



Rizzetta & Company

Harrison Ranch Community Development District

Board of Supervisors' Meeting April 8, 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

April 1, 2019

**Board of Supervisors
Harrison Ranch Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, April 8, 2019 at 1:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Maintenance Update..... Tab 1
 - i. Consideration of Landscape Proposals
 - B.** Pond & Mitigation Maintenance Update Tab 2
 - i. Consideration of Aquatics Proposals
 - 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 Electrical Repairs Proposal Tab 3
 - B.** Consideration of Billiards Light Fixture Proposal..... Tab 4
 - C.** Consideration of Pool Lighting Proposals Tab 5
 - D.** Consideration of Preventative Maintenance Proposal..... Tab 6
 - E.** Consideration of Pump Repairs Proposal Tab 7
 - F.** Presentation of Audit for Fiscal Year 2017-2018..... Tab 8
 - G.** Discussion of Website ADA Compliance..... Tab 9
 - H.** Discussion Regarding Walking Trail Use
 - I.** Discussion Regarding Harrison Ranch Blvd. Expansion
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on March 11, 2019 Tab 10
 - B.** Consideration of Operations & Maintenance Expenditures for February 2019..... Tab 11

- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

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

Sincerely,

[Grant Phillips](#)

Grant Phillips, District Manager

Tab 1

Harrison Ranch

FIELD INSPECTION REPORT



March 20, 2019
Rizzetta & Company
John R. Toborg – Sr. Field Services Manager



Rizzetta & Company
Professionals in Community Management

General Updates, Community-Wide Issues, Recent & Upcoming Maintenance Events

- During the month of April, all St. Augustine & Celebration Bermuda turf shall receive an application of 25-0-12 fertilizer and all Bahia turf shall receive an application of 25-0-12 fertilizer with Fe (Iron).
- Throughout the community, dead material needs to be hand removed from all Flax Lily.
- Down To Earth (DTE) has informed me that the spring mulching will commence at the end of March beginning of April. They are subcontracting this out.

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. **I think cutting back on the water around the pool deck may help to alleviate the yellowing of the crowns of our palms.** However, we also need to ensure they are all receiving the proper amounts of 8-2-12+4Mg fertilizer during the months of March, June, September & November. Each palm should receive 1 ½ - 3 lbs. of fertilizer depending on the square footage of the crown of the palm (1 ½ lbs. fertilizer per 100 SF Palm canopy).
2. DTE to identify the weed that is invading the majority of the ornamental grasses on the property and apply a target specific herbicide to eradicate. It resembles a type of "vetch". (Pic 2)
3. The same weed as discussed above is also invading the Schillings Holly on the back side of the pool deck.
4. DTE to apply selective herbicides to rid the weeds in the bare spots on the roundabout in front of the clubhouse, but also accelerate fertilizer to rapidly fill these spots in with turf. If this does not work we will have new turf patched in.
5. We've agreed to maintain most, if not all, hedges to a height between 6'-7'. Many are much higher than this and will be brought to this height within the coming weeks/months.
6. DTE to remove any remaining single plants left in what was a full bed of plants. Also any dead plant material to be removed and disposed of.
7. DTE to eradicate weeds which seem to be concentrating along the Harrison Ranch Blvd. (HRBlvd.) curb lines.
8. Remove (flush cut) a mostly dead Holly on the east side of HRBlvd. North of the main entrance.
9. What is the reason for a lot of the turf behind the curb northbound HRBlvd. to be beaten up and brown?



Normandy East, 57th Ct. East, 58th St. East

10. Remove Tree Ligustrum suckers as well as inspect a bed of Variegated Pittosporum just before getting to Normandy East from the south. If fungus is present in VP', treat accordingly.
11. Eradicate and hand remove Dog Fennel coming up in the Dwarf Asian Jasmine in the east ROW. The beds leading into the Normandy East gates all need detailed and weeds removed.
12. Inspect (perhaps take a soil sample) the Ixora on the back side of the NE gates for yellowing. These plants prefer more acidic soils and unfortunately, most road soils are highly alkaline. We may need to alter the fertilizer for these plants.
13. Keep the Variegated Confederate Jasmine on the HRBlvd. Medians trimmed to knee-high maximum. It is beginning to take over the Arboricola in some areas. Also make sure to prevent it from climbing any nearby Palm trunks.
14. DTE will be altering either mowers or mow patterns (or both) to help reverse the "hill-valley-hill" patterns which form in moist turf soils when the same mower is used time after time in the same pattern. This leads to the "hill" portion getting scalped and an eventual weed intrusion.
15. Continue to remove the Dwarf Asian Jasmine from where it has crept into the Juniper ... property-wide But specifically at the entrance at 55th Ct. East. This will take DTE some time and I do not expect this to be an overnight turnaround.
16. Inspect the Fakahatchee Grasses on the inbound side of 57th Ct. East. Many are brown. Treat for fungus and /or Spider Mites, if present, and cut to a low mound.
17. On the west side of HRBlvd. south of Erie Road behind the PVC fence, maintain the Simpson's Stopper at 1' above the fence height.
18. A vehicle has left the road southbound on HRBlvd. south of Erie and irreparably damaged some Schillings Holly along the median roadside. These need to be removed and disposed of.
19. DTE to check irrigation on the west side of HRBlvd. north of 58th St. East. There is quite a lot of water coming over the sidewalks.
20. Remove Torpedograss-like weeds encroaching into the Dwarf Asian Jasmine beds at 58th St. East. Inspect the Jasmine to determine the cause of its yellowing. Report back findings and treatment plan.
21. Continuing south on HRBlvd. south of 58th St. East, inspect the Awabuki Viburnum for defoliation and thinning. This plant is susceptible to Powdery Mildew which loves cool, moist weather. Treat accordingly and rake out (do not blow out) fallen leaves from below and dispose of. Blowing them will disperse the fungus spores. (Pic 21)
22. Make sure all volunteer weeds (including Brazilian Peppers) are removed from the same Awabuki hedge.



58th St. East, 60th Lane East

23. Along the same berm south of 58th St. East, the same weed discussed earlier “vetch” is still encroaching throughout the Hawthorn and in the same area Palm saplings need to be removed.

24. DTE to continue to remove/eradicate the volunteer ferns encroaching into the adjacent Schillings Holly bed. (A near impossible feat.)

25. Much of the Yellow Allamanda needs to be tipped back as it is becoming tall and leggy and will end up lying over. Star Jasmine also needs to be tipped back.

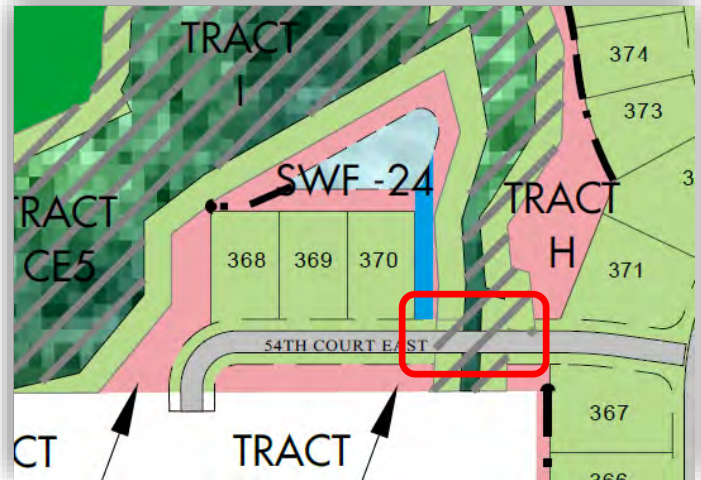
26. In this area, 60th Lane East, much of the Viburnum on top of the berm is getting extremely tall and needs to be brought down.

27. Heading south on HR Blvd. From 60th Lane East, remove what remains of any Petite Salmon Oleander from beneath a Powder Puff Tree.

28. Throughout the community, the beds of Dwarf Asian Jasmine at most every village entrance, have been allowed to encroach into other beds. DTE is continuing to attempt to remove these vining plants from other plants, but I also would like DTE to establish a clear cut line on all perimeters of these DAJ beds and remove all material that is cut. This will help establish a clean delineation from the other plants. (Pic 28>)

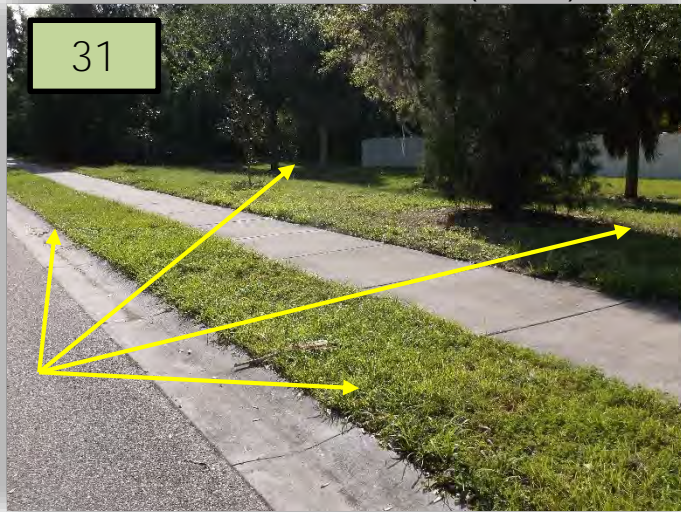
29. Diagnose the cause of the dieback in the Schillings at the entrances of 58th St. East. Treat accordingly. (Pic 29>)

30. Cutback a lot of overhanging wetland material approaching the sidewalks on both sides of 4th St. East. (see below)



54th Street East, 98th Ave. East, HR Blvd. To US 301

31. DTE needs to make sure they are mowing at least to the tree line north of the house on the south side of 54th St. East. Turf weeds were quite tall here indicating mowing has been missed for some time. (Pic 31)



37. On HRBlvd. south of Corriente, remove Spanish Moss from all trees as well as plants below them. Clear all Palm boot debris.
38. Between Corriente and Normandy West, there are a couple more dead Awabuki Viburnum that need to be removed. Also surrounding Awabuki need to be treated preventatively for Powdery Mildew. Remove volunteer Brazilian Pepper. (Pic 38)



32. Eradicate all vines from the Southern Red Cedars nearing the Lift Station on the west side of 98th Avenue East. We also need to keep these Cedars vertically cut on the back side of the sidewalk to allow full ADA access. It will look bad for a while until new growth begins to appear. We may want to consider clear-trunking these up to 8'-10' which would open up the canopy below.

39. DTE to cut the Jatropha back by approximately half to generate a full, compact growth habit at Normandy West.

33. Lift some of the trees in the park at 50th Street Circle East and 98th Ave. East.

40. There is a necessary irrigation repair along the outbound lanes of HRBlvd. Between Normandy West & US 301.

34. It also appears some of the mowing was missed on the west ROW of 100th Dr. East. Tree rings along this ROW also need to be detailed, including mulch.

35. Remove weeds from the Wax Myrtles surrounding the Lift Station on 100th Dr. East.

36. One exception to the 6' height maximum on Viburnum will be the Viburnum hedge along the buffer south of the homes on 46th Ct. East. This can be allowed to grow up to 10' to provide a full buffer from the adjacent community. (Pic 36>)



Proposals

1. DTE to provide a proposal to apply a complete root drench for all struggling Magnolias throughout the community. The drench should include a complete nutritional program, fungicide, insecticide (if necessary). Nutritional program should also include a complete minor element profile. We can try this quarterly for a year or more to see if we can revive our Magnolias. Proposal should be based on one quarter.



Tab 2



Harrison Ranch CDD

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 4/2/2019

Prepared for:

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

Prepared by:

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

Site: 7



Comments: Normal growth observed

Pond #7 was identified with development of shoreline and littoral Alligatorweed, which will require a treatment to be performed during our upcoming maintenance visits. Minor erosion was noted under the culvert pipe represented in the picture provided (left).

Site: 8



Comments: Site looks good

Overall, Pond #8 looked good during inspection. Smartweed and Primrose willow were positively showing results from treatment on the angular littoral area. Pickerelweed along the shoreline was identified to be in good condition, although few pods were persisting along the perimeter. Native plants would benefit the littoral area as only invasive weeds are developing.

Site: 12



Comments: Normal growth observed

Overall, Pond #12 looked good during inspection. Minor new development of expected shoreline weeds were identified and will be targeted for treatment during our upcoming scheduled visit.

Site: 13



Comments: Normal growth observed

Pond #13 displayed Torpedograss development along the perimeter, which will require treatment to be performed during our upcoming maintenance visits. Minimal debris was noted and will be removed during our visit, as well.

Site: 14



Comments: Normal growth observed

Development of invasive Pennywort and Smartweed were identified along the leading edge of the littoral shelf of Pond #14, which will require treatment with the air boat scheduled for this month of April. Minimal Floating Waterlettuce was also identified and will be targeted during our upcoming visit.

Site: 15



Comments: Normal growth observed

Minimal development of shoreline Alligatorweed and Algae was identified within Pond #15, which will require treatment to be performed during our upcoming maintenance visits. Many Tilapia were

Site: 17



Comments: Normal growth observed

Pond #17 was observed with a minimal development of shoreline Alligatorweed, which will require treatment to be performed during our upcoming visits in April. Positive results should be evident within 14-21 days after the application date.

Site: 20



Comments: Requires attention

Pond #20 was identified with new development of Smartweed following treatment applied via Air boat. Treatment will be scheduled for the month of April with the air boat to re-target some of the developing vegetation. Torpedograss was also identified along the shoreline and will be targeted.

Site: 23



Comments: Site looks good

No issues were observed within Pond #23. Treatment will be performed during our upcoming visit to target any new development of Smartweed and Torpedograss.

Site: 24



Comments: Normal growth observed

Positive results following treatment to target West Indian Marsh grass within the littoral area of Pond #24. Minimal remaining Torpedograss was identified and will be targeted during our upcoming maintenance visits.

Harrison Ranch CDD Inspection Report

4/2/2019

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine maintenance visits targeting invasive weeds, algae, and submersed vegetation. Of the ponds inspected during our visit, expected shoreline weeds were the most common issue that needs addressing. Ponds #7, #12, #13, #14, #15, #17, #20, and #24 were all identified with grasses and brush that will be targeted during our upcoming visit. Positive results should be identified within 14-21 days following application. Algae development within the ponds inspected in the community was located only within Pond #15 and will be targeted during our upcoming visit. Pond #14 displayed new development of invasive weeds along the leading edge of the littoral shelf, which requires an air boat to access parts of the littoral shelf and will be performed during one of our visit during the month of April.

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.

Pond #8 was identified with a littoral area that was identified without any native vegetation. This area was created to be shallow in order to allow native vegetation to grow. In the absence of native vegetation, invasive weeds, algae, floating weeds can quickly develop, which is detrimental to the health of the overall pond. When native vegetation is planted within storm water retention ponds they provide habitat for other desirable native wildlife such as fish, birds, invertebrates, and dragon flies which will feed on mosquito. Native vegetation will take root into the banks and provide sediment stability to control erosion and accumulation. This vegetation also provides a border to prevent unwanted debris, grass clippings, leaves, fertilizers, and other items which would cause excessive nutrient spikes within the pond. Combined, all these supplemental additions provide longevity and aesthetics for a pond that will be enjoyed by all.

Note: A formal proposal will be generated for the native aquatic planting within Pond #8's littoral area, which will be forwarded to the district management ASAP.

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 #7, #12, #13, #14, #15, #17, and #20.
- Target Algae within Pond #15.
- Target floating Waterlettuce within Pond #14.
- Monitor Sandhill Crane Nesting Sites and treat when available.

Note: A formal proposal will be generated for the native aquatic planting within Pond #8's littoral area, which will be forwarded to the district management ASAP.

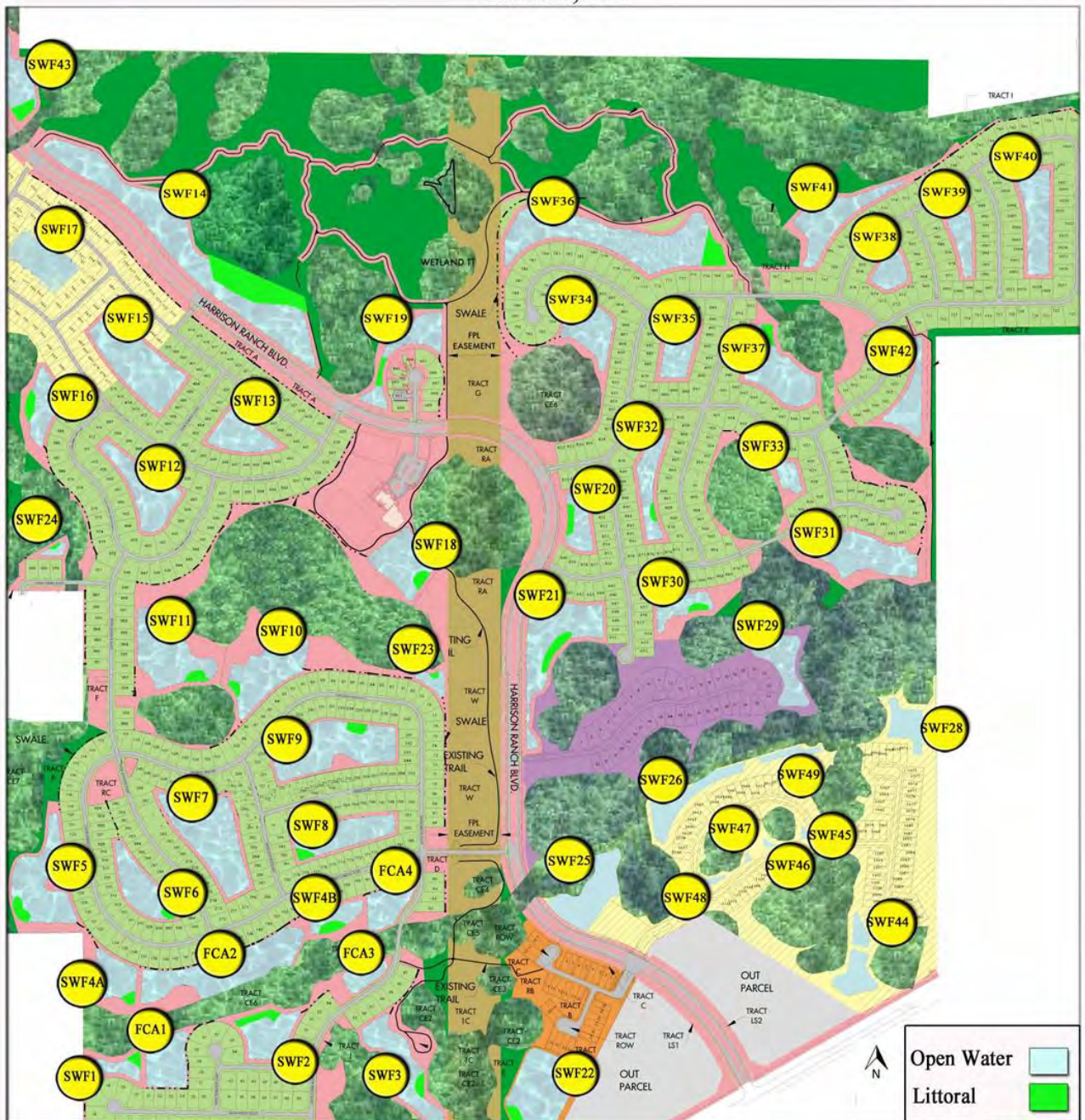
THANK YOU FOR CHOOSING ASI!



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #46370



SAB 7/2018

Tab 3



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 4



Proposal Submitted to:
Harrison Ranch

March 15, 2019

Ph: 941-776-9949

Fax/Email:

sradcliff@accessdifference.com

Proposal #2019_5241

Job Description: Pool Table Light

Location: Clubhouse

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

Installation of new Chandelier above Pool Table:

Cover entire pool table and flooring in pool table room, once area is covered set up and build scaffolding inside of pool room on both side of pool table. Once scaffolding is built on both side, set up walkway insert between scaffolding sections to be able to access chandelier location. Remove existing chandelier from ceiling. Build new chandelier and mount to existing power source in ceiling. New chandelier will be mounted approx... 44-50" above pool table bed (standard height). Make all connections, check for proper operation. (Customer is supplying light fixture, Owens Electric does not offer any warranty on supplies supplied by others)

Total Proposal: \$1,965

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: \$982.50

50% upon completion: \$982.50

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

Residential • Commercial • Light Industrial
Phone (941) 355-0035 • Fax (941) 894-0394 • Service@Owens-Electric.com • 2242 Industrial Blvd • Sarasota, FL 34234
State Certified # EC13002293 • Bonded • Insured

www.Owens-Electric.com



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 5



Proposal Submitted to:
Harrison Ranch

April 2, 2019

Ph: 941-776-9725

Fax/Email:

thecht@accesstheDifference.com

Job Description: Pool Lighting (Upgrade
to meet Night Swimming Code)

Proposal #2019_ 5255

Location: Harrison Ranch Pool

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

Remove and Replace Pool Light Fixtures with new Integrated LED Flood Light

Fixtures: Remove and replace (8) non-working metal halide light fixtures around pool area and (1) LED decorative fixture. Install new RAB 105w integrated LED flood light fixtures on existing poles. The fixtures listed above will provide enough lumen output to meet county requirements to keep the pool open after dusk. Pull in new wiring up each existing pole. Install new fuses at base of pole, make all connections, check for proper operation.

Total Proposal: \$12,630

*****Optional*****

Installation of (1) 120/240-volt single phase home 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: \$6,315

50% upon completion: \$6,315



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:** _____



Proposal Submitted to:
Harrison Ranch

April 1, 2019

Ph: 941-776-9725

Fax/Email:

thecht@accesstheDifference.com

Job Description: Pool Lighting

Proposal #2019_ 5253

Location: Harrison Ranch Pool

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

Remove and Replace Pool Light Fixtures with new Integrated LED Decorative

Fixtures: Remove and replace (8) non-working metal halide light fixtures around pool area to match (1) new LED decorative fixture. Install new wiring up each existing pole and mount new fixture to existing pole. Install new fuses at base of pole, make all connections, check for proper operation.

Total Proposal: \$10,425

*****Optional*****

Installation of (1) 120/240-volt single phase home 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: \$5,212.50

50% upon completion: \$5,212.50

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 6



PREVENTATIVE MAINTENANCE PLAN

Under the following Terms and Conditions, Commercial Fitness Products ("Servicer") agrees for the stated fees to perform Preventative Maintenance Service for one (1) year for the effective date for the **Harrison Ranch Community ("Customer")** on the equipment listed by type, model and serial number.

This custom plan has been specifically designed to fit the needs of the Customer. The equipment covered under this agreement will be routinely maintained in **accordance with manufacturers' recommendations**. **The maintenance provided will focus on increasing the life of Customer's equipment, decreasing or eliminating downtime, and maintaining the equipment at peak performance.**

AMENDMENT: Technician will inspect the weight equipment cables, and lubricate the guide rods, which will serve to improve their performance, enhance safety and keep the Harrison Ranch fitness center inviting for residents and potential residents.

1. Upon the first PM Visit under this Agreement, an initial inspection will be performed. A detailed **Estimate of equipment in need of repair will be submitted for Customer's approval. This estimate is provided at no charge. It is the Customer's responsibility for equipment under contract to be brought up to proper working specifications.** Customer warrants the listed equipment is in proper working order on the effective date of this Agreement.
2. Each regularly scheduled preventative maintenance call shall include a complete function and safety inspection. Additionally, cleaning, lubrication, and mechanical adjustments determined as due by Servicer will be performed. Cost of routine supply items required for preventative maintenance service is included herein.
3. All service covered by this Agreement **will be performed during Servicer's regular hours of 9:00 AM and 5:00 PM weekdays, excluding holidays.** If emergency service is requested outside such regular hours, the Servicer's Non-PM Plan Standard Hourly Rates prevail. (Standard hourly rates = \$65.00 plus Service Charge = \$65.00).
4. If repair is needed, the Customer can call during regular hours to speak to a Service Representative. The Customer will be given a course of action to resolve the problem or Customer will be scheduled for a service call. The response time will be within 2 Business Days. All efforts will be made to repair the equipment as timely as possible.
5. Any necessary repairs (non-PM related service) during regular working hours will be billed at the following Discounted Rate for the term of this Agreement:
Labor - \$55.00 per hour (1 Hour Minimum)
Service Charge - \$55.00 Service (per trip)

5034 N. Hiatus Road, Sunrise, FL 33351
P (954) 747-5128 F (954) 747-5131
www.commfitnessproducts.com

CommercialFitnessProducts

In the event a Technician is on site performing routine Preventative Maintenance and a repair service is required, the Discounted Labor Rate (\$55.00/Hour) will apply, but the \$55.00 Service Charge will not be charged. All repairs, including Diagnostic Service Calls, are billed with a one hour minimum charge. After the initial first hour, labor will be billed in half (1/2) hour increments. All repair labor and service charges shall be invoiced as Due Upon Receipt.

6. Service Requests must be made in writing by the individual Property Manager. Requests must be provided via fax or email to CFP's **Service Manager**. **Each request must include** essential information required for timely repair. Inaccurate or incomplete information may cause a delay in repairs.

7. Repairs necessitated by casualty, acts of God (unforeseen, naturally occurring events that were unavoidable), voltage aberrations (high or low spikes in electricity to the product), abuse (misuse of product, vandalism, or any act which harms the product in any way), or negligence, are not covered by **this agreement but will be provided at Servicer's hourly rate(s) plus parts**.

Repair calls requested as a result of User Error, in which no actual repair is required, will be billed at **the Servicer's hourly rate plus Service Charge**.

8. All repair service done by Servicer will be warranted for thirty (30) days from service date and will cover specific parts and repairs written on service invoice.

9. **All required Parts not covered by CFP's warranty will be billed at CFP's current Preferred** Customer discounted price plus shipping charges.

10. A written Estimate will be presented for each billable part, and must be approved by Customer prior to ordering.

11. This agreement may not be amended except in writing, agreed to and signed by both parties. The agreement will automatically be renewed at the end of each term unless otherwise notified by the Customer.

12. This Agreement shall be construed in accordance with the laws of the State of Florida. In the event there shall be any litigation between parties, the prevailing party shall be entitled to recover from the other party its reasonable attorney fees, including any associated fees and court costs.

