



Rizzetta & Company

Harrison Ranch Community Development District

Board of Supervisors' Meeting March 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

March 11, 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, March 11, 2019 at 6:30 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
 - B. Pond & Mitigation Maintenance Update..... Tab 3
 - i. Discussion of Planting Concerns Tab 4
 - C. District Counsel
 - 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 Pump Repairs Proposal Tab 5
 - B. Consideration of Electrical Repairs Proposal Tab 6
 - C. Discussion Regarding Resident Concerns
 - D. Discussion Regarding HOA Management Transition
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on February 11, 2019 Tab 7
 - B. Consideration of Operations & Maintenance Expenditures for January 2019 Tab 8
- 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



PROPERTY INSPECTION FORM

NAME HARRISON RANCH

DATE 02/28/19

CREW Beto

INSPECTED BY JOE HARRISON

MANAGER Joe Harrison

Grade Scale:

0=Poor / 5=Excellent

1. Turf	Dry? Dying? Dead spots? Fire ants? Weak Needs Fertilizer? Infested with: Insects? Disease? OVERALL APPEARANCE!	2
Comments: Assessment report shows opportunities that were left from previous contractor. Turf is poor, but getting better. Despite the early issues turf is looking better, Ponds are under control and all pond edges are line trimmed and hogs are still damaging ponds and other turf areas. Plenty of opportunities. Finally have turf reduced to contract height.		
2. Irrigation	Heads Stuck Up? Bad Coverage? Broken Heads, Heads Need Adjustment? Wrong Location Or Heads Blocked? Clogged Heads? Run Times adjusted Properly?	1
Comments: Assessment report shows opportunities that were left from previous contractor.. The irrigation proposals were turned and approved. The irrigation proposal was very extensive and techs are making repairs and finding more issues as things are getting repaired.		
3. Shrubs	Dead Or Weak Ones? Proper Fertilization? Infested With Insects/ Disease? Properly Trimmed? Getting Proper Water?	1
Comments: Assessment report shows opportunities that were left by previous contractor. Shrubs are diseased, lacking water, declined and dead. Improper trimming, lack of proper Fert and pest applications. Started trimming and removing dead from plant material Plenty of opportunities. Waiting on approval for hard cut backs to remove diseased.		
4. Fertilization	Turf Needs Fertilizer? Shrubs Need Fertilizer? Fertilizer Left In Plants/ Too Close? Streaking? Improper Application? Is The Correct Fertilizer Being Used For This Situation?	3
Comments: Turf received post and Pre herbicide and fertilizer in February. The shrubs will be receiving fertilizer in March. Plenty of opportunities. Starting to see signs of brown patch in turf areas have turned off water to help with fungus issue. Large patch is under control.		
5. Trees/Palms	Dead? Need Fertilizer/ Disease/ Insect Control? Need Trimming? Over Trimming? Dead Wood? Seed Pods? Moss? Staking Kits- Adjust or Remove? Tree Rings?	2
Comments: Assessment report show opportunities for tree and palm pruning that was not performed before previous contractor left. Trees need lifting and moss removed. The palms have not been trimmed for some time, need to remove old seed pods, new seed pods and dead frawns. Queen palms are lacking fert and boron. Will need to send OTC injection proposal for palms.		
6. Shrub Beds	Excessive Weeds?, Mulch Condition? Ant Beds?	2
Comments: Assessment report shows opportunities that were left from previous contractor. Beds are weedy, very little mulch in areas, no plant separation. Lot of missing material will be sending proposal for replacements. Waiting on proposals to be approved. Beds are getting betterreceived approval for mulch it will be installed in March		

7. Mowing	Missed spots? Clippings left? Areas Missed, Height Of Cut? Proper Edging? Mower Damage From Excessive Speed Etc.?, String Trimming Complete?	2
Comments: Still mowing weekly to get things under control around ponds and BLVD. Still trying to get edging back in line in beds and hard edges. The turf is now at 4.5 inches, turf is recovering nicely and looking healthy with the reduction in height. There are ruts from mowing in same direction, trying to straddle these ruts		
8. Mulch	Touch Up Needed? Bare Areas? Edges Tucked Even With Bed lines? Excessive Mulch On Plants? Overall Appearance?	2
Comments: Mulch approved and will be installed in March		
9. Annual Beds	Healthy, Full Plants? Good Color Selection? Weeds? Dead Heading If Needed? Proper Watering? Need Fertilizer or Disease Control?	2
Comments: Assessment report show opportunities The begonias failed due to lack of water and fertilizer. All of the beds need replanted. Sent in proposal to replant all of beds. The annuals are doing well, but still need to be replaced. Board is discussing different plants to reduce cost.		
10. Overall	Overall Appearance? Would You Use This Property To Take Future Clients Y/N ? If Answer Is No. WHY?	y
Comments: Assessment report shows opportunities that were left from previous contractor. Challenges hog damage, exstensive plant and tree replacement, tree and palm trimming. I would show this property to anyone so they can see the before the clean up look. This property will shine. Annuals need to be replaced, OTC injections for palms		
Final Score:		2
11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.	
Itemized Enhancements:		
General Notes		

11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	



PROPERTY INSPECTION FORM

NAME NORMANDE EAST AND WEST

DATE 02/28/19

CREW BETO

INSPECTED BY JOE HARRISON

MANAGER Peter Robinson

Grade Scale:

0=Poor / 5=Excellent

1. Turf	Dry? Dying? Dead spots? Fire ants? Weak Needs Fertilizer? Infested with: Insects? Disease? OVERALL APPEARANCE!	2
Comments: Assessment report shows opportunities, The turf areas are saturated, lot of turf weeds, damaged turf, hog damage, turf discolored, hungry turf. The turf has been treated with Post and pre herbicide and fertilizer, lot of large patch fungus.		
2. Irrigation	Heads Stuck Up? Bad Coverage? Broken Heads, Heads Need Adjustment? Wrong Location Or Heads Blocked? Clogged Heads? Run Times adjusted Properly?	2
Comments: Assessment report shows opportunities, There are few items, broken mainline, broke lateral line, heads not covering, rotor heads in shrub beds,		
3. Shrubs	Dead Or Weak Ones? Proper Fertilization? Infested With Insects/ Disease? Properly Trimmed? Getting Proper Water?	2
Comments: Assessment report shows opportunities, the shrubs are overly trimmed and plants have reached shelf life not all just some. Some witches broom on hollies		
4. Fertilization	Turf Needs Fertilizer? Shrubs Need Fertilizer? Fertilizer Left In Plants/ Too Close? Streaking? Improper Application? Is The Correct Fertilizer Being Used For This Situation?	2
Comments: Assessment report shows opportunities, Fertilizer and post, pre herbicide been applied in February.		
5. Trees/Palms	Dead? Need Fertilizer/ Disease/ Insect Control? Need Trimming? Over Trimming? Dead Wood? Seed Pods? Moss? Staking Kits- Adjust or Remove? Tree Rings?	3
Comments: Assessment report shows opportunities, trees need trimming and moss removed, palms have been trimmed		
6. Shrub Beds	Excessive Weeds?, Mulch Condition? Ant Beds?	4
Comments: Assessment report shows opportunities, lot of oak suckers, beds being treated for ants		

7. Mowing	Missed spots? Clippings left? Areas Missed, Height Of Cut? Proper Edging? Mower Damage From Excessive Speed Etc.?, String Trimming Complete?	3
Comments: Assessment report shows opportunities, mowing good, the crew was mowing fast and had caused damage this has been changed and turf looks great.		
8. Mulch	Touch Up Needed? Bare Areas? Edges Tucked Even With Bed lines? Excessive Mulch On Plants? Overall Appearance?	3
Comments: Assessment report shows opportunities, mulch is thin in areas		
9. Annual Beds	Healthy, Full Plants? Good Color Selection? Weeds? Dead Heading If Needed? Proper Watering? Need Fertilizer or Disease Control?	3
Comments: N/A		
10. Overall	Overall Appearance? Would You Use This Property To Take Future Clients Y/N ? If Answer Is No. WHY?	y
Comments: Assessment report shows opportunities, The property is good just lot opportunities Crew is working hard. Need to send proposal on the opportunities		
Final Score:		3
11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.	
Itemized Enhancements:		
General Notes		

11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	
Enhancements	

Harrison Ranch

FIELD INSPECTION REPORT



March. 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 annuals are in need to be rotated. Ask contractor to submit date as to when annuals will be rotated and possible what type of flower will be installed.

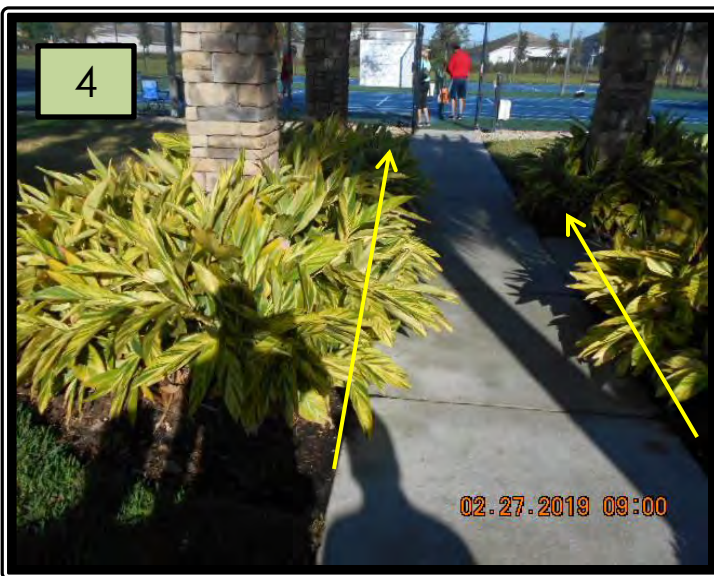


2. Reference Pic (2) Located at the amenities front hedge needs to be trimmed as it is growing taller and started to cover up window.



Harrison Ranch

3. Reference Pic (3) Located at amenities center pool area there is a brown palm frond hanging down that needs to be removed.



4. Reference Pic (4) Located along the sidewalk leading to tennis courts Ginner needs to be trimmed back off the sidewalk.



5. Reference Pic (5) Landscape bed located at the Erie Rd. entrance is void annuals as of the date and time of this inspection. Ask contractor to submit date as to when annuals will be installed.



Harrison Ranch

6



6. Reference Pic (6) Located along the main Blvd. moss in trees up to '9 feet needs to be removed.

7



7. Reference Pic (7) Located along the main Blvd. Indian Hawthorne plant material is inundated with weeds that need to be hand pulled and removed.

8



08. Reference Pic (8) Located along main Blvd. there are several areas of turf that are dead from pervious chinch bug damaged that need to cut and removed and new sod installed. Ask contractor to submit proposal to cut this areas of turf out and install new sod.



09. Reference Pic (09) Located along the main Blvd. the tops on several large Ligustrums growing into the Magnolia trees that need to be trimmed.



10. Reference Pic (10) Located throughout the community all ponds have been mowed and string trimmed down to the water line as of the date and time of this report.



14. Reference Pic (11) Located at the entrance landscape bed in front of the monument sign has dead brown plant material that needs to be removed.



Harrison Ranch

15. Reference Pic (12) Located at the 301 Hwy entrance there is a dead palm tree behind the monument sign that needs to be removed before it possible falls. Ask contractor to submit a proposal to remove and replace palm tree.



16. Reference Pic (13) Located along the main Blvd. there are several low hanging tree limbs that need to be lifted as they could pose a hazard to a pedestrian walking or riding a bike on the sidewalk.

17. Reference Pic (14) Located to the right hand side of the Normande entrance the Ornamental grasses need to be trimmed and the beds need to have the weeds pulled as the beds are inundated with very large weeds.





Harrison Ranch
Field Inspection Report March 2019
Response
March 8, 2019

- 1. Reference Pic (1) Located at the amenities annuals are in need to be rotated. Ask contractor to submit date as to when annuals will be rotated and possible what type of flower will be installed.

As Requested during the last CDD meeting as list has been generated by location with quantity counts and attached. In addition, a proposal listing the option of using annuals vs perennial/annuals annually. Our recommendation would be Dwarf Red Penta's for a summer perennial selection with a scheduled changeout to begonia for the winter placement.

- 2. Reference Pic (2) Located at the amenities front hedge needs to be trimmed as it is growing taller and started to cover up window.
Completed on 3/1/19
- 3. Reference Pic (3) Located at amenities center pool area there is a brown palm frond hanging down that needs to be removed.
Scheduled for completion on or before 3/11/19
- 4. Reference Pic (4) Located along the sidewalk leading to tennis courts Ginner needs to be trimmed back off the sidewalk.
Completed 3/1/19
- 5. Reference Pic (5) Landscape bed located at the Erie Rd. entrance is void annuals as of the date and time of this inspection. Ask contractor to submit date as to when annuals will be installed.
Proposal attached.
- 6. Reference Pic (6) Located along the main Blvd. moss in trees up to '9 feet needs to be removed.

This was noted in our start up assessment, many of the trees were completed by the previous vendor although there are approx. 158 that were not done. Attached is a proposed to correct and bring to contractual then maintain from that point forward.

- 7. Reference Pic (7) Located along the main Blvd. Indian Hawthorne plant material is inundated with weeds that need to be hand pulled and removed.
Hawthorne has been treated using a selective herbicide and hand pulling is scheduled to be completed on or before 3/29/19
- 8. Reference Pic (8) Located along main Blvd. there are several areas of turf that are dead from pervious chinch bug damaged that need to cut and removed and new sod installed. Ask contractor to submit proposal to cut this areas of turf out and install new sod.
Proposal attached for turf repair
- 9. Reference Pic (09) Located along the main Blvd. the tops on several large Ligustrums growing into the Magnolia trees that need to be trimmed.
Schedule for completion on or before 3/13/19
- 10. Reference Pic (10) Located throughout the community all ponds have been mowed and string trimmed down to the water line as of the date and time of this report.
- 14. Reference Pic (11) Located at the entrance landscape bed in front of the monument sign has dead brown plant material that needs to be removed.
Scheduled for completion on or before 3/29/19
- 15. Reference Pic (12) Located at the 301 Hwy entrance there is a dead palm tree behind the monument sign that needs to be removed before it possible falls. Ask contractor to submit a proposal to remove and replace palm tree.
Proposal attached for the replacement of the dead Palm.
- 16. Reference Pic (13) Located along the main Blvd. there are several low hanging tree limbs that need to lifted as they could pose a hazard to a pedestrian walking or riding a bike on the sidewalk.
Scheduled for completion on or before 3/13/19
- 17. Reference Pic (14) Located to the right hand side of the Normande entrance the Ornamental grasses need to be trimmed and the beds need to have the weeds pulled as the beds are inundated with very large weeds
Scheduled for completion on or before 3/13/19

Tab 2

[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:

Phone:

Email:

Date:

2/18/19

58th St E (Galloway Playground Park) Sod

Propose to remove declining/weedy turf and replace using Bahia sod for the stretch turf area along the southern side between the street and sidewalk beginning at the playground leading to the walk path.

[illegible]

Down To Earth
PO Box 738
Tangerine, Fl 32777



Proposal

Customer:

HARRISON RANCH CDD
Scott Green
Rizzetta

Date:

2/18/19

Phone:

863.701.3762

Email:

sgreen@rizzetta.com

JOB NAME

58th St E (Galloway Lift Station) Walk trail Tree prune

Description of Work to be Completed

Propose to remove the low hanging limb of the first Oak tree extending over the walk trail.

[illegible]

Down To Earth
PO Box 738
Tangerine, FL 32777



Proposal

Customer:

HARRISON RANCH CDD
Scott Green
Rizzetta

Date:

2/18/19

Phone:

863.701.3762

Email:

sgreen@rizzetta.com

JOB NAME

10704 58th St E (Galloway Lift Station)

Description of Work to be Completed

Propose to remove existing Wax Myrtle in decline around the perimeter fence of the lift station and replace using Viburnum Odoratissimum. ** Note - the planting area currently has drip tubing for the existing plant material although it is unknown if it is functioning properly. Costs to repair and or upgrade the existing irrigation is not included with this proposal. **

UOM	Description	QTY	Rate	Total
Fee	Removal of existing plant material, dump fee and prep planting area	1	810	810
Hourly	Loader and operator	8	90	720
7 Gal	Viburnum Odoratissimum	40	45	1,800
Bag	Pine bark mulch	45	5.5	247.5
** Note - repairs/upgrades to the irrigation are not included with this proposal **				
Total				3,577.5

Down To Earth
PO Box 738
Tangerine, Fl 32777



Proposal

Customer:

HARRISON RANCH CDD
Scott Green
Rizzetta

Date:

2/18/19

Phone:

863.701.3762

Email:

sgreen@rizzetta.com

JOB NAME

58th St E (Galloway Playground Park) Tree Stake

Description of Work to be Completed

Propose to straighten/stake existing Oak trees in the CDD common ground adjacent to the sidewalk.

[illegible]

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:	3/6/2019
-------	----------

JOB NAME
Perennial/Annual

Description of Work to be Completed

Listed below are 2 options for selection in deciding seasonal flower color:

UOM	Description	QTY	Rate	Total
-----	-------------	-----	------	-------

Option #1

Contractual 4x Annual changeout

each	4" premium annuals	3200	\$ 1.65	\$ 5,280.00
fee	soil	40	\$ 35.00	\$ 1,400.00
		Per event	Sub-total	\$ 6,680.00
		4x yearly change out	Yearly costs	\$ 26,720.00

Option #2

Flower program 2 annual/1 perennial changeout

each	4.5' premium perennial	2133	\$ 3.85	\$ 8,212.05
fee	soil	40	\$ 35.00	\$ 1,400.00
			Sub-total	\$ 9,612.05
2	Recommend 1 Fall and 1 Winter annual change out	2	\$ 6,680.00	\$ 13,360.00
1	1 Summer Perennial change out	1	\$ 9,612.05	\$ 9,612.05
			Yearly costs	\$ 22,972.05

Area		Bed Location			Totals	
		Left	Middle	Right		
Harrison Ranch Blvd	301 Entrance	431	295	400	1126	1606
	Erie Rd Entrance	180	300	0	480	
Normande HOA 48th Ct E	West	0	208	0	208	363
	East	0	155	0	155	
Corriente	50th Ln E	0	0	0	0	0
Chillingham	52nd Ct E	0	0	0	0	0
Galloway	55th Ct E	0	0	0	0	193
	55th Ln E	104	0	89	193	
Pembroke	57th Ct E	80	0	0	80	80
Ammenity Center	Entrance	150	0	216	366	958
	Club house	118	360	114	592	
Bradford HOA	58th St E (Main)	0	0	0	0	0
	60th Ln E	0	0	0	0	
	58th St E (2nd)	0	0	0	0	
					3200	3200

Area		Bed Location			Totals	
		Left	Middle	Right		
Harrison Ranch Blvd	301 Entrance	287	197	267	751	1071
	Erie Rd Entrance	120	200	0	320	
Normande HOA 48th Ct E	West	0	139	0	139	242
	East	0	103	0	103	
Corriente	50th Ln E	0	0	0	0	0
Chillingham	52nd Ct E	0	0	0	0	0
Galloway	55th Ct E	0	0	0	0	128
	55th Ln E	69	0	59	128	
Pembroke	57th Ct E	53	0	0	53	53
Ammenity Center	Entrance	100	0	144	244	639
	Club house	79	240	76	395	
Bradford HOA	58th St E (Main)	0	0	0	0	0
	60th Ln E	0	0	0	0	
	58th St E (2nd)	0	0	0	0	
					2133	2133

Customer:

Scott Green
Rizzetta

863.701.3762

sgreen@rizzetta.com



3/6/2019

Blvd Tree Moss Remval

The following proposal is for the removal of moss in the Oak trees along Harrison Ranch Blvd. There are 2 options provided as the field report noted 9 feet in height and the contract reflects 12 feet in height.

[illegible]

Down To Earth
PO Box 738
Tangerine, FL 32777



Proposal

Customer:

HARRISON RANCH CDD
Scott Green
Rizzetta

Phone: _____

863.701.3762

Email:

sgreen@rizzetta.com

Date: _____

3/6/2019

JOB NAME

Blvd insect turf repair

Description of Work to be Completed

The following proposal is for the repair of insect damaged turf along the blvd adjacent to the sidewalk along the West berm.

[illegible]

Down To Earth
PO Box 738
Tangerine, FL 32777



Proposal

Customer:

HARRISON RANCH CDD
Scott Green
Rizzetta

Date:

3/6/19

Phone:

863.701.3762

Email:

sgreen@rizzetta.com

JOB NAME

301 Entrance (Left side) Palm replacement

Description of Work to be Completed

The following proposal is for the removal and replacement of 1 Sabal palm located behind the West entrance sign along 301.

UOM	Description	QTY	Rate	Total
Fee	Removal, disposal fee, and bed prep of existing palm	1	275	275
Hourly	Loader and operator	2	90	180
Each	Sabal palm (20'OA)	1	390	390
Fee	Irrigation retro	1	150	150
Fee	Tree bracing	1	56	56
			Total	1,051

Tab 3



Harrison Ranch CDD

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 3/5/2019

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: 32



Comments: Normal growth observed

Pond #32 was identified with minor development of Torpedograss along the shoreline, which will be treated during our routine maintenance visits. Cattails were treated during our visit on 2/8/2019 to delineate the littoral shelf displayed positive results during inspection.

Site: 33



Comments: Normal growth observed

Minor development of algae was noted along the perimeter of Pond #33 during inspection which will be treated during our upcoming maintenance visit. Treatment performed on 2/21/2019 was short lived as the algae developed quickly post application. Pond #33 may require testing to identify related issue causing the frequent algae blooms.

Site: 34



Comments: Site looks good

Pond #34 was targeted on 2/8/2019 for the development of filamentous algae along the perimeter, which displayed positive results. Shoreline grasses and brush were treated as well during our visit on 2/8 and have displayed results that are evident.

Site: 35



Comments: Requires attention

New development of filamentous algae along the shoreline of Pond #35, which will require treatment to be performed during our upcoming visit. Also, turbidity looked to be higher than normal.

Site: 36



Comments: Site looks good

Pond #36 displayed positive results of grasses and brush that were treated along the shoreline as well as the Cattails encroaching upon the turf grass, which was applied on 2/8/2019. Several pods of Gulf Spikerush looked to be filling in the littoral shelf which will be promoted.

Site: 37



Comments: Requires attention

Pond #37 was identified with minor Torpedogras, as well as, floating Duckweed within the littoral shelf that will require treatment to be performed during our upcoming maintenance visits. Native Gulf Spikerush appeared to be in good condition during inspection.

Site: 38



Comments: Requires attention

New development of filamentous algae along the surface of the shallow shoreline that will require treatment to be performed on our upcoming visit. No native vegetation was identified along the shoreline, which could be a great addition to Pond #38 to mitigate some of the incoming nutrients.

Site: 39



Comments: Requires attention

Pond #39 was identified with minor filamentous algae along the shoreline, which will require treatment to be performed during our upcoming maintenance visit. Minor erosion was noted next to the weir of Pond #39.

Site: 40



Comments: Normal growth observed

Minor development of surface Filamentous algae within Pond #5, which will be treated during our upcoming maintenance visits. Shoreline remains looking good following routine treatment.

Site: 41



Comments: Normal growth observed

Development of shoreline Torpedograss and Alligator weed was identified within Pond #41, which will be targeted during our upcoming maintenance visit. Torpedograss within the Pickerelweed represented by the picture above looked to display positive results with the Pickerelweed looking healthy.

