



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
May 13, 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

May 10, 2019

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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, May 13, 2019 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the revised agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Maintenance Updates..... Tab 1
 - i. Consideration of Landscape Proposals Tab 2
 - B.** Pond & Mitigation Maintenance Update Tab 3
 - i. Consideration of Aquatics Proposals Tab 4
 - C.** District Counsel
 - D.** District Engineer
 - i. Update Regarding Swale Repairs
 - E.** Clubhouse Staff
 - i. Update on Pool Repairs Proposals
 - F.** District Manager
 - i. Update Regarding Sport Court Installation
 - ii. Announcement of Registered Voter Count Tab 5
- 4. BUSINESS ITEMS**
 - A.** Presentation of FY 2019-2020 Proposed Budget..... Tab 6
 - i. Consideration of Resolution 2019-02, Approving the Proposed Budget and Setting Public Hearing..... Tab 7
 - B.** Consideration of Billiards Light Fixture Proposals Tab 8
 - C.** Consideration of Pool Lighting Proposals Tab 9
 - D.** Consideration of Pump Repairs Proposal Tab 10
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on April 8, 2019 Tab 11
 - B.** Consideration of Operations & Maintenance Expenditures for March 2019 Tab 12
 - C.** Consideration of Operations & Maintenance Expenditures for April 2019 Tab 13

- 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.

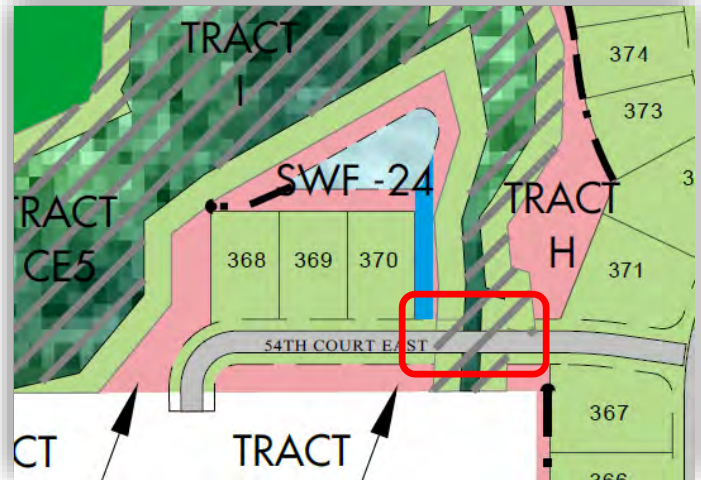
26. In this area, 60th Lane East, much of the Viburnum on top of the berm is getting extremely tall and needs to be brought down.

27. Heading south on HRBlvd. 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>)

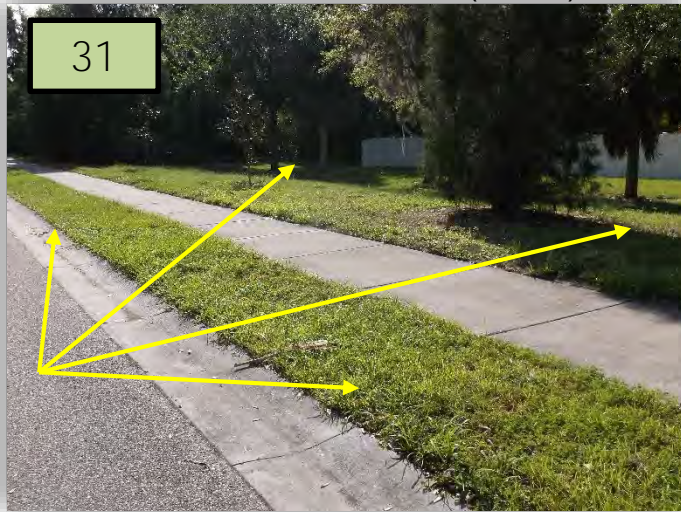
29. Diagnose the cause of the dieback in the Schillings at the entrances of 58th St. East. Treat accordingly. (Pic 29>)

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.



Field report for March and Response

Items

1. Water has been reduced and fertilizer applied. Please be aware these Palms are being overly pruned. Palms need to be trimmed only when Fronds are dead.
2. During the month of April and months moving forward will treat and hand pull these invasive weeds.
3. During the month of April and months moving forward will treat and hand pull these invasive weeds.
4. The turf is being treated accordingly to fill areas where large patch was during the winter.
5. Working on reduction cuts the assessment report made by DTE showed that the areas were not maintained by previous contractor. This will take months to make all of the reduction cuts
6. DTE will remove shrubs once proposal is approved, this was documented in DTE assessment report that there were numerous plants dead and declining left behind by previous contractor.
7. DTE will be working on the removal of weeds along the BLVD.
8. Proposal included to remove dead and diseased trees along BLVD. This was documented in Assessment report at start of contract.
9. This area needs to be Clarified.
10. DTE working on suckers daily and weekly. The Pittosporum will be treated once fungus has been identified and treated accordingly.
11. DTE working on removing daily and weekly to remove weeds in the Jasmine beds.
12. Took soil samples waiting for results this should take 2 weeks.
13. DTE working on removal and cutbacks of jasmine in the median.
14. DTE has been changing patterns, unfortunately the previous contractor did not which has cause issue with hilling or heavy ruts. Which is why the turf looks scalped and areas thinning.
15. DTE will resubmit proposals to remove jasmine that was left by previous contractor. Assessment report shows that this was major theme and issue at entrance ways.
16. DTE will inspect and cutback grass if mites are present will treat with hort oil.
17. DTE will maintain Simpson stopper at proper height. The plant is wrong spot it needs to be in full sun area to grow naturally with minimum pruning.
18. DTE will be removing damaged shrubs from vehicle damage. Proposal attached with report with replacement options.
19. DTE checked irrigation and heads are below soil line. DTE has been raising and lifting heads above soil to allow proper watering.
20. DTE will be treating area for torpedo grass which is invasive. This was reported in the assessment report from the start of the contract. Will inspect yellowing of Jasmine.
21. DTE documented in assessment report that the Awabuki was diseased and infected at the start of contract. DTE will apply fungicide to help reduce spread.
22. DTE will be monitoring and removing daily and weekly this will be on going, pepper trees are invasive.
23. DTE is working on removing the invasive weed this will be ongoing.
24. DTE will continue removing the fern growing in all plant material.
25. DTE will be cutting back of shrubs to keep in proper health and natural form.

26. DTE will start cutting VO's to produce healthier plant and stop the over trimming that has been the normal practice in the past.
27. DTE will have Oleanders removed from under trees as stated by field inspector.
28. DTE will resubmit proposals for removal of Jasmine from plant material this has caused damaged to plants by choking out certain plant material. The assessment report by DTE states this was left by previous contractor. This is very time consuming the jasmine has grown under plant material and rooted into other plants root zone.
29. DTE will diagnose and treat plants as needed.
30. These areas have been reported on assessment report not being maintained properly by previous contractor. Proposal attached.
31. DTE is mowing turf at 4" in height and the bahia turf is not irrigated. DTE will check area weekly
32. DTE will inspect Cedars for vines and remove. The cedars should not be overly trimmed this will cause disease to set in, lifting the cedars will cause trees to be top heavy and possibly fall over during heavy winds.
33. DTE will lift certain trees to reduce damage are reduce safety issues.
34. DTE will inspect this area weekly
35. DTE will remove weeds from Wax Myrtles
36. DTE will trim shrubs at proper height and horticulture standards.
37. DTE remove moss up to proper height
38. Will treat to prevent spread of disease
39. DTE will cutback neglected plants left from previous contractor
40. DTE will make adjustment or repair to irrigation in this area.

Harrison Ranch

FIELD INSPECTION REPORT



April 22, 2019

Rizzetta & Company

John R. Toborg – Sr. Field Services Manager



Rizzetta & Company
Professionals in Community Management

Clubhouse, Harrison Ranch Blvd.

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

- During the month of May, all St. Augustine turf shall receive an application of 20-0-11 fertilizer.
- Has D2E submitted a proposal for spring mulching?

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. Remove all hanging or dead fronds from the Queen Palms around the pool deck.
2. Trim pool deck Arboricola to a consistent height.
3. Remove all Palm saplings and sheaths from all beds including those around the pool deck.
4. Remove volunteer Brazilian Pepper from Sandankwa Viburnum hedge around pool equipment fencing.
5. Make sure all palms surrounding the pool deck are kept in tiptop shape at all times including seed and flower stalk removal.
6. Separate Dwarf Asian Jasmine bed from other plant beds behind clubhouse. (Pic 6)
7. **Some of the irrigation heads on risers in the club parking lot islands need to be straightened. There are also a couple spray heads spraying the asphalt.**
8. **Heading north from the clubhouse, I noticed standing water along the sidewalk. Crews were on site testing and repairing the irrigation, so this may have recently run. But just in case, an inspection for a leak may be warranted. (Pic 8)**



9. What is the status of the 30-Day Property-Wide Irrigation Audit. Contractually, this was to be completed within the first 30 days of the contract.
10. Is D2E treating the thinning Awabuki Viburnum on the berm along HRBlvd. in front of the clubhouse & elsewhere?



Harrison Ranch Blvd., Park Shell Path, 58th St. E., Erie

11. There is still quite a lot of leggy Allamanda in several beds up and down HRBlvd. This should be cut back to encourage a more full, compact growth habit.
12. Near the NW corner of the park site along HRBlvd. Where the shell path meets the sidewalk, check Variegated Pittosporum for fungus and treat accordingly. (Pic 12)



13. Along the shell path mentioned above, remove a very tall volunteer Brazilian Pepper app. 30' from the sidewalk. (Pic 13)



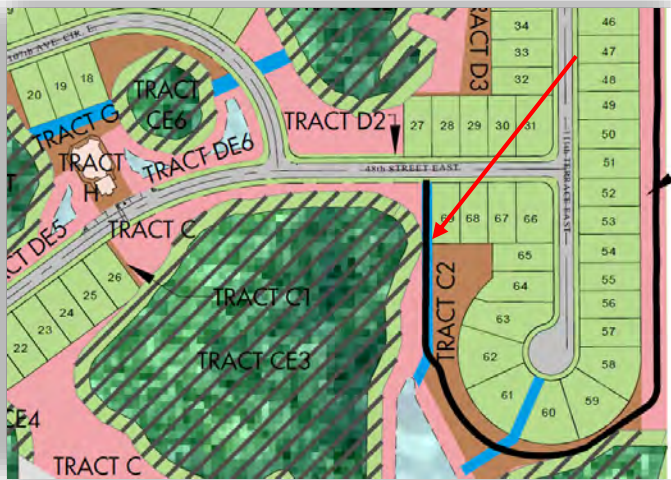
14. D2E still needs to reach into the Schillings at 58th Street East (south) and remove dead growth. Apply fungicides, if required.
15. There is still Dwarf Asian Jasmine climbing in and over the Schillings at the entrance to Bradford at 58th St. E (south).

16. Most all Dwarf Firebush should be cut back by at least half so that it may form a compact shape in the growing season with additional periodic selective pruning.
17. Continuing northward, the Star Jasmine is still wild and beginning to get into the East Palatka Hollies. **Several Hollies still contain a lot of Ball Moss.**
18. Northward, Variegated Pittosporum under Palms is becoming covered with Spanish Moss.
19. Before getting to 60th Lane East from the south, there are some Variegated Pittosporum that are nearly defoliated. Is this fungal related? Are these being treated? There is also an Oak that needs lifted over the sidewalk.
20. Trim dead wood from the tops of several East Palatka Hollies north of 60th Lane East.
21. Inspect the turf just south of 58th St. E (north) for fungus and treat accordingly.
22. Remove all weeds from expansion joints in sidewalks as well as between curb and gutter and asphalt.
23. The Simpson's Stopper planted behind the PVC fence leading to Erie on the west side of HRBlvd. Needs to be maintained at 1' - 1 ½' above the fence. This currently is too tall and needs to be brought down.
24. Inspect some of the turf directly across from the intersection of 58th St. E (north) and HRBlvd. Treat accordingly.
25. We need to monitor an Oak (second north of where the shell path meets the sidewalk on the east side of HRBlvd. North of Bradford) It appears to have been struck by lightning but is pushing out new growth. (Pic 25>)

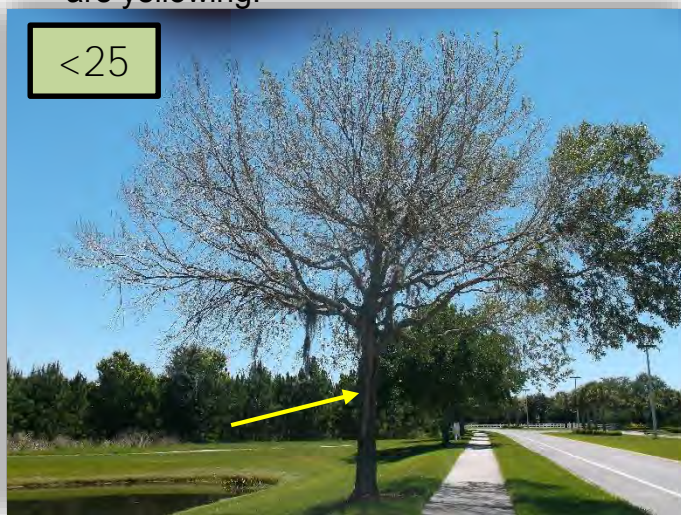


Pembroke, 48th St. E., Pond SWF-21, 105th Ter. E.