13. All unpaid balances under this agreement shall bear interest at the rate of 1.5% per month, simple interest, in the event that such invoice is not paid within thirty (30) days from date service is rendered.

14. Either party may cancel at any time for any reason provided a written notice has been received thirty (30) days prior to the next scheduled call. Customer shall render payment on any outstanding invoices within five (5) business days preceding cancellation of services.

5034 N. Hiatus Road, Sunrise, FL 33351
P (954) 747-5128 F (954) 747-5131
www.commfitnessproducts.com

CommercialFitnessProducts

It is understood and agreed that under this plan, CFP will be performing routine Preventative Maintenance procedures only, and CFP, its Directors, Officers, Employees, and Agents shall have no liability arising out of, or in connection with personal injury or property damage resulting from the use of the equipment by any person on the premises in which the equipment is located. This Agreement shall not be construed as an assumption by CFP of any risk of loss or liability due to the undersigned's failure to routinely inspect (or negligent inspection of) the equipment by its own staff.

Agreement Total:

Full PM Visits* - \$740.00/Year (\$185.00/Visit) Quarterly Visits Total # of PM Visits: 4 (Four)

Surface Cleaning PM Visits** - \$840.00/Year (\$105.00/Visit) ; Total # of Surface Cleaning Visits: 8 (eight)

Property Name: Harrison Ranch Community

Property Address: 10456 48th Ct. East, Parrish, FL. 34219

Contact: Dave Walter

Email: dwalter@accessdifference.com

Signature: _____

Title: Manager

Customer Contact expressly warrants and represents that he/she has the authority and right to enter into this Agreement.

Contact Phone: (941) 776-9725

Fax: _____

Terms: Prepayment Prior To 1st PM Visit

Effective Date: _____

Ending Date: _____

CFP Approval Signature: KC Sherlock

Date: 3/28/2019

Explanation of Services:

*During each Full Preventative Maintenance Visit, all equipment covered under this agreement will be, inspected for safety, the treadmills will be cleaned on interior, all equipment will be cleaned on exterior, lubricated, and adjusted, in accordance to manufacturers' specifications. An Estimate for any non-warranty repairs will be provided as needed.

**During each Surface Cleaning PM Visit, the Technician will provide only surface cleaning, inspect the weight equipment cables, and lubricate the weight machine guide rods only.

5034 N. Hiatus Road, Sunrise, FL 33351

P (954) 747-5128 F (954) 747-5131

www.commfitnessproducts.com

CommercialFitnessProducts

Equipment Covered:

QTY	BRAND	DESCRIPTION	MODEL #	SERIAL #
4	Matrix	Treadmills	T3x	
2	Matrix	Ellipticals	E3x	
1	Matrix	Recumbent Bike	R3x	
6	Quantum	Dual Strength Units		

Scheduled Maintenance (Frequency: /Year)

MAY –CLEANING	NOVEMBER - CLEANING
JUNE – PM	DECEMBER - PM
JULY - CLEANING	JANUARY - CLEANING
AUGUST - CLEANING	FEBRUARY - CLEANING
SEPTEMBER - PM	MARCH - PM
OCTOBER - CLEANING	APRIL - CLEANING

5034 N. Hiatus Road, Sunrise, FL 33351
P (954) 747-5128 F (954) 747-5131
www.commfitnessproducts.com

Tab 7

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 8

**Harrison Ranch Community
Development District**

ANNUAL FINANCIAL REPORT

September 30, 2018

Harrison Ranch Community Development District

ANNUAL FINANCIAL REPORT

Fiscal Year Ended September 30, 2018

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Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

Report of Independent Auditors

To the Board of Supervisors
Harrison Ranch Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Harrison Ranch Community Development District as of and for the year ended September 30, 2018, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

To the Board of Supervisors
Harrison Ranch Community Development District

Opinion

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities and each major fund of Harrison Ranch Community Development District as of September 30, 2018, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Governmental accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and budgetary comparison be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with governmental auditing standards generally accepted in the United States of America, which consisted principally of inquires of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated March 7, 2019 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Harrison Ranch Community Development District's internal control over financial reporting and compliance.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

March 7, 2019

Harrison Ranch Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2018

Management's discussion and analysis of Harrison Ranch Community Development District (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities for the fiscal year ended September 30, 2018. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances. This report also contains other supplementary information in addition to the basic financial statements.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, physical environment and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

**Harrison Ranch Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2018**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including land, buildings and improvements, and infrastructure are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, a reconciliation is provided from the *fund financial statements* to the *government-wide financial statements*.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2018.

- ◆ The District's total assets exceeded total liabilities by \$4,117,534 (net position). Unrestricted net position for governmental activities was \$376,130. Net investment in capital assets was \$3,713,220 and restricted net position was \$28,184.
- ◆ Governmental activities revenues totaled \$1,754,544 while governmental activities expenses totaled \$2,127,542.

**Harrison Ranch Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2018**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities	
	2018	2017
Current assets	\$ 415,364	\$ 392,429
Restricted assets	84,261	37,700
Capital assets	7,725,319	8,313,046
Total Assets	<u>8,224,944</u>	<u>8,743,175</u>
Deferred amount on refunding	<u>72,901</u>	<u>76,624</u>
Current liabilities	245,311	239,267
Non-current liabilities	3,935,000	4,090,000
Total Liabilities	<u>4,180,311</u>	<u>4,329,267</u>
Net Position		
Net investment in capital assets	3,713,220	4,154,670
Restricted	28,184	11,453
Unrestricted	376,130	324,409
Total Net Position	<u>\$ 4,117,534</u>	<u>\$ 4,490,532</u>

The decrease in capital assets and net investment in capital assets is primarily the result of depreciation in the current year.

The increase in current assets and restricted assets and restricted and unrestricted net position is the result of revenues exceeding expenditures at the fund level.

The decrease in non-current liabilities is related to the current year principal payment on the note payable.

**Harrison Ranch Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2018**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes. It is not intended to be a complete presentation of District-wide financial activity.

Change in Net Position

	Governmental Activities	
	2018	2017
Program Revenues		
Charges for services	\$ 1,731,187	\$ 1,607,689
Operating/capital contributions	-	1,203,522
General Revenues		
Miscellaneous revenues	17,728	26,486
Investment earnings	5,629	2,940
Total Revenues	<u>1,754,544</u>	<u>2,840,637</u>
Expenses		
General government	187,670	142,838
Public safety	-	8,531
Physical environment	1,322,924	1,260,476
Transportation	86,752	99,731
Culture/recreation	397,238	401,650
Interest on long-term debt	132,958	520,133
Total Expenses	<u>2,127,542</u>	<u>2,433,359</u>
Change in Net Position	(372,998)	407,278
Net Position - Beginning of Year	<u>4,490,532</u>	<u>4,083,254</u>
Net Position - End of Year	<u><u>\$ 4,117,534</u></u>	<u><u>\$ 4,490,532</u></u>

The decrease in operating/capital contributions in the current year was the contribution of land by a developer in the prior year.

The increase in general government is related to an increase in legal and engineer expenses.

The increase in physical environment is the result of increased landscaping expenses.

The decrease in interest on long-term debt is related to the bond refunding in the prior year.

**Harrison Ranch Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2018**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District's capital assets as of September 30, 2018 and 2017.

<u>Description</u>	<u>Governmental Activities</u>	
	<u>2018</u>	<u>2017</u>
Land and improvements	\$ 1,203,522	\$ 1,203,522
Construction in progress	19,420	-
Infrastructure	10,731,011	10,731,011
Buildings	2,267,536	2,267,536
Equipment	19,403	19,403
Accumulated depreciation	<u>(6,515,573)</u>	<u>(5,908,426)</u>
Total Capital Assets (Net)	<u>\$ 7,725,319</u>	<u>\$ 8,313,046</u>

The activity for the year consisted of additions to construction in progress of \$19,420 and \$607,147 in depreciation.

General Fund Budgetary Highlights

Actual expenditures were less than budgeted amounts primarily because contingency expenditures were less than expected.

The budget was not amended for the year ended September 30, 2018.

Debt Management

Governmental Activities debt includes the following:

- ◆ In August 2017, the District issued \$4,235,000 Series 2017 Capital Improvement Revenue Refunding Bonds. These bonds were issued to refund and retire the Series 2007 Capital Improvement Revenue Bonds. As of September 30, 2018 the balance outstanding was \$4,085,000.

**Harrison Ranch Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2018**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Economic Factors and Next Year's Budget

The District does not anticipate any major changes for 2019.

Request for Information

The financial report is designed to provide a general overview of Harrison Ranch Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Harrison Ranch Community Development District, 12750 Citrus Park Lane, Ste 115, Tampa, FL 33625.

Harrison Ranch Community Development District
STATEMENT OF NET POSITION
September 30, 2018

	Governmental Activities
ASSETS	
Current Assets	
Cash	\$ 392,047
Accounts receivable	572
Prepaid expenses	21,069
Deposits	1,676
Total Current Assets	<u>415,364</u>
Non-current Assets	
Restricted assets	
Investments	84,261
Capital assets	
Assets not being depreciated	
Land and improvements	1,203,522
Construction in progress	19,420
Assets being depreciated	
Infrastructure	10,731,011
Buildings	2,267,536
Equipment	19,403
Less: accumulated depreciation	<u>(6,515,573)</u>
Total Non-current Assets	<u>7,809,580</u>
Total Assets	<u>8,224,944</u>
DEFERRED OUTFLOWS OF RESOURCES	
Deferred amount on refunding	<u>72,901</u>
LIABILITIES	
Current Liabilities	
Accounts payable and accrued expenses	39,993
Accrued interest	55,318
Bonds payable - current portion	150,000
Total Current Liabilities	<u>245,311</u>
Non-current Liabilities	
Bonds payable	<u>3,935,000</u>
Total Liabilities	<u>4,180,311</u>
NET POSITION	
Net investment in capital assets	3,713,220
Restricted for debt service	28,184
Unrestricted	376,130
Total Net Position	<u><u>\$ 4,117,534</u></u>

See accompanying notes to financial statements.

Harrison Ranch Community Development District
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2018

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues Charges for Services</u>	<u>Net (Expense) Revenues and Changes in Net Position Governmental Activities</u>
Governmental Activities			
General government	\$ (187,670)	\$ 194,341	\$ 6,671
Physical environment	(1,322,924)	840,949	(481,975)
Transportation	(86,752)	89,836	3,084
Culture/recreation	(397,238)	311,631	(85,607)
Interest on long-term debt	(132,958)	294,430	161,472
Total Governmental Activities	<u>\$ (2,127,542)</u>	<u>\$ 1,731,187</u>	<u>(396,355)</u>

General revenues:

Miscellaneous revenues	17,728
Investment earnings	5,629
Total General Revenues	<u>23,357</u>

Change in Net Position (372,998)

Net Position - October 1, 2017	<u>4,490,532</u>
Net Position - September 30, 2018	<u>\$ 4,117,534</u>

See accompanying notes to financial statements.

Harrison Ranch Community Development District
BALANCE SHEET
GOVERNMENTAL FUNDS
September 30, 2018

	General	Debt Service	Total Governmental Funds
ASSETS			
Cash	\$ 392,047	\$ -	\$ 392,047
Accounts receivable	572	-	572
Due from other funds	759	-	759
Prepaid items	21,069	-	21,069
Deposits	1,676	-	1,676
Restricted assets			
Investments, at fair value	-	84,261	84,261
Total Assets	<u>\$ 416,123</u>	<u>\$ 84,261</u>	<u>\$ 500,384</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable and accrued expenses	\$ 39,993	\$ -	\$ 39,993
Due to other funds	<u>-</u>	<u>759</u>	<u>759</u>
Total Liabilities	<u>39,993</u>	<u>759</u>	<u>40,752</u>
FUND BALANCES			
Nonspendable			
Prepays/deposits	22,745	-	22,745
Restricted			
Debt service	-	83,502	83,502
Unassigned	<u>353,385</u>	<u>-</u>	<u>353,385</u>
Total Fund Balances	<u>376,130</u>	<u>83,502</u>	<u>459,632</u>
Total Liabilities and Fund Balances	<u>\$ 416,123</u>	<u>\$ 84,261</u>	<u>\$ 500,384</u>

See accompanying notes to financial statements.

Harrison Ranch Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2018

Total Governmental Fund Balances	\$ 459,632
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets, land and improvements (\$1,203,522), construction in progress (\$19,420), infrastructure (\$10,731,011), buildings (\$2,267,536) and equipment (\$19,403) net of accumulated depreciation \$(6,515,573), used in governmental activities are not current financial resources and; therefore, are not reported in the funds.	7,725,319
Long-term liabilities, such as bonds payable are not payable in the current period and therefore, are not reported in the funds	(4,085,000)
Deferred outflows of resources are not current financial resources and therefore, are not recognized at the fund level. This is the amount of deferred amount on refunding, net.	72,901
Accrued interest expense for long-term debt is not a current financial use, and therefore, is not reported in the funds.	<u>(55,318)</u>
Net Position of Governmental Activities	<u><u>\$ 4,117,534</u></u>

See accompanying notes to financial statements.

Harrison Ranch Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES—
GOVERNMENTAL FUNDS
September 30, 2018

	General	Debt Service	Total Governmental Funds
Revenues			
Special assessments	\$ 1,436,757	\$ 294,430	\$ 1,731,187
Miscellaneous revenues	17,728	-	17,728
Investment earnings	4,093	1,536	5,629
Total Revenues	<u>1,458,578</u>	<u>295,966</u>	<u>1,754,544</u>
Expenditures			
Current			
General government	187,670	-	187,670
Physical environment	812,081	-	812,081
Transportation	86,752	-	86,752
Culture/recreation	300,934	-	300,934
Capital outlay	19,420	-	19,420
Debt service			
Principal	-	150,000	150,000
Interest	-	99,405	99,405
Total Expenditures	<u>1,406,857</u>	<u>249,405</u>	<u>1,656,262</u>
Net change in fund balances	51,721	46,561	98,282
Fund Balances - October 1, 2017	<u>324,409</u>	<u>36,941</u>	<u>361,350</u>
Fund Balances - September 30, 2018	<u><u>\$ 376,130</u></u>	<u><u>\$ 83,502</u></u>	<u><u>\$ 459,632</u></u>

See accompanying notes to financial statements.

Harrison Ranch Community Development District
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2018

Net Change in Fund Balances - Total Governmental Funds	\$ 98,282
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Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures, however in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount that depreciation (\$607,147) exceeded capital outlay (\$19,420) in the current period.	(587,727)
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Repayment of long-term debt is an expenditure at the fund level, but the repayment reduces long-term liabilities at the government-wide level.	150,000
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The deferred amount on refunding is recognized as an expenditure at the fund level but is recognized as a deferred outflow of resources at the government-wide level and amortized over the life of the new debt.	(3,723)
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In the Statement of Activities, interest is accrued on outstanding bonds, whereas in governmental funds, interest expenditures are reported when due. This is the net amount between the prior year and the current year accruals.	<u>(29,830)</u>
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Change in Net Position of Governmental Activities	<u><u>\$ (372,998)</u></u>
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See accompanying notes to financial statements.

Harrison Ranch Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES – BUDGET AND ACTUAL –
GENERAL FUND

For the Year Ended September 30, 2018

	Original Budget	Final Budget	Actual	Variance Favorable (Unfavorable)
Revenues				
Special assessments	\$1,424,037	\$1,424,037	\$ 1,436,757	\$ 12,720
Miscellaneous revenues	16,958	16,958	17,728	770
Investment earnings	-	-	4,093	4,093
Total Revenues	<u>1,440,995</u>	<u>1,440,995</u>	<u>1,458,578</u>	<u>17,583</u>
Expenditures				
Current				
General government	144,690	144,690	187,670	(42,980)
Physical environment	824,680	824,680	812,081	12,599
Transportation	63,000	63,000	86,752	(23,752)
Culture/recreation	388,625	388,625	300,934	87,691
Capital outlay	20,000	20,000	19,420	580
Total Expenditures	<u>1,440,995</u>	<u>1,440,995</u>	<u>1,406,857</u>	<u>34,138</u>
Net change in fund balances	-	-	51,721	51,721
Fund Balances - October 1, 2017	<u>-</u>	<u>-</u>	<u>324,409</u>	<u>324,409</u>
Fund Balances - September 30, 2018	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 376,130</u>	<u>\$ 376,130</u>

See accompanying notes to financial statements.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of Harrison Ranch Community Development District (the "District") have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on February 5, 2007 by Ordinance 07-31 of Manatee County, Florida, under the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is governed by a five-member Board of Supervisors elected on an at-large basis by the landowners of the District. The District operates within the criteria established by Chapter 190. The Board has the responsibility for allocating and levying assessments, approving budgets, exercising control over facilities and properties, controlling the use of funds generated by the District, approving the hiring and firing of key personnel, and financing improvements.

The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility. Oversight responsibility includes, but is not limited to, financial interdependency, designation of management, significant ability to influence operations and accountability for fiscal matters. As required by GAAP, these financial statements present the Harrison Ranch Community Development District (the primary government) as a stand-alone government.

Based upon the application of the above-mentioned criteria as set forth in Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by special assessments and interest. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

The District has implemented the Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by the state constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes, but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources were expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

Debt Service Fund – Accounts for debt service requirements to retire certain capital improvement revenue bonds which were used to finance the construction of District infrastructure improvements and finance certain additional improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

Capital Projects Fund – The Capital Project Fund accounts for construction of infrastructure improvements within the boundaries of the district, which is funded by bond proceeds. This fund was discontinued during the year ended September 30, 2017.

b. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as land and buildings, and non-current governmental liabilities, such as special assessment bonds, be reported in the governmental activities column in the government-wide statement of net position.

4. Assets, Liabilities and Net Position or Equity

a. Cash and Investments

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities and Net Position or Equity (Continued)

a. Cash and Investments (Continued)

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

Cash equivalents include time deposits and certificates of deposit with original maturities of three months or less and held in a qualified public depository as defined by Florida Statute 280.02.

b. Receivables and Payables

Activities between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as “due to/from other funds”. Any residual balances outstanding between the governmental activities and business-type activities are reported as “internal balances”.

c. Restricted Net Position

Certain assets of the District and a corresponding liability or portion of net position is classified as restricted on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

d. Capital Assets

Capital assets, which include land and improvements, infrastructure, buildings and equipment are reported in the applicable governmental activities column.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities and Net Position or Equity (Continued)

d. Capital Assets (Continued)

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Depreciation of capital assets is computed and recorded by utilizing the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows:

Infrastructure and improvements	15-25 years
Buildings	10-25 years
Equipment	5 years

e. Deferred Amount on Refunding

Deferred costs of refunding associated with the issuance of refunding bonds are presented on the financial statements and amortized over the life of the bonds using the straight line method of accounting. For financial reporting, the deferred costs of refunding are reported as a deferred outflow of resources on the statement of net position, in accordance with GASB No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*.

f. Budgets

Budgets are prepared and adopted after a public hearing for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget variance columns of the accompanying financial statements may occur.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE C – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk, however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2018, the District's bank balance was \$475,923 and carrying value was \$392,047. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

As of September 30, 2018, the District had the following investments and maturities:

<u>Investment</u>	<u>Maturities</u>	<u>Fair Value</u>
First American Government Obligation	26 days *	<u>\$ 84,261</u>

*Maturity is a weighted maturity.

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most realizable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

The investment listed above is a level 1 asset.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE C – CASH AND INVESTMENTS (CONTINUED)

Credit Risk

The District's investments in government loans are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2018, the District's investment in the First American Government Obligation was rated AAAm by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investment in the First American Government Obligation is 100% of the District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2018 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.

NOTE D – SPECIAL ASSESSMENT REVENUES

Special assessment revenues recognized for the 2017-2018 fiscal year were levied in October 2017. All taxes certified to the County's Tax Collector are due and payable on November 1, and certified to the County's Tax Collector. Per Section 197.162, Florida Statutes discounts are allowed for early payment at the rate of 4% in November, 3% in December, 2% in January, and 1% in February. Taxes paid in March are without discount.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE E – CAPITAL ASSETS

Capital Asset activity for the year ended September 30, 2018 was as follows:

	Balance October 1, 2017	Additions	Disposals	Balance September 30, 2018
<u>Governmental Activities:</u>				
Capital assets, not being depreciated				
Land and improvements	\$ 1,203,522	\$ -	\$ -	\$ 1,203,522
Construction in progress	-	19,420	-	19,420
Total Capital Assets Not Depreciated	<u>1,203,522</u>	<u>19,420</u>	<u>-</u>	<u>1,222,942</u>
Capital assets, being depreciated:				
Infrastructure	10,731,011	-	-	10,731,011
Buildings	2,267,536	-	-	2,267,536
Equipment	19,403	-	-	19,403
Total Capital Assets Depreciated	<u>13,017,950</u>	<u>-</u>	<u>-</u>	<u>13,017,950</u>
Less accumulated depreciation for:				
Infrastructure	(5,089,662)	(510,843)	-	(5,600,505)
Buildings	(811,002)	(92,423)	-	(903,425)
Equipment	(7,762)	(3,881)	-	(11,643)
Total Accumulated Depreciation	<u>(5,908,426)</u>	<u>(607,147)</u>	<u>-</u>	<u>(6,515,573)</u>
Governmental Activities Capital Assets	<u><u>\$ 8,313,046</u></u>	<u><u>\$ (587,727)</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 7,725,319</u></u>

Depreciation of \$510,843 was charged to physical environment and \$96,304 was charged to culture/recreation.

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE F – LONG-TERM DEBT

The following is a summary of activity for long-term debt of the District for the year ended September 30, 2018:

	Balance October 1, 2017	Additions	Deletions	Balance September 30, 2018	Due Within One Year
Capital Improvement Revenue Refunding Bonds, Series 2017	<u>\$ 4,235,000</u>	<u>\$ -</u>	<u>\$ (150,000)</u>	<u>\$ 4,085,000</u>	<u>\$ 150,000</u>

Long-term debt is comprised of the following:

Capital Improvement Revenue Refunding Bonds

\$4,235,000 Series 2017 Capital Improvement Revenue Refunding Bonds due in annual principal installments beginning May 2018, maturing in May 2038. Interest at a rate of 3.25% is due May 1 and November 1 beginning May 2018.

\$ 4,085,000

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2018 are as follows:

Year Ending September 30,	Principal	Interest	Total
2019	\$ 150,000	\$ 132,763	\$ 282,763
2020	155,000	127,888	282,888
2021	160,000	122,850	282,850
2022	165,000	117,650	282,650
2023	170,000	112,288	282,288
2024-2028	945,000	474,338	1,419,338
2029-2033	1,100,000	310,050	1,410,050
2034-2038	<u>1,240,000</u>	<u>123,663</u>	<u>1,363,663</u>
Totals	<u>\$ 4,085,000</u>	<u>\$ 1,521,490</u>	<u>\$ 5,606,490</u>

Harrison Ranch Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2018

NOTE F – LONG-TERM DEBT (CONTINUED)

Summary of Significant Bonds Resolution Terms and Covenants

The District levies special assessments pursuant to Section 190.022, Florida Statutes and the assessment rolls are approved by resolutions of the District Board. The collections are to be strictly accounted for and applied to the debt service of the bond series for which they were levied. The District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the bonds. Payment of principal and interest is dependent on the money available in the debt service fund and the District's ability to collect special assessments levied.

The Series 2017 Bonds are subject to redemption at the option of the District prior to their maturity. The bonds are subject to extraordinary mandatory redemption prior to maturity, in whole on any date, or in part on an interest payment date, together with accrued interest to the redemption date if monies are available to retire the debt in accordance with the provisions of the indenture.

The bond resolution and the trust indenture provide for the establishment of certain accounts. The accounts include a construction, revenue, redemption, reserve, interest and prepayment account and are maintained by a trustee.

NOTE G – MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE H – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance.



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

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FAX: 772/468-9278

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Harrison Ranch Community Development District
Manatee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Harrison Ranch Community Development District, as of and for the year ended September 30, 2018, and the related notes to the financial statements, and have issued our report thereon dated March 7, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Harrison Ranch Community Development District's internal control over financial reporting to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Harrison Ranch Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Harrison Ranch Community Development District's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Board of Supervisors
Harrison Ranch Community Development District

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Harrison Ranch Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants
Fort Pierce, Florida

March 7, 2019



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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772/461-6120 // 461-1155
FAX: 772/468-9278

MANAGEMENT LETTER

To the Board of Supervisors
Harrison Ranch Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the financial statements of the Harrison Ranch Community Development District as of and for the year ended September 30, 2018, and have issued our report thereon dated March 7, 2019.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with *AICPA Professionals Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated March 7, 2019, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations in the preceding audit.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Harrison Ranch Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that Harrison Ranch Community Development District did not meet any of the conditions described in Section 218.503(1) Florida Statutes.

To the Board of Supervisors
Harrison Ranch Community Development District

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Harrison Ranch Community Development District. It is management's responsibility to monitor the Harrison Ranch Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2018.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

March 7, 2019



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

**INDEPENDENT ACCOUNTANT'S REPORT/COMPLIANCE
WITH SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors
Harrison Ranch Community Development District
Manatee County, Florida

We have examined Harrison Ranch Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2018. Management is responsible for Harrison Ranch Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Harrison Ranch Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Harrison Ranch Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Harrison Ranch Community Development District's compliance with the specified requirements.

In our opinion, Harrison Ranch Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2018.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

March 7, 2019

Tab 9

Accessibility 

ADA Website Accessibility

Underwriting Guidelines - Policy Year 2019 - 2020



Florida
Insurance
Alliance™

1 - Accessibility Policy

- An adopted and implemented (or in the process of implementing) website accessibility policy that is consistent with WCAG 2.0 Level A and AA

2 – Accessibility Statement

- A disability accessibility statement posted on their website that includes:
 - A commitment to accessibility for persons with disabilities
 - The accessibility standard used and applied to the District's website
 - Contact information (email and phone number) in case users encounter any problems

3 — Video / Audio

- Video and Audio is published or streamed in an accessible format.

4 – Quarterly Audits

- Quarterly audits done by a third-party to ensure that the website is in continual compliance with prevailing WCAG standards.