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine maintenance visits targeting invasive weeds, algae, and submersed vegetation. During inspection it was noted that Ponds #33, #35, #38, #39, and #40 all displayed some progression of algae development which will require treatment to be performed during our upcoming maintenance visits. Grasses and brush including Torpedograss and Alligator weed were identified along the perimeters of Ponds #32 and #41, which will be treated during our upcoming maintenance visit. Lastly, Floating Duckweed, a native species to Florida, was identified near the outflow structure of Pond #37 and will require treatment as it cannot escape past the skimmer.

Ponds #33, #38, #39, and #40 all have had recurring algae blooms following several routine treatments, which identified that an underlying issue with water quality is present and may need to be addressed to reduce the algae bloom mass. Restoration assessments can provide scientific data that is displayed in a formal report given to the CDD and HOA that can be documented for future comparison to get an understanding of the changes that occur within a specific pond. Data may include the following: Dissolved Oxygen, pH, Nutrient abatement titrations, temperature, and phosphorus levels. These values will give an idea of how the water compares to regulated standards. 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.

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

Recommendations/Action Items

- Routine Maintenance
- Continue to monitor all ponds for Algal growth and target on contact.
- Continue to treat all sites for invasive vegetation during our routine visits.
- Target grasses and brush within Ponds #32 and #41.
- Target Algae within Ponds #33, #35, #38, #39, and #40.
- Target floating Duckweed within Pond #37.
- Monitor Sandhill Crane Nesting Sites and treat when available.

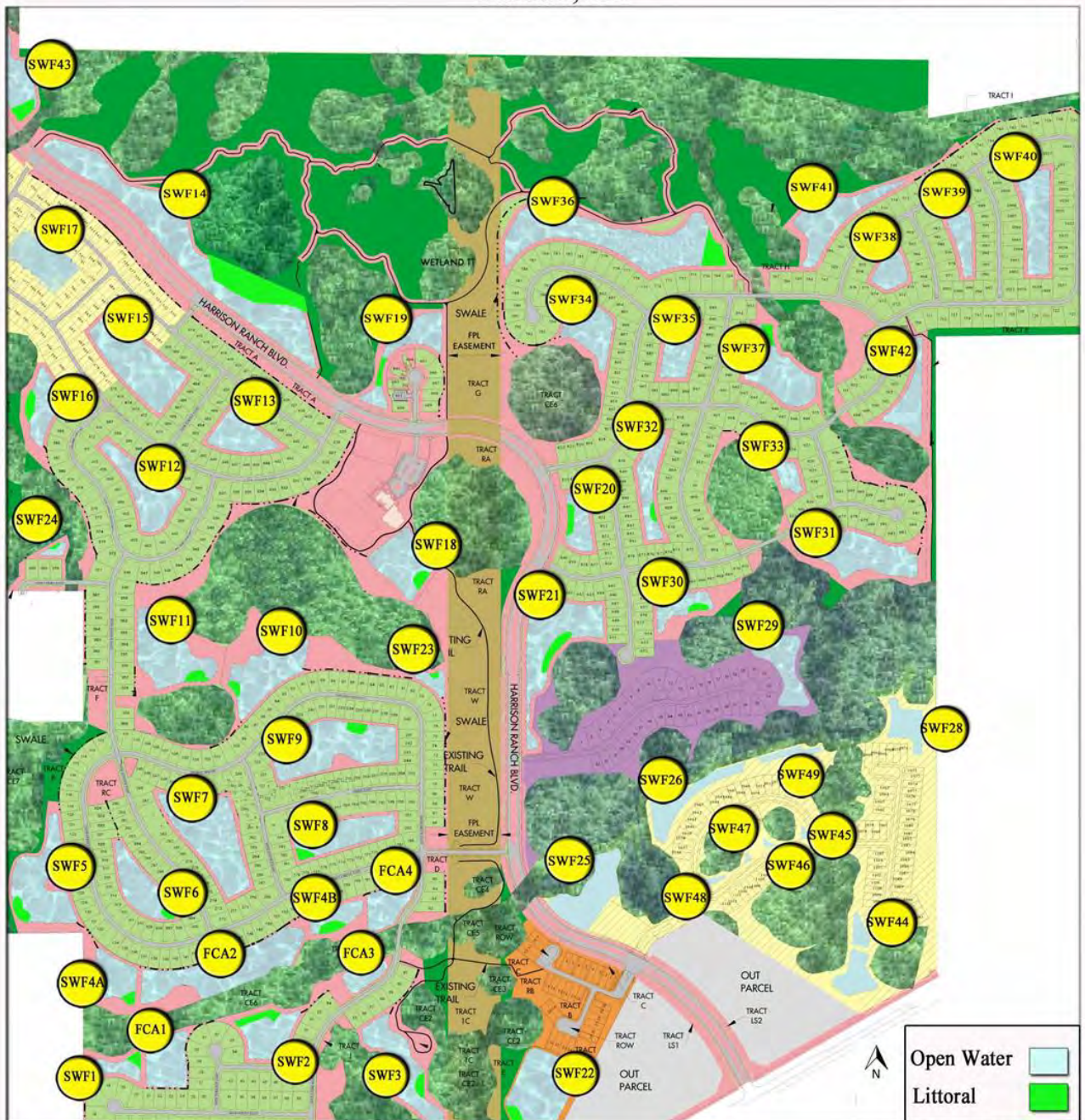
THANK YOU FOR CHOOSING ASI!



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #46370



SAB 7/2018

Tab 4

Site 18 Erosion in front of weir



Site 30 Plants



Site 21 Plants/Mulch



Site concerns

- Harrison Ranch by Pulte Homes
- Site

Site 18 Erosion in front of weir

Site 21 Plants/Mulch

Site 30 Plantings

Google Earth

1000 ft

Tab 5

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 6



Proposal Submitted to:
Harrison Ranch

March 4, 2019

Ph: 813-533-2950

Fax/Email: GPhillips@rizzetta.com

Job Description: Directional Bore

Location: 100th Drive East

Proposal #2019_5235

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

Installation of new Underground Conduit and Circuitry to Power Existing Street Lighting: Utilizing directional bore, install new 1" PVC conduit from existing electrical panel to pole light across street. Once conduit is installed, pull in new circuitry to accommodate street lighting amperage. Make all connections, check for proper operation.

Total Proposal: \$4,125

*****Optional*****

Installation of (1) 120/240-volt single phase surge arrestor on main electrical panel. Provides protection against lightning and electrical surges. Includes lifetime manufacturer warranty.

Additional: \$650.00

Notes/Comments:

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

Exclusions in Proposal:

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

PAYMENT SCHEDULE AS FOLLOWS:

50% upon approval: \$2,062.50

50% upon completion: \$2,062.50

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



Any alteration or deviations from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed and payment is expected within 30 days from the date of the invoice. Fixtures, devices and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

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

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

Authorized Signature: _____

Matthew Aloy

ACCEPTANCE OF PROPOSAL

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

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



Tab 7

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, February 11, 2019 at 1:30 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, Asst. Secretary
Julianne Giella	Board Supervisor, Asst. Secretary
Jay Morrison	Board Supervisor, Asst. Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company
Jere Earlywine	District Counsel; Hopping Green & Sams
Jeb Mulock	District Engineer; ZNS Engineering
Scott Green	Field Services Manager; RASI
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:

- Transactions, revenues and expenditures
- Streetlight repairs

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 and Mr. Nelson presented landscaping proposals to the Board for consideration and answered the Board's questions. Discussion ensued. The Board chose to postpone the proposals for annuals installation and sod installation until the next month's meeting.

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 straightening and staking oaks in Normandy East in the amount of \$1,040.00 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 drain repairs by the shell path in the amount of \$195.00 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 removal/replacement of two sabal palms in the amount of \$1,180.00 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 mulch installations in the amount of \$44,235.00 for the Harrison Ranch Community Development District.

ii. Consideration of Irrigation Repair Proposals

Mr. Phillips presented irrigation repair proposals to the Board for consideration. Discussion ensued.

On a motion by Mr. Harrison, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the proposals from Down To Earth for irrigation repairs in the total amount of \$12,563.00 for the Harrison Ranch Community Development District.

B. Pond & Mitigation Update

Mr. Phillips presented the latest waterway inspection report to the Board for review and addressed and answered the Board's general questions. The Board asked that Aquatic Systems bring fish stocking proposals to the next meeting.

C. District Counsel

i. Discussion of Landscape Correspondence

Mr. Earlywine reviewed a letter received from BrightView regarding landscape repairs. Discussion ensued. Mr. Earlywine and Mr. Green addressed and answered the Board's general questions.

D. District Engineer

i. Update Regarding Swale Repairs

Mr. Mulock provided an update and addressed and answered general questions from the Board. He advised that repairs by Finn Outdoor are scheduled to begin next month. Discussion ensued.

E. Clubhouse Staff

Mr. Wolkowiak presented Samantha Radcliff's monthly activities report to the Board and addressed and answered the Board's general questions. Discussion ensued. Mr. Wolkowiak requested Board approval for a leak detection service to perform work on site near the pool.

On a motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors authorized staff to utilize a leak detection service in the pool area for the Harrison Ranch Community Development District.

F. District Manager

Mr. Phillips stated that the next regular meeting of the Board of Supervisors is scheduled to be held Monday, March 11, 2019 at 6:30 PM at the Harrison Ranch Clubhouse.

107 i. **Update Regarding Sport Court Installation**

108
109 Mr. Phillips provided an update on the sport court installations.

110
111 **FOURTH ORDER OF BUSINESS**

**Consideration of Website ADA
Compliance Proposal**

112
113
114 Mr. Phillips presented a proposal for website ADA compliance to the Board for
115 consideration and Mr. Earlywine provided background information on the topic.
116 Discussion ensued. The Board declined to take action on the proposal at this time.

117
118 **FIFTH ORDER OF BUSINESS**

**Discussion Regarding Pump
Inspection Report**

119
120
121 Mr. Phillips introduced the topic for consideration. Discussion ensued.

122
123 **SIXTH ORDER OF BUSINESS**

**Consideration of Pump Repairs
Proposal**

124
125
126 Mr. Phillips introduced the topic for consideration. Discussion ensued. The Board
127 asked that a representative from Hoover Pumping attend the next meeting to explain the
128 proposal in further detail.

129
130 **SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Wildlife
Removal**

131
132
133 Mr. Phillips introduced the topic for consideration. Discussion ensued.

134
135 **EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of
Board of Supervisors' Meeting
Held on January 14, 2019**

136
137
138
139 Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on
140 January 14, 2019 to the Board for consideration.

141

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 January 14, 2019 as presented for the Harrison Ranch Community Development District.

142
143 **NINTH ORDER OF BUSINESS**

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

144
145
146
147 Mr. Phillips presented the Operations & Maintenance Expenditures for December
148 2018 to the Board for consideration. Brief discussion ensued.

149

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for December 2018 (\$112,127.32) for the Harrison Ranch Community Development District.

150

151 **TENTH ORDER OF BUSINESS**

Supervisor Requests

152

153 Ms. Walterick discussed audit information and new sod in Normandy East.

154

155 **ELEVENTH ORDER OF BUSINESS**

Adjournment

156

On a Motion by Mr. Parker, seconded by Ms. Giella, with all in favor, the Board adjourned the meeting at 3:00 PM for the Harrison Ranch Community Development District.

157

158

159

160

161 _____
Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 8

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures January 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$152,286.66**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Group USA	003224	011419 Access	Road Sign Fixed on 106th 1/19	\$ 100.00
Access Group USA	003224	011619 Access	Repaired 2 Road Signs on 50th 1/19	\$ 102.42
Access Group USA	003213	121218 Access	Removed 1 Gym Wipe Dispensor 12/18	\$ 150.00
Access Group USA	003213	121318 Access	Removed 2 Gym Dispensors 12/18	\$ 150.00
Access Residential Management LLC	003214	HRCDD2019-01	Management Fee 01/19	\$ 1,900.00
Access Residential Management LLC	003214	HRCDDP2019-01	Payroll Fees 01/19	\$ 7,449.43
Aquatic Systems, Inc	003225	0000431632	Monthly Midge Fly Treatment 01/19	\$ 2,214.00
Aquatic Systems, Inc	003225	0000432434	Monthly Lake and Wetland Svc 01/19	\$ 3,644.00
Bradenton Herald, Inc.	003215	0001574007	Legal Advertising 09/18	\$ 107.64
Bradenton Herald, Inc.	003215	0001586225	Legal Advertising 11/18	\$ 86.58
Bright House Networks	003210	0034030991-01 01/19	Clubhouse TV 01/19	\$ 35.89
Charles L. Parker	003192	CP121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Childlike Productions	003199	7976	Kids Valentine Activity 01/19	\$ 445.00
Countryside Plumbing, Inc.	003226	181757	Service Call - Ladies Restroom 07/18	\$ 143.00
David Cope	003216	011019Cope	Trap and Remove Wild Hogs 01/19	\$ 4,800.00
Down to Earth Landscape LLC	003185	22448	Monthly Landscaping 12/18	\$ 34,448.47
Down to Earth Landscape LLC	003227	24878	Monthly Landscaping 1/19	\$ 34,448.47
Egis Insurance Advisors, LLC	003228	8451	Policy change #100118626 10/1/18-10/1/19	\$ 212.00
Eric Thompson & Melissa Cherry	003205	121218 Thompson	Magician/Comedian - 03/19	\$ 400.00
Euphoria Pools & Spas Inc.	003232	SCC-7089	Weekly Pool Services 1/19	\$ 1,400.00
Euphoria Pools & Spas Inc.	003232	SCC-7196	Deposit for Pump Repair and Motor Install 01/19	\$ 1,137.50
Florida Department of Revenue	003206	Sales Tax 1/19	51-8015668220-6 Sales Tax 1/19	\$ 121.85
Florida Power & Light Company	003223	Electric Summary 01/19	FPL Electric Summary Billing 01/19	\$ 6,306.50
FPL	003229	77871-91514-12/18	10609 48th Street East 12/18	\$ 11.55
Frontier Florida LLC dba Frontier Communications of Florida	003211	941-776-8083-061510-5 01/19	Clubhouse/Office Telephone 01/19	\$ 53.57
Frontier Florida LLC dba Frontier Communications of Florida	003200	941-776-9949-011007-5 01/19	Clubhouse/Office Telephone 01/19	\$ 281.28
Guardian Protection Services, Inc.	003207	50674812	Security Services 01/03/19-02/02/19	\$ 44.95

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Gulf Business Systems	003230	232130	Monthly Billing Copy Machine 10/29/18-11/28/18	\$ 22.57
Gulf Business Systems	003230	233815	Monthly Billing Copy Machine 11/29/18-12/28/18	\$ 22.46
Gulf Business Systems	003230	235321	Monthly Billing Copy Machine 12/29/18-01/28/19	\$ 36.98
Harrison Ranch CDD	CD0264	CD0265	Debit Card Replenishment	\$ 665.16
Harrison Ranch CDD	CD0265	CD0265	Debit Card Replenishment	\$ 444.29
HD Supply Facilities Maintenance LTD	003188	9168429717	Supplies 12/5/18	\$ 369.93
HD Supply Facilities Maintenance LTD	003188	9168512264	Supplies 12/7/18	\$ 134.68
Hopping Green & Sams	003189	104569	Professional Services 11/18	\$ 5,437.11
Hopping Green & Sams	003231	104962	General/Monthly Legal Services 12/18	\$ 2,423.41
Jay Morrison	003191	JM121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Julianne Giella	003217	JG011419	Board of Supervisors Meeting 01/14/19	\$ 200.00
Julianne Giella	003186	JG121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Manatee County Sheriff Department	003190	368405	False Alarm 12/18	\$ 200.00
Marlin Business Bank	003212	16618850	Copystar Copier - Account # 1613410 01/19	\$ 236.37
Massey Services, Inc.	003233	17825133B	Pest Prevention 12/18	\$ 50.00
Massey Services, Inc.	003233	18010409B	Pest Prevention 01/19	\$ 50.00
Massey Services, Inc.	003233	33684173	Pest Prevention Qtrly 11/18	\$ 36.00
MCUD	003202	Water Summary Bill 12/18	MCUD Water Summary 12/18	\$ 2,877.21
Olive Branch Enterprises of Florida Inc.	003234	7313	Removal of Trees 01/19	\$ 3,600.00
Piper Fire Protection, Inc.	003220	36380	Annual Fire Alarm Monitoring 2/19- 2/20	\$ 300.00
RB Owens Electric Inc	003193	20182508	Inspection 12/18	\$ 390.00
RB Owens Electric Inc	003203	20183098	Remove and Replace Tennis Court Lighting 12/18	\$ 4,572.50
RB Owens Electric Inc	003235	20191097	Installation of light Fixture 01/19	\$ 2,675.00
RB Owens Electric Inc	003235	20191098	Service Call - Street Lights 01/19	\$ 7,128.46
Richard Paul Green	003218	RG011419	Board of Supervisors Meeting 01/14/19	\$ 200.00
Richard Paul Green	003187	RG121018	Board of Supervisors Meeting 12/10/18	\$ 200.00

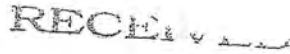
Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	003194	INV0000037458	District Management Fees 1/19	\$ 4,937.50
Rizzetta Technology Services, LLC	003195	INV00000004008	Website & Email Hosting 1/19	\$ 175.00
Securiteam	003236	11514	Remote Video Monitoring 1/17/19-2/28/19	\$ 572.00
Southwest Maintenance Services, Inc.	003209	1207	Pressure Washing Cleanup for Holidays 12/18	\$ 1,950.00
Southwest Maintenance Services, Inc.	003209	1224	Cleaning and Maintenance Services 12/18	\$ 980.00
Southwest Maintenance Services, Inc.	003237	139	Cleaning and Maintenance Services 01/19	\$ 1,100.00
Stealth Mobile Laser Tag, LLC	003204	121218 Stealth	Laser Tag - Deposit	\$ 225.00
Susan Walterick	003221	SW011419	Board of Supervisors Meeting 01/14/19	\$ 200.00
Symbiont Service Corp	003196	0609087545	Pool Heater Repair	\$ 260.82
Symbiont Service Corp	003196	0609088121	Pool Heater Repair	\$ 121.50
ZNS Engineering, L.C.	003197	133499	Engineering Services 10/18	\$ 3,781.50
ZNS Engineering, L.C.	003197	133500	Engineering Services 10/18 - WUP	\$ 290.00
ZNS Engineering, L.C.	003222	133711	Engineering Services 12/18	\$ 4,047.11
ZNS Engineering, L.C.	003222	133712	Engineering Services-WUP 11/18 and 12/18	\$ 580.00
Report Total				<u>\$ 152,286.66</u>

GL CODES	AMOUNT	
EFFECTIVE DATE	MANAGER	ACCOUNTING



JAN 22 2019

INVOICE NO.	
DATE	January 16, 2019
ACCOUNT	
TERMS	Upon Receipt
DUE DATE	

TO: Harrison Ranch

D/M approval Grant Phillips Date JAN 23 2019

Fund 001 GL 53900 OC 4040

GL CODES	AMOUNT	
EFFECTIVE DATE	MANAGER	ACCOUNTING

TERMS Upon Receipt

DESCRIPTION	Hours		Total Amount Due
removed 2 more gym wipe dispensers, filled holes, Sanded spots and painted.			\$ 150.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Invoice			\$ 150.00

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

INVOICE NO.	HRCDD2019-01
DATE	January 1, 2019
ACCOUNT	HR CDD
TERMS	Upon Receipt
DUE DATE	January 11, 2019

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

[illegible]

Access Management

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

lbrzozowski@accessdifference.com

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

RECEIVED

Rec'd Rizzetta & Co, Inc.

JAN 16 2019

1-21-2019

JM approval Grant Phillips Date

Date entered JAN 17 2019

Fund 001 GL 57200 OC K

Check # _____

INVOICE NO. HRCDDP2019-01

DATE January 1, 2019

ACCOUNT HR CDD

TERMS Upon Receipt

DUE DATE January 11, 2019

DATES	DESCRIPTION	LINE TOTAL
1/1/2019	Tops HR Solutions -	\$ -
	ACTUAL PAYROLL PER REPORT:	
	WEEK 50 Actual Pay w/e 9/1/18	2,200.60
	WEEK 52 Actual Pay w/e 9/15/18	3,195.73
	WEEK Actual Pay w/e 9/29/18	-
		ER Taxes 463.34
	Fees Actual Pay w/e 9/1/18	26.86
	Fees Actual Pay w/e 9/15/18	18.64
	Fees Actual Pay w/e 9/29/18	-
	Insurance:	-
	Insurance Deductions	(73.82)
	Insurance: Zenith Workers Comp Audit Adjustment	-
		SUBTOTAL 5,831.35
		Prior Month Billing (5,381.92)
	Paydates 1/11 & 1/25	Next Month Estimate 7,000.00
		TOTAL \$ 7,449.43

3301 - 6940.59

3302

3305 - 45.50

WEEK 50	EMP NAME	PAYDATE	GROSS PAY	ER SOC	SER	MEDICAR	ER FUTA	ER SUI TAX	MEDICAL	DENTAL	VISION	EE DEDUCTIONS			
000HRH															
000HRH	Bittar Emma	12/14/2018	180.00	9.92	2.32	0.96	1.26	-	-	-	-	-			
000HRH	Noto Sandra	12/14/2018	795.00	46.63	10.90	-	-	-	40.82	-	2.08	-			
000HRH	Radcliff Samantha	12/14/2018	1,245.60	77.23	18.06	7.47	9.84	-	-	-	-	-			
	Department Totals		2,200.60	133.78	31.28	8.43	11.10	40.82	-	2.08	-	-	3	26.86	2,369.15

WEEK 52	EMP NAME	PAYDATE	GROSS PAY	ER SOC	SER	MEDICAR	ER FUTA	ER SUI TAX	MEDICAL	DENTAL	VISION	EE DEDUCTIONS			
000HRH	Bittar Emma	12/28/2018	205.00	12.71	2.97	1.23	1.62	-	-	-	-	-			
000HRH	Noto Sandra	12/28/2018	560.00	32.80	7.67	-	-	-	29.42	-	1.50	-			
000HRH	Radcliff Samantha	12/28/2018	1,180.73	73.21	17.12	7.08	9.33	-	-	-	-	-			
000HRH	Walkowiak Douglas	12/28/2018	1,250.00	77.50	18.13	7.50	9.88	-	-	-	-	34.65			
	Department Totals		3,195.73	196.22	45.89	15.81	20.83	29.42	-	1.50	-	34.65	4	18.64	3,482.20

5,396.33 330.00 77.17 24.24 31.93 70.24 - 3.58

DEC - Insurance
Billed in January for 2 months

5,831.35



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: 1/1/2019

INVOICE NUMBER: 0000431632

CUSTOMER NUMBER: 000073190

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 - January		2,214.00	2,214.00

JAN 04 2019
Date Rec'd Rizzetta & Co., Inc. _____
D/M approved Grant Phillips date 1-14-2019
Date entered JAN 09 2019
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: 1/1/2019

INVOICE NUMBER: 0000431632

CUSTOMER NUMBER: 000073190

TOTAL AMOUNT DUE: \$2,214.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



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

Invoice

INVOICE DATE: 1/1/2019
INVOICE NUMBER: 0000432434
CUSTOMER NUMBER: 0045490
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 - January		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. JAN 04 2019
D/M approved Grant Phillips Date 1-14-2019
Date entered JAN 09 2019
Fund 001 GL 53800 OC 4628
Check# _____

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$3,644.00

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

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

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

DATE: 1/1/2019
INVOICE NUMBER: 0000432434
CUSTOMER NUMBER: 0045490
TOTAL AMOUNT DUE: \$3,644.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

BRADENTON HERALD

Bradenton.com

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Fed ID# 59-1487839

2	2018-09	22	2018-08	2018-07	2018-06	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
\$107.64			\$0.00	\$0.00	\$0.00	\$0.00	\$107.64		
SALES REP		24	ADVERTISER INFORMATION						
Donna Stults		1	BILLING PERIOD	5	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
941-745-7077		09/03/2018 - 09/30/2018		662939		662939		HARRISON RANCH CDD	
4	PAGE #								
1 of 1		HARRISON RANCH CDD							
MAKE CHECKS PAYABLE TO Bradenton Herald									

HARRISON RANCH CDD
attn ACCTS PAYABLE
12750 CITRUS PARK LANE STE#115
TAMPA, FL 33625

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151
Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	13	14	15	16	17	18	19
START	STOP	NEWSPAPER	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED	TIMES	UNIT
				Balance Forward					\$1,530.22
09/11		P1892192		Payment - Check 3019					-\$1,530.22
09/28	09/28	103872680-09282018		NOTICE OF PUBLIC MEETING DAT	Bradenton Herald	1 x 92 L	92	1	\$1.17
									\$107.64
09/28	09/28	103872680-09282018		NOTICE OF PUBLIC MEETING DAT	Bradenton Herald.com	1 x 92 L	92	1	\$0.00
									\$0.00
Invoice Total									\$107.64

PREVIOUS AMOUNT OWED: \$1,530.22
NEW CHARGES THIS PERIOD: \$107.64
CASH THIS PERIOD: (\$1,530.22)
DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 1-21-2019

Date entered JAN 17 2019 JAN 18 2019

Fund 001 GL 51300 OC 4801

Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

BRADENTON
HERALD
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

ADVERTISING INVOICE and STATEMENT

Invoice# 0001574007

HARRISON RANCH CDD
attn ACCTS PAYABLE
12750 CITRUS PARK LANE STE#115
TAMPA, FL 33625

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

1	BILLING PERIOD		2	ADVERTISER/CLIENT NAME					
09/03/2018 - 09/30/2018			HARRISON RANCH CDD						
23	TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3	TERMS OF PAYMENT			
\$107.64			\$0.00		Payment is due upon receipt				
21	2018-09		22	2018-08		2018-07		2018-06+	
\$107.64			\$0.00			\$0.00		\$0.00	
5	BILLING DATE		6	BILLED ACCOUNT NUMBER		7	ADVERTISER/CLIENT NUMBER		
09/30/2018			662939			662939			

730AB 662939

662939

0001574007

000010764 5

BRADENTON HERALD

WWW.BRADENTON.COM
P.O. Box 921
Bradenton, FL 34206-0921
1111 3rd Ave. W.
Bradenton, FL 34205
941-745-7066

Bradenton Herald
Published Daily
Bradenton, Manatee County, Florida

STATE OF FLORIDA
COUNTY OF MANATEE

Before the undersigned authority personally appeared Christy Habony, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of **Notice of Public Meeting Dates for Harrison Ranch** was published in said newspaper in the issue(s) of **09/28/2018**.