26. Inspect and diagnose turf on the ROW east of the Pembroke entrance. Treat accordingly.
27. Remove sprayed dead weeds from the Galloway entrance. (55th Lane E)
28. Remove dead Ixora from Galloway entrance.
29. Remove all dead Flax Lily from the Normande East entrance.
30. Spray the shell trail south of 48th St. E. (see below)
32. All trees north of Normande east need to be lifted as well as have the Spanish Moss removed. There are also several trees on the southbound lanes of HR Blvd. that need to be lifted.
33. Planted trees on the back side of Pond SWF-21 south of 55th Ct. E. need to be maintained. Most have suckers to the ground and they are also not being line trimmed. (Pic 33)



31. Ensure ALL palms (including those in the raised planters at the main entrance monument, are receiving adequate fertilizer (1 ½ lbs. per 100 SF of Palm canopy. Some are yellowing).

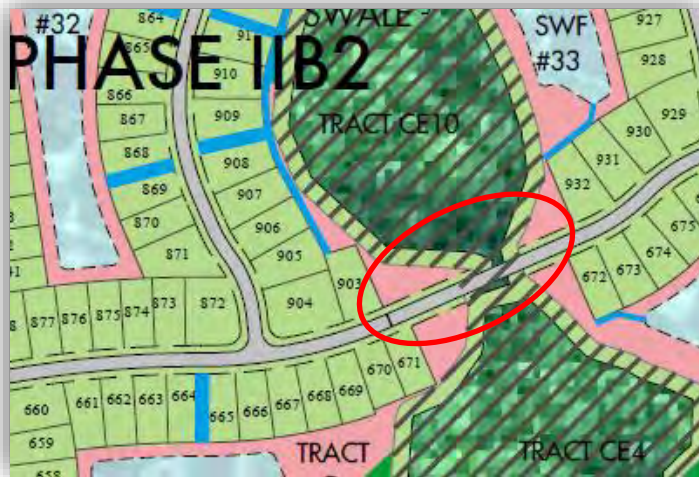


34. The south cul-de-sac of 105th Ter. E. is not being regularly maintained. This is on the maintenance exhibit and is to be maintained by the CDD. (Pic 34)



55th Ct. E., Pond SWF #33, 58th St. E. & 107th Ter. E.

35. Eastward on 55th Ct. E., tall turf and weeds in the vicinity of the wetland crossing area, indicated this area has also been missed during recent maintenance events. (see below)

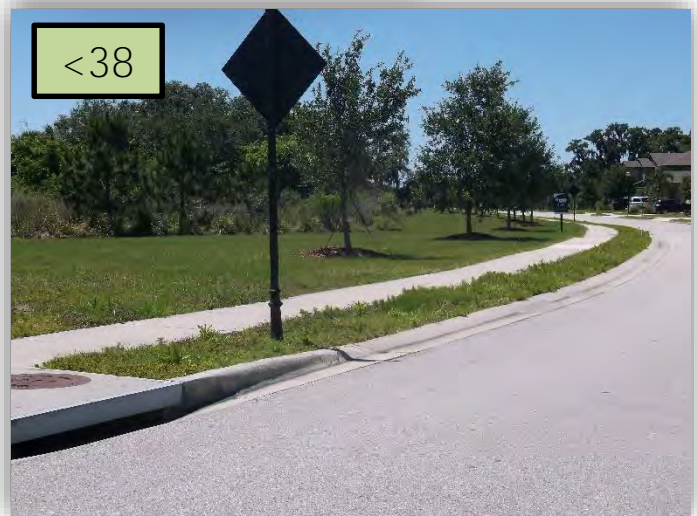
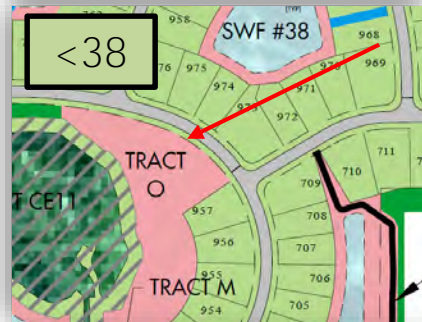
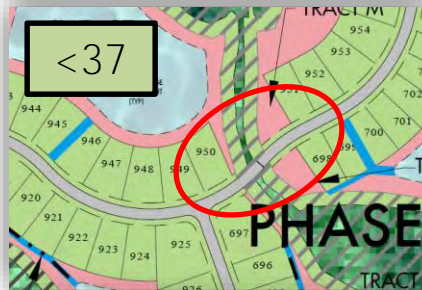


36. Management receives regular complaints regarding the quality and frequency of maintenance surrounding Pond SWF #33 on the west side of 109th Ave. E. During this inspection, although, weed removal needed improvement at the control/outfall structures, I did not see anything else that was unacceptable relative to the maintenance specs in the Scope of Services. Our specs allow for pond bank turf to be slightly higher than turf maintained in flat street ROW's as well as allowing the line trimming around the pond perimeter to be slightly higher than the pond bank turf. This is to help minimize pond bank erosion beginning at the water's edge. (Pic 36>)

37. There is another area that has been missed in recent maintenance events. It is located east of the intersection of 109 Ave. E. and 56 St. E. (see >)

38. The "turf", what remains of it as it is old Bahia and has been mostly reduced to weeds, at the playground at the intersection of 110 Ave. E. & 58th St. Cir. E. also was missed as is clear by the tall weeds in most of the area. Trees need lifted. (see >)

39. The area around the newly planted Lift Station at 58th St. E & 107th Ter. E. needs to be maintained.



Galloway, 54th Ct. E., 98th Ave. E., Normande West

40. Many of the Ixora at the Galloway entrance have Dwarf Asian Jasmine climbing through them, but many are also not in great shape. These need to be trimmed and also an adjustment to the fertilizer may be in order as these plants prefer slightly acidic soil.

41. Line trim the beds at 58th St. E (north) and remove encroaching turf from the beds. (Pic 41)



42. There is still wetland material encroaching over the sidewalk on the north side of 54th Ct. E. (Pic 42)



43. It appears D2E is also not maintaining the perimeter of the small pond behind the homes at the NW end of 54th Ct. E. (see >)

44. We need to lift the Cedars past the Lift Station along the west side of 98th Ave, E.

45. Sidewalks were not blown off the last time Tract RC was mowed and edged. (Pic 45)



46. Make sure the Oaks are being maintained at the intersection of 100th Dr. E & 50th St. Cir. E. Remove suckers, lift and remove Spanish Moss.

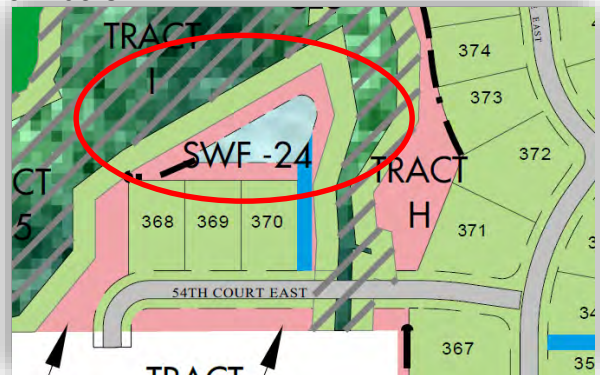
47. Make sure wetland material is kept off the sidewalks heading south on 100th Dr. E from 50th St. Cir.

48. Remove very large Spanish Needle from the lift Station buffer on the east side of 100th Dr. E.

49. Tip the Jack Frost Ligustrum at Corriente.

50. Confederate Jasmine is getting too tall on the HRBlvd. Medians as it is surpassing the Arboricola.

51. Remove weeds from Normande west annuals



Normande East, 100th Dr. E, Harrison Ranch Blvd.

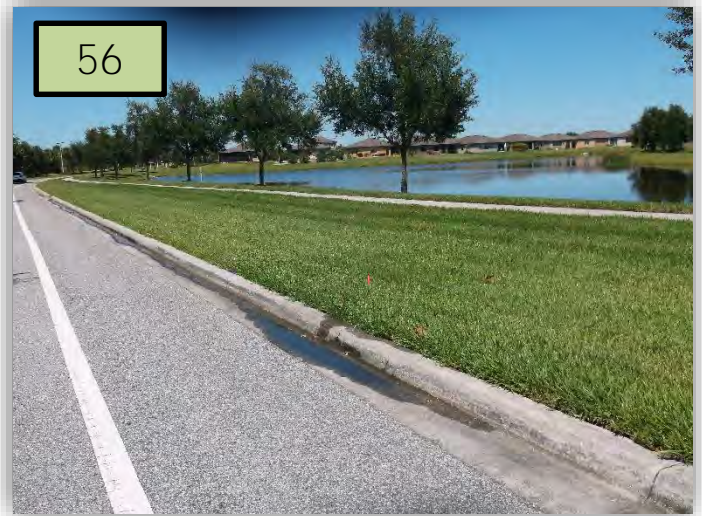
52. Fertilizer needs to be altered for the Ixora on the Normande East entrance medians. These are planted in what probably is mostly road base which will be very alkaline, something Ixoras hate.

53. What is the status of the irrigation drip tube repairs in the Normande east medians?

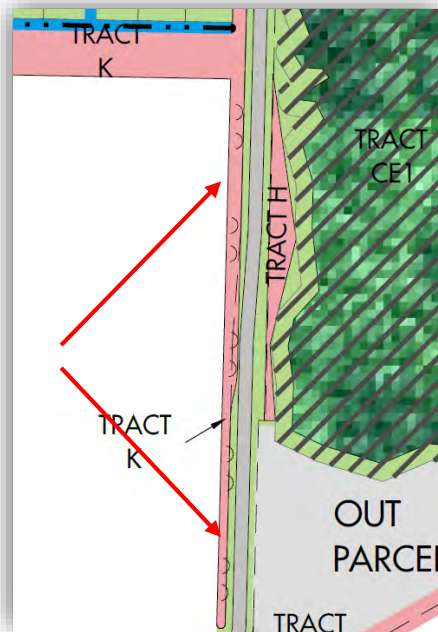
54. We will monitor these palms at the main entrance on US 301. They are turning yellowish/orange. As mentioned earlier in the report, make sure these are getting adequate fertilizers. (Pic 54)



56. Water was actively flowing over the curb on the east side of HRBlvd. in front of Pond SWF-21. (Pic 56)



55. It appears the west ROW of 100th Dr. E. is not being maintained. This is CDD maintained according to the maintenance exhibit. (Pic 55 & >)



Tab 2

UOM	Description	QTY	Rate	Total
3gal	Schillings	5	\$ 15.50	\$ 77.50
Fee	Irrigation adjustment	1	\$ 50.00	\$ 50.00
Fee	Debris and removal	1	\$ 35.00	\$ 35.00
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Total			\$	162.50

UOM	Description	QTY	Rate	Total
FEE	Labor and debris	1	\$ 2,950.00	\$ 2,950.00
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		Total	\$	2,950.00

UOM	Description	QTY	Rate	Total
FEE	Labor and debris	1	\$ 4,500.00	\$ 4,500.00
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				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Total	\$	4,500.00

Tab 3



Harrison Ranch CDD

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 4/30/2019

Prepared for:

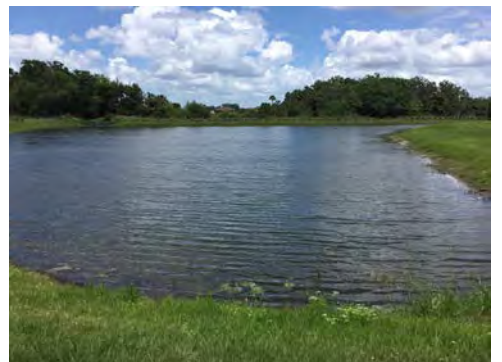
Mr. Grant Phillips, District Manager
Rizzetta and Company
9428 Camden Field Parkway
Riverview, Florida 33578

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: 25**Comments:** Site looks good

Pond #25 was identified with terrestrial weed development due to the lack of water within the site. Treatment will be performed during our upcoming maintenance visits. Cattails behind the planted Thalia will be slowly pushed back.