5 — Remedial Measures

- If the District has been previously sued
 - Settlement Agreement
 - Review remedial measures taken by District

Tab 10

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, March 11, 2019 at 6:31 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

Richard Green	Board Supervisor, Chair
Charles Parker	Board Supervisor, Vice Chair
Sue Walterick	Board Supervisor, 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
Lauren Gentry	District Counsel; Hopping Green & Sams
Jeb Mulock	District Engineer; ZNS Engineering
Scott Green	Field Services Manager; RASI
John Toborg	Senior Field Services Manager; RASI
Jody Nelson	Down To Earth
Peter Robinson	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 member Flora Ligi had questions and/or comments regarding several items, including the following:

- Transactions, revenues and expenditures
- A door not closing properly
- Sales tax
- Reclaimed water

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Update

Mr. Green introduced Mr. Toborg to the Board. Mr. Green and Mr. Nelson addressed and answered the Board's general questions regarding the latest field inspection report.

i. Consideration of Landscape-Related Proposals

Mr. Nelson presented landscaping proposals to the Board for consideration and answered the Board's questions. Discussion ensued.

On a motion by Mr. Green, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for removal of a low-hanging oak limb in the amount of \$157.50 for the Harrison Ranch Community Development District.

On a motion by Ms. Giella, seconded by Mr. Green, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for removing wax myrtles and planting viburnum in the amount of \$3,577.50 for the Harrison Ranch Community Development District.

On a motion by Ms. Giella, seconded by Mr. Morrison, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for straightening and staking an oak tree in the amount of \$260.00 for the Harrison Ranch Community Development District.

On a motion by Ms. Walterick, seconded by Mr. Morrison, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for option #2, perennials installations, in the amount of \$22,972.05 for the Harrison Ranch Community Development District.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for insect-damaged sod replacement in the amount of \$802.00 for the Harrison Ranch Community Development District.

On a motion by Ms. Giella, seconded by Mr. Morrison, with all in favor, the Board of Supervisors approved the proposal from Down To Earth for removal and replacement of a sabal palm in the amount of \$1,051.00 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

Mr. Earlywine and Ms. Gentry addressed and answered comments and questions from the Board.

D. District Engineer

i. Update Regarding Swale Repairs

Mr. Mulock provided an update and addressed and answered general questions from the Board.

ii. Consideration of Pump Repairs Proposal

Discussion ensued regarding the Hoover Pumping Systems proposal, which the Board tabled consideration of until the next meeting. The Board asked that a representative from Hoover Pumping attend the next meeting to explain the proposal in further detail.

E. Clubhouse Staff

Discussion ensued regarding unauthorized personal training sessions being held in the fitness center.

F. District Manager

Mr. Phillips stated that the next regular meeting of the Board of Supervisors is

scheduled to be held Monday, April 8, 2019 at 1:30 PM at the Harrison Ranch Clubhouse.

FOURTH ORDER OF BUSINESS

Consideration of Electrical Repairs Proposal

Mr. Phillips introduced the topic for consideration. Discussion ensued. The Board tabled consideration of the proposal until the next meeting.

FIFTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting Held on February 11, 2019

Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on February 11, 2019 to the Board for consideration. A correction to a name on line 70 was noted.

On a motion by Mr. Morrison, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held February 11, 2019 as corrected for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for January 2019

Mr. Phillips presented the Operations & Maintenance Expenditures for January 2019 to the Board for ratification. Brief discussion ensued.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for January 2019 (\$152,286.66) for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Green discussed staff billing, Pulte items to be addressed, and remediating swale issues behind 4804 111th Terrace East and adjacent homes.

On a motion by Ms. Giella, seconded by Mr. Morrison, with all in favor, the Board of Supervisors directed staff To have Finn Outdoor remediate swale issues behind 4804 111th Terrace East and corresponding adjacent homes for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

Adjournment

138

On a Motion by Mr. Morrison, seconded by Ms. Giella, with all in favor, the Board adjourned the meeting at 8:21 PM for the Harrison Ranch Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 11

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$96,046.08**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Group USA	003263	012219 Access	Pin Repairs on Playground 1/19	\$ 150.00
Access Group USA	003263	012319 Access	Replaced Broken Toilet Seat 1/19	\$ 129.92
Access Group USA	003263	012819 Access	Secure Nail Heads on Bridge 1/19	\$ 150.00
Access Group USA	003263	012819-Access	Repaired and Replaced Bolts on Steet Signs 1/19	\$ 102.42
Access Group USA	003263	013119 Access	Removed Broken Fan Blade, Repaired Leaking Pool Valve 1/19	\$ 200.00
Access Residential Management LLC	003274	HRCDD2019-02	Management Fee 2/19	\$ 1,900.00
Access Residential Management LLC	003274	HRCDDP2019-02	Payroll Fees 02/19	\$ 6,231.90
Amber Hagenbuch	003279	021219 CPR	Reimbursement for CPR Course 02/19	\$ 125.00
Aquatic Systems, Inc	003290	0000434480	Monthly Midge Fly Treatment 2/19	\$ 2,214.00
Aquatic Systems, Inc	003290	0000435279	Monthly Lake and Wetland Svc 02/19	\$ 3,644.00
Aquatic Systems, Inc	003290	0000435420	Quarterly Mitigation Services 2/19	\$ 12,002.00
Bright House Networks	003275	0034030991-01 2/19	Clubhouse TV 2/19	\$ 35.89
Charles L. Parker	003284	CP021119	Board of Supervisors Meeting 02/11/19	\$ 200.00
Commercial Fitness Products, Inc	003256	C901236	Preventive Maintenance of Equipment 1/19	\$ 105.00
Commercial Fitness Products, Inc	003291	C902091	Preventive Maintenance of Equipment 2/19	\$ 105.00
Down to Earth Landscape LLC	003257	25224	Tree Removal 1/19	\$ 4,110.00
Down to Earth Landscape LLC	003257	25875	Irrigation Repairs 1/19	\$ 790.00
Down to Earth Landscape LLC	003257	26026	Irrigation Repairs 1/19	\$ 2,055.00
Down to Earth Landscape LLC	003257	26067	Irrigation Repairs 1/19	\$ 2,753.00
Down to Earth Landscape LLC	003257	26264	Tree Removal 1/19	\$ 840.00
Down to Earth Landscape LLC	003257	26686	Replant Tree 1/19	\$ 605.00
Down to Earth Landscape LLC	003257	26703	Pond Repair due to Hog Damage 1/19	\$ 4,465.00
Down to Earth Landscape LLC	003257	26707	Plant Installation 1/19	\$ 1,102.00
Down to Earth Landscape LLC	003264	26769	Playground Mulch 1/19	\$ 3,780.00
Euphoria Pools & Spas Inc.	003293	SCC-7275	Weekly Pool Services 2/19	\$ 1,400.00
Florida Department of Revenue	003265	Sales Tax 2/19	51-8015668220-6 Sales Tax 2/19	\$ 173.70
Florida Power & Light Company	003288	Electric Summary 2/19	FPL Electric Summary Billing 2/19	\$ 5,268.63
FPL	003289	29678-78196 2/18	10202 57th CT East 2/19	\$ 20.18

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
FPL	003289	77871-91514-2/18	10609 48th Street East 2/18	\$ 11.33
Frontier Florida LLC dba Frontier Communications of Florida	003276	941-776-8083-061510-5 2/19	Clubhouse/Office Telephone 2/19	\$ 53.57
Frontier Florida LLC dba Frontier Communications of Florida	003266	941-776-9949-011007-5 02/19	Clubhouse/Office Telephone 02/19	\$ 282.51
Guardian Protection Services, Inc.	003267	50989280	Security Services 02/03/19-03/02-19	\$ 44.95
Harrison Ranch CDD	CD0266	Debit Card Replenishment	Debit Card Replenishment	\$ 1,198.49
Harrison Ranch CDD	CD0267	Debit Card Replenishment	Debit Card Replenishment	\$ 421.03
Hopping Green & Sams	003292	105483	General/Monthly Legal Services 1/19	\$ 3,677.51
Jay Morrison	003283	JM021119	Board of Supervisors Meeting 02/11/19	\$ 200.00
Julianne Giella	003277	JG021119	Board of Supervisors Meeting 02/11/19	\$ 200.00
Lawson Courts, Inc.	003280	2110	Basketball & Multi-Sports Court - 2/19	\$ 11,495.00
Manatee County Sheriff Department	003294	365169	False Alarm 11/18	\$ 100.00
Manatee County Sheriff Department	003294	370014	False Alarm 12/18	\$ 400.00
Manatee County Sheriff Department	003294	372661	False Alarm 01/19	\$ 400.00
Manatee County Sheriff Department	003294	373036	False Alarm 01/19	\$ 400.00
Manatee County Zoning Department	003262	020519 Manatee	One-Day Alcohol Permit 02/19	\$ 50.00
Marlin Business Bank	003281	16701977	Copystar Copier - Account # 1613410 2/19	\$ 173.51
Massey Services, Inc.	003282	34607148	Rodent Station Monitoring 2/19	\$ 36.00
MCUD	003269	Water Summary Bill 1/19	MCUD Water Summary 1/19	\$ 2,807.35
Motion Picture Licensing Corporation	003270	504199210	MPLC Umbrella License 03/30/19-03/30/20	\$ 1,259.32
RB Owens Electric Inc	003271	20183098-1	Tennis Court Lighting - Balance	\$ 4,572.50
RB Owens Electric Inc	003271	20191106	Service Call - Light Poles 01/19	\$ 390.00
Richard Paul Green	003278	RG021119	Board of Supervisors Meeting 02/11/19	\$ 200.00
Rizzetta & Company, Inc.	003258	INV0000037984	District Management Fees 2/19	\$ 4,937.50
Rizzetta Technology Services, LLC	003259	INV00000004094	Website & Email Hosting 2/19	\$ 175.00
Securiteam	003295	11498	Access Cards - 1/19	\$ 505.00
Securiteam	003295	11593	Quartly Monitoring 3/19-5/19	\$ 2,665.00
Securiteam	003272	5131120718	Service Call 12/18	\$ 680.00
Securiteam	003272	5190010219	Service Call 2/19	\$ 125.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Securiteam	003272	5307012519	Service Call 2/19	\$ 125.00
Sign A Rama	003296	17739	Door Lettering 11/18	\$ 105.00
Site Masters of Florida, LLC	003260	013019-2	Replaced 5 Deteriorated Deck Boards 1/19	\$ 625.00
Sleuth Inc.	003297	0000012128	Repair of Pool Leaks 2/19	\$ 650.00
Southwest Maintenance Services, Inc.	003298	242	Cleaning and Maintenance Services 2/19	\$ 1,100.00
Spotlight Amusements	003285	11011	Spring Fest Petting Zoo 04/19	\$ 367.50
Stampers Cove 2 dba Lady Bugs Paper Crafts & More	003268	020519 Lady	Card Craft 2/19	\$ 60.00
Stealth Mobile Laser Tag, LLC	003261	012519 Stealth	Laser Tag - Final Payment	\$ 225.00
Susan Walterick	003286	SW021119	Board of Supervisors Meeting 02/11/19	\$ 200.00
Waste Pro of Florida Inc	003287	0000224259	Commercial Recycling 04/18	\$ 46.85
Waste Pro of Florida Inc	003287	0000226665	Commercial Recycling 5/18	\$ 47.10
Waste Pro of Florida Inc	003287	0000234243	Commercial Recycling 6/18	\$ 47.08
Waste Pro of Florida Inc	003287	0000238199	Commercial Recycling 07/18	\$ 47.06
Waste Pro of Florida Inc	003287	0000240474	Commercial Recycling 08/18	\$ 47.02
Waste Pro of Florida Inc	003287	0000248287	Commercial Recycling 09/18	\$ 47.12
Waste Pro of Florida Inc	003287	0000252261	Commercial Recycling 10/18	\$ 47.37
Waste Pro of Florida Inc	003287	0000254897	Commercial Recycling 11/18	\$ 47.18
Waste Pro of Florida Inc	003287	0000262589	Commercial Recycling 12/18	\$ 46.89
Waste Pro of Florida Inc	003287	0000266624	Commercial Recycling 1/19	\$ 46.70
Report Total				<u>\$ 96,046.08</u>



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

INVOICE

RECEIVED

DATE REC'D RIZZETTA & CO., INC. FEB 07 2019

TO: Harrison Ranch

D/M approval Grant Phillips Date 2-12-2019

Date entered FEB 08 2019

Fund 001 GL 53900 OC 4640

Check # _____

INVOICE NO.	
DATE	January 28, 2019
ACCOUNT	
TERMS	Upon Receipt
DUE DATE	

DESCRIPTION	Hours		Total Amount Due
went to bridge on galloway to secure the nail heads. Also walked path and picked up trash and cleared limbs and debris from trail.			\$ 150.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Invoice			\$ 150.00



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

INVOICE

TO: Harrison Ranch

Dale Rec'd Rizzetta & Co, Inc.

D/M approval Grant Phillips Date 2-12-2019

Date entered,

Fund 001 GL 53900 OC 4640

RECEIVED

~~FEB 07 2019~~

INVOICE NO.

DATE January 28, 2019

ACCOUNT

TERMS Upon Receipt

DUE DATE

[illegible]



RECEIVED

Fund 001 GL 53900 OC 4640

[illegible]

FEB 13 2019

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

Date Rec'd Rizzetta & Co, Inc.

DATE February 1, 2019

COUNT HR CDD

TERMS Upon Receipt

DUE DATE February 11, 2019

Fund 001 GL 57200 OC 4713

check # _____

[illegible]

RECEIVED

FEB 13 2019

Access Management

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

INVOICE NO. HRCDDP2019-02

DATE February 1, 2019

Date Rec'd Rizzetta & Co, Inc. _____

ACCOUNT HR CDD

D/M approval Grant Phillips Date 2-18-2019

TERMS Upon Receipt

ibrzozowski@accessdifference.com

DUE DATE February 11, 2019

Date entered _____

TO

Harrison Ranch CDD

Attn. Accounts Payable

3434 Colwell Avenue, Ste 200

Tampa, FL 33614

 Fund 001 GL 5720 OC XX
 Check # _____

DATES	DESCRIPTION			LINE TOTAL
2/1/2019	Tops HR Solutions -			\$ -
	ACTUAL PAYROLL PER REPORT:			
	WEEK 1	Actual Pay w/e 1/5/19		3,209.85
	WEEK 3	Actual Pay w/e 1/19/19		2,758.11
	WEEK	Actual Pay w/e 9/29/18		-
			ER Taxes	649.29
	Fees	Actual Pay w/e 1/5/19		29.82
	Fees	Actual Pay w/e 1/19/19		21.00
	Fees	Actual Pay w/e 9/29/18		-
	Insurance:			-
	Insurance Deductions			-
	401(k)			13.26
	Insurance: Zenith Workers Comp Audit Adjustment			-
			SUBTOTAL	6,681.33
			Prior Month Billing	(7,449.43)
		Paydates 2/8, 2/22	Next Month Estimate	7,000.00
			TOTAL	\$ 6,231.90

3301

-3302

3305

3305

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

RECEIVED

FEB 13 2019

Harrison Ranch Check Request

Date: 2/12/19

Amount: \$125 00

Payable to: Amber Hagenbuch
11068 58th St. Cir. E.
Parrish, FL 34217

Description: CPR course

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval: Dany Ward

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 2-18-2019

Date entered _____

Fund 1001 GL 57200 OC 4714

Check # _____



Bayfront Baby Place

Amber Hagenbuch, BSN, RNC-OB, C-EFM
Perinatal Educator

Amber.Hagenbuch@BayfrontHealth.com 701 Sixth Street South
Office: 727-290-1349 St. Petersburg, FL 33701
BayfrontStPete.com



2100 NW 33rd Street Pompano Beach, FL 33069

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

Invoice

INVOICE DATE: 2/1/2019

INVOICE NUMBER: 0000434480

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 - February		2,214.00	2,214.00

Date Rec'd Rizzetta & Co., Inc. FEB 06 2019

D/M approval Grant Phillips Date 2-12-2019

Date entered FEB 08 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: 2/1/2019

INVOICE NUMBER: 0000434480

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: 2/1/2019

INVOICE NUMBER: 0000435279

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 - February		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. FEB 06 2019

D/M approval Grant Phillips Date 2-12-2019

Date entered FEB 08 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: 2/1/2019

INVOICE NUMBER: 0000435279

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!



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: 2/1/2019

INVOICE NUMBER: 0000435420

CUSTOMER NUMBER: 0061690

PO NUMBER:

PAYMENT TERMS: Net 30

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

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

Date Rec'd Rizzetta & Co., Inc. FEB 06 2019
D/M approval Grant Phillips Date 2-12-2019
Date entered FEB 08 2019
Fund 001 GL 53800 OC 4606
Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$12,002.00

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

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

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

DATE: 2/1/2019

INVOICE NUMBER: 0000435420

CUSTOMER NUMBER: 0061690

TOTAL AMOUNT DUE: \$12,002.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

February 10, 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 02/16/19 through 03/15/19
 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 03/03/19	\$35.89

RECEIVED
 FEB 13 2019
 Date 2-18-2019
 Grant Phillips
 M approval
 Date entered FEB 14 2019
 Fund 001 GL 57300 OC 4702
 Check #

Thank you for choosing Spectrum.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1600 NO RP 10 02102019 NNNNNNNY 01 035515 0097

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



SPECTRUM NEWS

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

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 1-855-215-3872 or visit Spectrum.com/easy2move to get moving.

At Spectrum, our services are designed for your family's peace of mind. Help safeguard your computers and information from hackers, phishing scams, and viruses with our free Security Suite. Have little ones? Parental Controls are a great way to make sure they only watch what's appropriate. Plus, Parental Controls are available for your TV and the Spectrum TV app. Learn more at Spectrum.net/securitycenter

Own a small business? As a valued Spectrum customer, your business is eligible for a special offer. Get Spectrum Business Internet for only \$44.99/mo when bundled with Spectrum Business Voice for only \$29.99/mo. There are no contracts and no added voice taxes. It's the best value for your small business! Call 1-855-397-6310 to find out how much your business can save every month.

February 10, 2019

HARRISON RANCH CLUBHOUSE

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

Total Due by 03/03/19	\$35.89
Amount you are enclosing	\$

Please Remit Payment To:

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



Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE
0034030991-01
3691

Have questions about your bill?

Visit us at brighthouse.com/billing

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

7635 1600 NO RP 10 02102019 NNNNNNNY 01 035515 0097

Charge Details

Previous Balance	35.89
Payments Received - Thank You 01/22	-35.89
Remaining Balance	\$0.00

Payments received after 02/10/19 will appear on your next bill.

Service from 02/16/19 through 03/15/19

TV Services

IBO	21.00
HD Box	11.98
	\$32.98

TV Services Total **\$32.98**

Taxes, Fees and Charges

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

Current Charges	\$35.89
Total Due by 03/03/19	\$35.89

Billing Information

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

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

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

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!

GO GREEN with Spectrum.

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

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

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

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



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: February 11, 2019

SUPERVISOR PAY REQUEST

RECEIVED
FEB 13 2019

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:	1:30 pm
Meeting End Time:	3:00 pm
Total Meeting Time:	1 hr 30 min

Time Over () Hours:

Total at \$175 per Hour:

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 2-18-2019

Date entered FEB 14 2019

Fund 001 GL 51100 OC 1101

Check # _____

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.

CommercialFitnessProducts

Invoice

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

Date	Invoice #
1/24/2019	C901236

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

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

RECEIVED
JAN 31 2019

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	HARR01	PM Plan	1/24/2019	PM Plan	Due on receipt	1/24/2019
Qty	Item Code	Description			Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit - For January Visit Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications. Surface cleaning Visit only			105.00	105.00
Date Rec'd Rizzetta & Co, Inc _____						
O/M approval <u>Grant Phillips</u> Date <u>2-4-2019</u> JAN 31 2019						
Date entered _____						
Fund <u>001</u> GL <u>57800</u> OC <u>4758</u>						
Check # _____						

Send your Payables contact info to Caroline@CommFitnessProducts.com

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

www.commfitnessproducts.com

CommercialFitnessProducts

Invoice

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

Date	Invoice #
2/12/2019	C902091

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

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

RECEIVED
FEB 21 2019

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	HARR01	PM Plan	2/12/2019	PM Plan	Due on receipt	2/12/2019
Qty	Item Code	Description			Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit - For February Visit Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications. Surface cleaning Visit only			105.00	105.00
<div>Date Rec'd Rizzetta & Co, Inc _____</div> <div>D/M approval <u>Grant Phillips</u> Date <u>2-25-2019</u></div> <div>Date entered <u>FEB 22 2019</u></div> <div>Fund <u>001</u> GL <u>57800</u> OC <u>4758</u></div> <div>Check # _____</div>						

Send your Payables contact info to Caroline@CommFitnessProducts.com

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

www.commfitnessproducts.com

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



January 2019
Invoice #25224

Customer

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

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
TREE REMOVAL	1/14/2019	2/13/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : SCOTT GREEN COMPLETED DATE : 12/26/2019 PROPOSE TO REMOVE (2) OAK TREES THAT UPROOTED AFTER STORM ON THE 24TH OF DECEMBER. TWO TRIPS MADE, FIRST TO MAKE ROOM FOR FIRST RESPONDER VEHICLES ON THE 24TH AND SECOND TO REMOVE TREE AND DEBRIS.			
REMOVE TREE DEBRIS	1	\$220.00	\$220.00
REMOVE REMAINING TREE DEBRIS	1	\$3,890.00	\$3,890.00

Subtotal	\$4,110.00
Payments/Credits	\$0.00
Balance Due	\$4,110.00

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 2-4-2019
 Date entered JAN 31 2019
 Fund 001 GL 53900 OC 46510
 Check # _____

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



January 2019
Invoice #25875

RECEIVED

JAN 31 2019

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
United States
SGREEN@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIR	1/21/2019	2/20/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN : SCOTT GREEN COMPLETED DATE : 1/18/2019 REPAIR MAINLINE BREAK AT BUFORD AND 58TH ST IN THE BERM.			
IRRIGATION LABOR PER HOUR	6	\$55.00	\$330.00
LABOR PER HOUR	6	\$35.00	\$210.00
IRRIGATION SUPPLIES	1	\$250.00	\$250.00

Subtotal	\$790.00
Payments/Credits	\$0.00
Balance Due	\$790.00

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 2-4-2019

Date entered JAN 31 2019

Fund 001 GL 53900 OC 4609

Check # _____

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



January 2019
Invoice #26026

Customer

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

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIRS	1/23/2019	2/22/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : SCOTT GREEN COMPLETED DATE : 1/17/2019 REPAIR BROKEN MAINLINE AND 3 VALVES THAT WERE ON THE MANIFOLD.			
(3) 2" VAVLES	3	\$198.00	\$594.00
1 MAINLINE BREAK AND MANIFOLD FOR VALVES Description: INCLUDES MATERIAL ONLY	2	\$198.00	\$396.00
MAINLINE AND MANIFOLD REPAIR PER HOUR	18	\$55.00	\$990.00
EMERGENCY SHUT OFF	1	\$75.00	\$75.00

Subtotal	\$2,055.00
Payments/Credits	\$0.00
Balance Due	\$2,055.00

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 2-4-2019

Date entered JAN 31 2019

Fund 001 GL 53900 OC 4609

Check # _____

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



January 2019
Invoice #26067

Customer

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

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIR	1/23/2019	2/22/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : SCOTT GREEN COMPLETED : 1/22/2019 IRRIGATION REPAIR TO GET THE SYSTEM BACK UP AND RUNNING.			
IRRIGATION SUPPLIES Description: CLOCK A (4) DECODERS, CLOCK B (2) DECODERS, REPLACE WITH HUNTER DECODER	6	\$127.00	\$762.00
IRRIGATION SUPPLIES Description: 2 MAINLINE BREAKS, THIS INCLUDES MATERIALS ONLY	2	\$198.00	\$396.00
IRRIGATION LABOR PER HOUR Description: MAINLINE HOURS FOR REPAIR	15	\$55.00	\$825.00
IRRIGATION LABOR PER HOUR Description: HOURS TO TRACK BAD DECODERS	14	\$55.00	\$770.00

Subtotal	\$2,753.00
Payments/Credits	\$0.00
Balance Due	\$2,753.00

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 2-4-2019
JAN 31 2019

Date entered _____

Fund 001 GL 53900 OC 4009

Check # _____

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



January 2019
Invoice #26264

Customer

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

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
TREE REMOVAL	1/25/2019	2/24/2019	Net 30	

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

Subtotal	\$840.00
Payments/Credits	\$0.00
Balance Due	\$840.00

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 2-4-2019

Date entered JAN 31 2019

Fund 001 GL 53900 OC 4650

Check # _____

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



January 2019
Invoice #26686

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
United States
SGREEN@RIZZETTA.COM

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
REPLANT TREE	1/31/2019	3/2/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : SCOTT GREEN COMPLETED DATE : 1/28/2019 REPLANT OAK TREE THAT WAS UPROOTED BEHIND HOME AT 6018 100TH AVE EAST. THE TREE WILL NEED TO BE STAKED WITH 2X4'S. WILL ALSO NEED LOADER TO PICK UP TREE AS THIS IS A LARGE TREE.			
LOADER AND OPERATOR PER HOUR	6	\$90.00	\$540.00
STAKING KIT	1	\$65.00	\$65.00

Subtotal	\$605.00
Payments/Credits	\$0.00
Balance Due	\$605.00

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 2-4-2019
Date entered JAN 31 2019
Fund GL 53900 OC 4650
Check # _____

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



January 2019
Invoice #26703

Customer

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

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
REPAIR HOG DAMAGE	1/31/2019	3/2/2019	Net 30	

Item	Qty	Rate	Amount
DESCRIPTION ATTENTION : GRANT PHILLIPS COMPLETED DATE : 1/28/2019 REPAIR HOG DAMAGED AREA AT POND ON BLVD. REPAIRS NEEDED TO MAKE PASSAGE SAFER FOR MOVERS AND WORKERS AROUND THE POND.			
PREP AREA TO REMOVE LUMPS OF TURF AND SOIL	1	\$3,289.00	\$3,289.00
LOADER AND OPERATOR	12	\$98.00	\$1,176.00