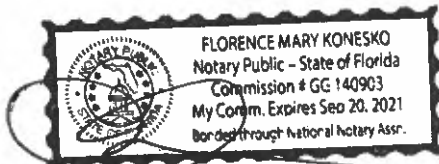
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



(Signature of Affiant)

Sworn to and subscribed before me this

28 Day of Sept, 2018



SEAL & Notary Public

Personally Known _____ OR Produced Identification _____
Type of Identification Produced _____

Legal & Public Notices

NOTICE OF PUBLIC MEETING DATES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harrison Ranch Community Development District will hold their regular monthly meetings for the Fiscal Year 2018/2019 on the following dates and times:

October 8, 2018
November 12, 2018 – 6:30 PM
December 10, 2018
January 14, 2019 – 6:30 PM
February 11, 2019
March 11, 2019 – 6:30 PM
April 8, 2019
May 13, 2019 – 6:30 PM
June 10, 2019
July 8, 2019
August 19, 2019 – 6:30 PM
September 9, 2019 – 6:30 PM

All meetings will be held at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219 and will convene at 1:30 PM, with the exceptions of the November, January, March, May, August, and September meetings which will convene at 6:30 PM as noted above. Each meeting may be continued to a date, time, and place to be specified on the record at the meeting.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained from the District Manager at 9428 Camden Field Parkway, Riverview, Florida 33578.

There may be occasions when one or more Board Supervisors may participate by telephone. At the above location there will be present a speaker telephone so that any Board Supervisor can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813)533-2950, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who decides to appeal any action taken by the Board with respect to any matter considered at the meeting is advised that this same 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 CDD
Grant Phillips, District Manager
Run Date: 09-28-2018

NOTICE OF PUBLIC MEETING DATES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harrison Ranch Community Development District will hold their regular monthly meetings for the Fiscal Year 2018/2019 on the following dates and times:

October 8, 2018
November 12, 2018 – 6:30 PM
December 10, 2018
January 14, 2019 – 6:30 PM
February 11, 2019
March 11, 2019 – 6:30 PM
April 8, 2019
May 13, 2019 – 6:30 PM
June 10, 2019
July 8, 2019
August 19, 2019 – 6:30 PM
September 9, 2019 – 6:30 PM

All meetings will be held at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219 and will convene at 1:30 PM, with the exceptions of the November, January, March, May, August, and September meetings which will convene at 6:30 PM as noted above. Each meeting may be continued to a date, time, and place to be specified on the record at the meeting.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained from the District Manager at 9428 Camden Field Parkway, Riverview, Florida 33578.

There may be occasions when one or more Board Supervisors may participate by telephone. At the above location there will be present a speaker telephone so that any Board Supervisor can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813)533-2950, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who decides to appeal any action taken by the Board with respect to any matter considered at the meeting is advised that this same 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 CDD
Grant Phillips, District Manager

BRADENTON HERALD

Bradenton.com

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Fed ID# 59-1487839

2	2018-10	22	2018-09	2018-08	2018-07*	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$86.58		\$107.64	\$0.00	\$0.00	\$0.00		\$194.22	
SALES REP		24	ADVERTISER INFORMATION						
Donna Stults		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		10/01/2018 - 11/04/2018		662939		662939		HARRISON RANCH CDD	
4	PAGE #								
1 of 1		HARRISON RANCH CDD							
MAKE CHECKS PAYABLE TO President Harold									

HARRISON RANCH CDD
attn ACCTS PAYABLE
12750 CITRUS PARK LANE STE#115
TAMPA, FL 33625

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19	
START	STOP	NEWSPAPER	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED	TIMES	RATE	AMOUNT
Balance Forward										\$107.64
11/04	11/04	I03934577-11042018		NOTICE OF PUBLIC MEETING HAR	Bradenton Herald	1 x 74 L	74	1	\$1.17	\$86.58
11/04	11/04	I03934577-11042018		NOTICE OF PUBLIC MEETING HAR	Bradenton Herald.com	1 x 74 L	74	1	\$0.00	\$0.00
Invoice Total									\$86.58	

PREVIOUS AMOUNT OWED: \$107.64
NEW CHARGES THIS PERIOD: \$86.58
CASH THIS PERIOD: \$0.00
DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

Date Rec'd Rizzetta & Co, Inc.

D/M approval Grant Phillips Date 1-21-2019

Date entered JAN 17 2019

Fund 001 GL 51300 OC 4801

Check #

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

BRADENTON
HERALD

Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

ADVERTISING INVOICE and STATEMENT

Invoice# 0001586225

HARRISON RANCH CDD
attn ACCTS PAYABLE
12750 CITRUS PARK LANE STE#115
TAMPA, FL 33625

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

1	BILLING PERIOD		2	ADVERTISER/CLIENT NAME					
10/01/2018 - 11/04/2018			HARRISON RANCH CDD						
23	TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3	TERMS OF PAYMENT			
\$194.22			\$0.00		Payment is due upon receipt				
21	2018-10		22	2018-09		2018-08		2018-07+	
\$86.58			\$107.64			\$0.00		\$0.00	
5	BILLING DATE		6	BILLED ACCOUNT NUMBER		7	ADVERTISER/CLIENT NUMBER		
11/04/2018			662939				662939		

730AB 662939

662939

0001586225

000019422 1

RECEIVED
NOV 28 2018

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662939	0003934577	NOTICE OF PUBLIC MEETING, HARRISON RAN		\$86.58	1	7.40 In

Attention:

HARRISON RANCH CDD
12750 CITRUS PARK LANE STE#115
TAMPA, FL 33625

NOTICE OF PUBLIC MEETING HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harrison Ranch Community Development District will hold its regular meeting on Monday, November 12, 2018 at 6:30 PM at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813)533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 CDD
Grant Phillips, District Manager
11/04/2018

NOTICE OF PUBLIC MEETING HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harrison Ranch Community Development District will hold its regular meeting on Monday, November 12, 2018 at 6:30 PM at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813)533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 CDD
Grant Phillips, District Manager
11/04/2018

THE STATE OF FLORIDA COUNTY OF MANATEE

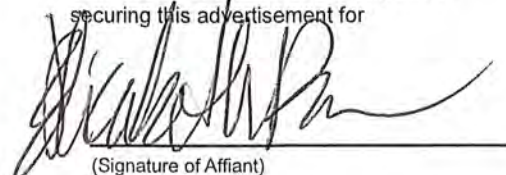
Before the undersigned authority personally appeared ELIZABETH PASKVAN, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of **Public Notice**, was published in said newspaper in the issue(s) of:

1 Insertion(s)

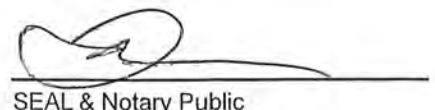
Published On:

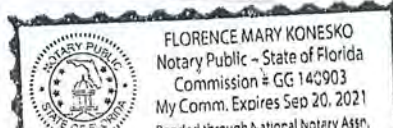
November 04, 2018

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for


(Signature of Affiant)

Sown to and subscribed before me this
5th day of November in the year of 2018


SEAL & Notary Public





BRIGHT HOUSE NETWORKS IS NOW SPECTRUM

January 9, 2019
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 01/16/19 through 02/15/19
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 01/31/19	\$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 1-877-959-6533 or visit Spectrum.com/easy2move to get moving.

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Spectrum Business offers the best services at the best prices! Call 1-855-408-3660 today!

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1600 NO RP 09 01092019 NNNNNNNY 01 035455 0110

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



January 9, 2019

HARRISON RANCH CLUBHOUSE

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

Total Due by 01/31/19	\$35.89
Amount you are enclosing	\$

Please Remit Payment To:

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



0001200100340309910159003589

Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE
0034030991-01
3691

Have questions about your bill?

Visit us at brighthouse.com/billing

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

7635 1600 NO RP 09 01092019 NNNNNNNY 01 035455 0110

Charge Details

Previous Balance		35.89
Payments Received - Thank You	01/03	-35.89
Remaining Balance		\$0.00

Payments received after 01/09/19 will appear on your next bill.

Service from 01/16/19 through 02/15/19

V Services

BO	21.00
HD Box	11.98
	\$32.98
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 01/31/19	\$35.89

Billing Information

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

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

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

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

Our WAY can be the GREEN way! GREEN with Spectrum.

Our Bill Pay is helping the environment one customer at a time. Easy - all you need to do is sign up for Online Bill Pay. It saves you money on postage and time - and it will also save trees!

Billing is easy, just go to brighthouse.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



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.

Payment Options

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

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

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



HARRISON RANCH CDD
Meeting Date: December 10, 2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Charles Parker	✓	✓
Susan Walterick		
Julianne Giella	✓	✓
Richard Green	✓	✓
Jay Morrison	✓	✓

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:31 pm
Meeting End Time:	3:24 pm
Total Meeting Time:	1 hr 54 min

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____

[Signature]

Please forward copy to Venessa Smith and Beth Donovan for BOS payment, and to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.

Date Rec'd Hizzetta & Co., Inc. _____
O/M approval *Grant Phillips* Date 1-2-2019
Date entered DEC 20 2018
Fund 001 GL 51100 OC 1101
Check # _____

HARRISON RANCH CDD

Meeting Date: January 14, 2018 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Charles Parker	✓	✓
Susan Walterick	✓	✓
Julianne Giella	✓	✓
Richard Green	✓	✓
Jay Morrison		

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	8:30pm
Total Meeting Time:	2 hr 3 min

Time Over _____ () Hours: _____

Total at \$175 per Hour: _____

DM Signature: 

Please forward copy to Venessa Smith and Beth Donovan for BOS payment, and to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.

RECEIVEDDate Rec'd Rizzetta & Co, Inc. JAN 17 2019D/M approval Grant Phillips Date 1-21-2019Date entered JAN 17 2019Fund 001 GL 51100 OC 1101

Check # _____

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

RECEIVED

JAN 03 2019

Harrison Ranch Check Request

Date: 1/2/19

Amount: \$445.00

Payable to: Childlike Productions
PO BOX 14585
Bradenton, FL 34280

Description: Kids Valentines Activity

G/L Code: 4714

Requestor: S Radcliff

Manager Approval:



Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-7-2019

Date entered JAN 07 2019

Fund 001 GL 57200 OC 4714

Check # _____



Invoice INV7976

NAME Harrison Ranch
EMAIL sradcliff@accessdifference.com
DATE December 21, 2018

Childlike Productions
PO Box 14585 Bradenton FL 34280-4585
941-962-1711
childlikeproductionsflorida@gmail.com

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Party Package two characters and assistant <i>February 16 , 2019</i> <i>2-4</i> <i>Knight, Cinderella and balloon assistant</i>			\$445.00
SUBTOTAL			\$445.00
TOTAL			\$445.00
PAID			\$0.00
DUE			\$445.00

3203 98th Avenue E.
Parrish, FL 34219



(941) 776-2404
CFC1426215

Service Invoice

www.countryside-plumbing.com

Date	Invoice #
7/31/2018	181757

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

RECEIVED
JAN 25 2019

Terms	S.O. No.

Description	Total Materials	Total Labor	Amount
Service call at Clubhouse			0.00
Snake auger ladies room toilet - Replaced toilet flapper			
8-1-18 Removed ladies room toilet - Found key card lodged in toilet trap -	38.00	105.00	143.00
Removed key card and re-installed toilet - Repaired toilet flange - Installed			
toilet drain flange extension kit - Replaced wax seal and floor bolts - Caulk			
toilet base to floor			
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Grant Phillips</u> Date <u>1-25-2019</u>			
Date entered <u>JAN 25 2019</u>			
Fund <u>001</u> GL <u>57200</u> OC <u>4723</u>			
Check # _____			
To pay your invoice online go to www.countryside-plumbing.com			
I hereby acknowledge the satisfactory completion of the above described work. I agree to pay any or all collection costs. 18% interest rate per year.		Total	\$143.00

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Cope wildlife Removal

Harrison Ranch Check Request

Date: 01/10/19

Amount: \$4,800

Payable to: David Cope
4721 Elfrida Ave.
Sarasota, FL 34235

Description: Hog Removal

G/L Code: 4615

Requestor: S Radcliff

Manager Approval: *Grant Phillips*

RECEIVED

Date Rec'd Rizzetta & Co, Inc. JAN 10 2019

D/M approval Grant Phillips Date 1-21-2019
JAN 17 2019

Date entered _____

Fund 1001 GL 57300 OC 4615

Check # _____

Cope Wildlife Removal

David Cope
FWC Registered
Nuisance Wildlife
Trapper

(941) 744-6851
Registration #: NWT-13784

Specializing in
Bee, Wasp, Wild
Hog, Rodent and
Raccoon Removal

Type of Animal and Job Description	Amount
January 7, 2019 Harrison Ranch CDD	
Trapping and removal of wild hogs from Harrison Ranch Community Development under contract and verbal agreement.	
2018 July (5)	550-
Increase for Oct-Dec due to extreme activity and damage requiring extra visits.	
2018 August (4)	500-
2018 Sept. (10)	750-
2018 Oct. (15+)	1000-
2018 Nov. (15+)	1000-
2018 Dec (15+)	1000-
Please make payable to: David Cope 4721 Elfrida Ave. Sarasota, FL 34235	
Payment due upon receipt	
Thank You!	
Total	\$4,800-

Customer Signature

Samantha Runk

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



December 2018
Invoice #22448

Customer

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

RECEIVED
DEC 27 2018

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/10/2018	1/9/2019	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.

Date Rec'd Rizzetta & Co., Inc. _____
O/M approval Grant Phillips Date 1-2-2019
Date entered DEC 27 2018
Fund 001 GL 53900 OC 4604
Check # _____

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



January 2019
Invoice #24878

Customer

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

RECEIVED
JAN 14 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
	1/10/2019	2/9/2019	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.

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Grant Phillips Date 1-21-2019
Date entered JAN 17 2019
Fund 001 GL 53900 OC 4604
Check # _____



Insurance & Risk Advisors

RECEIVED

JAN 23 2019

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

INVOICE

Customer	Harrison Ranch Community Development District
Acct #	754
Date	01/23/2019
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 212.00
Payment Amount	
Payment for:	Invoice#8451
100118626	

Thank You

Please detach and return with payment



Customer: Harrison Ranch Community Development District

Invoice	Effective	Transaction	Description	Amount
8451	12/07/2018	Policy change	Policy #100118626 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Site Visit SOV update Due Date: 2/22/2019 Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Grant Phillips</u> Date <u>1-25-2019</u> Date entered <u>JAN 24 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4505</u> Check # _____	212.00
				Total
				\$ 212.00
				Thank You
FOR PAYMENTS SENT OVERNIGHT: Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453				

Remit Payment To: Egis Insurance Advisors, LLC

Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)320-7665

cbitner@egisadvisors.com

Date

01/23/2019



FloridaTM
Insurance
Alliance

Coverage Agreement Endorsement

Endorsement No.: 1

Member: Harrison Ranch Community Development
District

Effective Date: 12/07/2018

Agreement No.: 100118626

Coverage Period: October 1, 2018 to October 1, 2019

In consideration of **an additional premium of \$212.00**, the coverage agreement is amended as follows:

Property

Changed:

As Per Schedule Attached

Inland Marine

Added:

As Per Schedule Attached

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: January 22, 2019

Authorized by:



Harrison Ranch Community Development District

Policy No.: 100118626

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
1	Entry Features (2) - Harrison Ranch		Joisted masonry	10/01/2018	\$60,000	\$60,000
	Harrison Ranch Blvd. & Erie Rd. Parrish FL 34219			10/01/2019		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
2	Irrigation Systems		Pump / lift station	10/01/2018	\$90,000	\$90,000
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
3	Pool - In Ground		Below ground liquid storage tank / pool	10/01/2018	\$564,900	\$564,900
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
4	Pool Furniture in Open		Property in the Open	10/01/2018		\$18,800
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019	\$18,800	
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
6	Pool Fence (Metal)		Non combustible	10/01/2018	\$24,600	\$24,600
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
7	Entry Feature - Harrison Ranch		Masonry non combustible	10/01/2018	\$140,000	\$140,000
	Harrison Ranch & U.S. 301 Parrish FL 34219			10/01/2019		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch		Term Date	Contents Value	
				Roof Covering	Covering Replaced	
8	Tennis Courts w/Lights and Fencing		Non combustible	10/01/2018	\$53,400	\$53,400
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019		



Harrison Ranch Community Development District

Policy No.: 100118626

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
9	Dumpster Enclosure		Non combustible	10/01/2018	\$11,100	\$11,100	
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019			
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
10	Lighting - Landscape		Electrical equipment	10/01/2018		\$213,300	
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019	\$213,300		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
12	Playground Equipment		Non combustible	10/01/2018		\$73,096	
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019	\$73,096		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
13	Pool Pump and Equipment		Pump / lift station	10/01/2018		\$83,000	
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019	\$83,000		
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
14	Irrigation Systems		Pump / lift station	10/01/2018	\$53,000	\$53,000	
	5755 Harrison Ranch Blvd. Parrish FL 34219			10/01/2019			
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
15	Clubhouse		2006	10/01/2018	\$1,174,100	\$1,366,800	
	5755 Harrison Ranch Blvd. Parrish FL 34219		Joisted masonry	10/01/2019	\$192,700		
	Complex			Asphalt shingles			
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
16	Tot Lot Playground Equipment		2014	10/01/2018	\$36,000	\$36,000	
	5755 Harrison Ranch Blvd. Parrish FL 34219		Non combustible	10/01/2019			
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
17	Tot Lot Playground Fence		2014	10/01/2018	\$3,254	\$3,254	
	5755 Harrison Ranch Blvd. Parrish FL 34219		Non combustible	10/01/2019			



Harrison Ranch Community Development District

Policy No.: 100118626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
18	2000 Printable Id Cards (part of security)		2015	10/01/2018			
	5755 Harrison Ranch Blvd Parrish FL 34219		Non combustible	10/01/2019	\$5,000		\$5,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
19	Monument Sign with 2 Signage Lights		2016	10/01/2018	\$16,361		
	Harrison Ranch Blvd. & 52nd Ct E Parrish FL 34219		Property in the Open	10/01/2019			\$16,361
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
20	Pool Pergolas (2) @ \$15K Each			12/07/2018	\$30,000		
	5755 Harrison Ranch Blvd. Parrish FL 34219		Property in the Open	10/01/2019			\$30,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
21	Pool Chair Lift			12/07/2018	\$5,000		
	5755 Harrison Ranch Blvd. Parrish FL 34219		Electrical equipment	10/01/2019			\$5,000
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
22	3-Rail PVC Fence (Approx. 814 linear ft.)			12/07/2018	\$12,600		
	5755 Harrison Ranch Blvd. Parrish FL 34219		Non combustible	10/01/2019			\$12,600
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
23	Entranceway Monuments (2) - Corriente			12/07/2018	\$32,722		
	Harrison Ranch Blvd. & 50th St Cir E Parrish FL 34219		Masonry non combustible	10/01/2019			\$32,722
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
24	Entranceway Monument - Galloway			12/07/2018	\$16,361		
	Harrison Ranch Blvd. & 55th LN E Parrish FL 34219		Masonry non combustible	10/01/2019			\$16,361
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
25	Entranceway Monument - Pembroke			12/07/2018	\$16,361		
	Harrison Ranch Blvd. & 57th Ct E Parrish FL 34219		Masonry non combustible	10/01/2019			\$16,361



Florida
Insurance
Alliance™

Property Schedule

Schedule Items Effective As of: 10/01/2018

Harrison Ranch Community Development District

Policy No.: 100118626

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
26	Entranceway Monuments (2) - The Brahman			12/07/2018	\$32,722		\$32,722
	5755 Harrison Ranch Blvd. Parrish FL 34219		Masonry non combustible	10/01/2019			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	
27	Entranceway Monument - Brahman			12/07/2018	\$16,361		\$16,361
	Harrison Ranch Blvd. & 58th St E Parrish FL 34219		Masonry non combustible	10/01/2019			
Total:			Building Value \$2,388,842	Contents Value \$585,896		Insured Value \$2,974,738	



Policy No.: 100118626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department	Serial Number	Classification Code	Eff. Date	Value	Deductible
	Description			Term Date		
2	Street Lights (Maximum \$15,000 per item)		Other inland marine	10/01/2018 10/01/2019	\$50,000	\$1,000
3	(1) 8 Channel Intelligent Network Video Recorder		Electronic data processing equipment	10/01/2018 10/01/2019	\$2,100	\$1,000
4	Access Control Master Software (part of security)		Electronic data processing equipment	10/01/2018 10/01/2019	\$1,750	\$1,000
5	Single Sided ID Card Printer (part of security)		Electronic data processing equipment	10/01/2018 10/01/2019	\$2,471	\$1,000
6	(1) V1 1300 Intelligent Camera & (2) V1 1500 Cameras		Electronic data processing equipment	10/01/2018 10/01/2019	\$3,864	\$1,000
7	(1) VIM 7100 Intelligent PTZ Camera with Auto Track		Electronic data processing equipment	10/01/2018 10/01/2019	\$2,393	\$1,000
8	Stainless Steel Speaker and Stroke Comination Uni		Electronic data processing equipment	10/01/2018 10/01/2019	\$750	\$1,000
9	Access Control Panels and Power Supplies with Battery		Electronic data processing equipment	10/01/2018 10/01/2019	\$4,214	\$1,000
10	Printer CS 306ci		Electronic data processing equipment	10/01/2018 10/01/2019	\$4,000	\$1,000
				Total	\$71,542	

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT


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

RECEIVED

JAN 04 2019

Harrison Ranch Check Request

Date: 12/12/18 Date Rec'd Rizzetta & Co, Inc. _____
Amount: \$400.00 D/M approval Grant Phillips Date 1-7-2019
Payable to: Eric Thompson Date entered JAN 01 2019
Fund 001 GL 57200 OC 4714
Check # _____
Description: magician / comedian
G/L Code: 4714
Requestor: S Radcliff

Manager Approval: 

Send Check to Sara
5755 Harrison Ranch Blvd
Parrish FL 34219

PERFORMANCE AGREEMENT
FOR
THE COMEDY & MAGIC OF ERIC THOMPSON

I, Eric Thompson, agree to perform for Harrison Ranch in Parrish, FL,
on the evening of March 20.