Site: 26**Comments:** Normal growth observed

Development of surface Filamentous algae was identified along the shallow perimeter of Pond #26, which will be treated during our upcoming maintenance visits. Positive results should be evident within 10-14 days following application date.

Site: 28



Comments: Site looks good

Pond #25 was in good shape during inspection. Water clarity was between 2-3 feet of visibility. Shoreline remains free from invasive or terrestrial weeds.

Site: 31



Comments: Normal growth observed

Pond #31 was identified with development of surface filamentous algae along the perimeter, which will be treated during our upcoming maintenance visits. Positive results will be evident within 10-14 days following application.

Site: 44



Comments: Normal growth observed

Development of Cuban Bulrush was identified along the perimeter of Pond #44, which will require treatment to be performed using an air boat for access. Treatment will be scheduled for our upcoming visit with an air boat.

Site: 45



Comments: Site looks good

No issues were observed within Pond #45 during inspection. Native vegetation remains healthy along the shoreline providing extra filtration of incoming pollutants.

Site: 46



Comments: Site looks good

Pond #46 was identified with minimal terrestrial weeds along the exposed bank, which will be treated during our upcoming maintenance visits.

Site: 47



Comments: Normal growth observed

Pond #47 was identified with developing Blue Eyed Grass reaching out towards the middle of the pond. Native vegetation was identified with new development and is considered in good health.

Site: 48



Comments: Site looks good

No issues were observed within Pond #48 during inspection. Native vegetation along the perimeter of Pond #48 looked good during inspection.

Site: 49



Comments: Requires attention

Pond #49 was identified with moderate development of surface filamentous algae along the perimeter, which will be targeted during our upcoming maintenance visit.

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine applications targeting invasive weeds, algae, and submersed vegetation. Our recent visit to Harrison Ranch CDD was performed on 5/3 in which we applied shoreline treatments to Ponds #12, #13, #14, #15, #16, #17, #18, #19, #24, #33, #38, #40, and #43. Positive results should be evident within 14-21 days following application date. Also, during the visit on 5/3 algae was treated along the perimeter of Pond #33, #38, and #40, which should display positive results within 10-14 days following application. Algae was observed during inspection, which will require treatment to be performed during our upcoming visit. Algae was identified within Ponds #26, #31, and #49. Lastly, Grasses and brush that require treatment were identified within Ponds #28, #44, and #47.

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

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

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

Recommendations/Action Items

- Routine Maintenance
- Continue to monitor all ponds for Algal growth and target on contact.
- Continue to treat all sites for invasive vegetation during our routine visits.
- Target grasses and brush within Ponds #28, #44, and #47.
- Target Algae within Pond #26, #31, #49.
- Monitor Sandhill Crane Nesting Sites and treat when available.

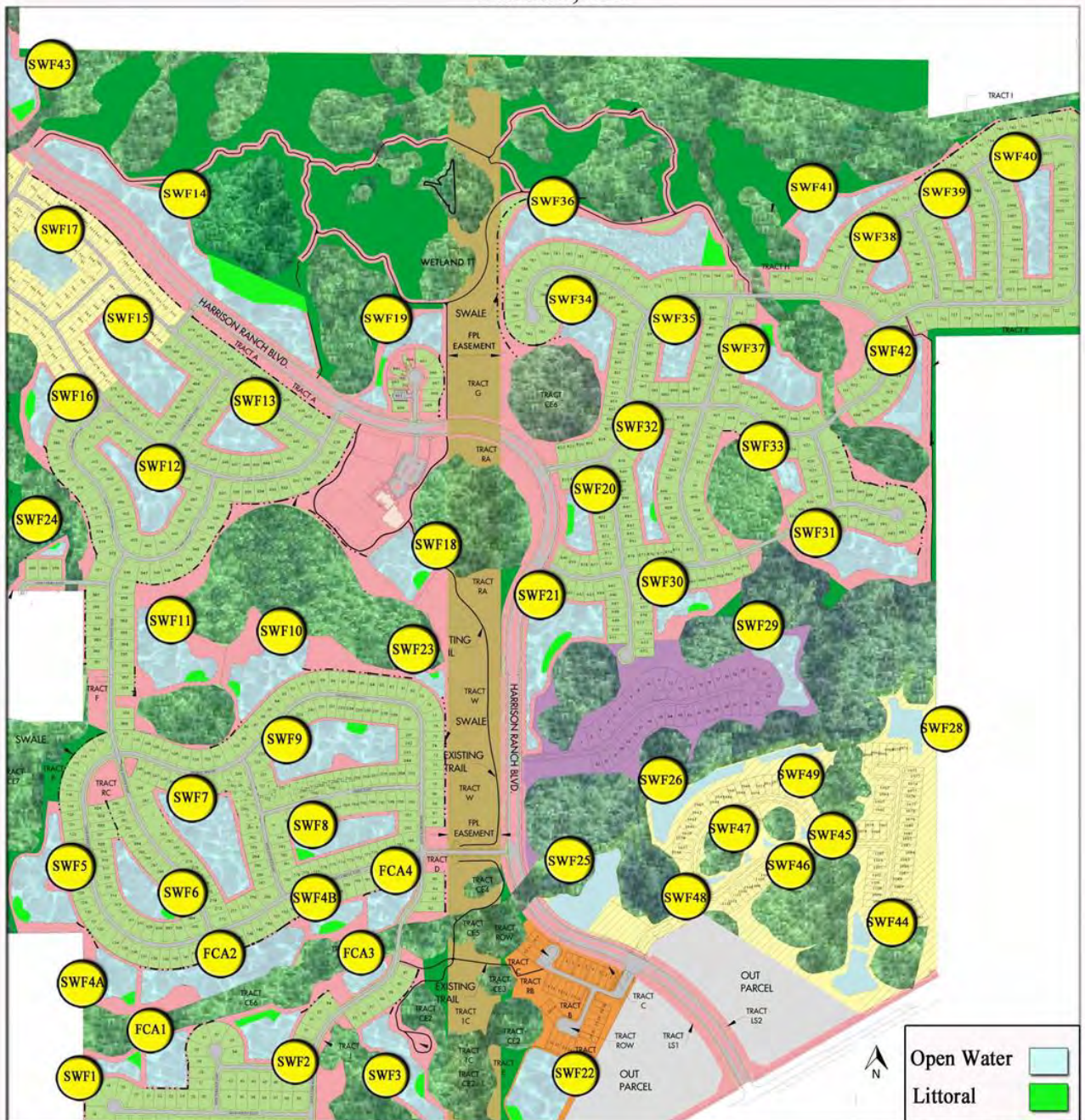
THANK YOU FOR CHOOSING ASI!



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #46370



SAB 7/2018

Tab 4

Special Services Proposal for Harrison Ranch CDD



Partnership for Beautiful and Healthy Waterways



2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com

April 12, 2019

Mr. Grant Phillips, District Manager
Harrison Ranch CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

VIAEMAIL: gphillips@rizzetta.com

Dear Grant:

As requested, please find enclosed a *Restoration Assessment Agreement* for **Harrison Ranch CDD**.

Please sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Harrison Ranch CDD**!

Sincerely,



Elizabeth Rocque
Sales Manager/Biologist

EFR/dp

cc: Josh McGarry, District Manager
cc: Doug Agnew, General Manager/Senior Consultant

Aquatic Systems, Inc.
Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Mr. Grant Phillips, District Manager
Harrison Ranch CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
(813) 533-2950
gphillips@rizzetta.com

Restoration Assessment Agreement
#00055790

Start Date: _____.

Date of proposal: April 12, 2019 EFR-AO

We are pleased to quote special pricing as follows:

Sites: #38, #39 & #40 Ponds (3.57 Acres)

Equipment: Boat, Truck, Sampling Equipment, Van Dorn, Secchi Disc, Refractometer, DO Meter and Deeper

Quantity

3 Restoration Assessment Package:
(2) Total Nitrogen, (2) Ammonia, (5) Total Phosphorus (including Alum Jar),
(1) Total Alkalinity, pH Titration, Water Column Profile and Formal Report

Total Balance Due Upon Completion \$2,976.00

The above price is effective for 90 days from the date of this proposal.

Terms & Conditions of Restoration Assessment Agreement

1. If CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold ASI harmless for the consequences of such services.
2. ASI will be reimbursed by the CUSTOMER for administrative fees, compliance programs, invoicing or payment plans or similar expenses caused by requirements placed on ASI by the CUSTOMER that are not explicitly included in this contract's specifications.
3. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
4. If at any time during the term of this Agreement the government imposes any additional regulatory permit requirements or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees.

5. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.
6. ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.
7. Payment terms are net 30 days from invoice date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account.
8. Upon the anniversary date, this Agreement shall automatically be extended for successive twelve-month periods, unless notice of non-renewal has been received by either party, in writing, at least thirty (30) days prior to the anniversary date. ASI may, with thirty (30) days' pre-notification, change pricing effective upon the next anniversary date.
9. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, CUSTOMER shall inform ASI, by certified mail, return-receipt requested, stating the reasons for CUSTOMER'S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may cancel this Agreement by giving 30 days notice ("Second Notice") to ASI and paying all monies owing to the effective date of termination.
10. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both ASI and the CUSTOMER.