Subtotal	\$4,465.00
Payments/Credits	\$0.00
Balance Due	\$4,465.00

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 2-4-2019

Date entered JAN 31 2019

Fund 001 GL 53900 OC 4640

Check # _____

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



January 2019
Invoice #26707

Customer

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

RECEIVED

JAN 31 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
PLANT INSTALLATION	1/31/2019	3/2/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN : SCOTT GREEN DATE COMPLETED : 1/29/2019 REPLACE (2) 30 GALLON LIGUSTRUMS AT ENTRANCE BED.			
REMOVE AND PREP AREA	1	\$175.00	\$175.00
LIGUSTRUM 30 GALLON	2	\$385.00	\$770.00
IRRIGATION ADJUSTMENT AND ADDING BUBBLERS	1	\$135.00	\$135.00
PINE BARK PER BAG	4	\$5.50	\$22.00

Subtotal	\$1,102.00
Payments/Credits	\$0.00
Balance Due	\$1,102.00

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 2-4-2019
Date entered JAN 31 2019
Fund 001 GL 53900 OC 4650
Check # _____

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



January 2019
Invoice #26769

Customer

HARRISON RANCH CDD
RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
United States
GPHILLIPS@RIZZETTA.COM

RECEIVED
FEB 01 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
PLAYGROUND MULCH	1/31/2019	3/2/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : GRANT PHILLIPS COMPLETED DATE : 1/31/2019 PROPOSE TO INSTALL PLAYGROUND MULCH FOR 2 PLAYGROUNDS. THIS WILL BRING FALL ZONES BACK TO PROPER DEPTHS.			
PLAYGROUND MULCH PER YARD	70	\$54.00	\$3,780.00

Subtotal	\$3,780.00
Payments/Credits	\$0.00
Balance Due	\$3,780.00

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 2-12-2019
Date entered FEB 08 2019
Fund 001 GL 53900 OC 4050
Check # _____

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

INVOICE

RECEIVED
FEB 07 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-7275	02/01/2019	\$1,400.00	02/01/2019	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 _____

D/M approval Grant Phillips Date 2-12-2019

Date entered FEB 08 2019

Fund 001 GL 57800 OC 4617

Check # _____

Florida Sales and Use Tax Return
Reporting Period

DR-15EZ
R. 01/19

Certificate Number: 51-8015668220-6

Surtax Rate: .0100

JAN 2019

HD/PM DATE:

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

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:



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

Amount Due From Line 9
On Reverse Side

173.70

Due: FEB 01 2019

Late After: FEB 20 2019

0500 0 20190131 0001003043 9 4000001566 8220 2

	DOLLARS				CENTS
1. Gross Sales (Do not include tax)				2481	16
2. Exempt Sales (Include these in Gross Sales, Line 1)					
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)				2481	16
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)				173	70
5. Less Lawful Deductions					
6. Less DOR Credit Memo					
7. Net Tax Due				173	70
8. Less Collection Allowance or Plus Penalty and Interest					
9. Amount Due With Return (Enter this amount on front)				173	70

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

Signature of Taxpayer [Signature] Date 2/4/19 Telephone # _____
Signature of Preparer [Signature] Date 2/4/19 Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____
B. Total Discretionary Sales Surtax Due _____ 24.81

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 Date 2-12-2019

Date entered FEB 08 2019

Fund 001 GL 3000 OC _____

Check # _____

Harrison Ranch CDD FPL Electric Summary

Account # 79909-28017 12/13/18-1/15/19

Due: 1/28/19

Account	Service	Service Address	Code	Amount
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd-Main Entrance	001 53100 4301	\$ 20.40
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 33.49
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 107.23
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 69.88
14123-45298	STREET LIGHTS	5756 99th Avenue Cir E	001 53100 4307	\$ 103.62
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 53.86
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 21.62
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 17.10
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 33.22
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 36.59
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 83.73
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 86.38
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 132.58
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 86.49
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,668.70
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 102.03
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 61.50
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 20.01
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,163.50
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 78.92
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 665.07
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.71
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 99.58
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 143.70
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 97.32
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 71.49
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 78.18
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 50.00
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 62.73
TOTAL				\$ 5,268.63

Summary		
UTILITY SERVICES	001 53100 4301	\$ 90.73
RECREATIONAL FACILITIES	001 53100 4304	\$ 2,535.68
STREET LIGHTS	001 53100 4307	\$ 2,642.22
Total		\$ 5,268.63

Rec'd Rizzetta & Co, Inc.

M approval Grant Phillips Date 2-21-2019

Date entered FEB 21 2019

Fund 001 GL * OC *

Check # _____



/ 27

90127990928017 3686250000

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

The amount enclosed includes the following donation:

SUMMARY BILL MASTER #79909-28017

FPL Care To Share

\$ _____

A E

9012



#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	\$5,268.63	Feb 26 2019	\$

our electric statement**Account number: 79909-28017**

r: Jan 17 2019 to Feb 15 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: SUMMARY BILL MASTER

Statement date: Feb 15 2019

Next bill date: Mar 18 2019

SUMMARY BILL

= = = = =

Total Number of Accounts: 29

Total Kilowatt Hours: 62,403

Total Amount of Bill: \$5,268.63

Past Due Date: FEB 26 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**FEB 19 2019**

DATE NOV 11 2018 BY 1001111

M approval _____ Date _____

ate entered _____

und _____ GL _____ OC _____

heck # _____

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 7,8 5210 6

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
02865-79362	\$20.40	Feb 26 2019	\$

our electric statement

Account number: 02865-79362

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.52	24.52 CR	0.00	0.00	20.40	\$20.40	Feb 26 2019

Meter reading - Meter AC13668

Current reading 63150
Previous reading - 63045
kWh used 105

Energy usage

	Last Year	This Year
kWh this month	85	105
Service days	29	29
kWh per day	3	4

Amount of your last bill 24.52
Payment received - Thank you 24.52 CR
Balance before new charges \$0.00

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

Electric service amount	19.77**
Storm charge	0.12
Gross receipts tax	0.51
Total new charges	\$20.40

The electric service amount

includes the following charges:

Customer charge:	\$10.23
Electricity:	\$2.86
(\$0.027250 per kWh)	
Gas-fuel:	\$6.68
(\$0.063550 per kWh)	

Total amount you owe \$20.40

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 7,8

5210 4

#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	\$33.49	Feb 26 2019	\$

our electric statement

Account number: 05365-28037

r: Jan 15 2019 to Feb 13 2019 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: 9918 100TH DR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
92.24	92.24 CR	0.00	0.00	33.49	\$33.49	Feb 26 2019

Meter reading - Meter AC13452

Current reading 47019

Previous reading - 46775

kWh used 244

Energy usage

	Last Year	This Year
kWh this month	736	244
Service days	29	29
kWh per day	25	8

The electric service amount

includes the following charges:

Customer charge: \$10.23

Del: \$6.65

(\$0.027250 per kWh)

Gas-fuel: \$15.50

(\$0.063550 per kWh)

Amount of your last bill	92.24
Payment received - Thank you	92.24 CR
Balance before new charges	\$0.00

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

Electric service amount	32.38**
Storm charge	0.27
Gross receipts tax	0.84
Total new charges	\$33.49

Total amount you owe \$33.49

- Payment received after **April 29, 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 7,8 5210 7

#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	\$107.23	Feb 26 2019	\$

our electric statement

Account number: 05462-88259

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9782 50TH STREET CIR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
126.27	126.27 CR	0.00	0.00	107.23	\$107.23	Feb 26 2019

meter reading - Meter AC13499

Current reading 76233
Previous reading - 75207
kWh used 1026

energy usage

	Last Year	This Year
kWh this month	1012	1026
Service days	29	29
kWh per day	35	35

Amount of your last bill 126.27
Payment received - Thank you 126.27 CR
Balance before new charges \$0.00

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

Electric service amount	103.40**
Storm charge	1.15
Gross receipts tax	2.68
Total new charges	\$107.23

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$27.96
(\$0.027250 per kWh)
In-fuel: \$65.21
(\$0.063550 per kWh)

Total amount you owe \$107.23

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***
#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	\$69.88	Feb 26 2019	\$

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

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
80.09	80.09 CR	0.00	0.00	69.88	\$69.88	Feb 26 2019

Meter reading - Meter AC13677

Current reading 40418
Previous reading - 39788
kWh used 630

Energy usage

	Last Year	This Year
kWh this month	585	630
Service days	29	29
kWh per day	20	22

Amount of your last bill 80.09
Payment received - Thank you 80.09 CR
Balance before new charges \$0.00

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

Electric service amount 67.43**
Storm charge 0.70
Gross receipts tax 1.75
Total new charges \$69.88

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$17.17
(\$0.027250 per kWh)
Non-fuel: \$40.03
(\$0.063550 per kWh)

Total amount you owe \$69.88

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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

MASTER #79909-28017

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#BWNDJNQ ***
#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	\$103.62	Feb 26 2019	\$

our electric statement

Account number: 14123-45298

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Feb 13 2019

Service address: 5756 99TH AVENUE CIR E # LTS

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
114.04	114.04 CR	0.00	0.00	103.62	\$103.62	Feb 26 2019

Meter reading - Meter AC13476

Current reading 58556
Previous reading - 57568
kWh used 988

Amount of your last bill 114.04
Payment received - Thank you 114.04 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	845	988
Service days	29	29
kWh per day	29	34

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

Electric service amount	99.93**
Storm charge	1.10
Gross receipts tax	2.59
Total new charges	\$103.62

The electric service amount includes the following charges:

Total amount you owe \$103.62

Customer charge: \$10.23
Fuel: \$26.92
(\$0.027250 per kWh)
Transmission-fuel: \$62.78
(\$0.063550 per kWh)

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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#BWNDJNQ ***
#3291243AE297614#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
21023-16292	\$53.86	Feb 26 2019	\$

our electric statement

Account number: 21023-16292

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Feb 13 2019

Service address: 9908 59TH ST E # LTS

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.76	61.76 CR	0.00	0.00	53.86	\$53.86	Feb 26 2019

Meter reading - Meter AC13475

Current reading 31342
Previous reading - 30882
kWh used 460

Energy usage

	Last Year	This Year
kWh this month	445	460
Service days	29	29
kWh per day	15	16

Amount of your last bill 61.76
Payment received - Thank you 61.76 CR
Balance before new charges \$0.00

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

Electric service amount 52.00**
Storm charge 0.51
Gross receipts tax 1.35
Total new charges \$53.86

The electric service amount

includes the following charges:

Customer charge: \$10.23
Del: \$12.54
(\$0.027250 per kWh)
In-fuel: \$29.23
(\$0.063550 per kWh)

Total amount you owe \$53.86

- Payment received after **April 29, 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)



Printed on: Feb 15, 2019

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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 7,8 5210 8

#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	\$21.62	Feb 26 2019	\$

our electric statement

or: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Account number: 23025-48272

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.80	24.80 CR	0.00	0.00	21.62	\$21.62	Feb 26 2019

meter reading - Meter AE05816

irrent reading	05709
vious reading	- 05591
Wh used	118

Energy usage

Energy usage	Last Year	This Year
Wh this month	34	118
Service days	29	29
Wh per day	1	4

Amount of your last bill	24.80
Payment received - Thank you	24.80 CR
<hr/> Balance before new charges	<hr/> \$0.00

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

Electric service amount	20.95**	
Storm charge	0.13	
Gross receipts tax	0.54	
Total new charges		\$21.62

The electric service amount includes the following charges:

Isotomer charge:	\$10.23
Rel:	\$3.22
(\$0.027250 per kWh)	
On-fuel:	\$7.50
(\$0.063550 per kWh)	

Total amount you owe

\$21.62

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 7,8 5210 6

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
29683-69252	\$17.10	Feb 26 2019	\$

our electric statement

Account number: 29683-69252

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.12	18.12 CR	0.00	0.00	17.10	\$17.10	Feb 26 2019

Meter reading - Meter AC13541

Current reading 21642
Previous reading - 21572
kWh used 70

Energy usage

	Last Year	This Year
kWh this month	169	70
Service days	29	29
kWh per day	6	2

Amount of your last bill 18.12
Payment received - Thank you 18.12 CR
Balance before new charges \$0.00

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

Electric service amount	16.59**
Storm charge	0.08
Gross receipts tax	0.43
Total new charges	\$17.10

The electric service amount

includes the following charges:

Customer charge: \$10.23
Del: \$1.91
(\$0.027250 per kWh)
In-fuel: \$4.45
(\$0.063550 per kWh)

Total amount you owe \$17.10

- Payment received after **April 29, 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 7,8 5210 7

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
31255-79270	\$33.22	Feb 26 2019	\$

our electric statement

Account number: 31255-79270

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Feb 13 2019

Service address: 10515 48TH CT E # ENTRANCE

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.74	36.74 CR	0.00	0.00	33.22	\$33.22	Feb 26 2019

Meter reading - Meter AC73193

Current reading 37902
Previous reading - 37661
kWh used 241

Energy usage

	Last Year	This Year
kWh this month	176	241
Service days	29	29
kWh per day	6	8

Amount of your last bill 36.74
Payment received - Thank you 36.74 CR
Balance before new charges \$0.00

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

Electric service amount	32.12**
Storm charge	0.27
Gross receipts tax	0.83
Total new charges	\$33.22

The electric service amount

includes the following charges:

Customer charge:	\$10.23
Delivered:	\$6.57
(\$0.027250 per kWh)	
Non-fuel:	\$15.32
(\$0.063550 per kWh)	

Total amount you owe \$33.22

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:

www.fpl.com

Printed date: Feb 15, 2019



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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Notes on the front will not be detected.

MASTER #79909-28017

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5210 7

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
36260-99109	\$36.59	Feb 26 2019	\$

our electric statement

Account number: 36260-99109

r: Jan 15 2019 to Feb 13 2019 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: 5755 HARRISON RANCH BLVD # IRR

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
39.74	39.74 CR	0.00	0.00	36.59	\$36.59	Feb 26 2019

meter reading - Meter KLJ3465

urrent reading 18407
evious reading - 18130
h used 277

energy usage

	Last Year	This Year
h this month	278	277
rvice days	29	29
h per day	9	9

Amount of your last bill 39.74
Payment received - Thank you 39.74 CR
Balance before new charges \$0.00

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

Electric service amount	35.37**
Storm charge	0.31
Gross receipts tax	0.91
Total new charges	\$36.59

The electric service amount includes the following charges:

stomer charge: \$10.23
el: \$7.55
(\$0.027250 per kWh)
n-fuel: \$17.59
(\$0.063550 per kWh)

Total amount you owe \$36.59

- Payment received after **April 29, 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*

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MASTER #79909-28017

A E 7,8 5210 2

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

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

Account number	Total amount you owe	New charges due by	Amount enclosed
38549-29274	\$83.73	Feb 26 2019	\$

our electric statement

r: Jan 15 2019 to Feb 13 2019 (29 days)
stomer name: HARRISON RANCH CDD
rvice address: 9935 52ND ST E # LTS

Account number: 38549-29274

Statement date: Feb 13 2019
Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
95.14	95.14 CR	0.00	0.00	83.73	\$83.73	Feb 26 2019

meter reading - Meter AC13500

urrent reading 53320
previous reading - 52543
h used 777

Amount of your last bill 95.14
Payment received - Thank you 95.14 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	810	777
rvice days	29	29
h per day	28	27

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

Electric service amount	80.77**
Storm charge	0.87
Gross receipts tax	2.09
Total new charges	\$83.73

The electric service amount includes the following charges:

stomer charge: \$10.23
el: \$21.17
(\$0.027250 per kWh)
n-fuel: \$49.37
(\$0.063550 per kWh)

Total amount you owe \$83.73

- Payment received after **April 29, 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 7,8 5210 5

#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	\$86.38	Feb 26 2019	\$

our electric statement

Account number: 46128-19252

Period: Jan 15 2019 to Feb 13 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5838 100TH AVE E # LTS

Statement date: Feb 13 2019
Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
95.81	95.81 CR	0.00	0.00	86.38	\$86.38	Feb 26 2019

Meter reading - Meter AC13544

Current reading 45431
Previous reading - 44626
kWh used **805**

Amount of your last bill 95.81
Payment received - Thank you 95.81 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	540	805
Service days	29	29
kWh per day	19	28

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

Electric service amount	83.32**
Storm charge	0.90
Gross receipts tax	2.16
Total new charges	\$86.38

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$21.94
(\$0.027250 per kWh)
Non-fuel: \$51.15
(\$0.063550 per kWh)

Total amount you owe \$86.38

- Payment received after **April 29, 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 7,8 5210 7

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46298-57030	\$132.58	Feb 26 2019	\$

our electric statement

Account number: 46298-57030

Period: Jan 15 2019 to Feb 13 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 9712 46TH CT E # LTS

Statement date: Feb 13 2019
Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
205.54	205.54 CR	0.00	0.00	132.58	\$132.58	Feb 26 2019

Meter reading - Meter AC73195

Current reading 82837
Previous reading - 81542
kWh used 1295

Amount of your last bill 205.54
Payment received - Thank you 205.54 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1255	1295
Service days	29	29
kWh per day	43	45

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

Electric service amount	127.82**
Storm charge	1.45
Gross receipts tax	3.31
Total new charges	\$132.58

The electric service amount includes the following charges:

Customer charge: \$10.23
Electricity: \$35.29
(\$0.027250 per kWh)
Gas-fuel: \$82.30
(\$0.063550 per kWh)

Total amount you owe \$132.58

- Payment received after **April 29, 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 7,8 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	\$86.49	Feb 26 2019	\$

our electric statement

Account number: 56720-86294

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
99.47	99.47 CR	0.00	0.00	86.49	\$86.49	Feb 26 2019

Meter reading - Meter AC13496

Current reading 64112
Previous reading - 63306
kWh used **806**

Amount of your last bill 99.47
Payment received - Thank you 99.47 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	811	806
Service days	29	29
kWh per day	28	28

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

Electric service amount	83.42**
Storm charge	0.91
Gross receipts tax	2.16
Total new charges	\$86.49

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$21.96
(\$0.027250 per kWh)
Non-fuel: \$51.23
(\$0.063550 per kWh)

Total amount you owe \$86.49

- Payment received after **April 29, 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 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	\$1,668.70	Feb 26 2019	\$

our electric statement

Account number: 59381-21463

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # POOL

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,316.40	2,316.40 CR	0.00	0.00	1,668.70	\$1,668.70	Feb 26 2019

meter reading - Meter KLL6997

Current reading 89272
Previous reading - 66222
kWh used 23050

Amount of your last bill 2,316.40
Payment received - Thank you 2,316.40 CR
Balance before new charges \$0.00

Standard reading 38.96
Standard kW 39

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

Energy usage

	Last Year	This Year
kWh this month	8324	23050
Service days	29	29
kWh per day	287	794

Electric service amount 1,607.16**
Storm charge 19.82
Gross receipts tax 41.72
Total new charges \$1,668.70

Total amount you owe \$1,668.70

The electric service amount includes the following charges:

Customer charge: \$25.54
S&L: \$628.11
(\$0.027250 per kWh)
Non-fuel: \$526.46
(\$0.022840 per kWh)
Standard: \$427.05
(\$10.95 per kW)

- Payment received after **April 29, 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 7,8 5210 5

#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	\$102.03	Feb 26 2019	\$

our electric statement

Account number: 67960-61205

Period: Jan 15 2019 to Feb 13 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5323 98TH AVE E # LTS

Statement date: Feb 13 2019
Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
118.75	118.75 CR	0.00	0.00	102.03	\$102.03	Feb 26 2019

Meter reading - Meter AC13472

Current reading 66886
Previous reading - 65915
kWh used **971**

Amount of your last bill 118.75
Payment received - Thank you 118.75 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	732	971
Service days	29	29
kWh per day	25	33

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

Electric service amount	98.40**
Storm charge	1.08
Gross receipts tax	2.55
Total new charges	\$102.03

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$26.46
(\$0.027250 per kWh)
Non-fuel: \$61.71
(\$0.063550 per kWh)

Total amount you owe \$102.03

- Payment received after **April 29, 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 7,8 5210 3

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
69576-29360	\$61.50	Feb 26 2019	\$

our electric statement

Account number: 69576-29360

Period: Jan 15 2019 to Feb 13 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 9805 47TH ST E # LTS

Statement date: Feb 13 2019
Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
69.65	69.65 CR	0.00	0.00	61.50	\$61.50	Feb 26 2019

Meter reading - Meter AC13607

Current reading 26972
Previous reading - 26431
kWh used 541

Amount of your last bill 69.65
Payment received - Thank you 69.65 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	465	541
Service days	29	29
kWh per day	16	19

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

Electric service amount	59.35**
Storm charge	0.61
Gross receipts tax	1.54
Total new charges	\$61.50

The electric service amount includes the following charges:

Customer charge:	\$10.23
Del:	\$14.74
(\$0.027250 per kWh)	
n-fuel:	\$34.38
(\$0.063550 per kWh)	

Total amount you owe

\$61.50

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.



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MASTER #79909-28017

A E 7,8

5210 1

#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	\$20.01	Feb 26 2019	\$

our electric statement

Account number: 71480-20378

r: Jan 15 2019 to Feb 13 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.51	21.51 CR	0.00	0.00	20.01	\$20.01	Feb 26 2019

eter reading - Meter AC13495

urrent reading 13414
evious reading - 13313
h used 101

ergy usage

	Last Year	This Year
h this month	199	101
ervice days	29	29
h per day	7	3

Amount of your last bill 21.51
Payment received - Thank you 21.51 CR
Balance before new charges \$0.00

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

Electric service amount	19.40**
Storm charge	0.11
Gross receipts tax	0.50
Total new charges	\$20.01

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

ustomer charge: \$10.23
el: \$2.75
(\$0.027250 per kWh)
n-fuel: \$6.42
(\$0.063550 per kWh)

Total amount you owe \$20.01

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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





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MASTER #79909-28017

A E 8

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
73725-36180	\$1,163.50	Feb 26 2019	\$

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

r: Jan 15 2019 to Feb 13 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: STREET LIGHTS # HARRISON RNC

Statement date: Feb 13 2019

Next bill date: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,163.77	1,163.77 CR	0.00	0.00	1,163.50	\$1,163.50	Feb 26 2019

tal kWh used

16832**ergy usage**

	Last Year	This Year
/h this month	16832	16832
rvice days	29	29
/h per day	580	580

Amount of your last bill	1,163.77
Payment received - Thank you	1,163.77 CR
Balance before new charges	\$0.00

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

Electric service amount	1,005.94**
Storm charge	129.94
Gross receipts tax	27.62
Total new charges	\$1,163.50

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

n-fuel energy charge:

\$0.030480 per kWh

el charge:

\$0.025820 per kWh

Total amount you owe \$1,163.50

- Payment received after **April 29, 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 000202

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

Account Number: 73725-36180

Service From: 01-15-2019

Service To: 02-13-2019

Service Days: 29

KWH/Day: 580

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

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	92	1.770000	5,520	162.84
116 KWH Energy			E	82	3.420000	9,512	280.44
HPS0150 Energy	150	16000	R	30	1.770000	1,800	53.10
Non-energy Relamp					1.960000		58.80
Energy sub total							496.38
Non-energy sub total							58.80
Sub total						16,832	555.18
Energy conservation cost recovery							7.07
Capacity payment recovery charge							3.20
Environmental cost recovery charge							5.89
Storm charge							129.94
Fuel charge							434.60
Electric service amount							1,135.88
Gross receipts tax							27.62
Total						16,832	1,163.50

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

Print Date: February 15, 2019

Page 1





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MASTER #79909-28017

A E 7,8 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	\$78.92	Feb 26 2019	\$

our electric statement

Account number: 75284-20461

r: Jan 15 2019 to Feb 13 2019 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: 5821 100TH AVE E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
91.76	91.76 CR	0.00	0.00	78.92	\$78.92	Feb 26 2019

Meter reading - Meter AC73148

urrent reading 49865
evious reading - 49139
h used 726

Amount of your last bill 91.76
Payment received - Thank you 91.76 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	702	726
rvice days	29	29
h per day	24	25

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

Electric service amount	76.14**
Storm charge	0.81
Gross receipts tax	1.97
Total new charges	\$78.92

The electric service amount

cludes the following charges:

stomer charge: \$10.23
el: \$19.78
(\$0.027250 per kWh)
n-fuel: \$46.13
(\$0.063550 per kWh)

Total amount you owe \$78.92

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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

MASTER #79909-28017

A E 8 5210 0

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
76568-88273	\$665.07	Feb 26 2019	\$

our electric statement

Account number: 76568-88273

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Feb 13 2019

Service address: 5755 HARRISON RANCH BLVD

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
676.13	676.13 CR	0.00	0.00	665.07	\$665.07	Feb 26 2019

Meter reading - Meter KLL6998

Current reading 44466
Previous reading - 38043
kWh used **6423**

Amount of your last bill 676.13
Payment received - Thank you 676.13 CR
Balance before new charges \$0.00

Maximum demand reading 27.33
Maximum demand kW **27**

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

Energy usage

	Last Year	This Year
kWh this month	5830	6423
Service days	29	29
kWh per day	201	221

Electric service amount 642.92**
Storm charge 5.52
Gross receipts tax 16.63
Total new charges \$665.07

Total amount you owe \$665.07

The electric service amount includes the following charges:

Customer charge: \$25.54
Electricity: \$175.03
(\$0.027250 per kWh)
Natural gas: \$146.70
(\$0.022840 per kWh)
Demand: \$295.65
(\$10.95 per kW)

- Payment received after **April 29, 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 8 5208 5

#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	\$19.71	Feb 26 2019	\$

our electric statement

Account number: 77678-60393

Period: Jan 11 2019 to Feb 11 2019 (31 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date: Feb 11 2019

Next bill date: Mar 12 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.72	19.72 CR	0.00	0.00	19.71	\$19.71	Feb 26 2019

Total kWh used 300

Energy usage

	Last Year	This Year
kWh this month	300	300
Service days	32	31
kWh per day	9	10

Amount of your last bill	19.72
Payment received - Thank you	19.72 CR
Balance before new charges	\$0.00

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

Electric service amount	16.90**
Storm charge	2.32
Gross receipts tax	0.49
Total new charges	\$19.71

The electric service amount

Includes the following charges:

Non-fuel energy charge:	\$0.030480 per kWh
Electric charge:	\$0.025820 per kWh

Total amount you owe \$19.71

- Payment received after **April 29, 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.