The fee for this performance is \$400. Check or cash shall be paid on
March 20.

The performance is a family show with content suitable for all ages.
Duration of this performance shall be a minimum of 45 minutes.

The venue shall be ready to host a show with proper lighting and
sound equipment, as needed.

Thank you,
(electronically signed)

Eric Thompson
(330)506-0114
EricThompson@DTinc.net

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

Invoice

RECEIVED

JAN 03 2019

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7089	01/01/2019	\$1,400.00	01/01/2019	Due on receipt	

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

BALANCE DUE

\$1,400.00

Date Rec'd Rizzetta & Co, Inc. _____
 O/M approval Grant Phillips Date 1-7-2019
 Date entered JAN 07 2019
 Fund 001 GL 57200 OC 4617
 Check # _____

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

Invoice

RECEIVED
JAN 23 2019

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7196	01/22/2019	\$1,137.50	02/01/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Commercial Equipment Repair	1	1,137.50	1,137.50

Harrison ranch Deposit:
invoice for 50% deposit for the pump repair/motor install amount is \$1,137.50

BALANCE DUE

\$1,137.50

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-25-2019

Date entered JAN 23 2019

Fund 001 GL 57200 OC 46000

Check # _____

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

Reporting Period

DEC 2018



DOR USE ONLY

postmark or hand-delivery date

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

RECEIVED

JAN 10 2019

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

121.85

Check here if payment was made electronically.

Due: JAN 01 2019

Late After: JAN 22 2019

0500 0 20181231 0001003043 4 4000001566 8220 2

	DOLLARS					CENTS
1. Gross Sales (Do not include tax)					1	740.57
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)					1	740.57
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					1	21.85
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due					1	21.85
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)					1	21.85

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

Signature of Taxpayer

Date

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

17.41

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips 1-14-2019

Date entered

JAN 11 2019

Fund 001 GL 23000 OC

Check #

Harrison Ranch CDD FPL Electric Summary
Account # 79909-28017 12/13/18-1/15/19
Due: 1/28/19

RECEIVED
JAN 23 2019

Account	Service	Service Address	Code	Amount
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd-Main Entrance	001 53100 4301	\$ 24.52
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 92.24
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 126.27
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 80.09
14123-45298	STREET LIGHTS	5756 99th Avenue Cir E	001 53100 4307	\$ 114.04
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 61.76
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 24.80
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 18.12
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 36.74
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 39.74
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 95.14
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 95.81
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 205.54
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 99.47
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 2,316.40
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 118.75
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 69.65
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 21.51
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,163.77
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 91.76
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 676.13
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.72
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 115.73
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 166.53
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 119.50
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 84.33
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 93.73
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 57.15
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 77.56
TOTAL				\$ 6,306.50

Summary	
UTILITY SERVICES	001 53100 4301 \$ 100.89
RECREATIONAL FACILITIES	001 53100 4304 \$ 3,223.60
STREET LIGHTS	001 53100 4307 \$ 2,982.01
Total	\$ 6,306.50

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-25-2019

Date entered JAN 23 2019

Fund 001 GL 53100 OC KK

Check # _____

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

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

SUMMARY BILL MASTER #79909-28017

A E 9012 6



#BWNDJNQ ***
#9009743AE719828# 1 500025
HARRISON RANCH CDD
12750 CITRUS PARK LANE STE-115
TAMPA FL 33625

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

FPL
PO BOX 524013
MIAMI FL 33152-4013

Account number	Total amount you owe	Charges due by	Amount enclosed
79909-28017	\$6,306.50	Jan 28 2019	\$

our electric statement

Period: Dec 17 2018 to Jan 17 2019 (31 days)
Customer name: HARRISON RANCH CDD
Service address: SUMMARY BILL MASTER

Account number: 79909-28017

Statement date: Jan 17 2019
Next bill date: Feb 15 2019

SUMMARY BILL

=====

Total Number of Accounts: 29
Total Kilowatt Hours: 72,980
Total Amount of Bill: \$6,306.50
Past Due Date: JAN 28 2019

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

JAN 22 2019

Date of bill _____
 Date of payment _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

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



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 4,8 5210

#BWNDJNQ ***
#5612043AE266970#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
02865-79362	\$24.52	Jan 28 2019	\$

our electric statement

Account number: 02865-79362

r: Dec 13 2018 to Jan 15 2019 (33 days)

stomer name: HARRISON RANCH CDD

rvice address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
22.74	22.74 CR	0.00	0.00	24.52	\$24.52	Jan 28 2019

Meter reading - Meter AC13668

urrent reading 63045
Previous reading - 62895
h used 150

ergy usage

	Last Year	This Year
h this month	314	150
rvice days	34	33
h per day	9	5

Amount of your last bill 22.74
Payment received - Thank you 22.74 CR
Balance before new charges \$0.00

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

Electric service amount	23.74**
Storm charge	0.17
Gross receipts tax	0.61
Total new charges	\$24.52

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

stomer charge: \$10.15
el: \$4.12
(\$0.027480 per kWh)
n-fuel: \$9.47
(\$0.063090 per kWh)

Total amount you owe \$24.52

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



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

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

MASTER #79909-28017

A E 4,8 5210 7

#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	\$92.24	Jan 28 2019	\$

our electric statement

Account number: 05365-28037

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 9918 100TH DR E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
80.82	80.82 CR	0.00	0.00	92.24	\$92.24	Jan 28 2019

Meter reading - Meter AC13452

Current reading 46775
Previous reading - 45905
kWh used 870

Amount of your last bill 80.82
Payment received - Thank you 80.82 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	897	870
Service days	34	33
kWh per day	26	26

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

Electric service amount	88.96**
Storm charge	0.97
Gross receipts tax	2.31
Total new charges	\$92.24

The electric service amount includes the following charges:

Customer charge:	\$10.15
Del:	\$23.91
(\$0.027480 per kWh)	
Gas-fuel:	\$54.90
(\$0.063090 per kWh)	

Total amount you owe

\$92.24

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

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



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 4,8 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	\$126.27	Jan 28 2019	\$

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

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 9782 50TH STREET CIR E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
112.66	112.66 CR	0.00	0.00	126.27	\$126.27	Jan 28 2019

Meter reading - Meter AC13499

Current reading 75207
Previous reading - 73975
kWh used 1232

Energy usage

	Last Year	This Year
kWh this month	1215	1232
Service days	34	33
kWh per day	36	37

Amount of your last bill 112.66
Payment received - Thank you 112.66 CR
Balance before new charges \$0.00

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

Electric service amount 121.73**
Storm charge 1.38
Gross receipts tax 3.16
Total new charges \$126.27

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$33.86
(\$0.027480 per kWh)
Gas-fuel: \$77.72
(\$0.063090 per kWh)

Total amount you owe \$126.27

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

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





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 4,8 5210 6

#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	\$80.09	Jan 28 2019	\$

our electric statement

Account number: 10034-50200

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
71.51	71.51 CR	0.00	0.00	80.09	\$80.09	Jan 28 2019

Meter reading - Meter AC13677

Current reading 39788
Previous reading - 39047
kWh used 741

Amount of your last bill 71.51
Payment received - Thank you 71.51 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	709	741
Service days	34	33
kWh per day	21	22

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

Electric service amount 77.26**
Storm charge 0.83
Gross receipts tax 2.00
Total new charges \$80.09

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$20.36
(\$0.027480 per kWh)
Non-fuel: \$46.75
(\$0.063090 per kWh)

Total amount you owe \$80.09

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

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



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 4,8 5210

#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	\$114.04	Jan 28 2019	\$

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

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
102.28	102.28 CR	0.00	0.00	114.04	\$114.04	Jan 28 2019

Meter reading - Meter AC13476

Current reading 57568
Previous reading - 56466
kWh used 1102

Amount of your last bill 102.28
Payment received - Thank you 102.28 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1071	1102
Service days	34	33
kWh per day	32	33

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

Electric service amount 109.96**
Storm charge 1.23
Gross receipts tax 2.85
Total new charges \$114.04

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

Customer charge: \$10.15
Del: \$30.28
(\$0.027480 per kWh)
In-fuel: \$69.53
(\$0.063090 per kWh)

Total amount you owe \$114.04

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

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





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 4,8 5210 1

#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	\$61.76	Jan 28 2019	\$

our electric statement

Account number: 21023-16292

or: Dec 13 2018 to Jan 15 2019 (33 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9908 59TH ST E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.58	53.58 CR	0.00	0.00	61.76	\$61.76	Jan 28 2019

eter reading - Meter AC13475

urrent reading 30882
evious reading - 30336
Wh used **546**

Amount of your last bill 53.58
Payment received - Thank you 53.58 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
Wh this month	542	546
ervice days	34	33
Wh per day	16	17

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

Electric service amount	59.61**
Storm charge	0.61
Gross receipts tax	1.54
Total new charges	\$61.76

The electric service amount includes the following charges:

ustomer charge: \$10.15
iel: \$15.00
(\$0.027480 per kWh)
on-fuel: \$34.46
(\$0.063090 per kWh)

Total amount you owe \$61.76

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

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





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 4,8

5210 3

#BWNDJNQ ***
#5293243AE277844#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23025-48272	\$24.80	Jan 28 2019	\$

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

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23.11	23.11 CR	0.00	0.00	24.80	\$24.80	Jan 28 2019

Meter reading - Meter AE05816

Current reading 05591
Previous reading - 05438
kWh used **153**

Energy usage

	Last Year	This Year
kWh this month	155	153
Service days	34	33
kWh per day	5	5

Amount of your last bill 23.11
Payment received - Thank you 23.11 CR
Balance before new charges \$0.00

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

Electric service amount 24.01**
Storm charge 0.17
Gross receipts tax 0.62
Total new charges \$24.80

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$4.20
(\$0.027480 per kWh)
Gas-fuel: \$9.66
(\$0.063090 per kWh)

Total amount you owe \$24.80

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

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



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

MASTER #79909-28017

A E 4,8 5210 0

#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	\$18.12	Jan 28 2019	\$

our electric statement

Account number: 29683-69252

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 10016 58TH ST E

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.13	17.13 CR	0.00	0.00	18.12	\$18.12	Jan 28 2019

Meter reading - Meter AC13541

Current reading 21572
Previous reading - 21490
kWh used 82

Amount of your last bill 17.13
Payment received - Thank you 17.13 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	212	82
Service days	34	33
kWh per day	6	2

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

Electric service amount	17.58**
Storm charge	0.09
Gross receipts tax	0.45
Total new charges	\$18.12

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$2.25
(\$0.027480 per kWh)
Non-fuel: \$5.18
(\$0.063090 per kWh)

Total amount you owe \$18.12

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



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 4,8 5210 9

#BWNDJNQ ***
#5571343AE077972#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
31255-79270	\$36.74	Jan 28 2019	\$

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

r: Dec 13 2018 to Jan 15 2019 (33 days)

stomer name: HARRISON RANCH CDD

rvice address: 10515 48TH CT E # ENTRANCE

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.78	33.78 CR	0.00	0.00	36.74	\$36.74	Jan 28 2019

meter reading - Meter AC73193

urrent reading 37661
evious reading - 37381
h used 280

Amount of your last bill 33.78
Payment received - Thank you 33.78 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	235	280
rvice days	34	33
h per day	7	8

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

Electric service amount 35.50**
Storm charge 0.32
Gross receipts tax 0.92
Total new charges \$36.74

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

stomer charge: \$10.15
el: \$7.69
(\$0.027480 per kWh)
n-fuel: \$17.66
(\$0.063090 per kWh)

Total amount you owe \$36.74

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

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



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

MASTER #79909-28017

A E 4,8 5210 4

#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	\$39.74	Jan 28 2019	\$

our electric statement

Account number: 36260-99109

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # IRR

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.91	36.91 CR	0.00	0.00	39.74	\$39.74	Jan 28 2019

meter reading - Meter KLJ3465

Current reading 18130
Previous reading - 17818
kWh used **312**

energy usage

	Last Year	This Year
kWh this month	319	312
Service days	34	33
kWh per day	9	9

Amount of your last bill 36.91
Payment received - Thank you 36.91 CR
Balance before new charges \$0.00

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

Electric service amount 38.40**
Storm charge 0.35
Gross receipts tax 0.99
Total new charges **\$39.74**

The electric service amount includes the following charges:

Customer charge: \$10.15
Del: \$8.57
(\$0.027480 per kWh)
Gas-fuel: \$19.68
(\$0.063090 per kWh)

Total amount you owe \$39.74

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

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



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 4,8 5210 0

#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	\$95.14	Jan 28 2019	\$

our electric statement**Account number: 38549-29274**

r: Dec 13 2018 to Jan 15 2019 (33 days)
stomer name: HARRISON RANCH CDD
rvice address: 9935 52ND ST E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
89.01	89.01 CR	0.00	0.00	95.14	\$95.14	Jan 28 2019

meter reading - Meter AC13500

urrent reading 52543
evious reading - 51642
h used **901**

Amount of your last bill 89.01
Payment received - Thank you 89.01 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	983	901
rvice days	34	33
h per day	29	27

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

Electric service amount 91.75**
Storm charge 1.01
Gross receipts tax 2.38
Total new charges \$95.14

The electric service amount includes the following charges:**Total amount you owe \$95.14**

stomer charge: \$10.15
el: \$24.76
(\$0.027480 per kWh)
n-fuel: \$56.84
(\$0.063090 per kWh)

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

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



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

MASTER #79909-28017

A E 4,8 5210 4

#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	\$95.81	Jan 28 2019	\$

our electric statement

Account number: 46128-19252

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 5838 100TH AVE E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
84.03	84.03 CR	0.00	0.00	95.81	\$95.81	Jan 28 2019

meter reading - Meter AC13544

Current reading 44626
Previous reading - 43718
kWh used **908**

Amount of your last bill 84.03
Payment received - Thank you 84.03 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
kWh this month	653	908
Service days	34	33
kWh per day	19	28

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

Electric service amount	92.39**
Storm charge	1.02
Gross receipts tax	2.40
Total new charges	\$95.81

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$24.95
(\$0.027480 per kWh)
Non-fuel: \$57.29
(\$0.063090 per kWh)

Total amount you owe \$95.81

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

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

MASTER #79909-28017

A E 4,8 5210 6

#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	\$205.54	Jan 28 2019	\$

our electric statement

Account number: 46298-57030

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 9712 46TH CT E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
166.13	166.13 CR	0.00	0.00	205.54	\$205.54	Jan 28 2019

Meter reading - Meter AC73195

Current reading 81542
Previous reading - 79467
kWh used 2075

Amount of your last bill 166.13
Payment received - Thank you 166.13 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1408	2075
Service days	34	33
kWh per day	41	63

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

Electric service amount	198.08**
Storm charge	2.32
Gross receipts tax	5.14
Total new charges	\$205.54

The electric service amount includes the following charges:

Customer charge:	\$10.15
Del:	\$57.02
(\$0.027480 per kWh)	
Gas-fuel:	\$130.91
(\$0.063090 per kWh)	

Total amount you owe \$205.54

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

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

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

MASTER #79909-28017

A E 4,8 5210 2

#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	\$99.47	Jan 28 2019	\$

our electric statement

Account number: 56720-86294

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
89.18	89.18 CR	0.00	0.00	99.47	\$99.47	Jan 28 2019

Meter reading - Meter AC13496

Current reading 63306
Previous reading - 62359
kWh used **947**

Amount of your last bill 89.18
Payment received - Thank you 89.18 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1222	947
Service days	34	33
kWh per day	36	29

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

Electric service amount 95.92**
Storm charge 1.06
Gross receipts tax 2.49
Total new charges **\$99.47**

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$26.02
(\$0.027480 per kWh)
Non-fuel: \$59.75
(\$0.063090 per kWh)

Total amount you owe \$99.47

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

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

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

MASTER #79909-28017

A E 4,8 5210 4

#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	\$2,316.40	Jan 28 2019	\$

our electric statement

Account number: 59381-21463

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Statement date: Jan 15 2019

Service address: 5755 HARRISON RANCH BLVD # POOL

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,057.67	2,057.67 CR	0.00	0.00	2,316.40	\$2,316.40	Jan 28 2019

Meter reading - Meter KLL6997

Current reading 66222
Previous reading - 36721
kWh used 29501

Amount of your last bill 2,057.67
Payment received - Thank you 2,057.67 CR
Balance before new charges \$0.00

Demand reading 67.44
Demand kW 67

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

Energy usage

	Last Year	This Year
kWh this month	32754	29501
Service days	34	33
kWh per day	963	893

Electric service amount 2,233.11**
Storm charge 25.38
Gross receipts tax 57.91
Total new charges \$2,316.40

Total amount you owe \$2,316.40

The electric service amount includes the following charges:

Customer charge: \$25.34
Electricity: \$810.69
(\$0.027480 per kWh)
Gas-fuel: \$668.79
(\$0.022670 per kWh)
Demand: \$728.29
(\$10.87 per kW)

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

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

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

MASTER #79909-28017

A E 4,8 5210 6

#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	\$118.75	Jan 28 2019	\$

our electric statement

Account number: 67960-61205

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5323 98TH AVE E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
105.21	105.21 CR	0.00	0.00	118.75	\$118.75	Jan 28 2019

meter reading - Meter AC13472

Current reading 65915
Previous reading - 64763
Wh used **1152**

Energy usage

	Last Year	This Year
Wh this month	1026	1152
Service days	34	33
Wh per day	30	35

Amount of your last bill 105.21
Payment received - Thank you 105.21 CR
Balance before new charges \$0.00

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

Electric service amount	114.49**
Storm charge	1.29
Gross receipts tax	2.97
Total new charges	\$118.75

The electric service amount includes the following charges:

Customer charge:	\$10.15
Rel:	\$31.66
(\$0.027480 per kWh)	
On-fuel:	\$72.68
(\$0.063090 per kWh)	

Total amount you owe \$118.75

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

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



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 4,8 5210 1

#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	\$69.65	Jan 28 2019	\$

our electric statement

Account number: 69576-29360

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 9805 47TH ST E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.20	61.20 CR	0.00	0.00	69.65	\$69.65	Jan 28 2019

Meter reading - Meter AC13607

Current reading 26431
Previous reading - 25801
kWh used 630

Amount of your last bill 61.20
Payment received - Thank you 61.20 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	581	630
Service days	34	33
kWh per day	17	19

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

Electric service amount 67.21**
Storm charge 0.70
Gross receipts tax 1.74
Total new charges \$69.65

The electric service amount includes the following charges:

Customer charge: \$10.15
Delivered: \$17.31
(\$0.027480 per kWh)
Non-fuel: \$39.75
(\$0.063090 per kWh)

Total amount you owe \$69.65

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

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





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 4,8 5210

#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	\$21.51	Jan 28 2019	\$

our electric statement

Account number: 71480-20378

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.99	19.99 CR	0.00	0.00	21.51	\$21.51	Jan 28 2019

Meter reading - Meter AC13495

Current reading 13313
Previous reading - 13195
kWh used 118

Amount of your last bill 19.99
Payment received - Thank you 19.99 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	233	118
Service days	34	33
kWh per day	7	4

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

Electric service amount 20.84**
Storm charge 0.13
Gross receipts tax 0.54
Total new charges \$21.51

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$3.24
(\$0.027480 per kWh)
Non-fuel: \$7.45
(\$0.063090 per kWh)

Total amount you owe \$21.51

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

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





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 4,8

5210 9

#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	\$1,163.77	Jan 28 2019	\$

our electric statement

Account number: 73725-36180

r: Dec 13 2018 to Jan 15 2019 (33 days)

stomer name: HARRISON RANCH CDD

rvice address: STREET LIGHTS # HARRISON RNC

Statement date: Jan 15 2019

Next bill date: Feb 13 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	1,163.77	\$1,163.77	Jan 28 2019

tal kWh used 16832

ergy usage

	Last Year	This Year
/h this month	16832	16832
rvice days	34	33
/h per day	495	510

Amount of your last bill	1,152.54
Payment received - Thank you	1,152.54 CR
Balance before new charges	\$0.00

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

Electric service amount	1,006.19**
Storm charge	129.94
Gross receipts tax	27.64
Total new charges	\$1,163.77

he electric service amount

cludes the following charges:

n-fuel energy charge:

\$0.030250 per kWh

el charge:

\$0.026040 per kWh

Total amount you owe \$1,163.77

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

- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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





21 500025

Detail of Rate Schedule Charges for
Street Lights

5210 000182

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

Account Number: 73725-36180

Service From: 12-13-2018

Service To: 01-15-2019

Service Days: 33

KWH/Day: 510

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

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	92	1.760000	5,520	161.92
116 KWH Energy			E	82	3.400000	9,512	278.80
HPS0150 Energy	150	16000	R	30	1.760000	1,800	52.80
Non-energy Relamp					1.940000		58.20
Energy sub total							493.52
Non-energy sub total							58.20
Sub total						16,832	551.72
Energy conservation cost recovery							7.07
Capacity payment recovery charge							3.20
Environmental cost recovery charge							5.89
Storm charge							129.94
Fuel charge							438.31
Electric service amount							1,136.13
Gross receipts tax							27.64
Total						16,832	1,163.77

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

Print Date: January 17, 2019

Page 1





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 4,8 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	\$91.76	Jan 28 2019	\$

our electric statement

Account number: 75284-20461

r: Dec 13 2018 to Jan 15 2019 (33 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5821 100TH AVE E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
82.29	82.29 CR	0.00	0.00	91.76	\$91.76	Jan 28 2019

eter reading - Meter AC73148

urrent reading 49139
evious reading - 48274
h used 865

Amount of your last bill 82.29
Payment received - Thank you 82.29 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	821	865
rvice days	34	33
h per day	24	26

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

Electric service amount 88.50**
Storm charge 0.97
Gross receipts tax 2.29
Total new charges \$91.76

The electric service amount

cludes the following charges:

ustomer charge: \$10.15
el: \$23.77
(\$0.027480 per kWh)
n-fuel: \$54.58
(\$0.063090 per kWh)

Total amount you owe**\$91.76**

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

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





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 4,8 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	\$676.13	Jan 28 2019	\$