Customer or Authorized Agent Signature

Date

Print Name and Title of Signer

Print Company Name of Signer

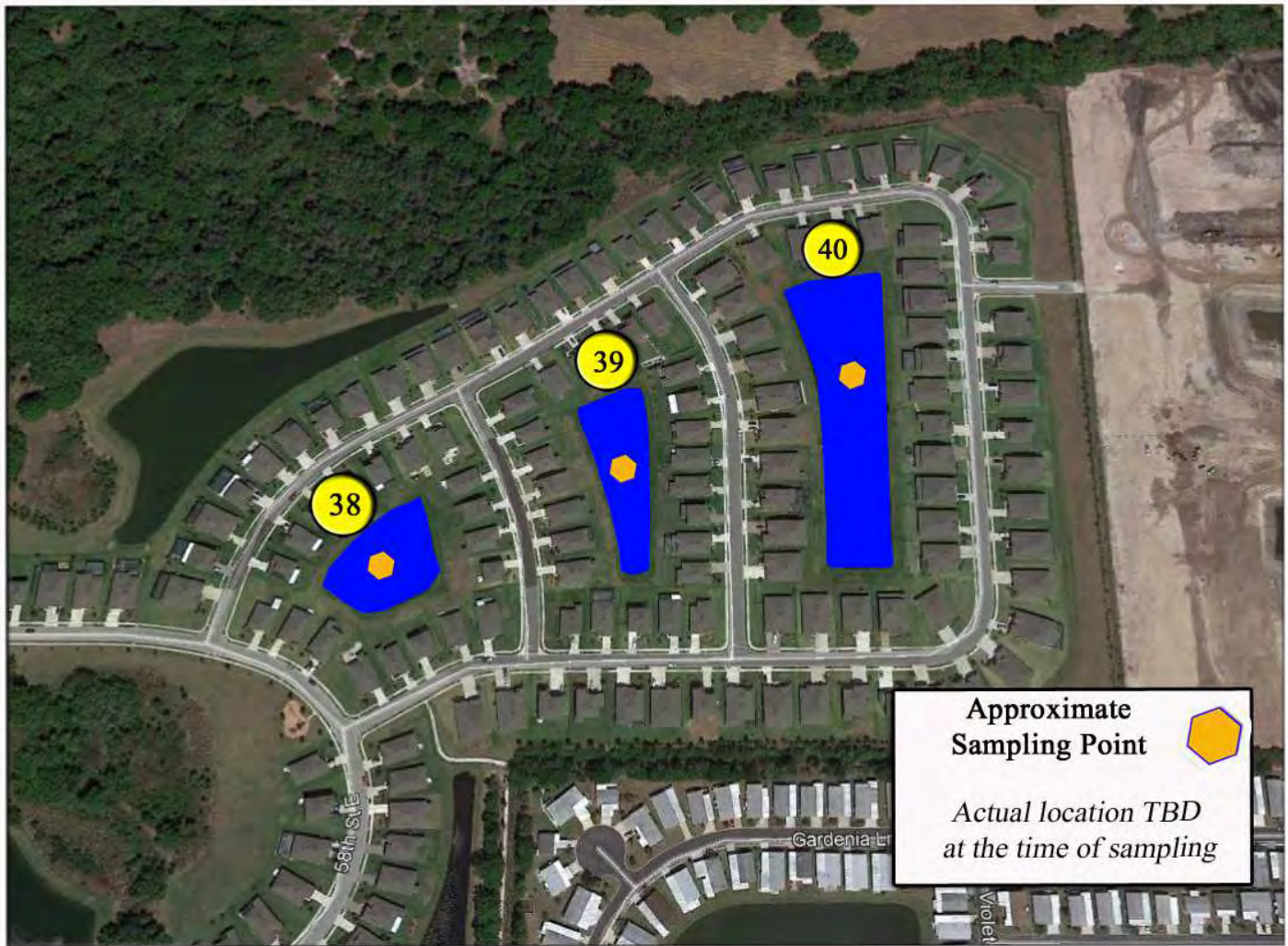
Aquatic Systems, Inc. Signature

Date

Site Map

Harrison Ranch CDD
Parrish, FL

1-800-432-4302
00045490



Our Commitment to Responsible Lake Management

Aquatic Systems has been effectively managing Florida lakes, ponds, wetlands and uplands using targeted treatments based on scientific research for over 40 years. Headquartered in Pompano Beach and operating throughout the state of Florida, we are committed to the restoration and maintenance of naturally occurring freshwater lakes and ponds, man-made storm water/pollution retention ponds, wetlands and preserves.

Our Commitment to You

We believe that forming long-lasting partnerships with our customers is key to attaining beautiful, healthy waterways for all to enjoy.

You can expect us to:

- Respond to all calls within 48 hours, our average is 97% response in under a day
- Deliver detailed reports after every visit
- Be available for board or community meetings to give presentations or just answer questions
- Propose and promote methods that are better for the environment and more cost effective over time

Environmental Mission

We hire degreed biologists with the knowledge and experience to continuously assess and make recommendations based upon the conditions present each time they enter your property for service.

In addition to the tests we run for customers, our team of scientists engage in ongoing research to improve our lake management technology. Our goal is to find environmentally sound solutions that overcome this growing problem in the challenging Florida environment.

We use the observations of our service teams and the research from our labs to find and promote earth-friendly products and methods to treat both common and challenging water problems.

Your Personal Lake & Wetland Management Team



Doug Agnew

General Manager & Senior Consultant

B.S. in Environmental Studies, Richard Stockton College of New Jersey. 33 years' experience.



Josh McGarry

District Manager

A.A. Liberal Arts, University of Florida. 10 years' experience.



Liz Rocque

Sales Manager

B.S. in Environmental Science and Policy, University of South Florida. Five years' experience.



Sam Sardes

Weed Science Director, Certified Lake Professional

M.S. in Agronomy, University of Florida. Five years experience.



Sarah Bowen

Account Rep & Field Biologist

B.S. in Biology, University of South Florida. Four years' experience.



Natalie Clagett

Assistant Account Rep & Field Biologist

B.S. in Marine Science, Coastal Carolina University. Two years' experience.



Alex Johnson

Service Manager

B.S. in Marine Biology, Auburn University. Three years' experience.

Your Local Area Satisfied ASI Customers

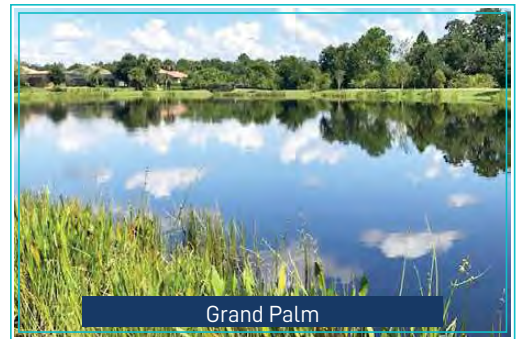
11 field offices throughout the state to service our customers



Venetian CDD

Community Development District

Harrison Ranch CDD
Heritage Harbor South CDD
Tara CDD
Venetian CDD



Grand Palm

Home Owners Association

Grand Palm
Mill Creek 1 - 5
River Wilderness



Heritage Oaks Golf & Country Club

Golf Course

Boca Royale
Heritage Oaks Golf & Country Club
Lemon Bay Country Club
Oyster Creek



Nathan Benderson Park

Commercial

Nathan Benderson Park- North Lake

Aquatic Management Programs

Working in Florida Waterways Since 1977

Our beautiful Florida environments! We work and live in them every day! Aquatic Systems restores and maintains ponds, lakes, wetlands and preserves. Our exceptional results stem from using balanced and ecologically-compatible technologies.



Algae and Aquatic Weed Control

- Treatments targeted to the specific algae or plant in each water body
- Ongoing research to determine the underlying causes of overgrowth
- Scheduled treatments with management reporting
- Degreed, state certified and licensed aquatic technicians



Wetland and Upland Mitigation Services

- Design, creation and restoration of natural areas
- Exotic plant control and removal
- Mitigation management and government reporting
- Compliance violation correction services
- State certified and licensed natural areas field technicians



Midge Fly and Mosquito Control

- Treatment for year-round control of nuisance organisms: swarming midge flies, mosquito larvae, leeches and more
- State licensed and insured in public health pest control



Aquatic Lab and Field Testing and Research

- Experienced field biologists for field testing
- In-house labs for water quality testing and algae identification
- Aquatic weed science research lab to find better treatments
- Bathymetric mapping
- Easy to understand reports
- Staff biologist available for your questions



Vertex Lake Aeration and Floating Fountains

- Sales, installation, service and repair by well-trained technicians of:
 - Bottom diffused aeration systems to improve overall water quality
 - Custom design/build of floating fountains up to 60 horsepower with spectacular display heights from 10' to 100'



Fisheries Management

- Triploid grass carp to help control aquatic weeds
- Redear and bluegill help control midge flies
- Sport fish including largemouth bass, catfish and bluegill

Lake Water Quality Testing and Research Services

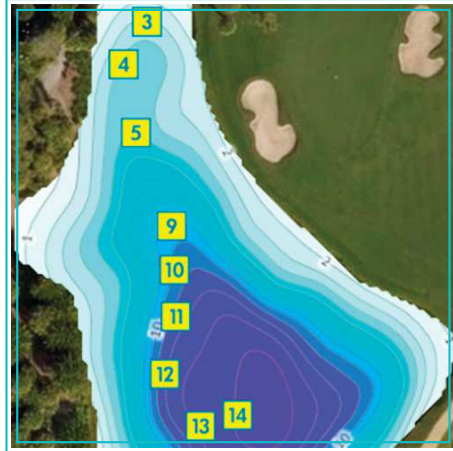
Aquatic Systems has a fully staffed, in-house laboratory to provide complete water testing services to our clients. Laboratory data have many uses; including determining suitability of water for recreation or for irrigation. All water chemistry and bacteria test reports include full explanations and an aquatic biologist is available at our laboratory to answer all your questions.

The team, shown below, consists of the top professionals in lake science and experienced regional biologists who receive ongoing training to perform all tests to the highest standards.



FIELD ASSESSMENT SAMPLING

From identifying potential source points for excessive nutrients to oxygen and temperature levels; your assessments are performed by our highly trained field biologists.



BATHYMETRIC LAKE MAPPING

How deep is your lake? How thick is the vegetation? A 3-D map of the lake will help us treat the water more efficiently and/or specify the most effective aeration system.



WATER QUALITY LAB

Water is more than H₂O. It is comprised of a multitude of nutrients and particulates. Our lab scientists can perform over 30 specialized tests to determine your water's true chemistry.



ALGAE IDENTIFICATION LAB

To treat the algae, it's important to know what type of algae you are having problems with. We can identify both the type of algae and whether or not it is toxic.



AQUATIC PLANT AND ALGAE LAB

Our in-house research lab studies difficult to control invasive species to find the most effective rate and types of treatments that minimize potential harm to the environment.



CONSULTING SERVICES

Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.

Tab 5

MICHAEL BENNETT • SUPERVISOR OF ELECTIONS • MANATEE COUNTY

600 301 Boulevard West, Suite 108, Bradenton, Florida 34205-7946
P O Box 1000, Bradenton, Florida 34206-1000



Phone: 941-741-3823 • Fax: 941-741-3820 • VoteManatee.com • Info@VoteManatee.com

April 16, 2019

Harrison Ranch Community Development District
Attn: Grant Phillips
9428 Camden Field Pkwy
Riverview, FL 33578

Dear Mr. Phillips:

We are in receipt of your request for the number of registered voters in the Harrison Ranch Community Development District as of April 15, 2019. According to our records, there were 2,056 persons registered in the Harrison Ranch Community Development District as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

Michael Bennett
Supervisor of Elections

MB/sas

Tab 6



Rizzetta & Company

Harrison Ranch Community Development District

harrisonranchcdd.org

Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

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

rizzetta.com

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GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with

Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond

proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Proposed Budget
Harrison Ranch Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019
1							
2	REVENUES						
3							
12	Interest Earnings						
13	Interest Earnings	\$ 2,209	\$ 4,418	\$ -	\$ 4,418	\$ -	\$ -
14	Special Assessments						
15	Tax Roll*	\$ 1,343,690	\$ 1,343,690	\$ 1,333,346	\$ 10,344	\$ 1,333,346	\$ -
21	Other Miscellaneous Revenues						
23	Clubhouse Rentals	\$ 2,944	\$ 5,888	\$ 4,000	\$ 1,888	\$ 4,000	\$ -
24	Miscellaneous Revenues	\$ 631	\$ 1,262	\$ 4,500	\$ (3,238)	\$ 4,500	\$ -
25	Community Activity Revenues	\$ 8,041	\$ 16,082	\$ 3,600	\$ 12,482	\$ 3,600	\$ -
26	Lease Revenue	\$ 484	\$ 968	\$ 1,258	\$ (290)	\$ 1,258	\$ -
28	Key/Access Revenue	\$ 748	\$ 1,496	\$ 282	\$ 1,214	\$ 282	\$ -
31							
32	TOTAL REVENUES	\$ 1,358,747	\$ 1,373,804	\$ 1,346,986	\$ 26,818	\$ 1,346,986	\$ -
33							
35							
36	TOTAL REVENUES AND BALANCE FORWARD	\$ 1,358,747	\$ 1,373,804	\$ 1,346,986	\$ 26,818	\$ 1,346,986	\$ -
37							
39							
40	EXPENDITURES - ADMINISTRATIVE						
41							
42	Legislative						
43	Supervisor Fees	\$ 5,600	\$ 11,200	\$ 12,000	\$ 800	\$ 12,000	\$ -
44	Financial & Administrative						
45	Administrative Services	\$ 2,500	\$ 5,000	\$ 5,000	\$ -	\$ 5,800	\$ 800
46	District Management	\$ 14,600	\$ 29,200	\$ 29,200	\$ -	\$ 30,000	\$ 800
47	District Engineer	\$ 14,047	\$ 28,094	\$ 20,000	\$ (8,094)	\$ 20,000	\$ -
48	Disclosure Report	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -
49	Trustees Fees	\$ 1,571	\$ 1,571	\$ 3,965	\$ 2,394	\$ 2,000	\$ (1,965)
50	Assessment Roll	\$ 5,250	\$ 5,250	\$ 5,250	\$ -	\$ 5,250	\$ -
51	Financial & Revenue Collections	\$ 2,625	\$ 5,250	\$ 5,250	\$ -	\$ 5,250	\$ -
52	Accounting Services	\$ 9,900	\$ 19,800	\$ 19,800	\$ -	\$ 20,000	\$ 200
53	Auditing Services	\$ 3,015	\$ 3,015	\$ 3,015	\$ -	\$ 3,015	\$ -
54	Arbitrage Rebate Calculation	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -
59	Public Officials Liability Insurance	\$ 2,500		\$ 2,700	\$ 2,700	\$ 2,700	\$ -
60	Legal Advertising	\$ 194	\$ 388	\$ 3,000	\$ 2,612	\$ 2,500	\$ (500)
62	Dues, Licenses & Fees	\$ 1,434	\$ 2,868	\$ 1,630	\$ (1,238)	\$ 1,630	\$ -
65	Property Taxes	\$ -	\$ -	\$ 1,300	\$ 1,300	\$ 1,300	\$ -
66	Website Hosting, Maintenance, Backup (and	\$ 1,050	\$ 2,100	\$ 2,880	\$ 780	\$ 6,000	\$ 3,120
67	Legal Counsel						
68	District Counsel	\$ 18,413	\$ 36,826	\$ 30,000	\$ (6,826)	\$ 30,000	\$ -
73							
74	Administrative Subtotal	\$ 82,699	\$ 150,562	\$ 146,490	\$ (4,072)	\$ 148,945	\$ 2,455
75							
76	EXPENDITURES - FIELD OPERATIONS						
77							
90	Electric Utility Services						
91	Utility Services	\$ 672	\$ 1,344	\$ 2,000	\$ 656	\$ 2,000	\$ -
92	Street Lights	\$ 16,264	\$ 32,528	\$ 30,000	\$ (2,528)	\$ 33,000	\$ 3,000
93	Utility - Recreation Facilities	\$ 16,594	\$ 33,188	\$ 38,000	\$ 4,812	\$ 35,000	\$ (3,000)
103	Water-Sewer Combination Services						
104	Utility Services	\$ 15,018	\$ 30,036	\$ 50,000	\$ 19,964	\$ 35,000	\$ (15,000)
111	Stormwater Control						
113	Aquatic Maintenance	\$ 21,864	\$ 43,728	\$ 42,480	\$ (1,248)	\$ 45,000	\$ 2,520
115	Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 5,000	\$ (5,000)
117	Mitigation Area Monitoring & Maintenance	\$ 24,004	\$ 48,008	\$ 60,000	\$ 11,992	\$ 52,500	\$ (7,500)