25 500025

Detail of Rate Schedule Charges for
Street Lights

5208 000211

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

Account Number: 77678-60393

Service From: 01-11-2019

Service To: 02-11-2019

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	1.770000	300	8.85
Energy sub total							8.85
Sub total							300 8.85
Energy conservation cost recovery							.13
Capacity payment recovery charge							.06
Environmental cost recovery charge							.11
Storm charge							2.32
Fuel charge							7.75
Electric service amount							19.22
Gross receipts tax							.49
Total							300 19.71

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

Print Date: February 15, 2019

Page 1



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MASTER #79909-28017

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#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	\$99.58	Feb 26 2019	\$

our electric statement

Account number: 78604-78036

r: Jan 15 2019 to Feb 13 2019 (29 days)

ustomer name: HARRISON RANCH CDD

rvice address: 5009 99TH AVE E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
115.73	115.73 CR	0.00	0.00	99.58	\$99.58	Feb 26 2019

meter reading - Meter AC13479

urrent reading 69766
evious reading - 68821
/h used 945

Amount of your last bill 115.73
Payment received - Thank you 115.73 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
/h this month	914	945
rvice days	29	29
/h per day	32	33

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

Electric service amount	96.03**
Storm charge	1.06
Gross receipts tax	2.49
Total new charges	\$99.58

The electric service amount

cludes the following charges:

ustomer charge: \$10.23
el: \$25.75
(\$0.027250 per kWh)
n-fuel: \$60.05
(\$0.063550 per kWh)

Total amount you owe \$99.58

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of **1%** will apply.



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 7,8 5210

#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	\$143.70	Feb 26 2019	\$

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

r: Jan 15 2019 to Feb 13 2019 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
166.53	166.53 CR	0.00	0.00	143.70	\$143.70	Feb 26 2019

meter reading - Meter KL83325

urrent reading 82451
evious reading - 81038
h used **1413**

energy usage

	Last Year	This Year
h this month	1589	1413
rvice days	29	29
h per day	54	48

Amount of your last bill 166.53
Payment received - Thank you 166.53 CR
Balance before new charges \$0.00

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

Electric service amount 138.53**
Storm charge 1.58
Gross receipts tax 3.59
Total new charges \$143.70

The electric service amount includes the following charges:

stomer charge: \$10.23
el: \$38.50
(\$0.027250 per kWh)
n-fuel: \$89.80
(\$0.063550 per kWh)

Total amount you owe \$143.70

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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Notes on the front will not be detected.

MASTER #79909-28017

A E 7,8 5210 3

#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	\$97.32	Feb 26 2019	\$

our electric statement

Account number: 80171-39109

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
119.50	119.50 CR	0.00	0.00	97.32	\$97.32	Feb 26 2019

Meter reading - Meter AC13473

Current reading	68948
Previous reading	- 68027
kWh used	921

Amount of your last bill	119.50
Payment received - Thank you	119.50 CR
Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
kWh this month	920	921
Service days	29	29
kWh per day	32	32

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

Electric service amount	93.86**
Storm charge	1.03
Gross receipts tax	2.43
Total new charges	\$97.32

The electric service amount

Includes the following charges:

Customer charge:	\$10.23
Del:	\$25.10
(\$0.027250 per kWh)	
Gas-fuel:	\$58.53
(\$0.063550 per kWh)	

Total amount you owe

\$97.32

- Payment received after **April 29, 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 7,8 5210 9

#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	\$71.49	Feb 26 2019	\$

our electric statement

Account number: 93846-48250

Period: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5769 99TH AVENUE CIR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
84.33	84.33 CR	0.00	0.00	71.49	\$71.49	Feb 26 2019

Meter reading - Meter AC13474

Current reading 48454

Previous reading - 47807

kWh used 647

Energy usage

	Last Year	This Year
kWh this month	598	647
Service days	29	29
kWh per day	21	22

The electric service amount

Includes the following charges:

Customer charge: \$10.23

Electricity: \$17.63

(\$0.027250 per kWh)

Gas-fuel: \$41.12

(\$0.063550 per kWh)

Amount of your last bill

84.33

Payment received - Thank you

84.33 CR

Balance before new charges

\$0.00

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

Electric service amount 68.98**

Storm charge 0.72

Gross receipts tax 1.79

Total new charges \$71.49

Total amount you owe

\$71.49

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

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MASTER #79909-28017

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#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	\$78.18	Feb 26 2019	\$

our electric statement

Account number: 95166-90204

r: Jan 15 2019 to Feb 13 2019 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: 5221 100TH DR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
93.73	93.73 CR	0.00	0.00	78.18	\$78.18	Feb 26 2019

ster reading - Meter AC13542

urrent reading 69573
evious reading - 68855
/h used 718

ergy usage

	Last Year	This Year
/h this month	860	718
rvice days	29	29
/h per day	30	25

Amount of your last bill 93.73
Payment received - Thank you 93.73 CR
Balance before new charges \$0.00

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

Electric service amount	75.43**
Storm charge	0.80
Gross receipts tax	1.95
Total new charges	\$78.18

The electric service amount
cludes the following charges:

stomer charge:	\$10.23
el:	\$19.57
(\$0.027250 per kWh)	
n-fuel:	\$45.63
(\$0.063550 per kWh)	

Total amount you owe \$78.18

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

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#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	\$50.00	Feb 26 2019	\$

our electric statement

Account number: 96273-49039

r: Jan 15 2019 to Feb 13 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 4728 100TH DR E # LTS

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
57.15	57.15 CR	0.00	0.00	50.00	\$50.00	Feb 26 2019

eter reading - Meter AC13606

urrent reading 26334
vious reading - 25915
h used 419

ergy usage

	Last Year	This Year
h this month	416	419
rvice days	29	29
h per day	14	14

Amount of your last bill 57.15
Payment received - Thank you 57.15 CR
Balance before new charges \$0.00

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

Electric service amount 48.28**
Storm charge 0.47
Gross receipts tax 1.25
Total new charges \$50.00

The electric service amount
cludes the following charges:

Total amount you owe \$50.00

ustomer charge: \$10.23
el: \$11.42
(\$0.027250 per kWh)
n-fuel: \$26.63
(\$0.063550 per kWh)

- Payment received after **April 29, 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)



Print date: Feb 15, 2019

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

MASTER #79909-28017

A E 7,8 5210 8

#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	\$62.73	Feb 26 2019	\$

our electric statement

Account number: 97013-08257

Period: Jan 15 2019 to Feb 13 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5012 100TH DR E # LTS

Statement date: Feb 13 2019
Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
77.56	77.56 CR	0.00	0.00	62.73	\$62.73	Feb 26 2019

Meter reading - Meter AC13469

Current reading 37397
Previous reading - 36843
kWh used **554**

Energy usage

	Last Year	This Year
kWh this month	539	554
Service days	29	29
kWh per day	19	19

Amount of your last bill 77.56
Payment received - Thank you 77.56 CR
Balance before new charges \$0.00

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

Electric service amount 60.54**
Storm charge 0.62
Gross receipts tax 1.57
Total new charges \$62.73

The electric service amount includes the following charges:

Customer charge: \$10.23
Del: \$15.10
(\$0.027250 per kWh)
In-fuel: \$35.21
(\$0.063550 per kWh)

Total amount you owe \$62.73

- Payment received after **April 29, 2019** is considered **LATE**; a late payment charge of 1% will apply.

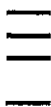
Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.fpl.com



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B 4,8 5210

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FEB 19 2019

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

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
29678-78196	\$20.18	Mar 06 2019	\$

Your electric statement

Account number: 29678-78196

For: Jan 29 2019 to Feb 13 2019 (15 days)

Customer name: HARRISON RANCH CDD

Service address: 10202 57TH CT E

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	20.18	\$20.18	Mar 06 2019

Meter reading - Meter ACD0427

Current reading 11083
Previous reading - 11028

kWh used 35

Energy usage

kWh this month 35

Service days 15

kWh per day 2

Balance before new charges \$0.00

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

Electric service amount 7.94

Storm charge 0.04

Gross receipts tax 0.20

Service charge 12.00

Total new charges \$20.18

Total amount you owe \$20.18

- Payment received after May 06, 2019 is considered LATE; a late payment charge of 1% will apply.

- This billing period is less than a month; bill factors are variable upon request.

- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.

- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

Date Rec'd. Rizzetta & Co, Inc.

D/M approval Grant Phillips Date 2-21-2019Date entered FEB 21 2019Fund 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

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

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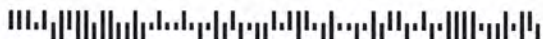


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HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

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	\$11.33	Mar 06 2019	\$

Your electric statement

For: Jan 15 2019 to Feb 13 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10609 48TH ST E

Account number: 77871-91514

Statement date: Feb 13 2019

Next meter reading: Mar 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.55	11.55 CR	0.00	0.00	11.33	\$11.33	Mar 06 2019

Meter reading - Meter ACD3197

Current reading	00223
Previous reading	- 00214
Wh used	9

Amount of your last bill	11.55
Payment received - Thank you	11.55 CR
Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
¢/Wh this month	10	9
Service days	29	29
¢/Wh per day	0	0

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

Electric service amount	11.04**
Storm charge	0.01
Gross receipts tax	0.28
Total new charges	\$11.33

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

Customer charge:	\$10.23
Fuel:	\$0.25
(\$0.027250 per kWh)	
Non-fuel:	\$0.56
(\$0.063550 per kWh)	

Total amount you owe

\$11.33

- Payment received after **May 06, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

RECEIVED

FEB 18 2019

/M approval Grant Phillips Date 2-21-2019

ate entered

und DOI GL 53100 OC 4301

work #

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)




Account Summary

New Charges Due Date	3/03/19
Billing Date	2/07/19
Account Number	941-776-8083-061510-5
PIN	7996
Previous Balance	53.57
Payments Received Thru 1/22/19	-53.57
Thank you for your payment!	
Balance Forward	.00
New Charges	53.57
Total Amount Due	\$53.57

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FEB 12 2019

Approval Grant Phillips Date 2-18-2019
 Site enterer FEB 14 2019
 Ind 001 GL 57500 OC 4702

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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

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P.O. Box 5157, Tampa, FL 33675

AV 01 031426 42933B133 C**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 **3/03/19**

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



8050099417768083061510000000000000000053575

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.

CURRENT BILLING SUMMARY

Local Service from 02/07/19 to 03/06/19

Qty Description	941/776-8083.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.73
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Manatee Co 911 Surcharge		.40
Total Basic Charges		49.34
Non Basic Charges		
Call Restriction		2.50
Other Charges-Detailed Below		1.25
Federal Excise Tax		.12
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.09
Total Non Basic Charges		4.23

TOTAL 53.57

* ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	2/07	1.25
941/776-8083		Subtotal	1.25
		Subtotal	1.25

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$53.57 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.



RECEIVED
FEB 05 2019

/M approval Grant Phillips Date 2-12-2019
 ate entered FEB 08 2019
 and 001 GL B7200 OC 4702
 heck #

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](https://frontier.com)  **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 1.800.921.8102 Email: ContactBusiness@ftr.com

2,6

PAYMENT STUB

Total Amount Due	\$282.51
-------------------------	-----------------

New Charges Due Date 2/19/19

Account Number 941-776-9949-011007-5

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

Amount Enclosed \$

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



P.O. Box 5157, Tampa, FL 33675

MB 01 004806 31909 B 26 A



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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



42000794177699490110070000000000000000282515

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.

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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.

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CURRENT BILLING SUMMARY

Local Service from 01/25/19 to 02/24/19

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		7.32
	FCA Long Distance - Federal USF Surcharge		4.00
	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		275.94
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		2.58
	FL State Communications Services Tax		-.10
	FL State Gross Receipts Tax		-.04
	County Communications Services Tax		-.03
	Total Non Basic Charges		-1.38
Toll/Other			
	Frontier Com of America -Detailed Below		1.04
	Other Charges-Detailed Below		4.99
	FCA Long Distance - Federal USF Surcharge		1.21
	FL State Communications Services Tax		.35
	FL State Gross Receipts Tax		.18
	County Communications Services Tax		.18
	Total Toll/Other		7.95

TOTAL 282.51

ACCOUNT ACTIVITY **

Qty	Description	Order Number	Effective Dates	
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	1/25	4.31
	941/723-8827			
		Subtotal		4.31
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	1/25	4.31
	941/776-9725			
		Subtotal		4.31
1	Frontier Road Work Recovery Surcharge			
		AUTOCH	1/25	1.25
	Additional Line Discount	AUTOCH	1/25	-30.00
	Solutions Bundle Discount	AUTOCH	1/25	-22.00
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	1/25	4.31
1	Carrier Cost Recovery Surcharge	AUTOCH	1/25	4.99
	941/776-9949			
		Subtotal		-41.45
	Subtotal			-32.83

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 \$282.51 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.

As of January 1, 2019, the Carrier Cost Recovery Surcharge was increased to \$4.99. Questions? Please contact customer service.



Bill of Frontier Charges
Charged to 941/776-9949

Bill of Frontier Com of America Charges
Charged to 941/776-9725

Bill of Frontier Com of America Charges
Charged to 941/776-9949

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JAN 23	12:57P	1.0	DI	ST JOHNS NF (709)699-1729	1.04
941/776-9949						Subtotal 1.04

Call Types:
Day
International

Summary Report

	Calls	Minutes	Amount
76-9725	30	68	.00
Number	20	37	1.04
Customer Summary	50	106	1.04

Summary Report

	Calls	Minutes	Amount
In-Lata	20	44	.00
State	19	38	.00
State	10	22	.00
National	1	1	1.04
Customer Summary	50	106	1.04



SUMMARY OF ACCOUNT

 Statement Date: 2/3/2019
 Customer Number: 7101123

**GO GREEN
& SAVE**

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

*if applicable

Connect With Us

System Tips | Guardian News | Customer Support

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-  @GPSProtects
-  @GuardianProtection
-  GuardianProtect
-  GuardianHomeSecurity

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
1/22/2019	PREVIOUS BALANCE		\$44.95
	Payment Received - Thank You	47114303	\$44.95-
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
2/3/2019	Paper Statement Fee 02/03/19 to 03/02/19	50989280	\$0.00
2/3/2019	Security Services 02/03/19 to 03/02/19	50989280	\$44.95

TOTAL AMOUNT DUE \$44.95

RECEIVED

FEB 07 2019

 M approval Grant Phillips Date 2-12-2019

ate enterer FEB 08 2019

und 001 GL 57500 OC 4712

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

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

REMITTANCE DUE UPON RECEIPT

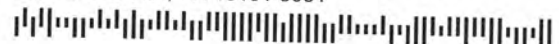
 Customer #: 7101123
 Amount Due: \$44.95
 Amount Paid: \$

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

 Guardian Protection Services
 174 Thorn Hill Road
 Warrendale, PA 15086

7891000571 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

Harrison Ranch CDD Debit Card
Account Ending in #9935
2/8/2019

Date	Vendor	Description	GL Code	Amount
1/25/2019	Home Goods	Bake Off Prize	57200-4714	(53.95)
1/26/2019	Amazon	Batteries	57200-4705	(5.99)
1/29/2019	USPS	Check Mailer	57200-4714	(7.35)
1/29/2019	USPS	Certified Mail	57200-4714	(24.30)
1/30/2019	Amazon	Tissue Paper	57200-4714	(6.99)
1/30/2019	Amazon	Glow Sticks for Disco Party	57200-4714	(19.99)
1/30/2019	Amazon	Disco Ball for Disco Party	57200-4714	(13.15)
1/30/2019	Amazon	St Patrick's Day Crafts	57200-4714	(51.75)
1/31/2019	Publix	Potluck	57200-4714	(83.16)
1/31/2019	Crown Awards	Medals for 5K	57200-4714	(312.16)
1/22/2019	Flash Wireless	Cell Phone - Monthly	57200-4714	(32.15)
2/2/2019	Dave's Diner	Disco Dinner	57200-4714	(339.50)
2/2/2019	Dollar Tree	Tablecovers	57200-4714	(31.00)
2/4/2019	Constant Contact	Community Emails - Rrecurring	57200-4714	(70.00)
2/5/2019	Amazon	Trash Bags	57200-4705	(49.99)
2/5/2019	Amazon	Computer Cables	57200-4705	(20.67)
2/5/2019	Amazon	Gym Wipes and Dishwasher Soap	57200-4758	(63.70)
2/6/2019	Amazon	Merchandise Bags for 5K	57200-4714	(12.69)

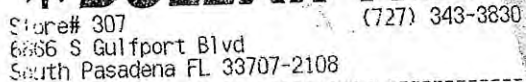
Total debit card expenses to be replenished

001-10123 S 1,198.49


 District Manager

2-15-2019
 Date

Debit card limit is \$2,500



Store# 307 (727) 343-3830
6866 S Gulfport Blvd
South Pasadena FL 33707-2108

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
tbl CVR 54X108	1	1.00	1.00N
tbl CVR 54X108	1	1.00	1.00N
tbl CVR 54X108	1	1.00	1.00N
tbl CVR 54X108	1	1.00	1.00N
tbl CVR 54X108	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
RATTLE TICKETS	1	1.00	1.00N

CKEIS 1 1.00 1.00
 Sub Total \$31.00
 SALES TAX \$0.00
 Total \$31.00
 DEBIT \$31.00
 *****6089 Approved
 Purchase Chip
 Auth/Trace Number: 042529/019312
 Card AID: A0000000042203
 Exempt ****
 ID #: 858013805110

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

```

*****
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* www.dollartreefeedback.com *
* Receive chances to win $1,000 daily plus *
* instant prizes valued at $1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. *
* Survey Code: 2200 0651 3173 0601 *
*
* We will gladly exchange any unopened item
* for a refund.
*****

```

Date	Table	Guests	Server	
				175508
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV				

Date	Table	Guests	Server	
				175508
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV				

ENTREE - VEG/POT - DESSERT - B

Hanson Fench
2/5/19

23
~~orders~~

tax	500 00
	<u>42 50</u>
	542 50
	<u>203 00</u>
bal due	339 50

REORDER NO. 267554

Guest Receipt

Date	Amount	Guests
------	--------	--------

Details for Order #114-5197401-8925050

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

Order Placed: February 5, 2019

Amazon.com order number: 114-5197401-8925050

Order Total: \$63.70

Not Yet Shipped

Items Ordered

1 of: *Cascade Complete ActionPacs Dishwasher Detergent, Fresh Scent, 78 Count*

Sold by: Amazon.com Services, Inc

Price

\$13.86

Condition: New

1 of: *Monk Disinfecting Wipes | 8 x 6 Inches Antibacterial Disinfectant Gym Wipes | 2 Buckets of 1600 Towelettes* \$49.84
| *Usable for Fitness Centers, Yoga Studios, Cycling Studios, Wellness Center and Offices*

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: \$63.70

Shipping & Handling: \$0.00

Total before tax: \$63.70

Estimated tax to be collected: \$0.00

Grand Total: \$63.70

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



Details for Order #114-9598747-8065048

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

Order Placed: February 5, 2019

Amazon.com order number: 114-9598747-8065048

Order Total: \$20.67

Not Yet Shipped

Items Ordered

Price

1 of: *Mediabridge Ethernet Cable (3 Feet) - Supports Cat6/5e/5, 550MHz, 10Gbps - RJ45 Cord (Part# 31-699-03B)* \$5.59
Sold by: Mediabridge ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *StarTech.com Cat5e Ethernet Cable - 15 ft - Blue - Patch Cable - Molded Cat5e Cable - Network Cable - Ethernet Cord - Cat 5e Cable - 15ft* \$6.18

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Awesome RJ45 Network Splitter Adapter Cable, RJ45 1 Male to 2 Female Socket Port LAN Ethernet Network Splitter Y Adapter Cable Compatible Category 5 Ethernet, Category 5e Ethernet, Category 6 Ethernet* \$8.90

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

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$20.67

Shipping & Handling: \$0.00

Total before tax: \$20.67

Estimated tax to be collected: \$0.00

Grand Total: \$20.67

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

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Details for Order #114-0402723-8344262

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Order Placed: February 5, 2019

Amazon.com order number: 114-0402723-8344262

Order Total: \$49.99

Not Yet Shipped

Items Ordered

1 of: *Reli. Easy Grab Trash Bags, 55-60 Gallon (150 count) - Star Seal Super High Density Rolls (Heavy Duty Can* **Price**
Liners, Garbage Bags with 60 Gallon Capacity) (Black) \$49.99

Sold by: Reli. ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$49.99
Shipping & Handling: \$0.00

Total before tax: \$49.99
Estimated tax to be collected: \$0.00

Grand Total: \$49.99

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

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Details for Order #114-1390853-8722653

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

Order Placed: February 6, 2019

Amazon.com order number: 114-1390853-8722653

Order Total: \$12.69

Not Yet Shipped

Items Ordered

1 of: *100 Merchandise Bags 12x15 Green, Die Cut Handles, No Gusset, Strong, Durable, and Tear Resistant Bags* **Price** \$12.69
Perfect for Retail, Boutiques or Events

Sold by: MMs shop ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$12.69
Shipping & Handling: \$0.00

Total before tax: \$12.69
Estimated tax to be collected: \$0.00

Grand Total: \$12.69

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

ORDER CONFIRMATION

Thank You! Your order has been submitted for processing.

ORDER SUMMARY

Order Number: #08675241

Total: \$312.16

Delivery Date: 02-05-2019

Delivery Date is Guaranteed

ORDER DETAILS

Billing Address

Samantha Radcliff
Harrison Ranch
(941) 776-9949
sradcliff@accessdifference.com
12750 Citrus Park Ln Ste 115
TAMPA, FL 33625-3784
United States

Shipping Address

Samantha Radcliff
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
United States

Shipping Method

UPS Ground Delivered By: End of Day Shipping

Payment Information

Credit Card ending in:
****.****.****.6089

CART DETAILS

Item	Product Description	Unit Price	Qty	Total Price
	2 1/2" DIAMOND CUT MEDAL GOLD - #CM39BKRG clover 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$3.29	2	\$6.58
	2" PAW PRINT INSERT MEDAL GOLD - #CM95PARG green paw print 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	2" PAW PRINT INSERT MDL SILVER - #CM95SPARS green paw print 7/8" forest green/white no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	2" PAW PRINT INSERT MDL BRONZE - #CM95PARB green paw print 7/8"x30" forest/hunter green no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	YOU QUALIFIED FOR A FREE ITEM FREE DRAWSTRING TOTE BAG - #PRWCRWBG - Free Drawstring Bag Over \$200	\$0.00	1	Free
Subtotal:				\$287.12
UPS Ground Delivered By: End of Day				\$25.04
Shipping: 				\$0.00
Sales Tax:				\$0.00
Order Subtotal:				\$312.16

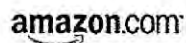
WHAT HAPPENS NEXT?

1. You will receive a confirmation email. If you do not receive the confirmation email in the next 30 minutes check your spam/junk folder to see if the email was routed there. If the email is not in any of those folders call us at 1-800-227-1557.
2. Due to the customization and quick turnaround, once orders are placed, they cannot be changed or cancelled.
3. You will receive another email when your order is shipped.
4. Please note that orders may be shipped in separate packages in order to provide the best service.
5. Please note that engraving plates on medals are not attached to medals. Please check your order as soon as it arrives.
6. A few minutes after placing your order, you can check your order status by clicking here: [Order Status](#)

Thank you very much for your business.

Regards,
Lora Lupis
Director of Customer Operations

**Make sure our emails end up in your inbox, not your bulk or junk mail folders, by simply adding CustServ@CrownAwards.com to your email address book or trusted-sender list*



Details for Order #114-6008767-6979403

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

Order Placed: January 30, 2019

Amazon.com order number: 114-6008767-6979403

Order Total: \$6.99

Not Yet Shipped

Items Ordered

1 of: *Gift Wrap Tissue Paper 15" X 20" - 100 Sheets (Emerald Green)*

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

Condition: New

Price

\$6.99

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: \$6.99

Shipping & Handling: \$0.00

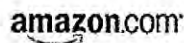
Total before tax: \$6.99

Estimated tax to be collected: \$0.00

Grand Total: \$6.99

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

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Details for Order #114-4181413-7633823

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

Order Placed: January 30, 2019

Amazon.com order number: 114-4181413-7633823

Order Total: \$51.75

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Firefly Imports Homeford Single Face Satin Ribbon, 1/4-Inch/100-Yard, Emerald Green</i> Sold by: Amazon.com Services, Inc	\$7.45
Condition: New	
1 of: <i>Eco Friendly Green Straws, Bulk Pack of 200 Jumbo Plastic Green Environment friendly Green Drinking Straws by Upper Midland Products</i> Sold by: Upper Midland Products (seller profile)	\$10.91
Condition: New	
1 of: <i>GREEN Cardstock Paper - 8.5 x 11 inch - 65 lb. - 50 Sheets Premium Cover from Cardstock Warehouse</i> Sold by: Cardstock Warehouse Paper Company (seller profile) Product question? Ask Seller	\$9.49
Condition: New	
2 of: <i>36 Piece Set of 5.5 inch Foam Shamrocks for Saint Patrick's Day Crafts Projects</i> Sold by: LightShine Products (seller profile)	\$11.95
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:	\$51.75
Shipping & Handling:	\$0.00

Total before tax:	\$51.75
Estimated tax to be collected:	\$0.00

Grand Total:	\$51.75

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

ORDER CONFIRMATION

Thank You! Your order has been submitted for processing.