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

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
606.40	606.40 CR	0.00	0.00	676.13	\$676.13	Jan 28 2019

Meter reading - Meter KLL6998

Current reading 38043
Previous reading - 31583
kWh used **6460**

Amount of your last bill 606.40
Payment received - Thank you 606.40 CR
Balance before new charges \$0.00

Service demand reading 28.10
Service demand kW **28**
Energy usage

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

Electric service amount 653.67**
Storm charge 5.56
Gross receipts tax 16.90

	Last Year	This Year
kWh this month	7510	6460
Service days	34	33
kWh per day	220	195

Total new charges **\$676.13****Total amount you owe \$676.13****The electric service amount includes the following charges:**

Customer charge: \$25.34
Fuel: \$177.52
(\$0.027480 per kWh)
On-fuel: \$146.45
(\$0.022670 per kWh)
Demand: \$304.36
(\$10.87 per kW)

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

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





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 4,8 5208 8

#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	\$19.72	Jan 28 2019	\$

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

Period: Dec 11 2018 to Jan 11 2019 (31 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date: Jan 11 2019

Next bill date: Feb 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	19.72	\$19.72	Jan 28 2019

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

	Last Year	This Year
kWh this month	300	300
Service days	31	31
kWh per day	10	10

The electric service amount

Includes the following charges:

Non-fuel energy charge:

\$0.030250 per kWh

Fuel charge:

\$0.026040 per kWh

Amount of your last bill	19.51
Payment received - Thank you	19.51 CR
Balance before new charges	\$0.00

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

Electric service amount	16.91**
Storm charge	2.32
Gross receipts tax	0.49
Total new charges	\$19.72

Total amount you owe \$19.72

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

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





25 500025

Detail of Rate Schedule Charges for
Street Lights

5208 000191

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

Account Number: 77678-60393
Service From: 12-11-2018
Service To: 01-11-2019
Service Days: 31
KWH/Day: 10

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

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	5	1.760000	300	8.80
Energy sub total							8.80
Sub total						300	8.80
Energy conservation cost recovery							.13
Capacity payment recovery charge							.06
Environmental cost recovery charge							.11
Storm charge							2.32
Fuel charge							7.81
Electric service amount							19.23
Gross receipts tax							.49
Total						300	19.72

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



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 4,8 5210 1

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
78604-78036	\$115.73	Jan 28 2019	\$

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

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5009 99TH AVE E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
102.99	102.99 CR	0.00	0.00	115.73	\$115.73	Jan 28 2019

Meter reading - Meter AC13479

Current reading 68821
Previous reading - 67701
Wh used **1120**

Amount of your last bill 102.99
Payment received - Thank you 102.99 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	1116	1120
Service days	34	33
Wh per day	33	34

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

Electric service amount	111.59**
Storm charge	1.25
Gross receipts tax	2.89
Total new charges	\$115.73

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$30.78
(\$0.027480 per kWh)
Non-fuel: \$70.66
(\$0.063090 per kWh)

Total amount you owe \$115.73

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

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





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 4,8 5210 8

#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	\$166.53	Jan 28 2019	\$

our electric statement

Account number: 79950-70468

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
160.06	160.06 CR	0.00	0.00	166.53	\$166.53	Jan 28 2019

Meter reading - Meter KL83325

Current reading 81038
Previous reading - 79378
kWh used **1660**

Amount of your last bill 160.06
Payment received - Thank you 160.06 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	2013	1660
Service days	34	33
kWh per day	59	50

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

Electric service amount 160.51**
Storm charge 1.86
Gross receipts tax 4.16
Total new charges **\$166.53**

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$45.62
(\$0.027480 per kWh)
Non-fuel: \$104.74
(\$0.063090 per kWh)

Total amount you owe \$166.53

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

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





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 4,8 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	\$119.50	Jan 28 2019	\$

our electric statement

Account number: 80171-39109

r: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
107.69	107.69 CR	0.00	0.00	119.50	\$119.50	Jan 28 2019

Meter reading - Meter AC13473

Current reading 68027
Previous reading - 66867
kWh used 1160

Amount of your last bill 107.69
Payment received - Thank you 107.69 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1200	1160
Service days	34	33
kWh per day	35	35

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

Electric service amount 115.22**
Storm charge 1.29
Gross receipts tax 2.99
Total new charges \$119.50

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

Customer charge: \$10.15
Electricity: \$31.88
(\$0.027480 per kWh)
Gas-fuel: \$73.19
(\$0.063090 per kWh)

Total amount you owe \$119.50

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

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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

MASTER #79909-28017

A E 4,8 5210 6

#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	\$84.33	Jan 28 2019	\$

our electric statement

Account number: 93846-48250

Period: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 5769 99TH AVENUE CIR E # LTS

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
70.23	70.23 CR	0.00	0.00	84.33	\$84.33	Jan 28 2019

meter reading - Meter AC13474

Current reading 47807
Previous reading - 47021
kWh used **786**

Amount of your last bill 70.23
Payment received - Thank you 70.23 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
kWh this month	702	786
Service days	34	33
kWh per day	21	24

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

Electric service amount	81.34**
Storm charge	0.88
Gross receipts tax	2.11
Total new charges	\$84.33

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$21.60
(\$0.027480 per kWh)
Non-fuel: \$49.59
(\$0.063090 per kWh)

Total amount you owe \$84.33

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

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



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 4,8 5210 7

#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	\$93.73	Jan 28 2019	\$

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

r: Dec 13 2018 to Jan 15 2019 (33 days)
stomer name: HARRISON RANCH CDD
rvice address: 5221 100TH DR E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
120.38	120.38 CR	0.00	0.00	93.73	\$93.73	Jan 28 2019

meter reading - Meter AC13542

urrent reading 68855
evious reading - 67969
h used **886**

Amount of your last bill 120.38
Payment received - Thank you 120.38 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	1400	886
rvice days	34	33
h per day	41	27

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

Electric service amount 90.40**
Storm charge 0.99
Gross receipts tax 2.34
Total new charges **\$93.73**

The electric service amount includes the following charges:

stomer charge: \$10.15
el: \$24.35
(\$0.027480 per kWh)
n-fuel: \$55.90
(\$0.063090 per kWh)

Total amount you owe \$93.73

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

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



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

MASTER #79909-28017

A E 4,8 5210 3

#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	\$57.15	Jan 28 2019	\$

our electric statement

Account number: 96273-49039

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 4728 100TH DR E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
51.65	51.65 CR	0.00	0.00	57.15	\$57.15	Jan 28 2019

Meter reading - Meter AC13606

Current reading 25915
Previous reading - 25418
kWh used 497

Amount of your last bill 51.65
Payment received - Thank you 51.65 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	504	497
Service days	34	33
kWh per day	15	15

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

Electric service amount	55.17**
Storm charge	0.55
Gross receipts tax	1.43
Total new charges	\$57.15

The electric service amount

includes the following charges:

Customer charge:	\$10.15
Electricity:	\$13.66
(\$0.027480 per kWh)	
Gas-fuel:	\$31.36
(\$0.063090 per kWh)	

Total amount you owe

\$57.15

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

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



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 4,8 5210 6

#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	\$77.56	Jan 28 2019	\$

our electric statement

Account number: 97013-08257

Period: Dec 13 2018 to Jan 15 2019 (33 days)
Customer name: HARRISON RANCH CDD
Service address: 5012 100TH DR E # LTS

Statement date: Jan 15 2019
Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
69.32	69.32 CR	0.00	0.00	77.56	\$77.56	Jan 28 2019

Meter reading - Meter AC13469

Current reading 36843
Previous reading - 36129
kWh used 714

Amount of your last bill 69.32
Payment received - Thank you 69.32 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	670	714
Service days	34	33
kWh per day	20	22

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

Electric service amount 74.82**
Storm charge 0.80
Gross receipts tax 1.94
Total new charges \$77.56

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

Customer charge: \$10.15
Electric: \$19.62
(\$0.027480 per kWh)
Gas-fuel: \$45.05
(\$0.063090 per kWh)

Total amount you owe**\$77.56**

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

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



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

B 4,8 5210 0



090475

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

RECEIVED

JAN 18 2019

Make check payable to FPL in U.S. funds
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	\$11.55	Feb 05 2019	\$

Your electric statement

For: Dec 13 2018 to Jan 15 2019 (33 days)

Customer name: HARRISON RANCH CDD

Service address: 10609 48TH ST E

Account number: 77871-91514

RECEIVED

JAN 18 2019

Statement date: Jan 15 2019

Next meter reading: Feb 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.33	11.33 CR	0.00	0.00	11.55	\$11.55	Feb 05 2019

Meter reading - Meter ACD3197

Current reading 00214

Previous reading - 00202

kWh used 12

Energy usage

	Last Year	This Year
kWh this month	12	12
Service days	34	33
kWh per day	0	0

**The electric service amount
includes the following charges:

Customer charge: \$10.15

Fuel: \$0.33

(\$0.027480 per kWh)

Non-fuel: \$0.76

(\$0.063090 per kWh)

Amount of your last bill 11.33

Payment received - Thank you 11.33 CR

Balance before new charges \$0.00

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

Electric service amount 11.24**

Storm charge 0.02

Gross receipts tax 0.29

Total new charges \$11.55

Total amount you owe

\$11.55

- Payment received after **April 04, 2019** is considered **LATE**; a late payment charge of 1% will apply.

- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

ATC 100 - 1122010 - 001, 110.
I/M approval Grant Phillips Date 1-25-2019
late entered JAN 23 2019
und 001 GL 53100 OC 4301
check #

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: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



HARRISON RANCH COMMUNITY
Your Monthly Invoice

Page 1 of 3

RECEIVED

JAN 14 2019

ATTENTION: HARRISON RANCH COMMUNITY, INC.
I/M Approval Grant Phillips Date 1-15-2019
Date entered JAN 14 2019
Fund 001 GL 57260 OC 4702
Work # _____

Account Summary

New Charges Due Date	1/31/19
Billing Date	1/07/19
Account Number	941-776-8083-061510-5
PIN	7996
Previous Balance	53.58
Payments Received Thru 1/03/19	-53.58
Thank you for your payment!	
Balance Forward	.00
New Charges	53.57
Total Amount Due	\$53.57

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



P.O. Box 5157, Tampa, FL 33675

AV 01 031420 43637B148 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$53.57**

New Charges Due Date 1/31/19

Account Number 941-776-8083-061510-5

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

Amount Enclosed \$ _____

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



805009941776808306151000000000000000000053575

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

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 CUSTOMERCARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

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

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

JRRENT BILLING SUMMARY

cal Service from 12/25/18 to 01/24/19

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			
	Frontier Com of America -Detailed Below		1.04
	Other Charges-Detailed Below		3.99
	FCA Long Distance - Federal USF Surcharge		1.01
	FL State Communications Services Tax		.30
	FL State Gross Receipts Tax		.15
	County Communications Services Tax		.15
	Total Toll/Other		6.64
TOTAL			281.28

ACCOUNT ACTIVITY **

Qty	Description	Order Number	Effective Dates	
1	Federal Primary Carrier Multi Line Charge			
	941/723-8827	AUTOCH	12/25	4.31
	Subtotal			4.31
1	Federal Primary Carrier Multi Line Charge			
	941/776-9725	AUTOCH	12/25	4.31
	Subtotal			4.31
1	Frontier Road Work Recovery Surcharge			
		AUTOCH	12/25	1.25
	Additional Line Discount	AUTOCH	12/25	-30.00
	Solutions Bundle Discount	AUTOCH	12/25	-22.00
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	12/25	4.31
1	Carrier Cost Recovery Surcharge	AUTOCH	12/25	3.99
	941/776-9949	Subtotal		-42.45
Subtotal				-33.83

Detail of Frontier Charges

All charged to 941/776-9725

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$281.28 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, the Carrier Cost Recovery Surcharge will increase to \$4.99. Questions? Please contact customer service.

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.

**Detail of Frontier Charges**

Toll charged to 941/776-9949

Detail of Frontier Com of America Charges

Toll charged to 941/776-9725

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	DEC 21	3:10P	1.0	DI	KITCHEWTRL ON (519)884-6925	1.04
941/776-9725						Subtotal 1.04

Detail of Frontier Com of America Charges

Toll charged to 941/776-9949

Legend Call Types:

DD - Day

DI - International

Caller Summary Report

	Calls	Minutes	Amount
941/776-9725	41	302	1.04
Main Number	20	33	.00
***Customer Summary	61	335	1.04

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	14	18	.00
Interstate	22	113	.00
Intrastate	24	201	.00
International	1	1	1.04
***Customer Summary	61	335	1.04



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

IMPORTANT MESSAGES

SUMMARY OF ACCOUNT

Statement Date: 1/3/2019
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
12/4/2018	PREVIOUS BALANCE		\$89.90
	Payment Received - Thank You	46613945	\$44.95-
12/27/2018	Payment Received - Thank You	46849899	\$44.95-
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
1/3/2019	Paper Statement Fee 01/03/19 to 02/02/19	50674812	\$0.00
1/3/2019	Security Services 01/03/19 to 02/02/19	50674812	\$44.95

TOTAL AMOUNT DUE \$44.95

Page 1 of 2

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

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

RECEIVED
JAN 08 2019
/M approve Grant Phillips Date 1-14-2019
ate entered JAN 09 2019
und 001 GL 57200 OC 4712
book #



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

REMITTANCE DUE UPON RECEIPT

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

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

9665000562 PRESORT PBPS002



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

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



01 007101123 00000004495 7

Invoice

Period Billing

INVOICE #:

232130

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

RECEIVED**JAN 23 2019**

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

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
10/25/2018		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 22310	
Monthly Billing For 10/29/2018 To 11/28/2018	
Monthly Period Charge	\$20.00
Meter Billing For 9/29/2018 To 10/28/2018	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 20502 on 9/29/2018 Current: 22740 on 10/25/2018 Usage 2238 Clicks Included in Interval: 2000 Clicks To Bill in Period: 2238	
238 @ 0.0108 = 2.5704	
Total Meter Charge	\$2.57
Meter: Color Last Billed: 20171 on 9/29/2018 Current: 21170 on 10/25/2018 Usage 999 Clicks Included in Interval: 1000 Clicks To Bill in Period: 999	
Total Meter Charge	\$0.00
Tax Summary	
No Tax	\$0.00

= Rec'd Rizzetta & Co, Inc

Approval Grant Phillips Date 1-25-2019ite entered JAN 23 2019id 001 GL 578.00 OC 4702

Invoice Comments:			
		SUBTOTAL:	\$22.57
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature _____		TOTAL:	\$22.57

Invoice

Period Billing

INVOICE #:

233815

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

RECEIVED

JAN 23 2019

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

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
11/26/2018		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 22310	
Monthly Billing For 11/29/2018 To 12/28/2018	
Monthly Period Charge	\$20.00
Meter Billing For 10/29/2018 To 11/28/2018	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 22740 on 10/28/2018 Current: 24525 on 11/26/2018 Usage 1785 Clicks Included in Interval: 2000 Clicks To Bill in Period: 1785	
Total Meter Charge	\$0.00
Meter: Color Last Billed: 21170 on 10/28/2018 Current: 22208 on 11/26/2018 Usage 1038 Clicks Included in Interval: 1000 Clicks To Bill in Period: 1038	
38 @ 0.0648 = 2.4624	
Total Meter Charge	\$2.46
Tax Summary	
No Tax	\$0.00

Rec'd Rizzetta & Co, Inc.

Q/M approval Grant Phillips Date 1-25-2019

Date entered JAN 23 2019

Date entered

Ind 001 GL 57200 OC 4702

Invoice Comments:		SUBTOTAL:	\$22.46
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature		TOTAL:	\$22.46

Invoice

Period Billing

INVOICE #:

235321

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

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

RECEIVED
JAN 23 2019

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
01/02/2019		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 22310	
Monthly Billing For 12/29/2018 To 1/28/2019	
Monthly Period Charge	\$20.00
Meter Billing For 11/29/2018 To 12/28/2018	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 24525 on 11/28/2018 Current: 25397 on 12/27/2018 Usage 872 Clicks Included in Interval: 2000 Clicks To Bill in Period: 872	
Total Meter Charge	\$0.00
Meter: Color Last Billed: 22208 on 11/28/2018 Current: 23470 on 12/27/2018 Usage 1262 Clicks Included in Interval: 1000 Clicks To Bill in Period: 1262	
262 @ 0.0648 = 16.9776	
Total Meter Charge	\$16.98
Tax Summary	
No Tax	\$0.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-25-2019Date entered JAN 23 2019Fund 001 GL 57300 OC 4702

Check # _____

Invoice Comments:		SUBTOTAL:	\$36.98
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature _____		TOTAL:	\$36.98

Harrison Ranch CDD Debit Card
Account Ending in #9935
1/14/2019

Date	Vendor	Description	GL Code	Amount
12/19/2018	Publix	Gift Wrapping Snacks	57200-4714	(49.77)
12/22/2018	Amazon	Access Ribbon Card	57200-4705	(44.00)
12/26/2018	Amazon	Gym Wipes	57200-4714	(60.00)
12/26/2018	Amazon	Paper Towels	57200-4705	(38.84)
12/27/2018	USPS	Checks	57200-4714	(6.70)
1/4/2019	Dunkin Donuts	Donuts for Potluck	57200-4714	(9.49)
1/4/2019	7-Eleven	Ice	57200-4714	(2.88)
1/7/2019	Central Laundry	Washed Table Linen	57200-4714	(81.00)
1/8/2019	Dollar Tree	Organization Containers	57200-4714	(26.00)
1/10/2019	Mae's Makery	Frozen Hot Chocolate	57200-4714	(187.50)
1/11/2019	Publix	Family Bingo	57200-4714	(98.98)
1/11/2019	Amazon	Gym Wipes	57200-4714	(60.00)

Total debit card expenses to be replenished

001-10123 S 665.16



District Manager

1-14-2019

Date

Debit card limit is \$2,500

Date 12.21.18

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

Date	Vendor Name	Reason for Expenditure	Operating & Community	Office Supplies	Total
			001-57200-4714	001-57200-4705	
12.19.18	Publix	Gift Wrapping Snacks	\$ 49.77		\$ 49.77
		TOTAL	\$ 49.77	\$ -	\$ 49.77

Doug Walker 12/21/18
Doug Walker, Community Manager Date

Publix

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

MINI CHOC CPCKS 12	4.39	F
MINI CHRISTMAS CPCK	4.39	F
ALL AMERICAN PLTR	35.99	T F
KBLR CLUB CRACKERS	2.50	F
1 @ 2 FOR 5.00		
You Saved	1.15	
KBLR CLUB CRACKERS	2.50	F
1 @ 2 FOR 5.00		
You Saved	1.15	
TAX EXEMPT #		

Order Total	49.77
Grand Total	49.77
Debit	49.77
Change	0.00
Payment	2.52

TAX FORGIVEN

Savings Summary 2.30
Special Price Savings

* Your Savings at Publix *
* 2.30 *

PRESTO!
Trace #: 527943
Reference #: 1322921128
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$49.77

DEBIT CARD
A0000000042203
Entry Method:
Mode:

PURCHASE
DEBIT
Chip Read
Issuer-PIN Verified

Your cashier was Nora

12/19/2018 17:37 S1152 R152 6765 C0410

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

Publix Super Markets, Inc.

Harrison Ranch
Debit Card
Date 12.27.18

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	
12.22.18	Amazon	Access Card Ribbon		\$ 44.00	\$ 44.00 ✓
12.26.18	Amazon	Gym Wipes	\$ 60.00		\$ 60.00 ✓
12.26.18	Amazon	Paper Towels		\$ 38.84	\$ 38.84 ✓
12.27.18	USPS	Checks	\$ 6.70		\$ 6.70 ✓
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL			\$ 66.70	\$ 82.84	\$ 149.54

 12/27/18
Doug Walkowiak, Community Manager Date

Details for Order #114-3550994-7377035

Print this page for your records.

Order Placed: December 22, 2018

Amazon.com order number: 114-3550994-7377035

Order Total: \$44.00

Not Yet Shipped**Items Ordered**

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

Sold by: Great items - Great prices ([seller profile](#))

Condition: New

Price

\$44.00

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: \$44.00

Shipping & Handling: \$0.00

Total before tax: \$44.00

Estimated tax to be collected: \$0.00

Grand Total: \$44.00

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

Details for Order #114-3209442-9979406

Print this page for your records.

Order Placed: December 26, 2018

Amazon.com order number: 114-3209442-9979406

Order Total: \$60.00

Not Yet Shipped**Items Ordered**

	Price
1 of: <i>Monk Disinfecting Wipes 8 x 6 Inches Antibacterial Disinfectant Gym Wipes 2 Buckets of 1600 Towelettes Usable for Fitness Centers, Yoga Studios, Cycling Studios, Wellness Center and Offices</i>	\$60.00
Sold by: Amazon.com Services, Inc	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal:	\$60.00
Shipping & Handling:	\$0.00

Total before tax:	\$60.00
Estimated tax to be collected:	\$0.00

Grand Total: \$60.00

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

Details for Order #114-9115519-1613035

Print this page for your records.

Order Placed: December 26, 2018

Amazon.com order number: 114-9115519-1613035

Order Total: \$38.84

Not Yet Shipped**Items Ordered**

1 of: *Bounty Quick-Size Paper Towels, White, Family Rolls, 16 Count*
Sold by: Amazon.com Services, Inc

Price

\$38.84

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: \$38.84

Shipping & Handling: \$0.00

Total before tax: \$38.84

Estimated tax to be collected: \$0.00

Grand Total: \$38.84

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](#).

=====

ELLENTON
2605 72ND AVE E
ELLENTON
FL
34222-9998
1126250185
12/27/2018 (800)275-8777 11:53 AM

=====

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (RIVERVIEW, FL 33578) (Flat Rate) (Expected Delivery Date) (Friday 12/28/2018) (USPS Tracking #) (9505 5163 1369 8361 3553 29)	1	\$6.70
Insurance (Up to \$50.00 included)	1	\$0.00
Total		\$6.70

Debit Card Remit'd \$6.70

(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX6089)
(Approval #:
(Transaction #:787)
(Receipt #:015543)
(Debit Card Purchase:\$6.70)
(Cash Back:\$0.00)
(AID:A0000000042203 Chip)
(AL:DEBIT)
(PIN:Verified)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5335-0152-004-00022-26863-02

or scan this

Harrison Ranch

Debit Card

Date 01.11.19

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	
01.04.19	Dunkin'	Donuts for Potluck	\$ 9.49		\$ 9.49
01.04.19	7-Eleven	Ice	\$ 2.88		\$ 2.88
01.07.19	Central Laundry	Washed Table Linens	\$ 81.00		\$ 81.00
01.08.19	Dollar Tree	Organization Containers	\$ 26.00		\$ 26.00
01.10.19	Mae's Makery	Frozen Hot Chocolate	\$ 187.50		\$ 187.50
01.11.19	Publix	Family Bingo	\$ 98.98		\$ 98.98
01.11.19	Amazon	Gym Wipes	\$ 60.00		\$ 60.00
					\$ -
					\$ -
TOTAL			\$ 465.85	\$ -	\$ 465.85


Doug Walkowiak, Community Manager Date 1/14/19



INVOICE

Paid

Mae's Makery

Ella Scarberry

Tax ID: 815096389

Phone: 574-532-8631
annscarberry@icloud.com

Invoice #: 10908
Invoice Date: Jan 10, 2019
Due date: Jan 10, 2019

Amount due:
\$0.00

Bill To:

sradcliff@accessdifference.com

Description	Quantity	Price	Amount
Mae's Makery Frozen Hot Chocolate	1	\$187.50	\$187.50
		Subtotal	\$187.50
		Total	\$187.50

Notes

Samantha,
Thank you so much for allowing us to help with the Christmas event! We love Harrison Ranch Events!
Ella
Ein # is 815096389

Details for Order #114-7589482-8417043

Print this page for your records.