Proposed Budget
Harrison Ranch Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019
118	Aquatic Plant Replacement	\$ -	\$ -	\$ 500	\$ 500	\$ 8,000	\$ 7,500
119	Stormwater System Maintenance	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
120	Midge Fly Treatment	\$ 15,004	\$ 30,008	\$ 30,000	\$ (8)	\$ 30,000	\$ -
125	Other Physical Environment						
130	General Liability/Property Insurance	\$ 14,884		\$ 18,000	\$ 18,000	\$ 18,000	\$ -
134	Entry & Walls Maintenance	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ 4,000	\$ -
135	Landscape Maintenance	\$ 172,637	\$ 345,274	\$ 355,000	\$ 9,726	\$ 312,888	\$ (42,112)
136	Landscape-Fert	\$ -	\$ -	\$ -	\$ -	\$ 47,493	\$ 47,493
136	Landscape-Pest Control	\$ -	\$ -	\$ -	\$ -	\$ 12,000	\$ 12,000
136	Ornamental Lighting & Maintenance	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 500	\$ (9,500)
137	Well Maintenance	\$ 1,545	\$ 3,090	\$ 2,500	\$ (590)	\$ 2,500	\$ -
140	Tree Trimming Services	\$ 3,600	\$ 7,200	\$ 10,000	\$ 2,800	\$ 10,000	\$ -
142	Holiday Decorations	\$ 5,660	\$ 11,320	\$ 5,000	\$ (6,320)	\$ 7,500	\$ 2,500
144	Irrigation Repairs	\$ 8,719	\$ 17,438	\$ 30,000	\$ 12,562	\$ 15,000	\$ (15,000)
144	Irrigation Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 41,000	\$ 41,000
145	Landscape - Mulch	\$ 3,780	\$ 7,560	\$ 42,200	\$ 34,640	\$ 42,210	\$ 10
147	Landscape Replacement Plants, Shrubs, Trees	\$ 10,042	\$ 20,084	\$ 35,000	\$ 14,916	\$ 35,000	\$ -
148	Annual Flower Program	\$ -	\$ -	\$ 36,000	\$ 36,000	\$ 36,000	\$ -
150	Field Services	\$ -	\$ -	\$ -	\$ -	\$ 8,400	\$ 8,400
151	Maintenance/Handyman Services	\$ 5,297	\$ 10,594	\$ 7,500	\$ (3,094)	\$ 7,500	\$ -
152	Fire Ant Treatment	\$ -	\$ -	\$ 4,500	\$ 4,500	\$ 4,500	\$ -
153	Road & Street Facilities						
156	Street Light Decorative Light Maintenance	\$ 49,545	\$ 99,090	\$ 60,000	\$ (39,090)	\$ 85,000	\$ 25,000
158	Sidewalk Repair & Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 500	\$ -
159	Parking Lot Repair & Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 500	\$ (500)
160	Street Sign Repair & Maintenance	\$ 202	\$ 404	\$ 1,000	\$ 596	\$ 500	\$ (500)
162	Parks & Recreation						
164	Staff - Salaries	\$ 32,441	\$ 64,882	\$ 96,010	\$ 31,128	\$ 100,492	\$ 4,482
165	Staff - P/R Taxes	\$ 2,987	\$ 5,974	\$ 10,699	\$ 4,725	\$ -	\$ (10,699)
166	Staff - Workers Comp	\$ -	\$ -	\$ 4,800	\$ 4,800	\$ -	\$ (4,800)
167	Staff - Health Insurance	\$ 2,926	\$ 5,852	\$ 9,240	\$ 3,388	\$ -	\$ (9,240)
168	Payroll Processing/ Reimbursement	\$ 286	\$ 572	\$ 800	\$ 228	\$ -	\$ (800)
169	Pool Repairs	\$ 4,932	\$ 9,864	\$ 10,000	\$ 136	\$ 10,000	\$ -
170	Wildlife Management Services	\$ 4,800	\$ 9,600	\$ 10,000	\$ 400	\$ 10,000	\$ -
171	Pool Service Contract	\$ 8,589	\$ 17,178	\$ 14,700	\$ (2,478)	\$ 16,000	\$ 1,300
172	Facility A/C & Heating Maintenance & Repair	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -
173	Telephone Fax, Internet	\$ 3,993	\$ 7,986	\$ 3,800	\$ (4,186)	\$ 7,500	\$ 3,700
174	Clubhouse - Facility Janitorial Service	\$ 8,910	\$ 17,820	\$ 10,800	\$ (7,020)	\$ 18,000	\$ 7,200
175	Office Supplies	\$ 623	\$ 1,246	\$ 3,400	\$ 2,154	\$ 3,400	\$ -
176	Clubhouse - Facility Janitorial Supplies	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -
177	Exterior Clubhouse Maintenance & Repair	\$ 475	\$ 950	\$ 15,000	\$ 14,050	\$ 10,000	\$ (5,000)
178	Security System Monitoring & Maintenance	\$ 9,432	\$ 18,864	\$ 9,000	\$ (9,864)	\$ 12,500	\$ 3,500
179	Management Contract	\$ 11,400	\$ 22,800	\$ 22,800	\$ -	\$ 9,000	\$ (13,800)
180	Operating & Community Programming	\$ 22,517	\$ 45,034	\$ 35,000	\$ (10,034)	\$ 35,000	\$ -
181	Pool/Patio Furniture	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -
182	Pest Control	\$ 272	\$ 544	\$ 760	\$ 216	\$ 760	\$ -
183	Interior Clubhouse Maintenance & Repairs	\$ 3,167	\$ 6,334	\$ 5,000	\$ (1,334)	\$ 5,000	\$ -
184	Furniture Repair/Replacement	\$ -	\$ -	\$ 1,200	\$ 1,200	\$ 1,200	\$ -
185	Access Control Maintenance & Repair	\$ 1,010	\$ 2,020	\$ 5,000	\$ 2,980	\$ 5,000	\$ -
186	Athletic Field Maintenance & Repair	\$ 118	\$ 236	\$ 1,250	\$ 1,014	\$ 500	\$ (750)
187	Computer Support, Maintenance, & Repair	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -
188	Fitness Equipment Maintenance, & Repair	\$ 1,489	\$ 2,978	\$ 3,500	\$ 522	\$ 3,500	\$ -
189	Playground Equipment and Maintenance	\$ -	\$ -	\$ 1,200	\$ 1,200	\$ 1,200	\$ -
190	Tennis Court Maintenance & Supllies	\$ -	\$ -	\$ 1,200	\$ 1,200	\$ 1,200	\$ -
191	Trail/Bike Path Maintenance	\$ 625	\$ 1,250	\$ 10,000	\$ 8,750	\$ 5,000	\$ (5,000)
192	Clubhouse Miscellaneous Expense	\$ 549	\$ 1,098	\$ 2,540	\$ 1,442	\$ 1,000	\$ (1,540)
218	Contingency						

Proposed Budget
Harrison Ranch Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019
220	Miscellaneous Contingency	\$ 1,325	\$ 2,650	\$ 617	\$ (2,033)	\$ 1,000	\$ 383
222	Capital Outlay	\$ 3,250	\$ 6,500	\$ 20,000	\$ 13,500	\$ 20,000	\$ -
223							
224	Field Operations Subtotal	\$ 511,447	\$ 993,126	\$ 1,200,496	\$ 207,370	\$ 1,220,243	\$ 20,247
225							
226	Contingency for County TRIM Notice						
227							
228	TOTAL EXPENDITURES	\$ 594,146	\$ 1,143,688	\$ 1,346,986	\$ 203,298	\$ 1,369,188	\$ 22,702
229							
230	EXCESS OF REVENUES OVER	\$ 764,601	\$ 230,116	\$ -	\$ 230,116	\$ (22,202)	\$ (22,702)
231							

Proposed Budget

**Reserve Fund
Fiscal Year 2018/2019**

	Chart of Accounts Classification	Actual YTD through 03/31/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
1								
2	REVENUES							
3								
4	Special Assessments							
5	Tax Roll*	\$ 90,691	\$ 90,691	\$ 90,691	\$ -	\$ 90,691	\$ -	
10	Interest Earnings							
11	Interest Earnings	\$ 1,984	\$ 3,968	\$ -	\$ 3,968	\$ -	\$ -	
12								
13	TOTAL REVENUES	\$ 92,675	\$ 94,659	\$ 90,691	\$ 3,968	\$ 90,691	\$ -	
14								
16								
17	TOTAL REVENUES AND BALANCE	\$ 92,675	\$ 94,659	\$ 90,691	\$ 3,968	\$ 90,691	\$ -	
18								
20								
21	EXPENDITURES							
22								
23	Contingency							
24	Capital Reserves	\$ 18,495	\$ 36,990	\$ 90,691	\$ 53,701	\$ 90,691	\$ -	
26								
27	TOTAL EXPENDITURES	\$ 18,495	\$ 36,990	\$ 90,691	\$ 53,701	\$ 90,691	\$ -	
28								
29	EXCESS OF REVENUES OVER	\$ 74,180	\$ 57,669	\$ -	\$ 57,669	\$ -	\$ -	
30								

Budget Template
Harrison Ranch Community Development District
Debt Service
Fiscal Year 2019/2020

Chart of Accounts Classification	Series 2017	Budget for 2019/2020
REVENUES		
Special Assessments		
Net Special Assessments	\$283,172.33	\$283,172.33
TOTAL REVENUES	\$283,172.33	\$283,172.33
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$283,172.33	\$283,172.33
Administrative Subtotal	\$283,172.33	\$283,172.33
TOTAL EXPENDITURES	\$283,172.33	\$283,172.33
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Manatee Co. Collection Costs (3%) & Early Payment Discounts (4%):

7.0%

Gross Assessments

\$304,486.38

Notes:

Tax Roll Collection Costs and Early Payment Discounts are 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2019/2020 O&M Budget		\$1,424,037.00
Manatee County Collection Costs @	3%	\$45,936.68
Early Payment Discount @	4%	\$61,248.90
2019/2020 Total:		<u>\$1,531,222.58</u>