ORDER SUMMARY

Order Number: #08675241

Total: \$312.16

Delivery Date: 02-05-2019

Delivery Date is Guaranteed

ORDER DETAILS

Billing Address

Samantha Radcliff
Harrison Ranch
(941) 776-9949
sradcliff@accessdifference.com
12750 Citrus Park Ln Ste 115
TAMPA, FL 33625-3784
United States

Shipping Address

Samantha Radcliff
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
United States

Shipping Method

UPS Ground Delivered By: End of Day Shipping

Payment Information

Credit Card ending in:
****.****.****.6089

CART DETAILS

Item	Product Description	Unit Price	Qty	Total Price
	2 1/2" DIAMOND CUT MEDAL GOLD - #CM39BKRG clover 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$3.29	2	\$6.58
	2" PAW PRINT INSERT MEDAL GOLD - #CM95PARG green paw print 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
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	2" PAW PRINT INSERT MDL BRONZE - #CM95PARB green paw print 7/8"x30" forest/hunter green no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	YOU QUALIFIED FOR A FREE ITEM FREE DRAWSTRING TOTE BAG - #PRWCRWBG - Free Drawstring Bag Over \$200	\$0.00	1	Free
Subtotal:				\$287.12
UPS Ground Delivered By: End of Day				\$25.04
Shipping:				\$0.00
Sales Tax:				\$0.00
Order Subtotal:				\$312.16

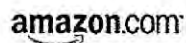
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2. Due to the customization and quick turnaround, once orders are placed, they cannot be changed or cancelled.
3. You will receive another email when your order is shipped.
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Director of Customer Operations

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Details for Order #114-6008767-6979403

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

Order Placed: January 30, 2019

Amazon.com order number: 114-6008767-6979403

Order Total: \$6.99

Not Yet Shipped

Items Ordered

1 of: *Gift Wrap Tissue Paper 15" X 20" - 100 Sheets (Emerald Green)*

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

Condition: New

Price

\$6.99

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: \$6.99

Shipping & Handling: \$0.00

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

Grand Total: \$6.99

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

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Details for Order #114-4181413-7633823

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

Order Placed: January 30, 2019

Amazon.com order number: 114-4181413-7633823

Order Total: \$51.75

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Firefly Imports Homeford Single Face Satin Ribbon, 1/4-Inch/100-Yard, Emerald Green</i> Sold by: Amazon.com Services, Inc	\$7.45
Condition: New	
1 of: <i>Eco Friendly Green Straws, Bulk Pack of 200 Jumbo Plastic Green Environment friendly Green Drinking Straws by Upper Midland Products</i> Sold by: Upper Midland Products (seller profile)	\$10.91
Condition: New	
1 of: <i>GREEN Cardstock Paper - 8.5 x 11 inch - 65 lb. - 50 Sheets Premium Cover from Cardstock Warehouse</i> Sold by: Cardstock Warehouse Paper Company (seller profile) Product question? Ask Seller	\$9.49
Condition: New	
2 of: <i>36 Piece Set of 5.5 inch Foam Shamrocks for Saint Patrick's Day Crafts Projects</i> Sold by: LightShine Products (seller profile)	\$11.95
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:	\$51.75
Shipping & Handling:	\$0.00

Total before tax:	\$51.75
Estimated tax to be collected:	\$0.00

Grand Total:	\$51.75

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



Details for Order #114-0086460-8669826

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

Order Placed: January 30, 2019

Amazon.com order number: 114-0086460-8669826

Order Total: \$19.99

Not Yet Shipped

Items Ordered

1 of: *Glow Sticks Jewelry Bulk Party Favors 300pk - 8" Glow in the Dark Party Supplies, Neon Party Glow Necklaces and Bracelets for Kids or Adults*
Sold by: USA Toyz ([seller profile](#))

Price

\$19.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated tax to be collected: \$0.00

Grand Total: \$19.99

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

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Details for Order #114-5116680-3685034

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Order Placed: January 30, 2019

Amazon.com order number: 114-5116680-3685034

Order Total: \$13.15

Not Yet Shipped

Items Ordered

1 of: *Rhode Island Novelty 8" Mirror Balls*

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

Condition: New

Price

\$13.15

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: \$13.15

Shipping & Handling: \$0.00

Total before tax: \$13.15

Estimated tax to be collected: \$0.00

Grand Total: \$13.15

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

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First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.50 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499693)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499686)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499679)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499662)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180680000133717163)

Total \$24.30

Debit Card Remit'd \$24.30
 (Card Name:MasterCard)
 (Account #:XXXXXXXXXX6089)
 (Approval #:
 (Transaction #:365)
 (Receipt #:016144)
 (Debit Card Purchase:\$24.30)
 (Cash Back:\$0.00)
 (AID:A0000000042203 Chip)
 (AL:DEBIT)
 (PIN:Verified)

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.

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

ORDER CONFIRMATION

Thank You! Your order has been submitted for processing.

ORDER SUMMARY

Order Number: #08675241

Total: \$312.16

Delivery Date: 02-05-2019

Delivery Date is Guaranteed

ORDER DETAILS

Billing Address

Samantha Radcliff
Harrison Ranch
(941) 776-9949
sradcliff@accessdifference.com
12750 Citrus Park Ln Ste 115
TAMPA, FL 33625-3784
United States

Shipping Address

Samantha Radcliff
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
United States

Shipping Method

UPS Ground Delivered By: End of Day Shipping

Payment Information

Credit Card ending in:
****.****.****.6089

CART DETAILS

Item	Product Description	Unit Price	Qty	Total Price
	2 1/2" DIAMOND CUT MEDAL GOLD - #CM39BKRG clover 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$3.29	2	\$6.58
	2" PAW PRINT INSERT MEDAL GOLD - #CM95PARG green paw print 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	2" PAW PRINT INSERT MDL SILVER - #CM95SPARS green paw print 7/8" forest green/white no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	2" PAW PRINT INSERT MDL BRONZE - #CM95PARB green paw print 7/8"x30" forest/hunter green no presentation case same on each black plate extra engraving View Engraving	\$2.49	28	\$69.72
	YOU QUALIFIED FOR A FREE ITEM FREE DRAWSTRING TOTE BAG - #PRWCRWBG - Free Drawstring Bag Over \$200	\$0.00	1	Free
Subtotal:				\$287.12
UPS Ground Delivered By: End of Day				\$25.04
Shipping: 				\$0.00
Sales Tax:				\$0.00
Order Subtotal:				\$312.16

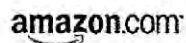
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Regards,
Lora Lupis
Director of Customer Operations

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Details for Order #114-6008767-6979403

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

Order Placed: January 30, 2019

Amazon.com order number: 114-6008767-6979403

Order Total: \$6.99

Not Yet Shipped

Items Ordered

1 of: *Gift Wrap Tissue Paper 15" X 20" - 100 Sheets (Emerald Green)*

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

Condition: New

Price

\$6.99

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: \$6.99

Shipping & Handling: \$0.00

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

Grand Total: \$6.99

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

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Details for Order #114-4181413-7633823

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

Order Placed: January 30, 2019

Amazon.com order number: 114-4181413-7633823

Order Total: \$51.75

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Firefly Imports Homeford Single Face Satin Ribbon, 1/4-Inch/100-Yard, Emerald Green</i> Sold by: Amazon.com Services, Inc	\$7.45
Condition: New	
1 of: <i>Eco Friendly Green Straws, Bulk Pack of 200 Jumbo Plastic Green Environment friendly Green Drinking Straws by Upper Midland Products</i> Sold by: Upper Midland Products (seller profile)	\$10.91
Condition: New	
1 of: <i>GREEN Cardstock Paper - 8.5 x 11 inch - 65 lb. - 50 Sheets Premium Cover from Cardstock Warehouse</i> Sold by: Cardstock Warehouse Paper Company (seller profile) Product question? Ask Seller	\$9.49
Condition: New	
2 of: <i>36 Piece Set of 5.5 inch Foam Shamrocks for Saint Patrick's Day Crafts Projects</i> Sold by: LightShine Products (seller profile)	\$11.95
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:	\$51.75
Shipping & Handling:	\$0.00

Total before tax:	\$51.75
Estimated tax to be collected:	\$0.00

Grand Total:	\$51.75

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

ORDER CONFIRMATION

Thank You! Your order has been submitted for processing.

ORDER SUMMARY

Order Number: #08675241

Total: \$312.16

Delivery Date: 02-05-2019

Delivery Date is Guaranteed

ORDER DETAILS

Billing Address

Samantha Radcliff
Harrison Ranch
(941) 776-9949
sradcliff@accessdifference.com
12750 Citrus Park Ln Ste 115
TAMPA, FL 33625-3784
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Shipping Address

Samantha Radcliff
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
United States

Shipping Method

UPS Ground Delivered By: End of Day Shipping

Payment Information

Credit Card ending in:
****.****.****.6089

CART DETAILS

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	2 1/2" DIAMOND CUT MEDAL GOLD - #CM39BKRG clover 7/8"x30" green/black neck rib no presentation case same on each black plate extra engraving View Engraving	\$3.29	2	\$6.58
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	YOU QUALIFIED FOR A FREE ITEM FREE DRAWSTRING TOTE BAG - #PRWCRWBG - Free Drawstring Bag Over \$200	\$0.00	1	Free
Subtotal:				\$287.12
UPS Ground Delivered By: End of Day				\$25.04
Shipping: 				\$0.00
Sales Tax:				\$0.00
Order Subtotal:				\$312.16

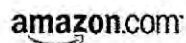
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Director of Customer Operations

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Details for Order #114-6008767-6979403

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

Order Placed: January 30, 2019

Amazon.com order number: 114-6008767-6979403

Order Total: \$6.99

Not Yet Shipped

Items Ordered

1 of: *Gift Wrap Tissue Paper 15" X 20" - 100 Sheets (Emerald Green)*

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

Condition: New

Price

\$6.99

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: \$6.99

Shipping & Handling: \$0.00

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

Grand Total: \$6.99

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

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Details for Order #114-4181413-7633823

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

Order Placed: January 30, 2019

Amazon.com order number: 114-4181413-7633823

Order Total: \$51.75

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Firefly Imports Homeford Single Face Satin Ribbon, 1/4-Inch/100-Yard, Emerald Green</i> Sold by: Amazon.com Services, Inc	\$7.45
Condition: New	
1 of: <i>Eco Friendly Green Straws, Bulk Pack of 200 Jumbo Plastic Green Environment friendly Green Drinking Straws by Upper Midland Products</i> Sold by: Upper Midland Products (seller profile)	\$10.91
Condition: New	
1 of: <i>GREEN Cardstock Paper - 8.5 x 11 inch - 65 lb. - 50 Sheets Premium Cover from Cardstock Warehouse</i> Sold by: Cardstock Warehouse Paper Company (seller profile) Product question? Ask Seller	\$9.49
Condition: New	
2 of: <i>36 Piece Set of 5.5 inch Foam Shamrocks for Saint Patrick's Day Crafts Projects</i> Sold by: LightShine Products (seller profile)	\$11.95
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:	\$51.75
Shipping & Handling:	\$0.00

Total before tax:	\$51.75
Estimated tax to be collected:	\$0.00

Grand Total:	\$51.75

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



Details for Order #114-0086460-8669826

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

Order Placed: January 30, 2019

Amazon.com order number: 114-0086460-8669826

Order Total: \$19.99

Not Yet Shipped

Items Ordered

1 of: *Glow Sticks Jewelry Bulk Party Favors 300pk - 8" Glow in the Dark Party Supplies, Neon Party Glow Necklaces and Bracelets for Kids or Adults*

Sold by: USA Toyz ([seller profile](#))

Condition: New

Price

\$19.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated tax to be collected: \$0.00

Grand Total: \$19.99

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

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Details for Order #114-5116680-3685034

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

Order Placed: January 30, 2019

Amazon.com order number: 114-5116680-3685034

Order Total: \$13.15

Not Yet Shipped

Items Ordered

1 of: *Rhode Island Novelty 8" Mirror Balls*

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

Condition: New

Price

\$13.15

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: \$13.15

Shipping & Handling: \$0.00

Total before tax: \$13.15

Estimated tax to be collected: \$0.00

Grand Total: \$13.15

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

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First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.50 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499693)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499686)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499679)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180360000195499662)
 First-Class 1 \$0.55
 Mail
 Letter
 (Domestic)
 (PARRISH, FL 34219)
 (Weight:0 Lb 0.30 Oz)
 (Estimated Delivery Date)
 (Thursday 01/31/2019)
 Certified 1 \$3.50
 (@@USPS Certified Mail #)
 (70180680000133717163)

Total \$24.30

Debit Card Remit'd \$24.30
 (Card Name:MasterCard)
 (Account #:XXXXXXXXXXXX6089)
 (Approval #:
 (Transaction #:365)
 (Receipt #:016144)
 (Debit Card Purchase:\$24.30)
 (Cash Back:\$0.00)
 (AID:A0000000042203 Chip)
 (AL:DEBIT)
 (PIN:Verified)

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.

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



Details for Order #114-6292521-4029863

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

Order Placed: January 26, 2019

Amazon.com order number: 114-6292521-4029863

Order Total: \$5.99

Not Yet Shipped

Items Ordered

1 of: *8 Pack AmVolt CR2032 Battery 220mAh 3 Volt Lithium Battery Coin Button Cell 2023 Expiry Date*

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

Condition: New

Price

\$5.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$5.99
Shipping & Handling: \$0.00

Total before tax: \$5.99
Estimated tax to be collected: \$0.00

Grand Total: \$5.99

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

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HomeGoods

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

Customer: SAMANTHA RADCLIFF
Company: HARRISON RANCH COMMUNITY

REGULAR SALE		
52 - STORAGE ORGANIZERS	074493	\$11.00 n
36 - TOWELS	018619	\$12.99 n
41 - KITCHEN/ACCESSORIES	075888	\$3.99 n
41 - KITCHEN/ACCESSORIES	225817	\$2.99 n
21 - LINENS	455507	\$9.99 n
77 - BAKEWARE	051167	\$12.99 n

Subtotal \$53.95
FL 7.000% Sales Tax \$0.00

Total \$53.95

MASTERCARD DEBIT \$53.95

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

*****6089

PURCHASE

EXPIRES **/** CHIP

AUTH# 389598

AID A0000000042203

APPLICATION LABEL DEBIT

PIN verified

043098 90500058 20:20:06

APPROVED

Change \$0.00

Tax Exempt Information

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

Certificate Holder: HARRISON RANCH COMMUNITY
Tax Exempt ID: 85801380511006
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
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

Respond by 2/8/19

You will need to reference
your receipt

Survey number: 0363058000

=====

ELLENTON
2605 72ND AVE E
ELLENTON
FL
34222-9998
1126250185
01/29/2019 (800)275-8777 3:30 PM

=====

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (RIVERVIEW, FL 33578) (Flat Rate) (Expected Delivery Date) (Wednesday 01/30/2019) (USPS Tracking #) (9505 5163 1369 9029 3639 58)	1	\$7.35
Insurance (Up to \$50.00 included)	1	\$0.00
Total		\$7.35

Debit Card Remit'd \$7.35

(Card Name:MasterCard)
(Account #:XXXXXXXXXX6089)
(Approval #:
(Transaction #:364)
(Receipt #:016143)
(Debit Card Purchase:\$7.35)
(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>

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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>

840-5335-0152-004-00023-08305-02

or scan this code with
your mobile device:

Harrison Ranch CDD Debit Card
Account Ending in #9935
2/25/2019

Date	Vendor	Description	GL Code	Amount
2/12/2019	Publix	Bingo Snacks	57200-4714	(17.97)
2/13/2019	Amazon	Pool Clock	57200-4714	(22.60)
2/13/2019	Crown Awards	5K Medals	57200-4714	(12.61)
2/14/2019	Bob Evans	5K Volunteer Lunch	57200-4714	(23.98)
2/14/2019	Party City	5K Décor	57200-4714	(40.94)
2/14/2019	UPS Store	5K Flyers	57200-4714	(29.43)
2/15/2019	Amazon	Yard Sale Signs	57200-4714	(29.99)
2/16/2019	Publix	Valentine Day Party	57200-4714	(36.01)
2/19/2019	Publix	Coffee with a Cop	57200-4714	(56.23)
2/19/2019	Amazon	Ethernet Cable	57200-4705	(15.99)
2/20/2019	USPS	Mailing and Stamps	57200-4705	(40.28)
2/20/2019	McClatchy	Newspaper Ad	57200-4714	(35.00)
2/22/2019	Amazon	Gym Wipes	57200-4714	(60.00)

Total debit card expenses to be replenished

001-10123

S

421.03



District Manager

2-25-2019
Date

Debit card limit is \$2,500

ORDER CONFIRMATION

Thank You! Your order has been submitted for processing.

ORDER SUMMARY

Order Number: #08710367

Total: \$12.61

Delivery Date:

Status: ONLINE PAYMENT ADDED

ORDER DETAILS

Billing Address

Samantha Radcliff

Harrison Ranch

(941) 776-9949

sradcliff@accessdifference.com

12750 Citrus Park Ln Ste 115

TAMPA, FL 33625-3784

United States

Shipping Address

Samantha Radcliff

Harrison Ranch

5755 Harrison Ranch Blvd



Parrish, FL 34219-4401

United States

Shipping Method

Payment Information

CART DETAILS

Item	Product Description	Unit Price	Qty	Total Price
	2" 3D 4 LEAF CLOVER MEDAL GLD - CM09CLVRG	\$2.99	2	\$5.98
	7/8"x30" GREEN/BLACK NECK RIB	\$0.19		\$0.38
	NO PRESENTATION CASE	\$0.00		\$0.00
	SAME ON EACH BLACK PLATE	\$0.68		\$1.36
		\$0.12		\$1.68
	View Engraving			
		-\$1.28	1	-\$1.28
Subtotal:				\$8.12
Shipping:				\$4.49
Sales Tax:				\$0.00
Order Total:				\$12.61

Details for Order #114-2850837-9042601

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

Order Placed: February 13, 2019

Amazon.com order number: 114-2850837-9042601

Order Total: \$22.60

Not Yet Shipped

Items Ordered

1 of: *Beautiful Weather-Proof Basic Style Clock*

Sold by: A Squared W LLC ([seller profile](#))

Condition: New

Price

\$22.60

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: \$22.60

Shipping & Handling: \$0.00

Total before tax: \$22.60

Estimated tax to be collected: \$0.00

Grand Total: \$22.60

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

Party City®

NOBODY HAS MORE PARTY FOR LESS

845 CORTEZ ROAD WEST
BRADENTON, FL 34207
941-752-4400

TAX EXEMPT

Customer Name: HARRISONRANCH COMM
Phone: (941) 776-9949

ON ORGANIZATION DISCOUNT

048419688235 72CT 12IN KI	\$7.99 *
72CT 12IN KIWI LTX BLLN	
048419688143 72CT 12IN WH	\$7.99 *
72CT 12IN WHT LTX BLLN	
048419496885 PRO BLLN PUM	\$4.99 *
PRO BLLN PUMP	
793782217116 25FT CLR DEC	\$4.99 *
25FT CLR DECORATING STRIP	
013051323592 4CT BNR ST P	\$7.99 *
4CT BNR ST PATS VAL PK	
048419892571 50CT 12OZ FS	\$6.99 *
50CT 12OZ FSTV GRN CUP PLSTC	
048419892571 50CT 12OZ FS	\$6.99 *
50CT 12OZ FSTV GRN CUP PLSTC	
BOGO BPP CUPS	\$6.99 -

SUBTOTAL	\$40.94
TOTAL	\$40.94
	\$40.94

ITEMS = 7 YOU SAVED \$6.99

DEBIT SALE \$40.94
XXXXXXXXXXXX6089 CHIP
APPR: 735831
JOURNAL: 5285125016890214

AID: A0000000042203
Application Label: DEBIT
Cryptogram Type: TC
Cryptogram: 33E34EDFFA92549E
PIN Statement: PIN Verified

CUSTOMER COPY

STORE 5285 TRN 60 REG 2
02-14-2019 01:18:10 PM

945 191D 002 02C6



945191D00202C6

All returns & exchanges require
an original receipt dated within

The UPS Store - #2744
8955 US Hwy 301 North
PARRISH, FL 34219
(941) 776-0899

02/14/19 11:30 AM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.



001 000001 (003)	T1 \$ 25.50
Copies	QTY 150
Reg Unit Price	\$ 0.17
002 500012 (023)	T1 \$ 2.00
TYPESET - ART CREATE	

SubTotal	\$ 27.50
State Sales Tax (T1)	\$ 1.93
Total	\$ 29.43

ACCOUNT NUMBER *	DEBIT \$ 29.43
	*****6089

Verified By PIN

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000042203
TVR: -8000048000
TSI: 6800
AC: 9482221D882061A6
ARC: 00

Receipt ID 82240058070102688986 151 Items
CSH: Alexander Tran: 4642 Reg: 002

Sale

Debit Entry Method: ENV *****6089

Trace: Appr Code: 055065
Retrieval #: MK1630649652 Batch #:

Amount	\$ 29.43
Merchant Total	\$ 29.43

Approved

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal

Bob Evans Restaurant #140
4115 14th St W
Bradenton, FL 34205
(941) 746-7747

Server: Summer DOB: 02/14/2019
02:24 PM 02/14/2019
Table 23/1 3/30055

SALE

02/14/2019 14:24:22
MID:000155052555 TID: 001
061457

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX6089
Chip Card: DEBIT MASTERCARD
Chip Card AID: A0000000041010
ATC: 002D
TC: 4E78495F5707DB77
TSI: E800 ARC: 008129
INVOICE: 470600025
Approval Code: 008129
Entry Method: Chip Read
Mode: Issuer

Purchase: \$19.99
Tip: \$3.99

SALE AMOUNT \$23.98
APPROVED BY ISSUER

PIN VERIFIED

CUSTOMER COPY

Publix

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

DOVE PROMISES MIX 7.99 T F
DOVE PROMISES MIX 7.99 T F
ICE 10 LB 1.99 T F
TAX EXEMPT #

Order Total 17.97
Grand Total 17.97
Debit Payment 17.97
Change 0.00

TAX FORGIVEN 1.26

PRESTO!
Trace #: 517244
Reference #: 1396272956
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$17.97

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

Your cashier was Kelli

02/12/2019 11:38 S1348 R151 5715 C0407

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

Publix Super Markets, Inc.

EE 397 925 764 US

=====

ELLENTON
2605 72ND AVE E
ELLENTON
FL
34222-9998
1126250185
02/20/2019 (800)275-8777 11:15 AM

=====

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Package Service - Retail 3 Days	1	\$3.78
---	---	--------

(Domestic)
(HAWTHORNE, NY 10532)
(Weight:0 Lb 3.00 Oz)
(Estimated Delivery Date)
(Saturday 02/23/2019)
(USPS Tracking #)
(9500 1163 1367 9051 3456 50)

PM Exp 1-Day	1	\$25.50
--------------	---	---------

Flat Rate Env
(Domestic)
(TALLAHASSEE, FL 32301)
(Flat Rate)
(Signature Requested)
(Scheduled Delivery Date)
(Thursday 02/21/2019 03:00 PM)
(Money Back Guarantee)
(USPS Tracking #)
(EE397925764US)

PM Exp Insurance	1	\$0.00
------------------	---	--------

(Up to \$100.00 included)
US Flag Bklt/2 1 \$11.00
0
(Unit Price:\$11.00)

Total \$40.28

Debit Card Remit'd \$40.28

(Card Name:MasterCard)
(Account #:XXXXXXXXXX6089)
(Approval #:
(Transaction #:881)
(Receipt #:014695)
(Debit Card Purchase:\$40.28)
(Cash Back:\$0.00)
(AID:A0000000042203 Chip)
(AL:DEBIT)
(PIN:Verified)

Includes up to \$100 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>

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Track your Packages

Publix

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

SUGAR COOKIES 2 DZ	2.99	F
You Saved 1.00		
BTTRCRM CUPCK 12CT	7.59	F
BTTRCRM CUPCK 12CT	7.59	F
BTTRCRM CUPCK 12CT	7.59	F
PUB PINK LEM DRINK	1.79	T F
PUB PINK LEM DRINK	1.79	T F
18 PRINCESS DREAM		
1 @ 3 FOR 10.00	3.34	T
18 PRINCESS DREAM		
1 @ 3 FOR 10.00	3.33	T
TAX EXEMPT #		

Order Total	35.01
Grand Total	35.01
Debit Payment	35.01
Change	0.00
TAX FORGIVEN	0.72

Savings Summary

Special Price Savings 1.00

* Your Savings at Publix *
* 1.00 *

PRESTO!
Trace #: 517594
Reference #: 1402623856
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$36.01

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

Your cashier was Jose

02/16/2019 12:22 S1348 R151 6324 C0817

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Publix Super Markets, Inc.

Publix

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

PUBLIX TEA BAG	2.59	F
FOLGERS COFFEE FAC	4.49	F
FOLGERS DECAF	5.89	F
SOLO 90Z CLEAR CUP	3.49	T
SOLO 90Z CLEAR CUP	3.49	T
CM FF FRENCH VANIL	4.19	F
PUBLIX HALF&HALF	2.51	F
GRAPES APPLE STRAW	10.53	F
ICE 10 LB	1.99	T F
CHOC CHP MINI MFFN	4.99	F
GW BLBRRY MINI MFF	4.99	F
CHOC ICED DNT 6 CT	3.69	F
GLAZED DONUTS 6 CT	3.39	F
TAX EXEMPT #		

Order Total	56.23
Grand Total	56.23
Debit Payment	56.23
Change	0.00
TAX FORGIVEN	0.63

PRESTO!
Trace #: 520888
Reference #: 1403100105
Acct #: XXXXXXXXXXXX6089
Debit Purchase FROM CHECKING
Amount: \$56.23

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

Your cashier was Donna

02/19/2019 15:42 S1305 R152 0594 C0447

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

Publix Super Markets, Inc.



Final Details for Order #113-4391236-1175448

Print this page for your records.

Order Placed: February 19, 2019

Amazon.com order number: 113-4391236-1175448

Order Total: \$15.99

Shipped on February 20, 2019

Items Ordered

1 of: *TP-Link 5 Port Gigabit Ethernet Network Switch | Ethernet Splitter | Sturdy Metal w/ Shielded Ports | Life Time Warranty | Plug-and-Play | Traffic Optimization | Unmanaged (TL-SG105)* **Price** \$15.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Total before tax: \$15.99
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$15.99

Payment information

Payment Method:

Debit Card | Last digits: 6089

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$15.99
Estimated tax to be collected: \$0.00

Grand Total: \$15.99

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

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Details for Order #114-8620692-3568245

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

Order Placed: February 22, 2019

Amazon.com order number: 114-8620692-3568245

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</i>	\$60.00
<i> Usable for Fitness Centers, Yoga Studios, Cycling Studios, Wellness Center and Offices</i>	
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 #114-7503181-8083402

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

Order Placed: February 15, 2019

Amazon.com order number: 114-7503181-8083402

Order Total: \$29.99

Not Yet Shipped**Items Ordered**

1 of: *3-Pack Yard Sale Sign Kit - Double Sided Signs & H-Stakes - Red Property Signs 18" X 24" and 12" X 18" - Multi-Family or Single Family Garage Sales - High Visibility Signs with Directional Arrows* **Price**
\$29.99

Sold by: Sam's Real Estate Signs ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

Total before tax: \$29.99
Estimated tax to be collected: \$0.00

Grand Total: \$29.99

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

Your Bradenton Herald classified ad receipt BRA0181364

noreply@adperfect.com

Wed 2/20/2019 11:18 AM

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

Your Bradenton Herald classified ad receipt BRA0181364

Your Ad Has Been Approved

Do not reply to the email address above. This email is for informational purposes only.