Order Placed: January 11, 2019

Amazon.com order number: 114-7589482-8417043

Order Total: \$60.00

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Monk Disinfecting Wipes 8 x 6 Inches Antibacterial Disinfectant Gym Wipes 2 Buckets of 1600 Towelettes Usable for Fitness Centers, Yoga Studios, Cycling Studios, Wellness Center and Offices</i>	\$60.00
Sold by: Amazon.com Services, Inc	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$60.00
Shipping & Handling: \$0.00

Total before tax: \$60.00
Estimated tax to be collected: \$0.00

Grand Total: \$60.00

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

Publix

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

ICE 10 LB	1.99	T F
MARS MIXED FUN SIZ	11.99	T F
DAWN DISH ORIGINAL		
1 @ 2 FOR 5.00	2.50	T
You Saved	0.49	
DAWN DISH ORIGINAL		
1 @ 2 FOR 5.00	2.50	T
You Saved	0.49	
STARBUCKS MLTI \$40	40.00	
Account #XXXXXXXXXX1264		
STARBUCKS MLTI \$40	40.00	
Account #XXXXXXXXXX7071		
TAX EXEMPT #		

Order Total	98.98
Grand Total	98.98
Debit	98.98
Payment	
Change	0.00

TAX FORGIVEN	1.33
--------------	------

Savings Summary
Special Price Savings 0.98

* Your Savings at Publix *
* 0.98 *

PRESTO!
Trace #: 516313
Reference #: 1358490600
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$98.98

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

Your cashier was Ben

01/11/2019 14:55 S1152 R151 4543 C0478

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

Publix Super Markets, Inc.

7-ELEVEN
6402 US HWY 301 N
ELLENTON FL 34222
9417056694
STORE#: 38144
THANKS FOR SHOPPING
7-ELEVEN

1 Reddy Ice Bg 10lb	2.69B
SUBTOTAL	2.69
SALES TAX ON 2.69	0.19
TOTAL DUE	2.88
DEBIT	2.88
ACCT#: *****6089	
ACCT TYPE: DDA	
APPROVAL#: 293250	AUTH CODE: 0
APPROVAL TIME: 151816	
Maestro	
STORE#: 38144	
TERM# :00073814401 08	
TERM SEQ#: 923279	
REF# : 97000 84 020 5	
AID: A0000000042203	
ENTRY: INSERT	
DEBIT	
TC 8AF659A37E6E0C42	
PIN VERIFIED	
APPROVED	

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#01 0P13 TRN5863 01/04/2019 03:18 PM



Store# 2180
6144 US 301 North
#3a
Ellenton FL 34222-3016
(941) 722-9217

DESCRIPTION	QTY	PRICE	TOTAL
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
CUTLERY TRAY	1	1.00	1.00N
CUTLERY TRAY	1	1.00	1.00N
CUTLERY TRAY	1	1.00	1.00N
CUTLERY TRAY	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
MINI CONTAINERS	1	1.00	1.00N
MINI CONTAINERS	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
BASKET	1	1.00	1.00N
WOVEN BASKET	1	1.00	1.00N
WOVEN BASKET	1	1.00	1.00N
WOVEN BASKET	1	1.00	1.00N
WOVEN BASKET	1	1.00	1.00N
WOVEN BASKET	1	1.00	1.00N
WOVEN BASKET	1	1.00	1.00N

Sub Total \$26.00

SALES TAX \$0.00

Total \$26.00

DEBIT \$26.00

*****6089 Approved

Purchase Chip

Auth/Trace Number: 484201/010290

Chip Card AID: A0000000042203

**** Tax Exempt ****

ID #: 858013805110

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

* WE VALUE YOUR OPINION! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Enpathica, Inc. *
* across multiple international clients. *
* Survey Code: 1828 0002 9101 0005 *

Pickup Sales Receipt 2
CENTRAL LAUNDRY ST. PETE
 3501 Central Ave.
 St. Petersburg FL 33710
 727-323-0146

Verona C Jan 7, 19 7:50p

Raduiff, Samantha
 410 Pinellas Way So
 St. Petersburg FL 33707

Description	Amount
101054 Wash/Dry/Fold	81.00
TOTAL	81.00
Tendered	81.00
***6089 Debit Card Payment	81.00
Change	.00

Thank You!

Welcome to Dunkin' Donuts/Baskin Robbins
 6420 US 301 N. Ellenton, FL 34222
 941-417-2857

1/4/2019 3:09:30 PM

Eat In
Order: 098

Register:3 Tran Seq No: 903098
 Cashier:Nakeisha D.

*****SALE*****

1 50 Munchkins	9.49
Sub. Total:	\$9.49
Tax:	\$0.00
Total:	\$9.49
Discount Total:	\$0.00
Change	\$0.00
Mastercard:	\$9.49

MASTERCARD

Card Num : *****6089

Terminal : 2

Approval : 009389

AID : A0000000041010

TVR : 0000001000

IAD : 0410A040032200000000000000000000FF

TSI : E800

AR : Y3

TC : E028C8

USD\$ 9.49

Tell us about today's visit at
www.telldunkinbaskin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
 purchase a Medium or Larger Beverage
 Survey Code: 09801-53267-1501-0498

Enter Validation Code:

See restrictions on dunkindonuts.com

Redeem this receipt by 1/31/19 and get

a \$.99 Cone with a purchase

of a Cone (of equal or lesser value)
 Cannot be combined with any other offer
 Visit baskinrobbins.com
 for coupon restrictions
 Franchisee - Use PLU 2961

Visit DunkinNation.com for product

offers and news. Enter Code DD2957

Thank You and Come Back Again!
 If you have any questions or concerns,
 Please call us at 407-930-0920
 Or email us at telldunkin@yahoo.com

Harrison Ranch CDD Debit Card
Account Ending in #9935
1/29/2019

Date	Vendor	Description	GL Code	Amount
1/2/2019	Amazon	Gym Mats	57200-4758	(60.82)
1/3/2019	Constant Contact	Community Emails - Recurring	57200-4714	(70.00)
1/3/2019	Amazon	Disco Party Décor	57200-4714	(77.53)
1/3/2019	Amazon	Binders and Dividers	57200-4705	(17.36)
1/12/2019	Home Goods	Prizes	57200-4714	(42.95)
1/16/2019	Publix	Thank You Cards and Stamp	57200-4705	(14.99)
1/18/2019	Publix	Scavenger Hunt	57200-4714	(29.37)
1/18/2019	Pizza Hut	Happy Hour	57200-4714	(23.40)
1/18/2019	Pizza Hut	Happy Hour	57200-4714	(50.45)
1/19/2019	Publix	5K Committee Meeting	57200-4714	(18.99)
1/22/2019	Amazon	Bulletin Board Border	57200-4705	(17.95)
1/24/2019	Vista Print	Sponsor Thank You Cards	57200-4714	(20.48)

Total debit card expenses to be replenished

001-10123 S 444.29



District Manager



Date

Debit card limit is \$2,500

Harrison Ranch

Debit Card

Date 01.04.19

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	
01.02.19	Amazon	Gym Mats	\$ 60.82		\$ 60.82
01.03.19	Amazon	Disco Party Décor	\$ 77.53		\$ 77.53
01.03.19	Amazon	Binders and Dividers		\$ 17.36	\$ 17.36
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL			\$ 138.35	\$ 17.36	\$ 155.71


Doug Walkowiak, Community Manager

1/4/19
Date

Date 01.18.19

Attach all receipts to this form.

Date	Vendor Name	Reason for Expenditure	Operating & Community	Office Supplies	Total
			001-57200-4714	001-57200-4705	
01.12.19	Home Goods	Prizes	\$ 42.95		\$ 42.95
01.16.19	Publix	Thank you cards and stamps		\$ 14.99	\$ 14.99
TOTAL			\$ 42.95	\$ 14.99	\$ 57.94

Doug Walkowiak 1/18/19
Doug Walkowiak, Community Manager Date

Harrison Ranch

Debit Card

Date 01.25.19

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	
01.18.19	Publix	Scavenger Hunt	\$ 29.37		\$ 29.37 ✓
01.18.19	Pizza Hut	Happy Hour	\$ 23.40		\$ 23.40 ✓
01.18.19	Pizza Hut	Happy Hour (had to order more)	\$ 21.45 50.45		\$ 50.45 ✓
01.19.19	Publix	5K Committee Meeting	\$ 18.99		\$ 18.99 ✓
01.22.19	Amazon	Bulletin Board boards		\$ 17.95	\$ 17.95 ✓
01.24.19	VistaPrint	Sponsor Thank You Cards	\$ 20.48		\$ 20.48 ✓
					\$ -
					\$ -
					\$ -
TOTAL			\$ 142.69	\$ 17.95	\$ 160.64

\$70.00


Doug Walkowiak, Community Manager

1/25/19

Date



Details for Order #114-2980764-5647409

Print this page for your records.

Order Placed: January 2, 2019

Amazon.com order number: 114-2980764-5647409

Order Total: \$60.82

Not Yet Shipped

Items Ordered

2 of: *ProSource Tri-Fold Folding Exercise, Black*
Sold by: Amazon.com Services, Inc

Condition: New

Price

\$30.41

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Item(s) Subtotal: \$60.82

Shipping & Handling: \$0.00

Total before tax: \$60.82

Estimated tax to be collected: \$0.00

Grand Total: \$60.82

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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



Details for Order #114-2857949-9193841

Print this page for your records.

Order Placed: January 3, 2019

Amazon.com order number: 114-2857949-9193841

Order Total: \$77.53

Not Yet Shipped

Items Ordered	Price
1 of: 4066 Great Northern Popcorn 4 Ounce Premium Popcorn Portion Packs, Case of 12 Sold by: Amazon.com Services, Inc	\$20.07
Condition: New	
1 of: Let's Boogie Banner, Gold Glitter Paper Garland for 80's Party/Disco Party Decorations Sold by: Hi-Party Store (seller profile)	\$10.99
Condition: New	
1 of: Sumind 4 Pack Foil Curtains Metallic Fringe Curtains Shimmer Curtain for Birthday Wedding Party Christmas Decorations (Silver) Sold by: Leextec (seller profile) Product question? Ask Seller	\$13.99
Condition: New	
1 of: 70's Disco - Paper Straw Decor - 1970's Disco Fever Party Striped Decorative Straws - Set of 24 Sold by: BigDotOfHappiness (seller profile)	\$12.99
Condition: New	
1 of: Photo Booth Props - 70s 80s Disco Fever - Disco Party Supplies Decoration - Photo Props (easy to assemble) - 20 Count Sold by: United we go (seller profile)	\$19.49
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:	\$77.53
Shipping & Handling:	\$0.00

Total before tax:	\$77.53
Estimated tax to be collected:	\$0.00

Grand Total:	\$77.53

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

Details for Order #114-7971112-9241836

Print this page for your records.

Order Placed: January 3, 2019

Amazon.com order number: 114-7971112-9241836

Order Total: \$17.36

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

1 of: *UNV24810 - Universal Table of Contents Dividers*

\$5.43

Sold by: Avalanche Brands ([seller profile](#))

Condition: New

1 of: *AmazonBasics 3-Ring Binder, 1.5 Inch Rings - 4-Pack (White)*

\$11.93

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$17.36

Shipping & Handling: \$0.00

Total before tax: \$17.36

Estimated tax to be collected: \$0.00

Grand Total: \$17.36

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](#).

HomeGoods

TYRONE CORNERS
2490 66TH STREET NORTH
ST PETERSBURG, FL 33710
727-343-8701

Customer: SAMANTHA RADCLIFF
Company: HARRISON RANCH COMMUNITY

REGULAR SALE			
41 - KITCHEN/ACCESS	364154	\$4.00	n
41 - KITCHEN/ACCESS	364158	\$4.00	n
41 - KITCHEN/ACCESS	364158	\$4.00	n
76 - WORKSPACE	035039	\$6.99	n
90 - OUTDOOR ENTERT	018339	\$4.99	n
90 - OUTDOOR ENTERT	018342	\$4.99	n
90 - OUTDOOR ENTERT	018335	\$4.99	n
90 - OUTDOOR ENTERT	018330	\$4.99	n
41 - KITCHEN/ACCESS	364084	\$4.00	n

Subtotal \$42.95
FL 7.000% Sales Tax \$0.00

Total \$42.95

MASTERCARD DEBIT \$42.95

----- TRANSACTION RECORD -----

*****6089

PURCHASE

EXPIRES **/** CHIP

AUTH# 798926

AID A0000000042203

APPLICATION LABEL DEBIT

PIN verified

013719 30100072 20:13:35

APPROVED

Change \$0.00

Tax Exempt Information

SAMANTHA RADCLIFF
5755 HARRISON RANCH BLVD
Parrish, FL 34219
941-776-9949

Certificate Holder: HARRISON RANCH COMMUNI
Tax Exempt ID: 858013805110C6
State: FL
Expiration Date: 3/31/22

HomeGoods VALUES YOUR FEEDBACK!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a

Publix

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

Store Manager: Elizabeth Luquette
941-776-8326

POSTAGE STAMPS	10.00
CARD MULTIPACK	4.99 T
TAX EXEMPT #	
Order Total	14.99
Grand Total	14.99
Debit	14.99
Charge	0.00

TAX FORGIVEN 0.35

PRESTO!

Trace #: 529953

Reference #: 1369711102

Acct #: XXXXXXXXXXXX6089

Debit Purchase FROM CHECKING

Amount: \$14.99

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

Your cashier was Nora

01/16/2019 11:52 S1152 R152 0065 C0410

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

Publix Super Markets, Inc.

Details for Order #114-8271169-4356267[Print this page for your records.](#)**Order Placed:** January 22, 2019**Amazon.com order number:** 114-8271169-4356267**Order Total: \$10.00****Not Yet Shipped****Items Ordered**1 of: *Creative Teaching Press Summer Fun Cut Outs, 3" (8088)*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$10.00

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

Item(s) Subtotal: \$10.00

Shipping & Handling: \$0.00

Total before tax: \$10.00

Estimated tax to be collected: \$0.00

Grand Total: \$10.00To view the status of your order, return to [Order Summary](#).

Details for Order #114-0901731-5340253[Print this page for your records.](#)**Order Placed:** January 22, 2019**Amazon.com order number:** 114-0901731-5340253**Order Total:** \$7.95**Not Yet Shipped****Items Ordered**

1 of: *Carson Dellosa Ocean Waves Borders (1240)*, Carson-Dellosa Publishing
Sold by: Teach&Play ([seller profile](#))

Condition: New

Price

\$7.95

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

Billing address

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

Item(s) Subtotal: \$7.95

Shipping & Handling: \$0.00

Total before tax: \$7.95

Estimated tax to be collected: \$0.00

Grand Total: \$7.95To view the status of your order, return to [Order Summary](#).


Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.com>

Thu 1/24/2019 4:18 PM

To: Samantha Radcliff <sradcliff@accessdifference.com>;

Your Vistaprint Order Confirmation

 Vistaprint. Make an impression.

[Add Vistaprint to your address book](#)

My Account: 9279-7268-2766

THANK YOU FOR YOUR ORDER

Your Order Number: **QHTVH-55A26-4K2** • [Track It](#)

Hi Samantha,

Here are your order details:

Order Date: 1/24/2019

Delivery Option (*): **Standard**

You can expect to receive items in your order by:

Thank You Card - 5.5" x 4" Folded - Standard matte January 31

White Envelopes January 31

Payment Type : Mastercard

Order Summary

[Edit Your Design](#)

Thank You Cards - 5.5" x 4" Folded - Standard matte

Qty: 20

Base Price ~~\$18.00~~ **\$13.49**

Item Total **\$13.49**

White Envelopes

Qty: 20

Base Price ~~FREE~~ **FREE**

Item Total **FREE**

Merchandise: \$13.49

Shipping Charges: \$6.99

Total: \$20.48

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

Samantha Radcliff
Harrison Ranch
5755 Harrison Ranch Blvd.
Parrish FL 34219
US

[Edit Shipping Address](#)

(Address cannot be updated after your order has printed.)

Billed To:

Samantha Radcliff
Harrison Ranch CDD
12750 Citrus Park Lane
Suite 115

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 19 /I Register: 3
Server:
Driver: Cory
Unit # 004634 01/18/2019
(941)776-5466 13:44

(727)432-0796 Zone: F-03
Samantha Radcliff
5755 Harrison Ranch Blvd
PARRISH, FL 342190000
Residence

Time due: 18:45
OTD: 14:43

CSC# 11 Reorders: 1

FUTURE DUE: 01/18/2019 18:45

DI:Harrison Ranch Clubhouse

1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
Cheese Only	0.00
{S} Classic	0.00
{F} GarlicBB	0.00
1 Lrg Htt	16.79
Veggie Lover	
{S} Classic	0.00
{F} GarlicBB	0.00
1 Lrg Htt	16.79
Meat Lover	
{S} Classic	0.00
{F} GarlicBB	0.00
1 Convenience Fee	3.25
1 Online Tip	6.58

HAVING A PARTY? INVITE US!
EASY TO ORDER & ON-TIME DELIVERY
CALL FOR A QUOTE: 1-877-667-1332

\$7.99 lrg 2top	-21.35
Sub Total	41.21
Tax/Other	2.66
DELIVERY Total	43.87
Tender Add On	6.58
Tender Total	50.45
MASTER CARD	43.87
Account: XXXXXXXXXXXX6089	

01/18/2019 19:40 Ticket# 133

Pizza Hut #4634
6963 US HIGHWAY 301 N
PARRISH FL 34219
(941)776-5466

1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Convenience Fee	3.25
1 Online Tip	3.05
\$7.99 lrg 2top	-11.50
Sub Total	19.23
Tax/Other	1.12
DELIVERY Total	20.35
Tender Add On	3.05
Tender Total	23.40

SALE

MASTER CARD
Account: XXXXXXXXXXXX6089
Auth Code: 001904

Amount:	USD\$	20.35
Tip:		3.05
TOTAL:		23.40

I agree to pay above total
amount according to card issuer
agreement. (Merchant agreement
if credit voucher)

Signature

Merchant Copy

Publix

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

PRODUCE	11.61	F
ASSORTED DONUTS	7.38	F
TAX EXEMPT #		

Order Total	18.99	
Grand Total	18.99	
Debit	Payment	18.99
Change		0.00

PRESTO!
Trace #: 521361
Reference #: 1375983834
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$18.99

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

Your cashier was Jose

01/19/2019 8:44 S1348 R152 5824 C0417

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

BUD LIGHT 24 LNNR	19.99	T
You Saved	3.00	
ASST COOKIES 2 DOZ	3.99	F
CHOC CHIP COOKIES	3.99	F

Order Total	27.97	
Sales Tax	1.40	
Grand Total	29.37	
Debit	Payment	29.37
Change		0.00

Savings Summary
Special Price Savings 3.00

* Your Savings at Publix *
* 3.00 *

PRESTO!
Trace #: 073583
Reference #: 1374858762
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$29.37

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

Cashier Confirmed - Age Over 21

Your cashier was Lilly

01/18/2019 15:16 S1152 R107 6509 C0301

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

Publix Super Markets, Inc.



Go Paperless! Sign up today to receive invoices electronically. Visit hdsupplysolutions.com and click on Electronic Invoicing.
Login Token: VVG XGF HSR

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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

Please Pay From Invoice

Terms: Net 30 Days

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

Invoice Date	Invoice Number
12/05/2018	9168429717

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W120161626	

1629 1 MB 0.424 E0305X I0647 D4307123314 S2 P5966788 0001:0002



Ship To:



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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
531343	GP Envision Bath Tissue 80/Cs	CLEANING	2	2	58.99	CA	117.98
118001	Acclaim Multifold Towel 4000/Cs Wht	CLEANING	4	4	37.99	CA	151.96
116151	Fido Baggies® Pet Waste Bag 10/Cs		1	1	99.99	CA	99.99

Product Category Summary (Excluding Misc. Charges & Freight)

CLEANING 269.94
99.99

Date Rec'd by Mizzella G. Davis, MD

/M approval Grant Phillips

Date entered

und 001 GL 57200

mark #

RECEIVED

DEC 17 2018

Date 1-2-2019

DEC 17 2018

OC 4723

Ship Date	Sub Total
12/05/2018	369.93
Pkg Count	Sales Tax
7	
Weight	Freight
145.10 LB	
TOTAL	
369.93	

Question? Call Travis Andrews at 800-798-8888 ext:67891 or email Travis.Andrews@hdsupply.com



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

Please return this portion with payment.

Thank you for your order.

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

Invoice Number: 9168429717

Amount Due: 369.93

Date Due: 01/04/2019

Amount Paid: _____

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

Mail To:

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



Go Paperless! Sign up today to receive invoices electronically. Visit hdsupplysolutions.com and click on Electronic Invoicing.
Login Token: VVG XGF HSR

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Please Pay From Invoice

Terms: Net 30 Days

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

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

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

Invoice Date	Invoice Number
12/07/2018	9168512264

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W120161626	

1629 1 MB 0.424 E0305 I0648 D4315329126 S2 P5966788 0002:0002

Ship To:



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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
735101	GymWipes Anti-Bacterial Disinfectant Wipes	CLEANING	2	2	63.99	EA	127.98

RECEIVED
DEC 17 2018
1-2-2019
Grant Phillips
Approval
Date
ate enterer
und
bank #
57200
OC 4723

Product Category Summary (Excluding Misc. Charges & Freight)
CLEANING 127.98

Ship Date	Sub Total
	127.98
Pkg Count	Sales Tax
0	0.00
Weight	Freight
2.00 LB	0.00
TOTAL	
134.98	

Question? Call Travis Andrews at 800-798-8888 ext:67891 or email Travis.Andrews@hdsupply.com



Invoice Number: 9168512264
Amount Due: 134.68
Date Due: 01/06/2019

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

Please return this portion with payment.

Thank you for your order.