2018/2019 O&M Budget	\$1,424,037.00
2019/2020 O&M Budget	\$1,424,037.00
Total Difference:	<u>\$0.00</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2018/2019	2019/2020	\$	%
Series 2017 Debt Service - Attached Villas	\$618.00	\$618.00	\$0.00	0.00%
Operations/Maintenance - Attached Villas	\$1,161.82	\$1,161.82	\$0.00	0.00%
Total	\$1,779.82	\$1,779.82	\$0.00	0.00%
Series 2017 Debt Service - Attached Villas (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Attached Villas	\$1,161.82	\$1,161.82	\$0.00	0.00%
Total	\$1,161.82	\$1,161.82	\$0.00	0.00%
Series 2017 Debt Service - Single Family 55/60	\$706.00	\$706.00	\$0.00	0.00%
Operations/Maintenance - Single Family 55/60	\$1,336.09	\$1,336.09	\$0.00	0.00%
Total	\$2,042.09	\$2,042.09	\$0.00	0.00%
Series 2017 Debt Service - Single Family 55/60 (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Single Family 55/60	\$1,336.09	\$1,336.09	\$0.00	0.00%
Total	\$1,336.09	\$1,336.09	\$0.00	0.00%
Series 2017 Debt Service - Single Family 70	\$794.00	\$794.00	\$0.00	0.00%
Operations/Maintenance - Single Family 70	\$1,510.37	\$1,510.37	\$0.00	0.00%
Total	\$2,304.37	\$2,304.37	\$0.00	0.00%
Series 2017 Debt Service - Single Family 70 (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Single Family 70	\$1,510.37	\$1,510.37	\$0.00	0.00%
Total	\$1,510.37	\$1,510.37	\$0.00	0.00%
Series 2017 Debt Service - Single Family 80	\$882.00	\$882.00	\$0.00	0.00%
Operations/Maintenance - Single Family 80	\$1,626.55	\$1,626.55	\$0.00	0.00%
Total	\$2,508.55	\$2,508.55	\$0.00	0.00%
Series 2017 Debt Service - Single Family 80 (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Single Family 80	\$1,626.55	\$1,626.55	\$0.00	0.00%
Total	\$1,626.55	\$1,626.55	\$0.00	0.00%

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$1,424,037.00
COLLECTION COST @	3.0%	\$45,936.68
EARLY PAYMENT DISCOUNT @	4.0%	\$61,248.90
TOTAL O&M ASSESSMENT		<u>\$1,531,222.58</u>

LOT SIZE <u>PLATTED PARCELS</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>TOTAL SERIES 2017 DEBT SERVICE ASSESSMENT</u>	<u>PER LOT ANNUAL ASSESSMENT SERIES 2017</u>		
	<u>O&M</u>	<u>SERVICE ^{(1) (2)}</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>		<u>O&M</u>	<u>DEBT SERVICE ⁽³⁾</u>	<u>TOTAL ⁽⁴⁾</u>
ATTACHED VILLAS	27	26	1.00	27.00	2.05%	\$31,369.18	\$16,068.00	\$1,161.82	\$618.00	\$1,779.82
ATTACHED VILLAS (2007A Prepaid)	3	0	1.00	3.00	0.23%	\$3,485.46	\$0.00	\$1,161.82	\$0.00	\$1,161.82
SINGLE FAMILY 55/60	313	313	1.15	359.95	27.31%	\$418,197.63	\$220,978.00	\$1,336.09	\$706.00	\$2,042.09
SINGLE FAMILY 55/60 (2007A Prepaid)	472	0	1.15	542.80	41.19%	\$630,636.68	\$0.00	\$1,336.09	\$0.00	\$1,336.09
SINGLE FAMILY 70	80	80	1.30	104.00	7.89%	\$120,829.43	\$63,520.00	\$1,510.37	\$794.00	\$2,304.37
SINGLE FAMILY 70 (2007A Prepaid)	184	0	1.30	239.20	18.15%	\$277,907.69	\$0.00	\$1,510.37	\$0.00	\$1,510.37
SINGLE FAMILY 80	4	4	1.40	5.60	0.42%	\$6,506.20	\$3,528.00	\$1,626.55	\$882.00	\$2,508.55
SINGLE FAMILY 80 (2007A Prepaid)	26	0	1.40	36.40	2.76%	\$42,290.30	\$0.00	\$1,626.55	\$0.00	\$1,626.55
TOTAL PLATTED	<u>1109</u>	<u>423</u>		<u>1317.95</u>	<u>100.00%</u>	<u>\$1,531,222.58</u>	<u>\$304,094.00</u>			
LESS: Manatee County Collection Costs (3%) and Early Payment Discounts (4%):						(\$107,185.58)	(\$20,921.67)			
Net Revenue to be Collected:						<u>\$1,424,037.00</u>	<u>\$283,172.33</u>			

(1) Reflects 685 (six hundred eighty-five) previous Series 2007A prepayments and 1 (one) prepayment for Series 2017.

(2) Reflects the number of lots with Series 2017 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Manatee County collection costs (3%) and early payment discounts (4%).

(4) Annual assessment that will appear on November 2019 Manatee County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

Tab 7

RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of the Harrison Ranch Community Development District ("Board") prior to June 15, 2019, proposed budgets for Fiscal Year 2019/2020; and

WHEREAS, the Board has considered the proposed budgets and desires to set the required public hearing thereon.

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

1. BUDGETS APPROVED. The budgets proposed by the District Manager for Fiscal Year 2019/2020 attached hereto as Exhibit A are hereby approved as the basis for conducting a public hearing to adopt said budgets.

2. SETTING A PUBLIC HEARING. A public hearing on said approved budgets is hereby declared and set for the following date, hour and location:

DATE: August 19, 2019

HOUR: 6:30 PM

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

3. TRANSMITTAL OF BUDGETS TO LOCAL GENERAL-PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the proposed budgets to Manatee County at least 60 days prior to the hearing set above.

4. POSTING OF BUDGETS. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved budgets on the District's website at least two days before the budget hearing date as set forth in Section 2. If the District does not yet have its own website, the District's Secretary is directed to transmit the approved budgets to the manager or administrator of Manatee County for posting on Manatee County's website.

5. PUBLICATION OF NOTICE. Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 13th DAY OF MAY, 2019.

ATTEST:

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Asst. Secretary

Chair / Vice Chair

Exhibit A: Fiscal Year 2019-2020 Budget

Tab 8



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 9



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 10

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 11

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, April 8, 2019 at 1:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

Richard Green	Board Supervisor, Chair
Charles Parker	Board Supervisor, Vice Chair
Sue Walterick	Board Supervisor, Asst. Secretary
Julianne Giella	Board Supervisor, Asst. Secretary
Jay Morrison	Board Supervisor, Asst. Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company
Jere Earlywine	District Counsel; Hopping Green & Sams (via phone)
Lauren Gentry	District Counsel; Hopping Green & Sams
Jeb Mulock	District Engineer; ZNS Engineering
Logan Bell	Field Manager; Aquatic Systems, Inc.
Jamie Griffith	Clubhouse Staff; Access Management
Andrew Jackson	Presidential Electric Services

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Phillips called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

Audience members had questions and/or comments regarding several items, including the following:

- Items in need of maintenance;
- Landscaping and irrigation issues;
- Traffic signage;
- Wildlife;
- Home sale signage;
- Follow-up on proposals;
- Speeding; and
- Swimming pool concerns.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Update

Mr. Phillips presented John Toborg's latest field inspection report and addressed and answered the Board's general questions. Discussion ensued.

B. Pond & Mitigation Update

Mr. Bell presented the latest waterway inspection report to the Board for review and addressed and answered the Board's general questions. Discussion ensued regarding pond fish and midge fly treatment.

C. District Counsel

Ms. Gentry and Mr. Earlywine provided updates on several items and addressed and answered general questions from the Board. Discussion ensued.

D. District Engineer

i. Update Regarding Swale Repairs

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

E. Clubhouse Staff

Discussion ensued regarding the clubhouse staff schedule and other items.

F. District Manager

Mr. Phillips stated that the next regular meeting of the Board of Supervisors is scheduled to be held Monday, May 13, 2019 at 6:30 PM at the Harrison Ranch Clubhouse, at which time the proposed budget will be considered. He also confirmed that Barbara McEvoy will be returning as HOA manager, and the clubhouse staff position will be filled shortly as well. General discussion ensued.

i. **Update Regarding Sport Court Installation**

Mr. Phillips provided an update for the Board. Discussion ensued.

ii. **Consideration of Holiday Décor Proposal**

Mr. Phillips introduced Mr. Jackson, who presented proposals for holiday décor installations to the Board for consideration. Discussion ensued.

On a motion by Ms. Giella, seconded by Mr. Green, with all in favor, the Board of Supervisors approved proposal #1246 from Presidential Electric Services for holiday décor installations in the amount of \$5,450.00 for the Harrison Ranch Community Development District.

iii. **Consideration of Pool Repairs Proposal**

Mr. Phillips presented a proposal for various pool repairs to the Board for consideration. Lengthy discussion ensued.

On a motion by Mr. Morrison, seconded by Ms. Giella, with all in favor, the Board of Supervisors authorized the Chair to execute a proposal for necessary pool repairs prior to the next meeting for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Electrical Repairs Proposal

Mr. Phillips presented an electrical repairs proposal to the Board for consideration. Discussion ensued.

On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the proposal from Owens Electric for streetlight boring and repairs with surge protection in the amount of \$4,775.00 for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Billiards Light Fixture Proposal

Mr. Phillips presented a proposal for billiards table lighting installation to the Board for consideration. Discussion ensued. The Board asked that staff obtain additional proposals for consideration.

SIXTH ORDER OF BUSINESS**Consideration of Pool Lighting Proposals**

Mr. Phillips presented proposals for pool lighting repairs to the Board for consideration and recommended that the work be performed in conjunction with whichever vendor is doing the pool pavers and resurfacing. The Board agreed.

SEVENTH ORDER OF BUSINESS**Consideration of Preventive Maintenance Proposal**

Mr. Phillips presented a fitness equipment preventative maintenance proposal to the Board for consideration. Discussion ensued.

On a motion by Ms. Walterick, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal from Commercial Fitness Products for quarterly fitness equipment preventative maintenance in the amount of \$740.00 (\$185.00 per visit) for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS**Consideration of Pump Repairs Proposal**

Mr. Phillips presented a proposal from Hoover Pumping to the Board for consideration. Discussion ensued. The Board tabled consideration of the item until the next meeting in May.

NINTH ORDER OF BUSINESS**Presentation of Audit for Fiscal Year 2017-2018**

Mr. Phillips presented the final audit for fiscal year ended September 30, 2018 to the Board for consideration. Brief discussion ensued.

On a motion by Mr. Morrison, seconded by Ms. Walterick, with all in favor, the Board of Supervisors accepted the final audit for Fiscal Year ended Sep. 30, 2018 in substantial form (at the request of District Counsel) for the Harrison Ranch Community Development District.

TENTH ORDER OF BUSINESS**Discussion of Website ADA Compliance**

Mr. Phillips presented the topic to the Board. Ms. Gentry and Mr. Earlywine provided an overview and addressed and answered the Board's questions. Discussion ensued.

ELEVENTH ORDER OF BUSINESS

Discussion Regarding Walking Trail Use

Mr. Phillips presented the topic to the Board. Discussion ensued. Mr. Phillips will reach out to Ms. Griffith to have her send an email blast to the community.

TWELFTH ORDER OF BUSINESS

Discussion Regarding Harrison Ranch Blvd. Expansion

Mr. Phillips presented the topic for consideration. Mr. Morrison provided an update addressed and answered general questions from the rest of the Board. Discussion ensued.

THIRTEENTH ORDER OF BUSINESS

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

Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on March 11, 2019 to the Board for consideration. Ms. Gentry noted that Mr. Earlywine had attended via telephone. General discussion ensued.

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

FOURTEENTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for February 2019

Mr. Phillips presented the Operations & Maintenance Expenditures for February 2019 to the Board for ratification. Discussion regarding Access Management's performance and invoices ensued.

On a motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors requested that District Management hold all future invoices for Access Management's fees until District Counsel can review contract requirements for the Harrison Ranch Community Development District.

On a motion by Mr. Green, seconded by Mr. Morrison, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for February 2019 (\$96,046.08) for the Harrison Ranch Community Development District.

FIFTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Morrison discussed barb-wire fencing and plantings as related to nearby construction and property. Ms. Gentry addressed and answered the Board's questions.