Hello Samantha,

Your Bradenton Herald ad placed on Bradenton.com has been approved for publication on the following dates:

Ad number: BRA0181364

Run Schedule: Print Ad: March 6, 2019 to March 8, 2019 Web Ad: March 6, 2019 to March 8, 2019 *

Run schedule is the period your ad will run and may not reflect the actual days.

Your notice has been charged as follows:

Sub total: 35.00

Grand total: 35.00

Billed amount: 35.00

Any applicable charges will appear as **McClatchy or McClatchy Interactive** on your statement.

You can view, make changes or renew this and all previous ads through your classifieds account. To access your account, sign in at <http://bradentonherald.adperfect.com>

If you have any questions about your order, email us at oms@mcclatchy.com or call **941-708-7992** Monday - Friday, between 9:00 am and 5:00 pm EST, and reference ad number BRA0181364.

Thank you for choosing the Bradenton Herald and Bradenton.com.

[Friend on Facebook](#)

[Follow on Twitter](#)

[Email Support](#)

The McClatchy Company

is a leading news and information provider dedicated to the values of quality journalism, free expression and community service.

Learn more about us

http://www.mcclatchy.com/about_us/

View our classified network

Protect your personal information

Credit card thieves have been calling advertisers, whose phone numbers appear in their ads, posing as classified customer service representatives and asking for credit card information. Customers should not provide credit card information to someone who calls them about an ad. If you have any concerns about the billing for your classified ad, please email Online Member Services at oms@mcclatchy.com or call **941-708-7992**.

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED

FEB 20 2019

STATEMENT

February 18, 2019

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

General Counsel/Monthly Meeting
HRCDD 00001 JLE

Date Rec'd Rizzetta & Co, Inc.

Bill Number 105483

Billed through 01/31/2019

D/M approval Grant Phillips Date 2-25-2019

Date entered FEB 22 2019

Fund 001 GL 51400 OC 3107

Check #

FOR PROFESSIONAL SERVICES RENDERED

01/03/19	LMG	Respond to email regarding nuisance species removal; review and revise demand letter, send email regarding same; research use of amenities; review road access agreement.	3.20 hrs
01/04/19	LMG	Send email correspondence regarding amenity center use.	0.30 hrs
01/07/19	LMG	Research regarding amenity center use.	0.30 hrs
01/08/19	LMG	Prepare for board meeting; review amenity rules; conference call regarding nuisance animal removal and amenity center usage; update nuisance animal removal contract; send email regarding same; review and revise demand letter.	2.80 hrs
01/09/19	LMG	Review and revise demand letter; prepare same for mailing; review swim instructor subcontract; review emails regarding amenity activities.	1.90 hrs
01/10/19	LMG	Review email correspondence regarding subcontracts; research regarding amenity center usage.	0.80 hrs
01/11/19	LMG	Review roadway access agreement.	0.40 hrs
01/13/19	LMG	Compile materials for board meeting.	0.40 hrs
01/14/19	LMG	Travel to and attend board meeting; telephone conference regarding agenda items.	4.20 hrs
01/17/19	LMG	Review and revise nuisance species removal contract.	0.50 hrs
01/18/19	JLK	Continue research on ADA related issues; confer with insurance representatives on various ADA related issues; continue drafting model agreement for district dissemination.	0.10 hrs
01/22/19	KEM	Confer with amenity manager regarding alcohol license.	0.40 hrs
01/23/19	DKS	Review response from Brightview regarding landscaping demand; confer with Earlywine and Gentry regarding same.	0.30 hrs
01/23/19	LMG	Review response to demand letter; send email correspondence regarding same.	0.20 hrs

01/23/19	KEM	Prepare application for alcohol license.	0.10 hrs
01/24/19	LMG	Prepare vendor agreement.	0.80 hrs
01/25/19	LMG	Review and revise vendor agreement; review and revise 5k waiver; conference with Earlywine regarding same; send email correspondence regarding same.	1.60 hrs
01/25/19	KEM	Prepare alcohol permit application and letter.	0.70 hrs
Total fees for this matter			\$3,280.00

DISBURSEMENTS

Document Reproduction	0.75
Travel	354.96
Travel - Meals	8.26
Federal Express	33.54
Total disbursements for this matter	\$397.51

MATTER SUMMARY

Safriet, D. Kent	0.30 hrs	245 /hr	\$73.50
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	1.20 hrs	120 /hr	\$144.00
Gentry, Lauren M.	17.40 hrs	175 /hr	\$3,045.00
TOTAL FEES			\$3,280.00
TOTAL DISBURSEMENTS			\$397.51

TOTAL CHARGES FOR THIS MATTER

\$3,677.51**BILLING SUMMARY**

Safriet, D. Kent	0.30 hrs	245 /hr	\$73.50
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	1.20 hrs	120 /hr	\$144.00
Gentry, Lauren M.	17.40 hrs	175 /hr	\$3,045.00
TOTAL FEES			\$3,280.00
TOTAL DISBURSEMENTS			\$397.51

TOTAL CHARGES FOR THIS BILL

\$3,677.51

Please include the bill number on your check.

Lawson Courts, Inc.
P.O. Box 6
Bradenton, FL 34206

Invoice

Date	Invoice #
2/8/2019	2110

Bill To
Harrison Ranch C/O Rizzetta & Company 9428 Camden Field Pky. Riverview, Florida 33578

RECEIVED

FEB 13 2019

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Mobilization per contract	3,600.00	3,600.00
	Fence material deposit	4,800.00	4,800.00
	deposit for basketball poles and units per contract	2,400.00	2,400.00
	extra base material fo raise up court slightly to match existing tennis courts	695.00	695.00
	asphalt level		
	Sales Tax	7.00%	0.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Grant Phillips</u> Date <u>2-18-2019</u>			
Date entered <u>FEB 14 2019</u>			
Fund <u>001</u> GL <u>57900</u> OC <u>6405</u>			
Check # _____			
Total			\$11,495.00



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

Invoice No.

365169

Invoice

RESPONSIBLE

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

ALARMED LOCATION

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	11/15/2018	12/15/2018	\$0.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
6	False Alarm	11/14/2018	11/15/2018	\$100.00	

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

Date Rec'd Rizzetta & Co., Inc. FEB 25 2019
D/M approval [Signature] Date 2-25-2019
Date entered FEB 25 2019
Fund DDI GL 57200 OC 4712
Check # _____

Location 5755 HARRISON RANCH BLVD
Incident Date 11/14/2018
Incident Time 18:38:12

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

Account: 23771

Invoice: 365169

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

FOR THIS EVENT: \$100.00
TOTAL OUTSTANDING DUE \$100.00

Payment _____



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

Invoice No.

370014

Invoice

RESPONSIBLE

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


ALARMED LOCATION

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	12/28/2018	1/27/2019	\$300.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
9	False Alarm	12/27/2018	12/28/2018	\$400.00	

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

Date Rec'd Rizzetta & Co., Inc.

D/M approval  Date 2-25-2019

FEB 25 2019

Date Rec'd Rizzetta & Co., Inc. **FEB 25 2019**
D/M approval *[Signature]* Date **2-25-2019**
Date entered **FEB 25 2019**
Fund 001 GL 57200 OC 4712
Check # _____

Location 5755 HARRISON RANCH BLVD
Incident Date 12/27/2018
Incident Time 21:36:58

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

Account: 23771

Invoice: 370014

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

FOR THIS EVENT: \$400.00
TOTAL OUTSTANDING DUE \$700.00

Payment _____



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

Invoice No.

372661

Invoice

RESPONSIBLE

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

ALARMED LOCATION

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	1/22/2019	2/21/2019	\$500.00		
Alarm Cnt	Description		Occurred	Processed	Amount
10	False Alarm		1/21/2019	1/22/2019	\$400.00
Counted from Issued (M/D) Date: 7/16/2018					

Location 5755 HARRISON RANCH BLVD

Incident Date 1/21/2019

Incident Time 19:32:08

Date Rec'd Rizzetta & Co., Inc. FEB 25 2019
D/M approval [Signature] Date 2-25-2019
Date entered FEB 25 2019
Fund 001 GL 57200 OC 4712
Check # _____

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

Account: 23771

Invoice: 372661

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

FOR THIS EVENT: \$400.00
TOTAL OUTSTANDING DUE \$900.00

Payment _____



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

Invoice No.

373036

Invoice

RESPONSIBLE

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

ALARMED LOCATION

HARRISON RANCH
CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD

Account #	Invoice Date	Date Due	Balance Forwarded		
23771	1/24/2019	2/23/2019	\$900.00		
Alarm Cnt	Description	Occurred	Processed	Amount	
11	False Alarm	1/23/2019	1/24/2019	\$400.00	

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

Date Rec'd Rizzetta & Co., Inc. **FEB 25 2019**
D/M approval [Signature] Date 2-25-2019
Date entered **FEB 25 2019**
Fund 001 GL 57200 OC 4712
Check # _____

Location 5755 HARRISON RANCH BLVD
Incident Date 1/23/2019
Incident Time 22:10:43

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

Account: 23771

Invoice: 373036

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

FOR THIS EVENT: \$400.00
TOTAL OUTSTANDING DUE \$1,300.00

Payment _____

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date:

2/5/19

Amount:

\$50.00

Payable to:

Manatee County Zoning Department

*

Description:

Fee for one-day alcohol permit

G/L Code:

4714

Requestor:

Sam Radcliff

Manager Approval:

[Signature]

Date Rec'd Rizzetta & Co., Inc. FEB 06 2019

D/M approval *[Signature]* Date 2-6-2019

Date entered FEB 06 2019

Fund 001 GL 57200 OC 4714

Check #

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



**DOG
FRIENDLY
5K**



**DOG
FRIENDLY
5K**



HARRISON RANCH PRESENTS...
**NATE'S ST. PATRICK'S DAY
TRAIL RUN/WALK 5K**

SUNDAY, MARCH 17TH AT 8:00AM

Course takes place along a hard pack shell trail,
through a scenic preserve site shaded by old oak trees.



**JOURNEY
HOME**

BUILDING A BETTER FUTURE FOR
NATE'S HONOR ANIMAL RESCUE

Nate's Honor Animal Rescue Mission Statement: To save the lives of homeless pets by changing the way our community views animal sheltering and shelter pets. To provide an educational and family friendly environment that will change their future one animal, one family, and one generation at a time.

**HARRISON RANCH AMENITY CENTER
5755 HARRISON RANCH BLVD.
PARRISH, FL 34219**

**\$25
PRE-REGISTERED**



**\$30
RACE DAY**



**\$15
STUDENT
PRE-REGISTERED**



**\$20
STUDENT
RACE DAY**

MILITARY AND FIRST RESPONDERS

**\$20
PRE-REGISTERED**



**\$25
RACE DAY**

◆ TShirts guaranteed to those who register by March 1.

◆ Awards- Overall Male and Female - Top Three in 5 Year Age Groups

◆ Contact: Samantha Radcliff at SRadcliff@accessdifference.com
Send Registration to: Harrison Ranch 5755 Harrison Ranch Blvd.
Parrish, FL 34219
Make checks payable to Harrison Ranch CDD
Register online at RunSignUp.com

NATE'S HONOR ANIMAL RESCUE IS A 501(C)(3) NON-PROFIT ANIMAL RESCUE ORGANIZATION. STAFFED 99% BY CARING VOLUNTEERS, WE PROVIDE RESCUED DOGS AND CATS WITH A SAFE NO-KILL SHELTERED ENVIRONMENT WHILE THEY WAIT TO BE ADOPTED INTO THEIR VERY OWN FOREVER HOMES.



INVOICE

Marlin Business Bank
PO Box 13604
Philadelphia PA 19101-3604

Address Service Requested

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

5324007028 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: 16701977
Invoice Date: 2/7/2019
Invoice Due Date: 03/01/2019
Total Due: \$173.51

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001001670197770000001735181

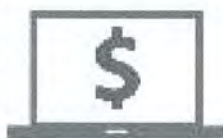
For faster processing, please remove the check skirt.

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.marlincapitalolutions.com

CUSTOMER ACCOUNT NUMBER		INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED		
1613410		2/7/2019	16701977	03/01/2019	01/19/2019 Thank You		
CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1613410-001	Copystar CA 306ci Copier sn#V9W6401125						
	CONTRACT PAYMENT	157.00					157.00
	INSURANCE FEE	16.51					16.51
	BALANCE DUE:	173.51					173.51

RECEIVED

FEB 11 2019

(M approval) Grant Phillips Date 2-18-2019

ate enterer FEB 14 2019

und 001 GL 57200 OC 47102

bank # _____

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

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



RECEIVED
FEB 13 2019

PEST PREVENTION SERVICE REPORT

"Protecting Health, Food and Property"

Massey Services is committed to the health and safety of our Customers and Team Members. All materials selected for use on your property have been registered by the United States Environmental Protection Agency and have satisfied our own test evaluations. To further promote safety, please comply with all instructions and recommendations.

Account # 6895916
Harrison Ranch Clubhouse
5755 Harrison Ranch Blvd
PARRISH, FL 34219-

Pest Prevention - Qtrly
Invoice Number # 34607148
Amount Due \$36.00

Massey Services - Bradenton
Service Center License # JB172344
209 6th Ave E Ste A, Bradenton FL 34208
Phone: 941-465-4973
WeCare@masseyservices.com


Today's Service Included Rodent station monitoring	Conditions, Avenues and Sources Identified as Potential Pest Activity Today's Inspection Identified Activity Completed or Recommended	
Pest Activity Found	Technician Comments and Recommendations Checked and refreshed bait in rodent bait boxes	

Materials	EPA #	Active %	Quantity	Target Pests	Location	Application Method
Conrac All Weather Blox	12455-79	0.005 %	14 ea	Rodent	Perimeter	Rodent Bait Station

Date Rec'd Rizzetta & Co. Inc. _____
D/M approval Grant Phillips Date 2-18-2019
Date entered FEB 14 2019
Fund 001 GL 57200 OC 4719
Check # _____

Pest Prevention Technician	PCID #	Date	Time In	Time Out	Customer Signature
Edward Ramsey	JE122893	02/13/2019	02:17 PM	02:31 PM	null

ER

Payment Coupon Payment Options Online at MasseyServices.com Download the MyMassey App By Phone at 1-888-2MASSEY (262-7739) Check # _____ Credit Card Payment Card Account # _____ Expiration Date _____ Amount Paid _____ Signature _____	Go Green! Enroll today for AutoPay and Paperless Billing Online at MasseyServices.com Account# 6895916 Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd PARRISH, FL 34219-  Expect More...and Get It!	Invoice # 34607148 Pest Prevention - Qtrly <table><tr><td>Current</td><td>30 Days</td><td>60 Days</td><td>90 Days</td></tr><tr><td>\$50.00</td><td>0</td><td>0</td><td>0</td></tr></table> Today's Service Prepaid AmountAmount Due \$36.00 0 \$36.00 Please submit to: Massey Services, Inc. ✓ P.O. Box 547668 Orlando, FL 32854-7668	Current	30 Days	60 Days	90 Days	\$50.00	0	0	0
Current	30 Days	60 Days	90 Days							
\$50.00	0	0	0							

Manatee County Utilities

Invoice 01/31/19 Harrison Ranch

Account No.:	Amount	Due	Address:
183054 -131413	\$ 818.55	2/19/2019	5755 Harrison Ranch Blvd
183054 -131498	\$ 24.30	2/19/2019	5755 Harrison Ranch Blvd-Fire Hydrant
183054 -139763	\$ -	2/19/2019	9715 54th Ct E
183054 -133802	\$ 1,956.04	2/19/2019	5755 Harrison Ranch Blvd-Reclaimed
183054 -133803	\$ -	2/19/2019	4902 100th Dr E
183054 -133804	\$ -	2/19/2019	9810 47th St E
183054 -133805	\$ 8.46	2/19/2019	9798 50th Street Cir E
183054 -133806	\$ -	2/19/2019	5314 98th Ave E
183054 -133807	\$ -	2/19/2019	9957 50th Street Cir E
183054 -142107	\$ -	2/19/2019	5305 105th Ter E
183054 -142108	\$ -	2/19/2019	10720 55th Ct E
183054 -136685	\$ -	2/19/2019	10402 55th Lane East (NEW ACCOUNT)
	bd		
Grand Total	\$ 2,807.35		

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 2-12-2019Date entered FEB 08 2019Fund GL 53600 OC 4600

Check # _____

53600 - 4600

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: 29-JAN-2019
DUE DATE: 19-FEB-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:						803.42
Payments Received:						803.42
Balance Forward:						0.00
SolidWaste Deposit Interest Applied						-7.97
Water Deposit Interest Applied						-31.72
12/20	01/22	33	47085	47695	610	139.08
Wtr Com. Master Mtr						56.16
Water Usage						306.83
Cost Of Basic Service						158.78
Svr Com. Master Mtr						197.39
Sewer Usage						818.55
Cost Of Basic Service						
F1_Com. Solid Waste						
4Yd Rented Dumpster 1X Wk						
Total New Charges						
Total Amount Due:						\$818.55

COMM. MM WATER HISTORY
Hundreds of Gallons



Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

RECEIVED

MANATEE COUNTY UTILITIES DEPARTMENT, INC. FEB 01 2019

/M approval _____ Date _____
ate entered _____
und _____ GL _____ OC _____
heck # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$818.55

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1783 1 MB 0.425 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

000183054200000818550131413

BILLING DATE: 31-JAN-2019
DUE DATE: 21-FEB-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
12/31	01/31	31	Wtr Fireline/Non Metered Fireline Charge 6"				
			Cost Of Basic Service				24.30
			Total New Charges				24.30
			Total Amount Due:				\$24.30

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

RECEIVED
FEB 05 2019

Date received _____
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	183054-131498
BILLING DATE	31-JAN-2019
DUE DATE	21-FEB-2019
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

2243 1 MB 0.425 9-8



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



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

000183054Z00000024300131498

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: 29-JAN-2019
 DUE DATE: 19-FEB-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



Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

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	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1793 1 MB 0.425 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

000183054200000000000139763

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

ACCOUNT NUMBER: 183054-133802
 HARRISON RANCH CDD
 5755 HARRISON RANCH BLVD

BILLING DATE: 29-JAN-2019
 DUE DATE: 19-FEB-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:						2,041.66
Payments Received:						2,041.66
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			787625	809603	21978	
Reclaimed Water Usage						1,956.04
Total New Charges						1,956.04
Total Amount Due:						\$1,956.04

RECLAIM WATER NON-WASTEWATER
 Hundreds of Gallons



Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

RECEIVED

FEB 01 2019

DATE RECEIVED: _____
 BY: _____
 I/M approval: _____ Date: _____
 Date entered: _____
 Fund: _____ GL: _____ OC: _____
 Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$1,956.04

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1784 1 MB 0.425 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

000183054200001956040133802

1000

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

ACCOUNT NUMBER: 183054-133803
HARRISON RANCH CDD
4902 100TH DR E

BILLING DATE: 29-JAN-2019
DUE DATE: 19-FEB-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

J F M A M J J A S O N D J

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

RECEIVED

FEB 01 2019

Date received by customer _____
I/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1794 1 MB 0.425 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

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: 29-JAN-2019

DUE DATE: 19-FEB-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

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit
 www.mymanatee.org/utilities or call 941-792-8811
 for paperless bill and payment options.

Credit Balance Do Not Pay

J F M A M J J A S O N D J

RECEIVED

FEB 01 2019

Signature _____ Date _____
 Date entered _____
 and _____ 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	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1795 1 MB 0.425 9-7



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



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

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

ACCOUNT NUMBER: 183054-133805
 HARRISON RANCH CDD
 9798 50TH STREET CIR E

BILLING DATE: 29-JAN-2019
 DUE DATE: 19-FEB-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:						7.83
Payments Received:						7.83
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			22899	22994	95	
Reclaimed Water Usage						8.46
Total New Charges						8.46
Total Amount Due:						\$8.46

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

RECEIVED
 FEB 01 2019
 Date entered _____
 Date _____
 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	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$8.46

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1785 1 MB 0.425 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

000183054200000008460133805

MCUD

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

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 29-JAN-2019
DUE DATE: 19-FEB-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
Water Deposit Interest Applied						-1.30
Reclaim Wtr Non-WasteWtr Cust						
Reclaim Water Common Area						
Total New Charges						-1.30
Total Amount Due:						\$-2.28

Hundreds of Gallons

J F M A M J J A S O N D J

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

RECEIVED

FEB 01 2019

date received _____
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	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$-2.28

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1799 1 MB 0.425 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

0001830542000000-2280142108

MCUD

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

ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 29-JAN-2019
DUE DATE: 19-FEB-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

J F M A M J J A S O N D J

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

RECEIVED

FEB 01 2019

DATE RECEIVED BY: _____
DATE _____
DATE ENTERED _____
BY: _____ 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	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-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

1798 1 MB 0.425 9-7



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



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

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

ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

BILLING DATE: 29-JAN-2019
DUE DATE: 19-FEB-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



Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

RECEIVED

FEB 01 2019

date received _____
I/M approval _____ Date _____
date entered _____
und _____ GL _____ OC _____
check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1796 1 MB 0.425 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

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

ACCOUNT NUMBER: 183054-133806
 HARRISON RANCH CDD
 5314 98TH AVE E

BILLING DATE: 29-JAN-2019
 DUE DATE: 19-FEB-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

J F M A M J J A S O N D J

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

RECEIVED
 FEB 01 2019

Customer Approval _____ Date _____
 Date entered _____
 and _____ 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	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1797 1 MB 0.425 9-7



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



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

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

ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 29-JAN-2019
DUE DATE: 19-FEB-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
Water Deposit Interest Applied						-1.30
Reclaim Wtr Non-WasteWtr Cust						0
Reclaim Water Common Area						0
Total New Charges						-1.30
Total Amount Due:						\$-2.44

Hundreds of Gallons

J F M A M J J A S O N D J

Make a New Year's resolution that is easy and free! GO PAPERLESS! Visit www.myanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

RECEIVED

FEB 01 2019

Customer Approval _____ Date _____
Rate entered _____
und _____ GL _____ OC _____
Meter # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	29-JAN-2019
DUE DATE	19-FEB-2019
TOTAL AMOUNT NOW DUE:	\$-2.44

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1800 1 MB 0.425 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

0001830542000000-2440142107



PO BOX 66970
Los Angeles, CA 90066-6970

INVOICE #	PIN #	DATE	AMOUNT	LATE FEE	AMT DUE	Amount Enclosed
504199210	114062	01/29/2019	\$ 1,259.32	\$0.00	\$ 1,259.32	

Please include invoice # on check, payable to **MPLC**. For credit card payments, visit mplc.org/payonline.



For ACH, EFT, or Wire information, please contact Member Services. Please indicate invoice # on your electronic transfer for proper credit.

For contact or address change request, please visit our Contact page at mplc.com

7/19
updated
info
last

Ms. Molly Syvret
Harrison Ranch Community Development District
9530 Marketplace Rd
Ste 206
Fort Myers, FL 33912

Telephone: (941) 776-9949
Email: msyvret@rizzetta.com

RECEIVED

FEB 07 2019

PLEASE REMIT PAYMENT TO:

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

DETACH AND RETURN THIS PORTION IN THE ENCLOSED REPLY ENVELOPE



INVOICE

Ms. Molly Syvret
Harrison Ranch Community Development District
9530 Marketplace Rd
Ste 206
Fort Myers, FL 33912

REMIT TO:

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

Member Services: (800) 462-8855

QTY	DESCRIPTION	AMOUNT DUE
1	MPLC Umbrella License Covering the Term: March 30, 2019 to March 30, 2020	\$ 1,259.32

INVOICE #	PIN #	DATE	PO #
504199210	114062	01/29/2019	

TERMS: DUE UPON RECEIPT

Please include invoice # on check, payable to **MPLC**. **TOTAL: \$ 1,259.32**



D/M approval Grant Phillips Date 2-12-2019
Date entered FEB 08 2019
Fund 001 GL 51300 OC 4902

MEMBER SERVICES: (800) 462-8855

Attached below is your new **MPLC Certificate of License**. In accordance with our underlying agreement, your Umbrella License automatically renews for next year on 01/29/2019, under the same terms and conditions. The license will allow the public performance of motion pictures and other audiovisual programs intended for personal, private use only, such as DVDs and other digital formats, whether streamed or downloaded.

The license fee is \$1,259.32 for the upcoming year, which reflects a nominal CPI increase. Attached is a renewal invoice for your review and processing for payment.

On behalf of MPLC and our Member Licensors, we would like to extend our thanks to you for continuing to make all your exhibitions legal under the U.S. Copyright Act.

If you have any questions or if we can be of further assistance, please contact our Member Services Department at **(800) 462-8855**.