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

Amount Paid: _____

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

Mail To:

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

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED

DEC 27 2018

===== STATEMENT =====

December 26, 2018

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

Bill Number 104569
Billed through 11/30/2018

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

J/M approval Grant Phillips Date 1-2-2019

Date entered DEC 27 2018

Fund 001 GL 51400 OC 3107

General Counsel/Monthly Meeting

HRCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED Check # _____

11/01/18	JLE	Conference call with landscape contractor; review maintenance agreement; follow-up with Chair and Manager; follow-up with contractor; confer with Kalman regarding signage; review email regarding the same.	0.80 hrs
11/01/18	LMG	Review and analyze landscaping contract and RFP.	0.80 hrs
11/06/18	JLE	Review amenity management agreement; confer with Phillips regarding the same.	0.70 hrs
11/06/18	LMG	Review proposed amenity management agreement; draft amenity management agreement.	2.80 hrs
11/07/18	JLE	Email correspondence regarding signage.	0.20 hrs
11/07/18	LMG	Review and revise amenity management agreement; conference call regarding swales.	1.60 hrs
11/12/18	JLE	Prepare for and attend Board meeting.	2.20 hrs
11/15/18	JLE	Conference call with new Supervisor regarding Sunshine laws, records laws and ethics laws.	0.30 hrs
11/15/18	LMG	Research public records and personal notes; send email to Walterick regarding same.	0.40 hrs
11/26/18	LMG	Compile supporting documentation and email Safriet regarding landscaping and oak tree.	0.60 hrs
11/27/18	DKS	Analyze landscape bids, contracts and remedies; review documents.	1.50 hrs
11/27/18	JLE	Analyze issues regarding landscape contract; follow-up regarding the same.	0.40 hrs
11/27/18	KCD	Document review regarding landscaping dispute; research regarding oak tree liability and liability for landscaping deficiencies; conference with Safriet & Gentry regarding various litigation issues; work session regarding same.	4.30 hrs
11/28/18	DKS	Review landscaping contract and scope of work.	1.90 hrs

11/28/18	KCD	Research regarding landscape litigation and fault of various parties; draft memo regarding potential liability; contract review.	4.10 hrs
11/29/18	DKS	Review documents for landscape contracts; analyze potential claims; conference call regarding proposed landscape work and claims; review emails regarding same.	2.90 hrs
11/30/18	DKS	Conference call with District Manager regarding strategy on landscaping contracts.	0.50 hrs
11/30/18	JLE	Conference call regarding landscape items.	0.30 hrs
Total fees for this matter			\$5,372.50

DISBURSEMENTS

Document Reproduction	19.50
Conference Calls	45.11
Total disbursements for this matter	\$64.61

MATTER SUMMARY

Safriet, D. Kent	6.80 hrs	245 /hr	\$1,666.00
Earlywine, Jere L.	4.90 hrs	235 /hr	\$1,151.50
Diot, Kristen C.	8.40 hrs	175 /hr	\$1,470.00
Gentry, Lauren M.	6.20 hrs	175 /hr	\$1,085.00

TOTAL FEES	\$5,372.50
TOTAL DISBURSEMENTS	\$64.61

TOTAL CHARGES FOR THIS MATTER	\$5,437.11
--------------------------------------	-------------------

BILLING SUMMARY

Safriet, D. Kent	6.80 hrs	245 /hr	\$1,666.00
Earlywine, Jere L.	4.90 hrs	235 /hr	\$1,151.50
Diot, Kristen C.	8.40 hrs	175 /hr	\$1,470.00
Gentry, Lauren M.	6.20 hrs	175 /hr	\$1,085.00

TOTAL FEES	\$5,372.50
TOTAL DISBURSEMENTS	\$64.61

TOTAL CHARGES FOR THIS BILL	\$5,437.11
------------------------------------	-------------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

January 18, 2019

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

Bill Number 104962
Billed through 12/31/2018

RECEIVED
JAN 21 2019

General Counsel/Monthly Meeting

HRCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

12/04/18	APA	Prepare attorney response to auditor letter fiscal year end 2018.	1.20 hrs
12/05/18	JLE	Review ADA compliance report; email correspondence regarding the same; prepare notes for Board meeting.	0.40 hrs
12/05/18	LMG	Prepare materials for board meeting.	0.30 hrs
12/07/18	LMG	Prepare materials for board meeting.	0.70 hrs
12/10/18	JLE	Prepare for, travel to and from, and attend Board meeting.	4.10 hrs
12/12/18	LMG	Email regarding sunshine law.	0.30 hrs
12/13/18	JLE	Review auditor request letter, and review and revise response to the same; follow-up.	0.20 hrs
12/13/18	LMG	Research regarding nuisance animal removal; conference call regarding same; prepare removal contract.	1.30 hrs
12/18/18	LMG	Conference with Earlywine regarding demand letter.	0.10 hrs
12/19/18	LMG	Draft tree replacement demand letter.	1.20 hrs
12/28/18	JLE	Analyze clubhouse rental question; email correspondence regarding the same; follow-up regarding the same; review and revise demand letter; email correspondence regarding the same.	0.60 hrs

Total fees for this matter \$2,072.00

DISBURSEMENTS

Document Reproduction	Date Rec'd Rizzetta & Co, Inc	0.50
Travel	D/M approval <u>Grant Phillips</u> Date <u>1-25-2019</u>	172.71
Travel - Meals	Date entered <u>JAN 23 2019</u>	11.51
Conference Calls		59.67
Lexis Nexis	Fund <u>001</u> GL <u>51400</u> OC <u>3107</u>	107.02
Total disbursements for this matter	Check #	\$351.41

MATTER SUMMARY

Papp, Annie M. - Paralegal	1.20 hrs	120 /hr	\$144.00
Earlywine, Jere L.	5.30 hrs	235 /hr	\$1,245.50
Gentry, Lauren M.	3.90 hrs	175 /hr	\$682.50

TOTAL FEES	\$2,072.00
TOTAL DISBURSEMENTS	\$351.41

TOTAL CHARGES FOR THIS MATTER	\$2,423.41
--------------------------------------	-------------------

BILLING SUMMARY

Papp, Annie M. - Paralegal	1.20 hrs	120 /hr	\$144.00
Earlywine, Jere L.	5.30 hrs	235 /hr	\$1,245.50
Gentry, Lauren M.	3.90 hrs	175 /hr	\$682.50

TOTAL FEES	\$2,072.00
TOTAL DISBURSEMENTS	\$351.41

TOTAL CHARGES FOR THIS BILL	\$2,423.41
------------------------------------	-------------------

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.

368405

RECEIVED
DEC 27 2018

Invoice

RESPONSIBLE

HARRISON RANCH CLUBHOUSE
(PULTE HOMES)
5755 HARRISON RANCH BLVD
DARRICH FL 34219

ALARMED LOCATION

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	12/14/2018	1/13/2019	\$300.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
8	False Alarm	12/13/2018	12/14/2018	\$200.00	

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

Date rec'd Rizzetta & Co., Inc. _____

D/M approval Grant Phillips Date 1-2-2019

Date entered DEC 27 2018

Fund 001 GL 57200 OC 4712

Location 5755 HARRISON RANCH BLVD
Incident Date 12/13/2018
Incident Time 19:52:59

Check # _____

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

Account: 23771

Invoice: 368405

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 **\$500.00**

Payment _____



PO Box 13604
Philadelphia PA 19101-3604

INVOICE

Address Service Requested

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

2588007116 PRESORT PBPS018



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

T

Remittance Section

Customer Account Number: 1613410
Invoice Number: 16618850
Invoice Date: 1/10/2019
Invoice Due Date: 02/01/2019
Total Due: \$236.37

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001001661885080000002363724

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Pay your bills and manage
your account online with
MY MARLIN



Visit and register today!
account.marlinbank.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	1/10/2019	16618850	02/01/2019	12/31/2018 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
	2018 TRUE UP BILLING	62.86					62.86
	INSURANCE FEE	16.51					16.51
BALANCE DUE:		236.37					236.37

RECEIVED

DATE 1/10/2019 JAN 14 2019

1/M approval Grant Phillips Date 1-15-2019

date entered JAN 14 2019

und 001 GL 57200 OC 4702

check #

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

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



Bradenton JB172344
209 6th Ave E
Bradenton, FL 34208
941-465-4973

INVOICE 17825133B

Dated 12/1/2018

Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

RECEIVED
JAN 25 2019

Account # 6895916

Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
-------------	--------	----------	-----	------------	------------

For service at Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd , PARRISH, FL 34219

Apt/Condo Pest Prevention	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
---------------------------	---------	--------	--------	--------	---------

PLEASE REMIT	\$50.00
--------------	---------

Date Rec'd Rizzetta & Co, Inc. _____

FIM approval Grant Phillips Date 1-25-2019

Date entered JAN 25 2019

Fund 001 GL 57200 OC 4719

Invoice # _____

Account # 6895916
Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

INVOICE 17825133B
Dated 12/1/2018

PLEASE REMIT	\$50.00
--------------	---------

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services
PO Box 547668
Orlando, FL 32854
407-645-2500

AMT. PAID

CHECK/CARD #

EXP. DATE

SIGNATURE



Bradenton JB172344
209 6th Ave E
Bradenton, FL 34208
941-465-4973

INVOICE 18010409B

Dated 1/1/2019

RECEIVED
JAN 25 2019

Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 1-25-2019

Date entered JAN 25 2019

Fund 001 GL 57200 OC 4719

Check # _____

Account # 6895916

Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
-------------	--------	----------	-----	------------	------------

For service at Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd , PARRISH, FL 34219

Apt/Condo Pest Prevention	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
---------------------------	---------	--------	--------	--------	---------

PLEASE REMIT	\$50.00
--------------	---------

Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ Date _____

Date entered _____

Check # _____

Account # 6895916
Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

INVOICE 18010409B
Dated 1/1/2019

PLEASE REMIT	\$50.00
--------------	---------

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services
PO Box 547668
Orlando, FL 32854
407-645-2500

AMT. PAID

CHECK/CARD #

EXP. DATE

SIGNATURE



Bradenton JB172344
209 6th Ave E
Bradenton, FL 34208
941-465-4973

INVOICE 33684173

Dated 11/7/2018

Rodent bait station check

Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

RECEIVED
JAN 25 2019

Account # 6895916

Purchase order Rodent

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
For service at Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd , PARRISH, FL 34219					
Pest Prevention - Qtrly	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
PLEASE REMIT					\$36.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-25-2019

Date entered JAN 25 2019

Fund 001 GL 57200 OC 4719

Check # _____

Account # 6895916
Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

INVOICE 33684173
Dated 11/7/2018

PLEASE REMIT \$36.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services
PO Box 547668
Orlando, FL 32854
407-645-2500

AMT. PAID

CHECK/CARD #

EXP. DATE

SIGNATURE

Manatee County Utilities

INV 12/27/18

Account No.:	Amount	Due	Address:
183054 -131413	\$ 803.42	1/17/2019	5755 Harrison Ranch Blvd
183054 -131498	\$ 24.30	1/17/2019	5755 Harrison Ranch Blvd-Fire Hydrant
183054 -139763	\$ -	1/17/2019	9715 54th Ct E
183054 -133802	\$ 2,041.66	1/17/2019	5755 Harrison Ranch Blvd-Reclaimed
183054 -133803	\$ -	1/17/2019	4902 100th Dr E
183054 -133804	\$ -	1/17/2019	9810 47th St E
183054 -133805	\$ 7.83	1/17/2019	9798 50th Street Cir E
183054 -133806	\$ -	1/17/2019	5314 98th Ave E
183054 -133807	\$ -	1/17/2019	9957 50th Street Cir E
183054 -142107	\$ -	1/17/2019	5305 105th Ter E
183054 -142108	\$ -	1/17/2019	10720 55th Ct E
Grand Total	\$ 2,877.21		

RECEIVED

JAN 07 2019

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-7-2019Date entered JAN 07 2019Fund 001 GL 53600 OC 4301

Check # _____

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

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

BILLING DATE: 27-DEC-2018
 DUE DATE: 17-JAN-2019

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:				839.97
			Payments Received:				839.97
			Balance Forward:				0.00
11/21	12/20	29	Wtr Com. Master Mtr	46550	47085	535	
			Water Usage				121.98
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			535	
			Sewer Usage				269.11
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				803.42
			Total Amount Due:				\$803.42

COMM. MM WATER HISTORY
 Hundreds of Gallons



RECEIVED
 JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.myanatee.org/garbage.

Date Rec'd: 1/2/2019
 Date Entered: _____
 Date Approved: _____
 Fund: _____ GL: _____ OC: _____
 Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$803.42

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1789 1 MB 0.421 9-7



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



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

000183054200000803420131413

MCUD

2216

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: 31-DEC-2018
DUE DATE: 21-JAN-2019

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
11/30	12/31	31	Wtr Fireline/Non Metered			
Fireline Charge 6"						
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage. Our records indicate a backflow on this property is due for annual testing.

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	31-DEC-2018
DUE DATE	21-JAN-2019
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

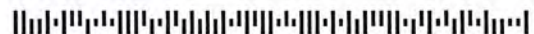
ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

2216 1 MB 0.421 14-8



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

1000

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: 27-DEC-2018
DUE DATE: 17-JAN-2019

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

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



RECEIVED
JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Credit Balance Do Not Pay

Date Received: _____
By/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	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1802 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

000183054200000000000139763

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

ACCOUNT NUMBER: 183054-133802
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 27-DEC-2018
DUE DATE: 17-JAN-2019

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:						2,483.55
Payments Received:						2,483.55
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			764685	787625	22940	
Reclaimed Water Usage						2,041.66
Total New Charges						2,041.66
Total Amount Due:						\$2,041.66

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



RECEIVED
JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Sale to: Manatee County Utilities Department
M/Approval Date
Date entered
Fund GL OC
Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$2,041.66

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1788 1 MB 0.421 9-7



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



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

000183054200002041660133802

MCUD

ANATEE COUNTY UTILITIES DEPARTMENT
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: 27-DEC-2018
DUE DATE: 17-JAN-2019

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

D J F M A M J J A S O N D

RECEIVED
JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Credit Balance Do Not Pay

Date received by MCUD _____
Date of 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

SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$0.00

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

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

000183054200000000000133803

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

ACCOUNT NUMBER: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 27-DEC-2018
DUE DATE: 17-JAN-2019

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

RECEIVED

JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Credit Balance Do Not Pay

D J F M A M J J A S O N D

Date Rec'd _____
By/Managerial _____ 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	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
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

000183054200000000000133804

MCUD

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

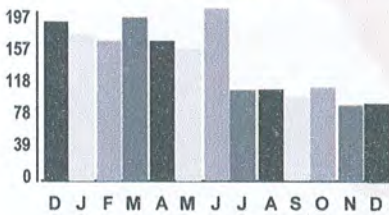
ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 27-DEC-2018
DUE DATE: 17-JAN-2019

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:						7.65
Payments Received:						7.65
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			22811	22899	88	
Reclaimed Water Usage						7.83
Total New Charges						7.83
Total Amount Due:						\$7.83

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



RECEIVED

JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

DATE RECEIVED _____
BY/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	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$7.83

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1787 1 MB 0.421 9-7



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



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

000183054200000007830133805

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

ACCOUNT NUMBER: 183054-133806
 HARRISON RANCH CDD
 5314 98TH AVE E

BILLING DATE: 27-DEC-2018
 DUE DATE: 17-JAN-2019

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

D J F M A M J J A S O N D

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Credit Balance Do Not Pay

Date Received: 1/22/2019
 Date of 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	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1799 1 MB 0.421 9-7



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



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

000183054200000000000133806

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

ACCOUNT NUMBER: 183054-133807
 HARRISON RANCH CDD
 9957 50TH STREET CIR E

BILLING DATE: 27-DEC-2018
 DUE DATE: 17-JAN-2019

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

D J F M A M J J A S O N D

RECEIVED
 JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Credit Balance Do Not Pay

Date Rec'd: 1/2/2019
 Date Entered: 1/2/2019
 Fund: 0000 GL: 0000 OC: 0000
 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	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1798 1 MB 0.421 9-7



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



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

000183054200000000000133807

ANATEE COUNTY UTILITIES DEPARTMENT
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: 27-DEC-2018
DUE DATE: 17-JAN-2019

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

RECEIVED

JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Hundreds of Gallons



Credit Balance Do Not Pay

Date Rec'd 1/2/2019 By GL
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	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$-1.14

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1804 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

0001830542000000-1140142107

1000

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

ACCOUNT NUMBER: 183054-142108
 HARRISON RANCH CDD
 10720 55TH CT E

BILLING DATE: 27-DEC-2018
 DUE DATE: 17-JAN-2019

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
 Reclaim Water Common Area
 Total New Charges

2020 2020

Total Amount Due:

\$-0.98

RECEIVED

JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Hundreds of Gallons

Credit Balance Do Not Pay

D J F M A M J J A S O N D

DATE NOT RECEIVED \$ 0.00, 11/16
 1/1/16 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	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$-0.98

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1803 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

0001830542000000-0980142108

MCUD

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

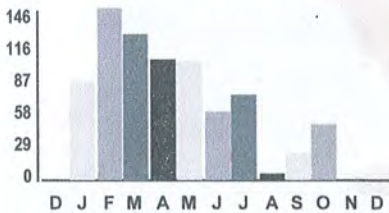
ACCOUNT NUMBER: 183054-136685
 HARRISON RANCH CDD
 10402 55TH LN E

BILLING DATE: 27-DEC-2018
 DUE DATE: 17-JAN-2019

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			15377	15377		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER
 Hundreds of Gallons



RECEIVED

JAN 02 2019

No residential garbage or recycling collection on December 25th & January 1st. All collections will be one day later the remainder of the week for each of these holidays. For additional information, visit www.mymanatee.org/garbage.

Credit Balance Do Not Pay

Date received by MCUD: _____
 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	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	27-DEC-2018
DUE DATE	17-JAN-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1797 1 MB 0.421 9-7



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



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

000183054200000000000136685



Olive Branch Enterprises of Florida Inc.
 2904 45th Street East
 Bradenton, FL 34208 US
 941-748-5030
 general@olivebranchtreecare.com
 http://www.olivebranchtreecare.com

RECEIVED
 JAN 21 2019

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

INVOICE

BILL TO

Harrison Ranch Community
 5755 Harrison Ranch Blvd
 Parrish, FL 34219

INVOICE # 7313

DATE 01/18/2019

DUE DATE 02/17/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
5318 98th Avenue East, Parrish, FL 34219			
Tree Work	1	1,100.00	1,100.00
Dead Oak tree located behind the house. - remove the 8 dead branches overhanging the fence All of this debris will be left in the conservation area.			
5322 98th Avenue East, Parrish, FL 34219			
Tree Work	1	2,200.00	2,200.00
Reduce the top on the declining Oak tree behind the house and leave the trunk standing. All of this debris will be left in the conservation area.			
5007 111th Terrace East, Parrish, FL 34219			
Tree Work	1	300.00	300.00
Remove the broken branch off the Oak tree behind the house and raise the canopy over the grass area. All of this debris will be left in the conservation area.			

BALANCE DUE

\$3,600.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 1-25-2019

Date entered JAN 23 2019

Fund 001 GL 53900 OC 4641

Check # _____

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED

JAN 03 2019

Date: 12/10/18

Amount: \$350⁰⁰

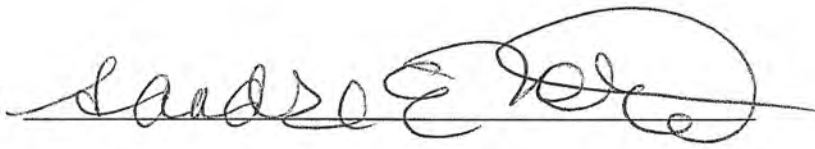
Payable to: Peter Gruskin
*

Description: DISCO Party DJ Date Rec'd Rizzetta & Co, Inc

G/L Code: 4714 D/M approval Grant Phillips Date 1-7-2019

Date entered JAN 07 2019

Requestor: S Radcliff Fund 001 GL 57200 OC 4714
Check #

Manager Approval: 

Send to Samantha Radcliff at 5755 Harrison Ranch Blvd.
Parrish, FL 34219

CONTRACT FOR SERVICES OF DJ

TIME: Any 3.0 hours
DATE: 2/2/19
CLIENT: Samantha Radcliff on behalf of Harrison Ranch
LOCATION: Hillsborough/Pinellas

4.0 hours of DJ/emcee continuous play music ceremony/reception, and lighting

All packages include premium sound JBL MPRO series speakers (2) powered by a Yamaha 600x600 amp/mixer.

Lighting options TBD no later than December 20, 2019

(1)STANDARD: \$350 On/Off switched non controllable type of typical halogen DJ lighting.

~~*\$350 Will include the official karaoke setup or can do \$300 without*~~

(2)UPGRADED: \$450 2 bright rich color LEDs spot slim par 64, 2 high powered Lasers, 2 Black light panel LED all controlled by a Chauvet lighting club controller, 1 fogger if desired/permitted

(3)PREMIUM: \$550 All the above on 2 tripod lighting bars, props for skits/pictures, cordless microphone for officiant (if contracted for ceremony)

OPTIONS: Uplighting \$250(1), \$225(2), \$200(3) (depending on package above)
Monogram \$150(1), \$125(2), \$100(3) (depending on package above)

Overtime rate negotiable but not to exceed \$75 per hour.

No deposit required but full payment in cash is expected at the completion of the event.

Date will be reserved by myself and not accepting other offers, client is responsible for 25% payment if cancelled 3-6 months prior to the event. Client is responsible for 50% payment if cancelled within 1-3 months of the event. If client cancels within 30 days, full payment will be required. Same conditions and obligations apply for the DJ.

Peter Gruskin

12/09/18



13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Invoice

Date: 1/7/2019
Invoice No.: 36380

RECEIVED
JAN 18 2019

Bill to: Harrison Ranch CDD
Accounts Payable
3434 Colwell Av., Ste. 200
Tampa, FL 33614

Service at: Harrison Ranch Clubhouse
5755 Harrison Ranch Blvd
Parrish, FL 34219

Customer ID: 3870

Location ID: I-4285 HARRISONRANCH

Description: Annual Fire Alarm Monitoring 2/19 - 1/20

Reference: Work Order 47961

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	SRQ Fire Alarm Monitoring	1.00	300.00	300.00
		Agreement Subtotal		300.00
Miscellaneous				
	Annual Monitoring Phone	0.00	0.00	0.00
		Miscellaneous Subtotal		0.00

Rec'd Rizzetta & Co, Inc.