Mr. Green spoke about negotiations with Access Management. Discussion ensued.

On a motion by Mr. Morrison, seconded by Mr. Parker, with four in favor and one (Ms. Giella) opposed, the Board of Supervisors ratified the Chair's decision to rehire Barbara McEvoy and authorize the buyout compensations with Access Management's contract for the Harrison Ranch Community Development District.

Other items discussed included personal training, the clubhouse's back door, change issues, Site Masters work, speeding signs, off-duty patrol, and stop signs.

SIXTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Parker, seconded by Ms. Walterick, with all in favor, the Board adjourned the meeting at 4:28 PM for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 12

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures March 2019 For Board Approval

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

The total items being presented: **\$106,399.33**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Access Residential Management LLC	003301	HRCDD2019-03	Management Fee 3/19	\$ 1,900.00
Access Residential Management LLC	003301	HRCDDP2019-03	Payroll Fees 03/19	\$ 8,584.47
Aquatic Systems, Inc	003323	0000437273	Monthly Midge Fly Treatment 3/19	\$ 2,214.00
Aquatic Systems, Inc	003323	0000438054	Monthly Lake and Wetland Svc 3/19	\$ 3,644.00
Berger, Toombs, Elam, Gaines & Frank	003313	344068	Audit Services FY17/18	\$ 3,015.00
Bright House Networks	003321	0034030991-01 04/19	Clubhouse TV 04/19	\$ 44.84
Charles L. Parker	003334	CP031119	Board of Supervisors Meeting 03/11/19	\$ 200.00
Childlike Productions	003302	8151	Spring Festival Face Painters 3/19	\$ 700.00
Down to Earth Landscape LLC	003314	29966	Straighten Trees 2/19	\$ 1,040.00
Down to Earth Landscape LLC	003314	29990	Irrigation Repairs 2/19	\$ 603.94
Down to Earth Landscape LLC	003314	30035	Shell Path Repair 2/19	\$ 395.00
Down to Earth Landscape LLC	003314	30378	Tree Installation 2/19	\$ 1,880.00
Down to Earth Landscape LLC	003324	30625	Monthly Landscaping 03/19	\$ 34,448.47
Euphoria Pools & Spas Inc.	003305	SCC-7375	Pump Repair 02/19	\$ 1,672.50
Euphoria Pools & Spas Inc.	003317	SCC-7446	Weekly Pool Services 3/19	\$ 1,400.00
Florida Department of Revenue	003303	Sales Tax FEB	51-8015668220-6 Sales Tax 2/19	\$ 176.31
Florida Power & Light Company	003322	Electric Summary 03/19	FPL Electric Summary Billing 03/19	\$ 5,264.89
FPL	003325	77871-91514-03/19	10609 48th Street East 03/19	\$ 13.22
Frontier Florida LLC dba Frontier Communications of	003315	941-776-8083-061510-5 3/19	Clubhouse/Office Telephone 3/19	\$ 53.57
Frontier Florida LLC dba Frontier Communications of	003304	941-776-9949-011007-5 3/19	Clubhouse/Office Telephone 3/19	\$ 285.24

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Guardian Protection Services, Inc.	003316	51301978	Security Services 03/03/19-04/02-19	\$ 44.95
Gulf Business Systems	003329	236990	Monthly Billing Copy Machine 01/29/19-	\$ 20.00
Harrison Ranch CDD	CD0270	Debit Card	Debit Card Replenishment	\$ 1,519.23
Harrison Ranch CDD	CD0269	Debit Card	Debit Card Replenishment	\$ 1,432.00
Harrison Ranch CDD	CD0268	Debit Card	Debit Card Replenishment	\$ 1,296.60
HD Supply Facilities Maintenance LTD	003299	9170115533	Supplies 02/19	\$ 138.97
HD Supply Facilities Maintenance LTD	003299	9170299580	Paper 2/19	\$ 115.98
HD Supply Facilities Maintenance LTD	003330	9170649920	Supplies 03/19	\$ 78.62
Hoover Pumping Systems Inc	003300	139386	Two Year Service Agreement #1505	\$ 1,545.00
James Griffith	003328	31619 Griffith	Reimbursement	\$ 13.56
Jay Morrison	003332	JM031119	Board of Supervisors Meeting 03/11/19	\$ 200.00
Julianne Giella	003326	JG031119	Board of Supervisors Meeting 03/11/19	\$ 200.00
Lawson Courts, Inc.	003318	2117	Basketball & Multi-Sports Court Fence Installed	\$ 3,250.00
Marlin Business Bank	003331	16791689	Copystar Copier - Account # 1613410 3/19	\$ 173.51
MCUD	003306	Water Summary Bill 2/19	MCUD Water Summary 2/19	\$ 1,529.49
Merri Murphy	003333	031619Murphy	Reimbursement-5K	\$ 86.60
Obies Party Rentals LLC	003307	030519 Obies	Spring Festival 3/19	\$ 400.00
RB Owens Electric Inc	003319	20191253	Trouble Shoot Tripped Breaker 2/19	\$ 7,771.62
RB Owens Electric Inc	003319	20191405	Inspection - Street Lights 02/19	\$ 390.00
RB Owens Electric Inc	003319	20191485	Service Call - Street Lights 2/19	\$ 8,178.66

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RB Owens Electric Inc	003335	20191588	Inspection - Street Lights 03/19	\$ 390.00
Richard Paul Green	003327	RG031119	Board of Supervisors Meeting 03/11/19	\$ 200.00
Rizzetta & Company, Inc.	003308	INV0000039146	District Management Fees 3/19	\$ 4,937.50
Rizzetta Technology Services, LLC	003309	INV0000004180	Email & Website Hosting Services 03/19	\$ 175.00
Robert Thierfelder	003337	031719Thierfelder	5K Bagpiper 3/19	\$ 150.00
Securiteam	003310	5256011419	Service Call 1/14/19	\$ 279.99
Southwest Maintenance Services, Inc.	003336	3348	Cleaning and Maintenance Services	\$ 1,100.00
Spotlight Amusements	003311	11011-2	Spring Fest Petting Zoo Final Payment 3/5/19	\$ 367.50
Susan Walterick	003338	SW031119	Board of Supervisors Meeting 03/11/19	\$ 200.00
ZNS Engineering, L.C.	003312	134230	Engineering Services 1/19	\$ 2,389.10
ZNS Engineering, L.C.	003312	134231	Engineering Services 1/19 - WUP	\$ <u>290.00</u>
Report Total				<u>\$ 106,399.33</u>

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

lbrzozowski@accessdifference.com

INVOICE NO.	HRCDD2019-03
DATE	March 4, 2019
ACCOUNT	HR CDD
TERMS	Upon Receipt
DUE DATE	March 14, 2019

RECEIVED

MAR 07 2019

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

[illegible]

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-11-2019

Date entered MAR 07 2019

Fund 001 GL 57200 OC 4713

Check # _____

RECEIVED

MAR 07 2019

Access Management

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

lbrzozowski@accessdifference.com

INVOICE NO. HRCDDP2019-03

DATE March 4, 2019

ACCOUNT HR CDD

TERMS Upon Receipt

DUE DATE March 14, 2019

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

DATES	DESCRIPTION			LINE TOTAL
3/4/2019	Tops HR Solutions -			\$ -
	ACTUAL PAYROLL PER REPORT:			
	WEEK 5	Pay Date 2/8/19		3,513.79
	WEEK 7	Pay Date 2/22/19		3,111.18
	WEEK			-
	Insurance:			1,191.40
	Insurance Deductions			-
	401 (k)			-
	Insurance: Zenith Workers Comp Audit Adjustment			-
			SUBTOTAL	7,816.37
			Prior Month Billing	(6,231.90)
		Paydates 3/8, 3/22	Next Month Estimate	7,000.00
TOTAL				\$ 8,584.47

73301

3304

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 3-11-2019Date entered MAR 07 2019

Fund _____ GL _____ OC _____

Check # _____

WEEK 5	EMP NAME	GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k) Match	MEDICAL	DENTAL	VISION	EE DEDUCTIONS	
000HRH	BITTAR, EMMA	167.50	10.39	2.43	1.01	4.53	-	-	-	-		
000HRH	WALKOWIAK, DOUGLAS	1,754.80	108.80	25.44	6.00	27.00	-	-	-	-		
000HRH	RADCLIFF, SAMANTHA	1,236.95	76.69	17.94	7.42	33.40	12.37	-	-	-		
	Department Totals	3,159.25	195.88	45.81	14.43	64.93	12.37	-	-	-	3	21.12
												3,513.79

WEEK 7												
000HRH												
000HRH	WALKOWIAK, DOUGLAS	1,394.23	86.44	20.21	-	-	-	-	-	-	-	
000HRH	BITTAR, EMMA	177.50	11.01	2.57	1.07	4.79	-	-	-	-	-	
000HRH	RADCLIFF, SAMANTHA	1,236.95	76.69	17.94	7.42	33.40	12.37	-	-	-	-	
	Department Totals	2,808.69	174.14	40.72	8.49	38.19	12.37	-	-	-	3	28.58
												3,111.18

370.02 86.53 22.92 103.12 24.74 - - -

FEB 1,191.40 Insurance

7,816.37



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: 3/1/2019

INVOICE NUMBER: 0000437273

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 - March		2,214.00	2,214.00

Date Rec'd Rizzetta & Co., Inc. MAR 05 2019

D/M approval Grant Phillips Date 3-11-2019

Date entered MAR 07 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: 3/1/2019

INVOICE NUMBER: 0000437273

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!



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: 3/1/2019

INVOICE NUMBER: 0000438054

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 - March		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. MAR 05 2019
D/M approval Grant Phillips Date 3-11-2019
Date entered MAR 07 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: 3/1/2019
INVOICE NUMBER: 0000438054
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!



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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
12750 CITRUS PARK LANE, STE 115
TAMPA, FL 33625

Invoice No. 344068
Date 03/10/2019
Client No. 20828

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2018.

Total Invoice Amount \$ 3,015.00

RECEIVED
MAR 13 2019
/M approval Grant Phillips Date 3-19-2019
ate entered MAR 14 2019
und 001 GL 51300 OC 3202
heck #

Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms
Private Companies Practice Section

Member FICPA



BRIGHT HOUSE NETWORKS IS NOW SPECTRUM

March 12, 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 03/16/19 through 04/15/19 details on following pages

Previous Balance	35.89
Payments Received	0.00
Past Due Balance - Due Now	\$35.89
TV Services	32.98
Other Charges	8.95
Taxes, Fees and Charges	2.91
Current Charges Due by 03/31/19	\$44.84
Total Due	\$80.73

RECEIVED
 MAR 18 2019

Grant Phillips Date 3-21-2019
 /M approval
 ate entered 03/21/19
 001 GL 57200 OC 4702

Your account is past due.
 The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

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.

IMPORTANT BILLING NOTICE:

Effective with your April billing statement, changes will be made to the following:

- Your new Bill Statement Date will be on or after the 17th of each month.
- Your new Due Date will be on or after the 2nd of each month.

If you use the AutoPay feature, your payment date will be the same as your Due Date.

• If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date.

• Please note you may need to make adjustments with your financial institution to account for these date changes.

Be sure to review your next statement for these updates.

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 1-855-234-0702 or visit Spectrum.com/easy2move to get moving.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1600 NO RP 12 03122019 NNNNNNNY 01 004796 0015

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

March 12, 2019

HARRISON RANCH CLUBHOUSE

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

Total Due	\$80.73
Amount you are enclosing	\$

Please Remit Payment To:

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

0001200100340309910159008073

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 12 03122019 NNNNNNNY 01 004796 0015

Charge Details

Previous Balance	\$35.89
Past Due Balance - Due Now	\$35.89

Payments received after 03/12/19 will appear on your next bill.

Service from 03/16/19 through 04/15/19

TV Services

HBO	21.00
HD Box	11.98
TV Services Total	\$32.98

TV Services Total \$32.98

Other Charges

Late Fee	8.95
Other Charges Total	\$8.95

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 Due by 03/31/19	\$44.84
Total Due	\$80.73

Billing Information

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

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

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



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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

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

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

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-657-7328 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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.