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
FEB 01 2019

	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
Due Upon Completion- 1/25/2019		4,572.50	4,572.50
Sales Tax		0.00%	0.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>2-12-2019</u></p> <p>Date entered <u>FEB 08 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	\$9,145.00
		Payments/Credits	-\$4,572.50
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 #
1/22/19	20191106

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED

FEB 01 2019

Description	DISPATCH	TERMS	P.O. NUMBER
	190009	COD	
Description	Qty	Rate	Amount
#4-14 Light Poles are all on the same circuit, breaker tripped. Will need to troubleshoot cause of tripped breaker.			
Made all necessary connections and test for proper operation.			
Passed by Tech:			
Service Agreement Inspection		390.00	390.00
Sales Tax		0.00%	0.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>2-12-2019</u></p> <p>Date entered <u>FEB 08 2019</u></p> <p>Fund <u>001</u> GL <u>57000</u> OC <u>4733</u></p> <p>Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$390.00
			Payments/Credits \$0.00
<p>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.</p>			Balance Due \$390.00

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000037984

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
JAN 24 2019

		Services for the month of	Terms	Client Number
		February	Upon Receipt	00362
Description		Qty	Rate	Amount
District Management Services	3101	1.00	\$2,433.33	\$2,433.33
Administrative Services	3100	1.00	\$416.67	\$416.67
Accounting Services	3201	1.00	\$1,650.00	\$1,650.00
Financial & Revenue Collections	3111	1.00	\$437.50	\$437.50
<p>Rec'd Rizzetta & Co, Inc</p> <p>ADM approval <u>Grant Phillips</u> Date <u>2-4-2019</u></p> <p>Date entered <u>2/1/19</u></p> <p>Fund <u>001</u> GL <u>51300</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 #
2/1/2019	INV0000004094

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
February			00362
Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Grant Phillips</u> Date <u>2-4-2019</u>			
Date entered <u>2/1/19</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>4907</u>			
Check # _____			
Subtotal			\$175.00
Total			\$175.00

Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

RECEIVED
FEB 21 2019

Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219 Samantha Radcliff

Rep	Invoice Date	Invoice #	Due Date	P.O. No.	Service Date
	1/7/2019	11498	2/6/2019		1/7/2019

QTY	Description
1	HU-2000PGGMV Model-HID iClass card - 1 box of 100 cards * Facility Code: 11 * Range: 700-799 * Cards are special ordered and cannot be returned for credit, so please ensure card ranges are correct * Please allow 2-3 weeks for delivery from manufacturer
1	Shipping Date Rec'd Rizzetta & Co, Inc. _____ O/M approval <u>Grant Phillips</u> Date <u>2-25-2019</u> Date entered <u>FEB 22 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4745</u> Check # _____

	Subtotal	\$505.00
	Sales Tax (0.0%)	\$0.00
	Total	\$505.00
	Payments/Credits	\$0.00
	Balance Due	\$505.00

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464

Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

RECEIVED
FEB 01 2019

Date	Invoice #	Due Date	Mon #
2/1/2019	11593	3/3/2019	VID1681 & 7852477

Qty	Description	Rate	Amount
	March, April, May 2019		
0.25	Remote Video Monitoring (\$6,600 per year) VID1681	6,600.00	1,650.00
0.25	S2 Software Maintenance Agreement and Securiteam Remote Support Plan (\$520 per year)	520.00	130.00
3	Interior Monitoring per Signed Addendum 3465	245.00	735.00
3	Digital Alarm Monitoring Service for Burglary. System #7852477 Added on 1/17/19 per Proposal 4109	50.00	150.00
	Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1 Sales Tax	0.00%	0.00
Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>2-12-2019</u> Date entered <u>FEB 08 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4712</u> Check # _____			
Total			\$2,665.00
Customer Total Balance			\$4,701.99

Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

RECEIVED

FEB 07 2019

Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Rep	Invoice Date	Invoice #	Due Date	P.O. No.	Service Date
	12/31/2018	5131120718	1/30/2019		12/31/2018

QTY	Description
1	12/7/18 - Service Labor - 1st Hour
1	M32 Securitron 600 lb Mag w/Dual Voltage
1	12/18/18 - Service Labor - 1st Hour
Erik Varno - 12/18/2018 12:52 PM - Replaced maglock and tested fine. Also tested voice down with Samantha - working as it should.	
Date Rec'd Rizzetta & Co, Inc. _____	
D/M approval <u>Grant Phillips</u> Date <u>2-12-2019</u>	
Date entered <u>FEB 08 2019</u>	
Fund <u>001</u> GL <u>57200</u> OC <u>4712</u>	
Check # _____	

	Subtotal	\$680.00
	Sales Tax (0.0%)	\$0.00
	Total	\$680.00
	Payments/Credits	\$0.00
	Balance Due	\$680.00

Securiteam Inc.

13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

RECEIVED

FEB 07 2019

Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

System Location
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
1/25/2019		5190010219	2/5/2019	Net 30	3/7/2019

QTY	Description	Rate	Amount
1	Service Labor - 1st Hour Rachelle Roberts - Jan 2, 2019 3:03 PM - 3:25 PM Sprayed hive and cleaned camera. <div>Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>2-12-2019</u> Date entered <u>FEB 08 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4712</u> Check # _____</div>	125.00	125.00

	Subtotal	\$125.00
	Sales Tax (0.0%)	\$0.00
	Total	\$125.00
	Payments/Credits	\$0.00
	Balance Due	\$125.00

Securiteam
13745 N. Nebraska Ave
Tampa, FL 33613
Phone: (813) 909-7775
E-mail: info@mysecuriteam.com

RECEIVED

FEB 07 2019

Work Order
1/2/2019

Service Information
Harrison Ranch Clubhouse
5775 Harrison Ranch Blvd
Parrish, FL 34219
Contact: Tammy Spires (AP)
Phone: 941-776-9725
E-mail: CDDInvoices@rizzetta.com

Billing Information
Harrison Ranch
c/o Rizzetta & Company, Inc.,
12750 Citrus Park Ln.
Tampa, FL 33625

Job Name
5521 - Harrison Ranch CDD (Main Club)

Job Type	PO #	Invoice #	Scheduled	Start	End
Access Control Service		5190010219	2019-01-02	12:00 PM	1:30 PM
Item	Description	Quantity	Rate	Amount	
Service Labor - 1st Hr	Service Labor - 1st Hour	1	\$125.00	\$125.00	

Subtotal: \$125.00
Exempt/None: \$0.00
Total: \$125.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered _____

Job Notes and Instructions:
Rachelle Roberts - Jan 2, 2019 3:25 PM

Fund _____ GL _____ OC _____

Check # _____

Sprayed hive and cleaned camera.
Rachelle Roberts- Jan 2, 2019 3:03 PM

Amber - Amber Bancroft - 1/2/2019 9:50:55 AM -
Clear wasp nest from camera 11 - pool middle - any questions on location of camera, contact Shawn.

Heather Weider - 12/26/2018 11:32:09 AM -

Scheduled for 12/27/18

Customer reports that Ribbon cartridge broke in half. Needs that part replaced. Also may need cleaned. Use card printer cleaning kit to clean card printer just in case it is dirty.

Terms for additional services:
Service required on weekends is billed at time and a half. On-site coaching visits are billed in ¼ hour increments with a ½ hour minimum. On-site travel charges, and phone and e-mail coaching, are billed in six-minute increments.
Payment is expected at time of service for discount or 15 days after receipt of invoice at Standard Rate.

Late payments are subject to 1.5% late fee per month calculated from the day of service.
Returned checks result in a \$35 returned check charge.

Signature: 

Securiteam Inc.

13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

RECEIVED

FEB 07 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

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
1/25/2019		5307012519	2/5/2019	Net 30	3/7/2019

QTY	Description	Rate	Amount
1	Service Labor - 1st Hour James Hilligas - Jan 25, 2019 10:35 am-11:45 am Pool gate reader not working when arrived. Power cycled reader and gate now working. Tested several times and is working as should. <div>Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>2-12-2019</u> Date entered <u>FEB 08 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4712</u> Check # _____</div>	125.00	125.00

Subtotal	\$125.00
Sales Tax (0.0%)	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

Securiteam
13745 N. Nebraska Ave
Tampa, FL 33613
Phone: (813) 909-7775
E-mail: info@mysecuriteam.com

RECEIVED
FEB 07 2019

Work Order
1/25/2019

Service Information
Harrison Ranch Clubhouse
5775 Harrison Ranch Blvd
Parrish, FL 34219
Contact: Tammy Spires (AP)
Phone: 941-776-9725
E-mail: CDDInvoices@rizzetta.com

Billing Information
Harrison Ranch
c/o Rizzetta & Company, Inc.,
12750 Citrus Park Ln.
Tampa, FL 33625

Job Name
5667 - Harrison Ranch CDD (Main Club)

Job Type	PO #	Invoice #	Scheduled	Start	End
Access Control Service		5307012519	2019-01-25	9:00 AM	11:00 AM
Item	Description	Quantity	Rate	Amount	

Subtotal: \$0.00
Exempt/None: \$0.00
Total: \$0.00

Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Job Notes and Instructions:
James Hilligas - Jan 25, 2019 10:35 am

Check # _____

Pool gate reader not working when arrived. Power cycled reader and gate now working. Tested several times and is working as should.

James Hilligas - Jan 25, 2019 10:45 am
Amber Bancroft - 1/23/2019 4:02:51 PM -

Samantha Radcliff reports that the card reader at the pool gate is not working;
no beeps, nothing.

Samantha Radcliff
Harrison Ranch Clubhouse and Activities Coordinator
Office: 941-776-9949
5755 Harrison Ranch Boulevard, Parrish, FL 34219
www.accessdifference.com

Terms for additional services:

Service required on weekends is billed at time and a half. On-site coaching visits are billed in ¼ hour increments with a ½ hour minimum. On-site travel charges, and phone and e-mail coaching, are billed in six-minute increments.
Payment is expected at time of service for discount or 15 days after receipt of invoice at Standard Rate.

Late payments are subject to 1.5% late fee per month calculated from the day of service.
Returned checks result in a \$35 returned check charge.

Signature: _____





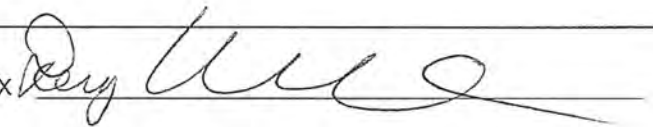
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464
FL Lic. # EF20000544

System Proposal

Project	Date	Proposal #
	1/4/2019	4110

Billing Address
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

Install Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219 Samantha Radcliff

Qty	Description	
1	HU-2000PGGMV Model-HID iClass card - 1 box of 100 cards * Facility Code: 11 * Range: 700-799 * Cards are special ordered and cannot be returned for credit, so please ensure card ranges are correct * Please allow 2-3 weeks for delivery from manufacturer	
1	Shipping	
		Subtotal \$505.00
Signature of Acceptance X 		Sales Tax (0.0%) \$0.00
		Total \$505.00

Sign A Rama
4259 14th St W
Bradenton, FL, 34205- USA
Phone: (941)-747-7746 Fax: (941)-747-6832
www.signaramabradenton.com
tara@signaramabradenton.com



INVOICE

17739

Invoice Date

11/8/2018

12750 Citrus Park Lane
Suite 115 Tampa 33625

SHIP TO

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614- USA

9428 Camden Field Pkwy
Riverview 33578
813-533-2950

SOLD TO

Accounts Payable
Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614- USA

5755 HR Blvd

Phone: (239) 936-0913

Ext.

Fax: (239) 936-1815

E-mail:

Job Lookup

Quote#	Quote Date	Completed	Cust Id	PO Number	PO Date	Terms Code	Sales Rep	Page
8206301	11/2/2018		HARRISO001			50% Deposit req	HS	1 of 1

Qty Ordered	Description	Unit Price	Extended Price
-------------	-------------	------------	----------------

1	Etched Glass vinly Vinyl- SPECIALTY COLOR(15" x 10 yard Roll) COPY: Samantha Radcliff	\$30.00	\$30.00
1	Remove current lettering from 1 door and install new lettering	\$75.00	\$75.00

Thank you for allowing Sign-A-Rama assist you in your signage needs. Be sure to check out our website at www.signaramabradenton.com to see samples of the many types of signage and promotions we can assist you with in the future.

Visit us on the web
www.signarama.com

Taxable:	\$0.00
NonTaxable:	\$105.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
OrderTotal:	\$105.00
Payments:	\$0.00
Net Due:	\$105.00

Total Due Amount \$105.00

RECEIVED

FEB 18 2019

Approval Grant Phillips Date 2-25-2019

ate enterer FEB 22 2019

und DOI GL 57200 OC 4711

work #

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#013019-2

To: Harrison Ranch CDD
9428 Camden Field Parkway
Riverview, Florida 33578

Date: January 30, 2019

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Grant Phillips Date 2-4-2019
Date entered FEB 01 2019
Fund 001 GL 57200 OC 4761
Check # _____

Replaced 5 deteriorated deck boards
on pedestrian bridge.

\$375

Re-mounted decorative stone and cap
on Bradford entrance monument.

\$250

TOTAL DUE \$625



INVOICE

DATE	INVOICE #	CUST #
2/14/2019	0000012128	0010877

DATE OF WORK
2/14/2019

RECEIVED
FEB 21 2019

BILLING:

Harrison Ranch
5755 Harrison Ranch Blvd
Parrish FL 34219

JOB LOCATION:

Harrison Ranch
5755 Harrison Ranch Blvd
Parrish FL 34219

CLAIM / P.O. #	TERMS	TECHNICIAN	
	COD	John	
DESCRIPTION		PRICE EACH	AMOUNT
Location of pool leak. Arrived at pool standing water and coming up from pavers. Only half of pool running 1 pump went bad and going to be replaced. Started trying to isolate lines shut off pump and pressurize lines , still had water coming up through deck. Listen w/hydrophone ok, went and checked meter for property found that leak was on active line feeding autofills for pool and showers		400.00	400.00
Pressure testing.		250.00	250.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>2-25-2019</u></p> <p>Date entered <u>FEB 22 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4715</u></p> <p>Check # _____</p>			
TOTAL		\$650.00	

Nobody to sign
Customer Signature

Payments: \$0.00

Balance Due: \$650.00

SLEUTH EIN: 592245190

Please include our invoice number on your check. For your convenience we do accept
Visa, Mastercard, American Express, and Discover

Full payment due upon receipt of invoice. A service charge of 1.5% (18% per annum) or \$15.00, whichever is greater, will be added monthly to any invoice not paid within 30 days of completion of job, plus all costs of collection including reasonable attorney's fees. Venue for purpose of dispute shall be in Sarasota County, FL.

RECEIVED
FEB 07 2019

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

February 4, 2019

INVOICE 242

Harrison Ranch Amenities Center
c/o Rizzetta CDD
12750 Citrus Park Lane Suite 115
Tampa, Florida 33625

vsmith@rizzetta.com

Cleaning and maintenance services for February

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Grant Phillips Date 2-12-2019
Date entered FEB 08 2019
Fund 001 GL 57800 OC 4704
Check # _____

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

FEB 13 2019

Harrison Ranch Check Request

Invoice 11011

Date: 2/12/19

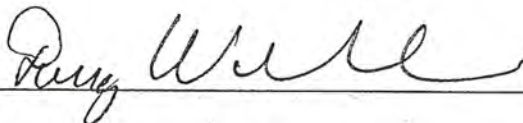
Amount: 367.50

Payable to: Spotlight Amusements
24410 SR 645.
Myakka City, FL 34251

Description: Spring Fest Petting Zoo Deposit

G/L Code: 4714

Requestor: Sam Radcliff

Manager Approval: 

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 2-18-2019

Date entered FEB 14 2019

Fund 001 GL 57200 OC 4714

Check # _____

Your Updated Receipt from Spotlight Amusements

Lazarus@SpotlightAmusements.com

Thu 2/7/2019 3:10 PM

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

Invoice/Receipt #11011

Spotlight Amusements

24410 SR 64 East

Myakka City, Florida 34251

941-706-3102

www.SpotlightAmusements.com

Important Information - Please
Read Below!

04/20/2019 11:00am, 04/20/2019 02:00pm

Harrison Ranch CDD

Samantha Radcliff

5755 Harrison ranch blvd

Parrish, FL 34219

sradcliff@accessdifference.com

941-776-9949/941-776-9949

Order Created by: Lazarus Fernandez

Customer Comments:

Sat, Apr 20 11:00 am - 2:00 pm

Petting Zoo

\$735.00 x 1 = \$735.00

SubTotal	\$735.00
----------	----------

Travel Fee	\$0.00	\$735.00
------------	--------	----------

Miscellaneous Fees: FREE Set Up and Breakdown	\$0.00	\$735.00
---	--------	----------

Tax: 0.00 501 c3%	\$0.00	\$735.00
-------------------	--------	----------

Total \$735.00

Deposit Required \$367.50

Due \$735.00

[Click here to view contract](#)

[\(Click here to Digitally Sign your Contract\)](#)

We are excited to be a part of your next event, creating memorable experiences for years to come!

We are Proud to be one of the Safest and Cleanest Companies in the State with over 8 years in business and over 2000 parties & events.

A few tips and reminders: (PLEASE READ BELOW)

1) We accept Cash, Checks and all Credit Cards. If paying with cash on-site, please note that our drivers and set-up crews don't carry change. Payment is due at time of set up. Due to the

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED
FEB 07 2019

Date:

2/5/19

Amount:

\$60.00

Payable to:

Lady Bugs Paper Crafts + more
16221 CR 675
Parrish, FL 34219

Description:

Valentine's Day Card Craft

G/L Code:

4714

Requestor:

Sam Radcliff

Manager Approval:

[Signature]

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 2-12-2019

Date entered FEB 08 2019

Fund 001 GL 57000 OC 4704

Check #

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED
JAN 25 2019

Date: 1/25/19

Amount: \$ 225.00

Payable to: Stealth Mobile Laser Tag
*

Description: Laser Tag Anal payment

G/L Code: 4714

Requestor: S Radcliff

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 2-4-2019

Date entered JAN 31 2019

Fund GL 57200 OC 4714

Check #

Manager Approval:

Doug White

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



RECEIVED

FEB 14 2019

Page 1 of 1

114 -

Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

PH: (941) 355-9600

FX: (941) 355-9028

HARRISON RANCH CDD

3434 COLWELL AVE #200

TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000224259	4/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$46.60	\$-46.60	\$0.00	\$46.85	\$46.85

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE **05/20/2018**

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY !

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
46.85	0.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
--------------	-----	-----------	-------------	--------

04/02/18 Payment - #002821 -46.60

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

05/01/18 - 05/31/18 2.00 Weekly COMMERCIAL RECYCLING - 96 GALLON TOTER 38.43
ENVIRONMENTAL FEES 3.77
FUEL RECOVERY RESIDENTIAL 4.65

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 2-18-2019

FEB 14 2019

Date entered _____

Fund 001 GL 57800 OC 4702

Check # _____

Total New Charges: \$46.85

We no longer accept American Express as a form of payment. You can make a payment using your banking
account information. We do accept Visa, Master Card and Discover.

PLEASE RETURN THIS PORTION WITH PAYMENT



114 - Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

ADDRESSEE

HARRISON RANCH CDD
3434 COLWELL AVE #200
TAMPA, FL 33614-8390

Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	4/20/2018	\$46.85	

Be sure to write your account number on your check

REMIT TO

WASTE PRO - BRADENTON/SARASOTA
PO BOX 865286
Orlando, FL 32886-5286



RECEIVED

FEB 14 2019

Page 1 of 1

114 -

Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

PH: (941) 355-9600

FX: (941) 355-9028

HARRISON RANCH CDD

3434 COLWELL AVE #200

TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000226665	5/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$46.85	\$0.00	\$0.00	\$47.10	\$93.95

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE 06/20/2018

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY !

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.10	46.85	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
--------------	-----	-----------	-------------	--------

04/20/18 Invoice #0000224259 46.85

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

06/01/18 - 06/30/18	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTES	38.43
			ENVIRONMENTAL FEES	3.77
			FUEL RECOVERY RESIDENTIAL	4.90

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 2-18-2019

FEB 14 2019

Date entered _____

Fund 001 GL 57800 OC 49102

Check # _____

Total New Charges:

\$47.10

We no longer accept American Express as a form of payment. You can make a payment using your banking
account information. We do accept Visa, Master Card and Discover.

PLEASE RETURN THIS PORTION WITH PAYMENT



114 - Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	5/20/2018	\$93.95	

Be sure to write your account number on your check

REMIT TO

WASTE PRO - BRADENTON/SARASOTA
PO BOX 865286
Orlando, FL 32886-5286

ADDRESSEE

HARRISON RANCH CDD
3434 COLWELL AVE #200
TAMPA, FL 33614-8390



RECEIVED

FEB 14 2019

Page 1 of 1

114 -

Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

PH: (941) 355-9600

FX: (941) 355-9028

HARRISON RANCH CDD

3434 COLWELL AVE #200

TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000234243	6/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$93.95	\$0.00	\$0.00	\$47.08	\$141.03

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE **07/20/2018**

Your service will be interrupted within 10 business days for non payment.

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.08	0.00	47.10	46.85	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
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04/20/18 Invoice #0000224259 46.85

05/20/18 Invoice #0000226665 47.10

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

07/01/18 - 07/31/18 2.00 Weekly COMMERCIAL RECYCLING - 96 GALLON TOTER 38.43

ENVIRONMENTAL RECOVERY 3.77

FUEL RECOVERY RESIDENTIAL 4.88

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 2-18-2019

Date entered FEB 14 2019

Fund 001 GL 57800 OC 4708

Check # _____

Total New Charges:

\$47.08

We no longer accept American Express as a form of payment. You can make a payment using your banking
account information. We do accept Visa, Master Card and Discover.

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ADDRESSEE

HARRISON RANCH CDD
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TAMPA, FL 33614-8390

Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	6/20/2018	\$141.03	

Be sure to write your account number on your check

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HARRISON RANCH CDD
3434 COLWELL AVE #200
TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000238199	7/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$141.03	\$0.00	\$0.00	\$47.06	\$188.09

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE 08/20/2018

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.06	47.08	0.00	47.10	46.85

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665	47.10
06/20/18			Invoice #0000234243	47.08

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

08/01/18 - 08/31/18	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTER	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.86

Date Rec'd Rizzetta & Co, Inc.

D/M approval Grant Phillips Date 2-18-2019Date entered FEB 14 2019Fund 001 GL 57200 OC 4702

Check # _____

Total New Charges:

\$47.06

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	7/20/2018	\$188.09	

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3434 COLWELL AVE #200

TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000240474	8/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$188.09	\$0.00	\$0.00	\$47.02	\$235.11

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE 09/20/2018

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.02	0.00	47.06	47.08	93.95

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199	47.06

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

09/01/18 - 09/30/18	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTES	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.82

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 2-18-2019Date entered FEB 14 2019Fund 001 GL 57200 OC 4702

Total New Charges:

\$47.02

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	8/20/2018	\$235.11	

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TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000248287	9/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$235.11	\$0.00	\$0.00	\$47.12	\$282.23

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE 10/20/2018

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.12	0.00	47.02	47.06	141.03

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199	47.06
08/20/18			Invoice #0000240474	47.02

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

10/01/18 - 10/31/18	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTES	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.92

Date Rec'd Rizzetta & Co, Inc. Grant Phillips Date 2-18-2019D/M approval FEB 14 2019Date entered FEB 14 2019Fund 001 GL 57800 OC 4762

Total New Charges:

\$47.12

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	9/20/2018	\$282.23	

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INVOICE	DATE	ACCOUNT #
0000252261	10/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$282.23	\$0.00	\$0.00	\$47.37	\$329.60

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE **11/20/2018**

**FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.**

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.37	47.12	0.00	47.02	188.09

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665 Date Rec'd Rizzetta & Co, Inc	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199 D/M approval Grant Phillips Date 2-18-2019	47.06
08/20/18			Invoice #0000240474	47.02
09/20/18			Invoice #0000248287 Date entered FEB 14 2019	47.12
Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd				
11/01/18 - 11/30/18	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTES	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	5.17

Total New Charges:

\$47.37

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	10/20/2018	\$329.60	

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INVOICE	DATE	ACCOUNT #
0000254897	11/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$329.60	\$0.00	\$0.00	\$47.18	\$376.78

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE 12/20/2018

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
47.18	0.00	47.37	47.12	235.11

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665 Date Rec'd Rizzetta & Co, Inc	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199 D/M approval Grant Phillips Date 2-18-2019	47.06
08/20/18			Invoice #0000240474	47.02
09/20/18			Invoice #0000248287 Date entered FEB 14 2019	47.12
10/20/18			Invoice #0000252261 Fund 001 GL 57200 OC 4762	47.37
Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd				
12/01/18 - 12/31/18	2.00	Weekly	COMMERCIAL RECYCLING 96 GALLON TOTE	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.98

Total New Charges:

\$47.18

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	11/20/2018	\$376.78	

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INVOICE	DATE	ACCOUNT #
0000262589	12/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$376.78	\$0.00	\$0.00	\$46.89	\$423.67

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE **01/20/2019**

**FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.**

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
46.89	47.18	0.00	47.37	282.23

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
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04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199	47.06
08/20/18			Invoice #0000240474	47.02
09/20/18			Invoice #0000248287	47.12
10/20/18			Invoice #0000252261	47.37
11/20/18			Invoice #0000254897	47.18

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

01/01/19 - 01/31/19	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TONER	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.69

Total New Charges:

\$46.89

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	12/20/2018	\$423.67	

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TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000262589	12/20/2018	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$376.78	\$0.00	\$0.00	\$46.89	\$423.67

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE **01/20/2019**

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COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.**

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
46.89	47.18	0.00	47.37	282.23

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665 Date Rec'd Rizzetta & Co, Inc	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199 D/M approval Grant Phillips Date 2-18-2019	47.06
08/20/18			Invoice #0000240474	47.02
09/20/18			Invoice #0000248287 Date entered FEB 14 2019	47.12
10/20/18			Invoice #0000252261	47.37
11/20/18			Invoice #0000254897 Fund 001 GL 57200 OC 4702	47.18

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

01/01/19 - 01/31/19	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTES	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.69

Total New Charges:

\$46.89

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account information. We do accept Visa, Master Card and Discover.

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	12/20/2018	\$423.67	

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TAMPA, FL 33614-8390

INVOICE	DATE	ACCOUNT #
0000266624	1/20/2019	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$423.67	\$0.00	\$0.00	\$46.70	\$470.37

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE **02/20/2019**

**FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR
COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.**

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
46.70	0.00	46.89	47.18	329.60

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/20/18			Invoice #0000224259	46.85
05/20/18			Invoice #0000226665	47.10
06/20/18			Invoice #0000234243	47.08
07/20/18			Invoice #0000238199	47.06
08/20/18			Invoice #0000240474	47.02
09/20/18			Invoice #0000248287	47.12
10/20/18			Invoice #0000252261	47.37
11/20/18			Invoice #0000254897	47.18
12/20/18			Invoice #0000262589	46.89

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

Check #

02/01/19 - 02/28/19

2.00

Weekly

COMMERCIAL RECYCLING - 96 GALLON TOTE

38.43

ENVIRONMENTAL RECOVERY

3.77

FUEL RECOVERY RESIDENTIAL

4.50

Total New Charges:

\$46.70

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Account Number	Invoice Date	Amount Due	Amount Enclosed
004812	1/20/2019	\$470.37	

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