D/M approval Grant Phillips Date 1-21-2019

Date entered JAN 18 2019

Fund 001 GL 57200 OC 4712

Check #

Pay online at www.piperfire.com

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	300.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
12/13/18	20182508

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
 Date 1-2-2019
 Date entered DEC 17 2018
 and 001 GL 54100 OC 4614
 check #

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
Description	Qty	Rate	Amount	
Date of Service: 12/12/2018 Location of Service: December Monthly Inspection Service Performed: Performed Monthly Inspection of all property lights 1. All Ground lights at Pembroke Entrance are out 2. Light Pole #78 is out 3. Light Pole #88 is out 4. Light Pole #124 is out 5. Light Pole #130 is out 6. Light Pole #137 is out 7. Light Pole #219 is out 8. Light Pole #324 exit side is out 9. Light Pole #328 entrance side is out 10. Light Pole #329 exit side is out 11. Light Pole #343 entrance side is out 12. Light Pole #344 entrance side is out 13. Light pole #361 Entrance side is out Passed by Tech: Casey Service Agreement Inspection Sales Tax			0.00	
			390.00	390.00
			0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total	\$390.00
			Payments/Credits	\$0.00
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 #
12/28/18	20183098

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
JAN 03 2019

Description	DISPATCH	TERMS	P.O. NUMBER
	183189	COD	
Description	Qty	Rate	Amount
Proposal #: 2018_5284		0.00	0.00
Remove and Replace Tennis Court Lighting with new RAB Integrated LED Fixtures: Utilizing scissor lift, remove (8) existing pole light fixtures for tennis courts. Install new RAB integrated LED fixtures with new mounting brackets for each pole. Position each new fixture for optimum light output. Each RAB fixture will be custom designed for correct light distribution for tennis courts. Make all connections, check for proper operation. (RAB integrated LED light fixtures include a full no compromise warranty, fixtures are factory sealed and require zero maintenance) Total Proposal:\$9,145			
Due Upon Acceptance- 12/12/2018		4,572.50	4,572.50
Sales Tax		0.00%	0.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Grant Phillips</u> Date <u>1-7-2019</u> Date entered <u>JAN 07 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4614</u> Check # _____			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$4,572.50
		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	\$4,572.50



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
1/18/19	20191097

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
JAN 21 2019

Description	Qty	Rate	Amount
Proposal #: 2018_5204		0.00	0.00
Installation of new 15ft Direct Burial Fiberglass Pole with RAB LED Light Fixture: Install new underground conduit from new sign power to corner of Harrison Ranch Blvd and Erie Rd. Install new 15' direct burial fiberglass bronze pole with new RAB 78w integrated LED fixture. Install new copper wiring through new conduit and wire into new pole and fixture. Make all connections check for proper operation. (This additional option is only valid after underground boring is completed for sign lighting listed above. RAB 78w LED fixture includes a full 5 year warranty and is Dark Skies compliant) Additional: \$2,675			
Due Upon Completion		2,675.00	2,675.00
Sales Tax		0.00%	0.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>1-25-2019</u></p> <p>Date entered <u>JAN 23 2019</u></p> <p>Fund <u>001</u> GL <u>54100</u> OC <u>4014</u></p> <p>Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$2,675.00
		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	\$2,675.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
1/18/19	20191098

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
JAN 21 2019

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
		Rate		Amount
lamp, ballast, and photocell for light pole #240				
Passed by Tech: Casey				
250W HPS Lamp	6	120.00		720.00
250W Hps Ballast	6	290.00		1,740.00
150W HPS Lamp	9	115.00		1,035.00
150W HPS Ballast	9	205.00		1,845.00
10A Fuse	3	18.70		56.10
Fuse Holder	3	65.00		195.00
Photocell	2	62.00		124.00
30A Contactor	1	63.36		63.36
RAB LED with Mighty Post	3	450.00		1,350.00
Sales Tax		0.00%		0.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>1-25-2019</u></p> <p>Date entered <u>JAN 23 2019</u></p> <p>Fund <u>001</u> GL <u>54100</u> OC <u>4614</u></p> <p>Check # _____</p>				
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total	\$7,128.46
			Payments/Credits	\$0.00
<p><i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i></p>			Balance Due	\$7,128.46



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
1/18/19	20191098

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
JAN 21 2019

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
Description	Qty	Rate	Amount	
<p>Date of Service: 12/15/2018, 1/4/2019, 1/14/2019 Location of Service: December Monthly Repairs</p> <p>Service Performed: Performed Monthly Inspection of all property lights</p> <p>1. All Ground lights at Pembroke Entrance are out- Removed and replaced photocell contact, Also replaced three ground lights with new LED fixtures.</p> <p>2. Light Pole #78 is out - Removed and replaced lamp and ballast, two fuses and two fuse holders</p> <p>3. Light Pole #88 is out - Removed and replaced lamp and ballast, one fuse and one fuse holder.</p> <p>4. Light Pole #124 is out - Removed and replaced lamp and ballast</p> <p>5. Light Pole #130 is out - Removed and replaced lamp and ballast</p> <p>6. Light Pole #137 is out - Removed and replaced lamp and ballast</p> <p>7. Light Pole #219 is out -Removed and replaced lamp and ballast</p> <p>8. Light Pole #324 exit side is out - Removed and replaced lamp and ballast</p> <p>9. Light Pole #328 entrance side is out - Removed and replaced lamp and ballast</p> <p>10. Light Pole #329 exit side is out- Removed and replaced lamp and ballast</p> <p>11. Light Pole #343 entrance side is out - Removed and replaced lamp and ballast</p> <p>12. Light Pole #344 entrance side is out - Removed and replaced lamp and ballast</p> <p>13. Light pole #361 Entrance side is out - Removed and replaced lamp and ballast</p> <p>Light pole #84 and light pole #240 were reported out prior to new inspection. Removed and replaced lamp and ballast for #84 and</p>			0.00	
		Total		
		Payments/Credits		
<p><i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i></p>		Balance Due		

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/1/2019	INV0000037458

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED

DEC 19 2018

Services for the month of	Terms	Client Number
January	Upon Receipt	00362

Description	Qty	Rate	Amount
District Management Services	1.00	\$2,433.33	\$2,433.33
Administrative Services	1.00	\$416.67	\$416.67
Accounting Services	1.00	\$1,650.00	\$1,650.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
<p>* 3101 2433.33 3100 416.67 3201 1650.00 3111 437.50</p> <p>Date rec'd Rizzetta & Co., Inc. _____</p> <p>J/M approval <u>Grant Phillips</u> Date <u>1-2-2019</u> DEC 20 2018</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>57300</u> OC <u>*</u></p> <p>Check # _____</p>			
Subtotal			\$4,937.50
Total			\$4,937.50

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/1/2019	INV0000004008

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

DEC 19 2018

Services for the month of	Terms	Client Number
January		00362

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>1-2-2019</u></p> <p>Date entered <u>DEC 20 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4907</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

Securiteam Inc.

13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

RECEIVED

JAN 21 2019

Invoice

Bill To	System Location
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625	Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219 Doug Walkowiak

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
1/21/2019		11514	1/21/2019	Net 30	2/20/2019

QTY	Description	Rate	Amount
	Based on Proposal #4109 to take over the burglar alarm system at Harrison Ranch	0.00	0.00
	* Securiteam will need to replace and reregister the wireless Alarm.com module		
	* Fee for alarm monitoring will be \$50 per month		
1	Alarm.Com Wireless Module - Includes Installation	495.00	495.00
1.54	Digital Alarm Monitoring Service for Burglary Alarms	50.00	77.00
	Account# 7852477		
	Prorated for 1/17/19-2/28/19		
	(Will be combined with the quarterly virtual security guard invoice starting March 2019)		
	Date Rec'd Rizzetta & Co, Inc _____		
	D/M approval <u>Grant Phillips</u> Date <u>1-25-2019</u>		
	<u>JAN 23 2019</u>		
	Date entered _____		
	Fund <u>001</u> GL <u>57200</u> OC <u>4712</u>		
	Check # _____		

	Subtotal	\$572.00
	Sales Tax (0.0%)	\$0.00
	Total	\$572.00
	Payments/Credits	\$0.00
	Balance Due	\$572.00

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

December 3, 2018

INVOICE 1207

RECEIVED

Harrison Ranch CDD
Harrison Ranch Amenities Center
5755 Harrison Ranch Boulevard
Parrish, Florida 34219

Date Rec'd Rizzetta & Co, Inc. JAN 10 2019
D/M approval Grant Phillips Date 1-14-2019
Date entered JAN 11 2019
Fund 001 GL 57200 OC 4704
Check # _____

Pressure washing project of doing complete cleaning before the holidays: the building and its windows cleaned, the playground and its equipment, the tennis court and net whitened, the back veranda and the furniture, the pool deck and pergolas, and furniture and drains, the front entrance, the garbage area, the signs, the front curbing and sidewalks, the fencing at the entrance and down the Harrison Ranch blvd,

TOTAL DUE \$1,950.00

Professional Maintenance and Janitorial Services Since 1976

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

December 3, 2018

INVOICE 1224

Harrison Ranch CDD
Harrison Ranch Amenities Center
5755 Harrison Ranch Blvd
Parrish, Florida 34219

RECEIVED

Date Rec'd Rizzetta & Co, Inc. JAN 10 2019

D/M approval Grant Phillips Date 1-14-2019

Date entered JAN 11 2019

Fund 001 GL 57500 OC 4704

Check # _____

Cleaning and maintenance services for December

TOTAL DUE \$980.00

Professional Maintenance and Janitorial Services Since 1976

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

January 2, 2019

INVOICE 139

Harrison Ranch CDD
Harrison Ranch Amenities Center
5755 Harrison Ranch Boulevard
Parrish, Florida 34219

RECEIVED

Date Rec'd Rizzetta & Co, Inc. JAN 10 2019

D/M approve *Grant Phillips* Date 1-14-2019

Date entered JAN 11 2019

Fund 001 GL 57200 OC 4704

Check #

Cleaning and maintenance services for January

TOTAL DUE \$1,100.00

Professional Maintenance and Janitorial Services Since 1976

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

RECEIVED

JAN 04 2019

Harrison Ranch Check Request

Date: 12/12/18

Amount: 225⁰⁰

Payable to: Stealth Mobile Laser Tag
2090 Sadnet Lane
North Port, FL 34286

Description: Laser Tag Deposit

G/L Code: 4714

Requestor: SRadcliff

Manager Approval: Dany Allen



Invoice

Stealth Mobile Laser Tag
941-312-2092
info@stealthmobilelasertag.com
stealthmobilelasertag.com

FOR: Laser Tag Party
DATE: March 23, 2019
Time: 7:00 - 8:30

BILL TO: Harrison Ranch Clubhouse
5755 Harrison Ranch Boulevard
Parrish, FL 34219
941-776-9949
sradcliff@accessdifference.com

DESCRIPTION	AMOUNT
Big Party Package	\$450.00
1.5 hours of game play	Included
20+ laser tag guns	Included
12 bunkers/obstacles	Included
Trained field marshal	Included
Unlimited laser tag for up to 75 players	Included
Game Props	Included
Sound system	Included
Domination box	Included
\$5 per each additional player over 75 players	
Deposit Due	
Contact person Samantha Radcliff	
SUBTOTAL	\$450.00
Discount	
Total Savings	
TOTAL	\$450.00
Deposit Due	\$225.00
Total Due	\$225.00

Make all checks payable to Stealth Mobile Laser Tag. If you have any questions concerning this invoice, contact:
Eric Rudd, 941-312-2092, info@stealthmobilelasertag.com

Payments Accepted:

Check, Cash, Visa, Discover, Mastercard, American Express

THANK YOU FOR YOUR BUSINESS!

Remaining Balance is Due Upon Stealth's Crew arriving to Your Event

Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



Service Invoice

DATE

11/28/2018

INVOICE #

0609087545

BILL TO:

Harrison Ranch CDD
c/o Rizzetta & Company
3434 Colwell Ave #200
Tampa FL 33614

SHIP TO:

Harrison Ranch
5755 Harrison Ranch Blvd.
Parrish FL 34219

P.O. NUMBER (as needed)		TERMS	PHONE	CUSTOMER NUMBER
		NET	941-776-9949	0023384
QUANTITY	DESCRIPTION			AMOUNT
	<p>PROBLEM: Wants pool heater turned on heat and 85.</p> <p>QUOTE PENDING:n</p> <p>TUD:n</p> <p>CONTRACT EXP DATE: 12/4/2019</p> <p>ONSITE NAME & NUMBER:Samantha 776-9949</p> <p>LAST SERVICE CALL & TECH: Ken 9/20/2018</p> <p>SCHEDULING INFO:11/27/2018 12:45:09 PM - JOANNA - s/u w/ Samantha for Wednesday / Thursday</p> <p>Notes added by tech Martin Charles on 11/28/2018 1:10:31 PM</p> <p>Found heater 9 serial# 1138075-J12 reading 000. Replaced display screen then code CER appeared. PC board needs to be replaced under PART only warranty. Unit 6 serial# 1138071-J12 display missing digits replaced under PART only warranty. Spoke with Samantha Radcliff Club house coordinator. # 9 is lead unit controls units 5-9 they are off Line until board is replaced. Units 1-5 are on and heating to 85 degrees.</p>			
1.00	Service Call - Regular Hours (Zone 1, 2, 3, 6)			98.00
1.00	Replaced display screen and adapter plate unit 1			81.41
1.00	Non-Listed Labor Only Repair (No Parts, Please Specify). Replaced display screen and adapter plate unit 6.			81.41
1.00	Non-Listed Labor Only Repair (No Parts, Please Specify). AquaCal Part Only			\$260.82
THANK YOU FOR BEING OUR CUSTOMER				

For your convenience we accept checks and the following credit cards.

Signature: _____

Credit Card Number: _____

Exp Date: _____ CID: _____ Amount: _____

Please circle the credit card you're using:



Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



Service Invoice

DATE

12/3/2018

INVOICE #

0609088121

BILL TO:

Harrison Ranch CDD
c/o Rizzetta & Company
3434 Colwell Ave #200
Tampa FL 33614

SHIP TO:

Harrison Ranch
5755 Harrison Ranch Blvd.
Parrish FL 34219

P.O. NUMBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
	NET	941-776-9949	0023384
QUANTITY	DESCRIPTION	AMOUNT	
1.00	<p>Need to return and replace PC control board for unit 9 model# PH090ARDSWNJ serial# 1138075-J12 - LEAD UNIT - ALL UNITS ARE DOWN UNTIL THIS IS TAKEN CARE OF. Staging 11/30/18 labor only parts is covered under AC warranty</p> <p>11/30/2018 12:44:34 PM - JOANNA - s/u w/ Brian for Monday</p> <p>Notes added by tech Coy Lamons on 12/3/2018 2:55:03 PM</p> <p>Sent to replace the pc board. Replaced and CK OP. Pool 85. 8 drop 7 rise. Set on 86.</p> <p>AquaCal Part Only</p> <p>Non-Listed Labor Only Repair (No Parts, Please Specify).</p>	121.50	
<p>Date not billable to customer _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>1-2-2019</u></p> <p>DEC 20 2018</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4600</u></p> <p>Check # _____</p>		\$121.50	
THANK YOU FOR BEING OUR CUSTOMER			



For your convenience we accept checks and the following credit cards.

Signature: _____

Please circle the credit card you're using:

Credit Card Number: _____

Exp. Date: _____ CID: _____ Amount: _____



**ZNS**ENGINEERING201 5th Avenue Drive East
Bradenton, FL 34208

RECEIVED

DEC 17 2018

Invoice

Invoice #: 133499

Invoice Date: 12/12/2018

Project #: 34264

Terms: Due on receipt

Bill To:HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com**Project Name/Location:**

HARRISON RANCH CDD

Date	Description	Amount
9/4/2018	PROFESSIONAL ENGINEER PICKLEBALL COURT RESEARCH AND PLAN PREPARATION	41.25
9/5/2018	PROFESSIONAL ENGINEER PICKLEBALL COURT RESEARCH AND PLAN PREPARATION	206.25
9/6/2018	PROFESSIONAL ENGINEER PICKLEBALL COURT RESEARCH AND PLAN PREPARATION	371.25
9/6/2018	DRAFTER 1 PICKLE BALL COURT	226.00
9/7/2018	PROFESSIONAL ENGINEER PICKLEBALL COURT RESEARCH AND PLAN PREPARATION	288.75
9/7/2018	DRAFTER 1 PICKLE BALL COURT	113.00
9/11/2018	DRAFTER 1 RECREATION CENTER PICKLEBALL COURT	113.00
9/11/2018	ADMINISTRATIVE ASSISTANT FSP CHECKLIST AND SUBMITTAL DOCUMENTS	28.00
9/11/2018	PROFESSIONAL ENGINEER REVISED FSP FOR PICKLEBALL COURTS	123.75
9/12/2018	PROFESSIONAL ENGINEER REVISED FSP FOR PICKLEBALL COURTS	288.75
9/13/2018	DRAFTER 1 RECREATION CENTER PICKLEBALL COURT	113.00
10/1/2018	DRAFTER 1 MAINTENANCE EXHIBIT FOR CLIENT HARRISON RANCH RECREATION CENTER PICKLE-BALL COURT	146.90
10/1/2018	PROFESSIONAL ENGINEER SWALE EXHIBIT AND AMENITY CENTER PLAN SUBMITTAL	41.25
10/2/2018	DRAFTER 1 SWALE EXHIBIT PSP QUESTIONS	113.00

Current Charges

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com

**ZNS|ENGINEERING**201 5th Avenue Drive East
Bradenton, FL 34208

REC'D
 APPROVED *Grant Phillips* Date 1-2-2019
 DEC 17 2018
 ENTERED
 001 GL 51300 OC 3103
 check #

Invoice

Invoice #: 133499

Invoice Date: 12/12/2018

Project #: 34264

Terms: Due on receipt

Bill To:
 HARRISON RANCH CDD
 ATTN: ACCOUNTS PAYABLE
 12750 CITRUS PARK LANE, SUITE 115
 TAMPA, FL 33625
 INVOICES: CDDInvoice@rizzetta.com
Project Name/Location:

HARRISON RANCH CDD

Date	Description	Amount
10/2/2018	ADMINISTRATIVE ASSISTANT REVISED CONSTRUCTION PLAN SUBMITTAL	56.00
10/2/2018	ADMINISTRATIVE ASSISTANT PROCESS CP FEE CHECK AT BUILDING & DEVELOPMENT SERVICES.	16.80
10/2/2018	PROFESSIONAL ENGINEER SWALE EXHIBIT AND AMENITY CENTER PLAN SUBMITTAL	123.75
10/3/2018	PROFESSIONAL ENGINEER SWALE EXHIBIT AND AMENITY CENTER PLAN SUBMITTAL	41.25
10/8/2018	TECHNICIAN/DESIGNER/FIELD REPRESENTATIVE CDD MTG	237.30
10/15/2018	PROFESSIONAL ENGINEER COURT RESPONSE TO COMMENTS FROM COUNTY	41.25
10/16/2018	PROFESSIONAL ENGINEER COURT FOLLOW UP WITH COUNTY	123.75
10/18/2018	DRAFTER 1 SWALE ISSUES	113.00
10/19/2018	PROFESSIONAL ENGINEER COURT FOLLOW UP WITH COUNTY	82.50
10/22/2018	PROFESSIONAL ENGINEER SWALE MAINTENANCE AND REPAIR COORDINATION	206.25
10/23/2018	PROFESSIONAL ENGINEER SWALE MAINTENANCE AND REPAIR COORDINATION	82.50
10/26/2018	PROFESSIONAL ENGINEER COUNTY COMMENTS ON COURT APPLICATION	82.50
10/29/2018	PROFESSIONAL ENGINEER SWALE FIELD VERIFICATION	206.25
10/29/2018	DRAFTER 1 SWALE ISSUES	113.00
10/30/2018	PROFESSIONAL ENGINEER SWALE FIELD VERIFICATION	41.25

Please indicate the project number on your remittance.

Current Charges

\$3,781.50

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com

**ZNS|ENGINEERING**201 5th Avenue Drive East
Bradenton, FL 34208

RECEIVED

DEC 17 2018

Invoice

Invoice #: 133500
Invoice Date: 12/12/2018
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
 ATTN: ACCOUNTS PAYABLE
 12750 CITRUS PARK LANE, SUITE 115
 TAMPA, FL 33625
 INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

Description	Amount
PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013	
Water Use Permitting - October 2018	290.00
<p> <i>Call Date: 12-12-2018</i> <i>(M) approval: Grant Phillips Date: 1-2-2019</i> <i>Date entered: DEC 17 2018</i> <i>Unit: 001 GL 51300 OC 7103</i> <i>Rank: 4</i> </p>	

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges	\$290.00
-----------------	----------

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com

**ZNS|ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 133711
Invoice Date: 1/14/2019
Project #: 34264
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

Description	Amount
PROFESSIONAL SERVICES RENDERED (SEE ATTACHED BREAKDOWN)	3,747.65
Reimbursable Expenses (SEE ATTACHED BREAKDOWN)	299.46

Date Rec'd Rizzetta & Co, Inc. 1-21-2019 **RECEIVED**

D/M approval Grant Phillips Date JAN 18 2019

Date entered JAN 17 2019

Fund 001 GL 51300 OC 3103

Check # _____

Please indicate the project number on your remittance.

Current Charges **\$4,047.11**

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com

HARRISON RANCH CDD:34264 - HARRISON RANCH CDD
DIRECT:CON - Construction Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
11/27/2018	PE	FOLLOW UP NORMANDE EAST SWALE AND REAR YARD ISSUES WITH PULTE	0.50	\$165.00	\$82.50
11/29/2018	PE	FOLLOW UP NORMANDE EAST SWALE AND REAR YARD ISSUES WITH PULTE, AMENITY CENTER REVISED FSP SIGN OFF SET	0.75	\$165.00	\$123.75
11/30/2018	PE	FOLLOW UP NORMANDE EAST SWALE AND REAR YARD ISSUES WITH PULTE, AMENITY CENTER REVISED FSP SIGN OFF SET	0.25	\$165.00	\$41.25
11/2/2018	PE	PICKLEBALL COURT RESPONSE TO COMMENTS FROM COUNTY	0.25	\$165.00	\$41.25
11/5/2018	PE	SWALE SITE VISITS AND COORDINATION WITH FINN OUTDOORS	1.25	\$165.00	\$206.25
11/6/2018	PE	SWALE SITE VISITS AND COORDINATION WITH FINN OUTDOORS	0.25	\$165.00	\$41.25
11/6/2018	DR1	HARRISON RANCH SWALE EXHIBIT	1.00	\$113.00	\$113.00
11/9/2018	PE	SWALE SITE VISITS AND COORDINATION WITH FINN OUTDOORS	3.25	\$165.00	\$536.25
11/12/2018	PE	SWALE RESTORATION COORDINATION, AMENITY CENTER PICKLEBALL COURT PERMIT COORDINATION	1.25	\$165.00	\$206.25
11/13/2018	PE	SWALE RESTORATION COORDINATION, AMENITY CENTER PICKLEBALL COURT PERMIT COORDINATION	0.25	\$165.00	\$41.25
11/14/2018	AA	DELIVER SIGN OFF PLANS TO PUBLIC WORKS	0.40	\$56.00	\$22.40
11/14/2018	AA	PREPARE SIGN OFF PLANS	0.50	\$56.00	\$28.00
11/15/2018	DR1	PICKLE BALL COURT CONSTRUCTION PLANS	0.50	\$113.00	\$56.50
11/16/2018	PE	SWALE RESTORATION COORDINATION, AMENITY CENTER PICKLEBALL COURT PERMIT COORDINATION	2.75	\$165.00	\$453.75
12/3/2018	DR1	REAR LOT TOPO	0.50	\$113.00	\$56.50
12/4/2018	PE	FOLLOW UP TO MEETING WITH PULTE AT NORMANDE EAST	0.25	\$165.00	\$41.25
12/5/2018	PE	FOLLOW UP TO MEETING WITH PULTE AT NORMANDE EAST	1.25	\$165.00	\$206.25
12/10/2018	PE	CDD MEETING AND FOLLOW UP	5.00	\$165.00	\$825.00
12/11/2018	PE	FOLLOW UP ON NORMANDE EAST SITE WALK WITH PULTE	0.25	\$165.00	\$41.25
12/12/2018	PE	FOLLOW UP ON NORMANDE EAST SITE WALK WITH PULTE	1.25	\$165.00	\$206.25
12/17/2018	PE	FOLLOW UP WITH RYAN FROM PULTE WALK	1.25	\$165.00	\$206.25
12/18/2018	PE	FOLLOW UP WITH RYAN FROM PULTE WALK	0.75	\$165.00	\$123.75
12/19/2018	PE	FOLLOW UP WITH RYAN FROM PULTE WALK	1.25	\$165.00	\$206.25
12/26/2018	PE	FOLLOW UP WITH RYAN AT PULTE REGARDING SWALES IN NORMANDE EAST	0.25	\$165.00	\$41.25
			Total:		\$3,947.65



EXPENSES

Period: 11/01/2018 - 12/31/2018

Print Date: 1/14/2019

Project Manager: Harrison

HARRISON RANCH CDD:34264 - HARRISON RANCH CDD

<u>Date</u>	<u>Notes</u>	<u>Amount</u>
11/26/2018	11/14/2018 MILEAGE SANDRA DOWER	1.03
11/26/2018	11/16/2018 MILEAGE SUSAN MCGONEGAL	9.81
12/20/2018	MANATEE COUNTY PZI FEE/PICKLEBALL COURT	275.00
12/24/2018	12/18/2018 MILEAGE SUSAN MCGONEGAL	13.62

Total:	\$299.46
--------	----------

**ZNS ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 133712
Invoice Date: 1/14/2019
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

Description	Amount
PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013	
Water Use Permitting - November and December 2018	580.00
<div>Date Rec'd Rizzetta & Co, Inc <u>RECEIVED</u> D/M approval <u>Grant Phillips</u> Date <u>1-21-2019</u> Date entered <u>JAN 17 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____</div>	

Thank you for the opportunity to work with you. We appreciate your business.

Current Charges **\$580.00**

Please indicated the Project Number on Your Remittance.

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com