RECEIVED

MAR 18 2019

HARRISON RANCH CDD
Meeting Date: March 11, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Charles Parker	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Susan Walterick	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Julianne Giella	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Richard Green	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Jay Morrison	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	8:20pm
Total Meeting Time:	1 hr 50min

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: 

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

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-26-2019

Date entered _____

Fund 001 GL 81100 OC 1101

Check # _____

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED

MAR 05 2019

ate Rec'd Rizzetta & Co, Inc

Date:

3/5/19

D/M approval Grant Phillips Date 3-11-2019

Date entered

MAR 06 2019

Amount:

700.00

Fund 001

GL 57200

OC 4714

Check #

Payable to:

Childlike Productions

*

Description:

Spring Festival Face Painters

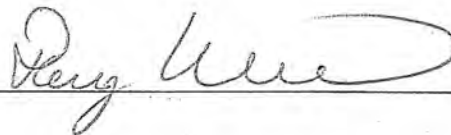
G/L Code:

4714

Requestor:

Samantha Radcliff

Manager Approval:



* Please mail to: Harrison Ranch Clubhouse
ATTN: Lifestyle Director
5755 Harrison Ranch Blvd.
Parrish, FL 34219



Invoice INVrevised8151

NAME Harrison Ranch
EMAIL sradcliff@accessdifference.com
DATE January 3, 2019

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

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Easter Bunny <i>11am-1pm 4/20/19</i>	\$125.00	2	\$250.00
Professional face painter discounted rate <i>12-2pm 4/20/19</i>	\$75.00	2	\$150.00
Professional face painter discounted rate <i>12-2 4/20/19</i>	\$75.00	2	\$150.00
Professional face painter discounted rates <i>12pm-2pm 4/20/19</i>	\$75.00	2	\$150.00
SUBTOTAL			\$700.00
TOTAL			\$700.00
PAID			\$0.00
DUE			\$700.00

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



February 2019
Invoice #29966

Customer

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

RECEIVED
MAR 11 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
STRAIGHTEN TREES	2/28/2019	3/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : SCOTT GREEN COMPLETED DATE : 2/25/19 STAKE AND STRAIGHTEN OAKS IN NORMANDE EAST CDD, THESE TREES WERE NOT STRAIGHTENED AFTER THE HURRICANE LAST YEAR			
STRAIGHTEN AND STAKE	16	\$65.00	\$1,040.00

Subtotal	\$1,040.00
Payments/Credits	\$0.00
Balance Due	\$1,040.00

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 3-19-2019

Date entered MAR 12 2019

Fund 001 GL 53900 OC 4650

Check # _____

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



February 2019
Invoice #29990

Customer

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

RECEIVED
MAR 11 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIR	2/28/2019	3/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK			
MAIN LINE BREAK, FRONT RIGHT OF CLUBHOUSE BY TRAIL			
DATE OF COMPLETION: 02/11/19			
LATERAL LINE BREAK	1	\$207.00	\$207.00
DBYR CONNECTORS	6	\$1.99	\$11.94
IRRIGATION LABOR PER HOUR	7	\$55.00	\$385.00

Subtotal	\$603.94
Payments/Credits	\$0.00
Balance Due	\$603.94

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 3-19-2019

Date entered MAR 12 2019

Fund 001 GL 53900 OC 4609

Check # _____

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



February 2019
Invoice #30035

Customer

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

RECEIVED

MAR 11 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
SHELL PATH REPAIR	2/28/2019	3/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTN : SCOTT GREEN DATE COMPLETED : 2/25/19 PROPOSE TO SHELL PATH REFERENCE #1 & #2 AND PICTURE 1&2. WILL ONLY BE MATERIAL COST AND LABOR RATE.			
SHELL PER TON	1	\$200.00	\$200.00
LABOR PER HOUR	3	\$35.00	\$105.00
LOADER AND OPERATOR PER HOUR	1	\$90.00	\$90.00

Subtotal	\$395.00
Payments/Credits	\$0.00
Balance Due	\$395.00

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 3-19-2019

Date entered MAR 12 2019

Fund 001 GL 53900 OC 4640

Check # _____

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



February 2019
Invoice #30378

Customer

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

RECEIVED

MAR 07 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
TREE INSTALLATION	2/28/2019	3/30/2019	Net 30	

Item	Qty	Rate	Amount
DESCRIPTION ATTENTION : SCOTT GREEN COMPLETED DATE : 2/27/19 REMOVE (2) SABAL PALMS AND REPLACE WITH (2) 15' OA SABAL PALMS			
PREP, REMOVAL AND DUMP FEE	1	\$525.00	\$525.00
SABAL PALM 15' OA INCLUDES 2X3 AND BATTEN KIT	2	\$435.00	\$870.00
IRRIGATION ADJUSTMENT	1	\$175.00	\$175.00
LOADER AND OPERATOR	2	\$90.00	\$180.00
PINE BARK MULCH PER BAG	20	\$6.50	\$130.00

Subtotal	\$1,880.00
Payments/Credits	\$0.00
Balance Due	\$1,880.00

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 3-19-2019

Date entered MAR 12 2019

Fund 001 GL 53900 OC 4650

Check # _____

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



March 2019
Invoice #30625

Customer

HARRISON RANCH CDD
ATTN: GRANT PHILLIPS
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
SGREEN@RIZZETTA.COM

RECEIVED
MAR 18 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - HARRISON RANC	3/10/2019	4/9/2019	Net 30	

Item	Qty	Rate	Amount
MONTHLY MAINTENANCE SERVICE Description: HARRISON RANCH CDD	1	\$34,448.47	\$34,448.47

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

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

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-26-2019

Date entered MAR 22 2019

Fund 001 GL 53900 OC 46004

Check # _____



PROPERTY INSPECTION FORM

NAME HARRISON RANCHDATE 02/28/19CREW BetoINSPECTED BY JOE HARRISONMANAGER Joe Harrison

Grade Scale:

0=Poor / 5=Excellent

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

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

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

Invoice

RECEIVED
MAR 04 2019

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7375	02/28/2019	\$1,672.50	03/01/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Commercial Equipment Repair Final payment for repair completed 2/29	1	1,137.50	1,137.50
Commercial Equipment Installed new Seal plate	1	535.00	535.00

This repair has been completed. Please remit payment as soon as possible.

BALANCE DUE

\$1,672.50

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 3-11-2019

Date entered MAR 06 2019

Fund 001 GL 57200 OC 4600

Check # _____

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

Invoice

RECEIVED
MAR 04 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-7446	03/01/2019	\$1,400.00	03/01/2019	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 3-11-2019

Date entered MAR 06 2019

Fund 001 GL 57200 OC 4617

Check # _____

Certificate Number: 51-8015668220-6

Surtax Rate: .0100

Reporting Period

FEB 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

□□□,176.31

Due: MAR 01 2019

Late After: MAR 20 2019

0500 0 20190228 0001003043 2 4000001566 8220 2

	DOLLARS				CENTS
1. Gross Sales (Do not include tax)	□	□	□	2518	.55
2. Exempt Sales (Include these in Gross Sales, Line 1)	□	□	□	□	.□
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)	□	□	□	2518	.55
4. Total Tax Due (Include Discretionary Sales Surtax from Line E)	□	□	□	176	.31
5. Less Lawful Deductions	□	□	□	□	.□
6. Less DOR Credit Memo	□	□	□	□	.□
7. Net Tax Due	□	□	□	176	.31
8. Less Collection Allowance or Plus Penalty and Interest	□	□	□	□	.□
9. Amount Due With Return (Enter this amount on front)	□	□	□	176	.31

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

Signature of Taxpayer

3/4/19

Date

Telephone #

Signature of Preparer

3/1/19

Date

Telephone #

Discretionary Sales Surtax Information

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

□□□□□.□□

B. Total Discretionary
Sales Surtax Due

□□□□□.□□

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 3-11-2019Date entered MAR 06 2019Fund 001 GL 23000 OC

Check #

Harrison Ranch CDD FPL Electric Summary

Account # 79909-28017 02/13/19-03/14/19

Due: 03/29/19

Account	Service	Service Address	Code	Amount
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd-Main Entrance	001 53100 4301	\$ 21.05
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 10.49
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 98.73
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 66.67
14123-45298	STREET LIGHTS	5756 99th Avenue Cir E	001 53100 4307	\$ 101.36
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 51.31
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 20.58
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 16.64
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 33.79
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 38.22
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 84.39
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 71.75
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 110.41
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 82.42
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,871.43
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 96.94
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 59.42
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 19.46
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,162.47
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 74.48
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 567.67
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.69
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 94.58
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 132.01
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 97.69
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 71.02
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 79.96
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 47.92
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 62.34
TOTAL				\$ 5,264.89

Summary	
UTILITY SERVICES	001 53100 4301 \$ 90.94
RECREATIONAL FACILITIES	001 53100 4304 \$ 2,629.91
STREET LIGHTS	001 53100 4307 \$ 2,544.04
Total	\$ 5,264.89

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Grant Phillips Date 3-21-2019
Date entered 03/21/19
Fund 001 GL 53100 OC **
Check # _____



/ 27

9012799092801739846250000

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

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

SUMMARY BILL MASTER #79909-28017

A E

9012 3



#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	\$5,264.89	Mar 29 2019	\$

Your electric statement

for: Feb 15 2019 to Mar 18 2019 (31 days)

Customer name: HARRISON RANCH CDD

Service address: SUMMARY BILL MASTER

Account number: 79909-28017

Statement date:

Mar 18 2019

Next bill date:

Apr 17 2019

SUMMARY BILL

=====

Total Number of Accounts: 29

Total Kilowatt Hours: 58,351

Total Amount of Bill: \$5,264.89

Past Due Date: MAR 29 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.

MAR 21 2019

Signature of Customer

Date

Date entered

and GL OC

check #



Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:

www.fpl.com



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

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#BWNDJNQ ***
#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	\$21.05	Mar 29 2019	\$

our electric statement

Account number: 02865-79362

Period: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.40	20.40 CR	0.00	0.00	21.05	\$21.05	Mar 29 2019

Meter reading - Meter AC13668

Current reading 63262
Previous reading - 63150
Wh used 112

Energy usage

	Last Year	This Year
Wh this month	84	112
Service days	29	29
Wh per day	3	4

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$3.05
(\$0.027250 per kWh)
On-fuel: \$7.12
(\$0.063550 per kWh)

Amount of your last bill 20.40
Payment received - Thank you 20.40 CR
Balance before new charges \$0.00

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

Electric service amount 20.40**
Storm charge 0.12
Gross receipts tax 0.53
Total new charges \$21.05

Total amount you owe \$21.05

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Mar 18, 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 8

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#BWNDJNQ ***
#5665043AE739822#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05365-28037	\$10.49	Mar 29 2019	\$

Your electric statement

Account number: 05365-28037

or: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Mar 14 2019

Service address: 9918 100TH DR E # LTS

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.49	33.49 CR	0.00	0.00	10.49	\$10.49	Mar 29 2019

Meter reading - Meter AC13452

Current reading 47019
Previous reading - 47019
Wh used 0

Amount of your last bill 33.49
Payment received - Thank you 33.49 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	688	0
Service days	29	29
Wh per day	24	0

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

Electric service amount 10.23**
Gross receipts tax 0.26
Total new charges \$10.49

The electric service amount includes the following charges:

Customer charge: \$10.23
Non-fuel energy charge:
Fuel charge: \$0.063550 per kWh
\$0.027250 per kWh

Total amount you owe**\$10.49**

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of **1%** will apply.



Print date: Mar 18, 2019

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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/ 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 ***
#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	\$98.73	Mar 29 2019	\$

our electric statement

Account number: 05462-88259

Period: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Mar 14 2019

Service address: 9782 50TH STREET CIR E # LTS

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
107.23	107.23 CR	0.00	0.00	98.73	\$98.73	Mar 29 2019

Meter reading - Meter AC13499

Current reading 77169
Previous reading - 76233
kWh used 936

Energy usage

	Last Year	This Year
kWh this month	940	936
Service days	29	29
kWh per day	32	32

Amount of your last bill 107.23
Payment received - Thank you 107.23 CR
Balance before new charges \$0.00

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

Electric service amount 95.23**
Storm charge 1.03
Gross receipts tax 2.47
Total new charges \$98.73

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$25.51
(\$0.027250 per kWh)
Non-fuel: \$59.49
(\$0.063550 per kWh)

Total amount you owe \$98.73

- Payment received after **May 28, 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	\$66.67	Mar 29 2019	\$

Your electric statement

For: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Account number: 10034-50200

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
69.88	69.88 CR	0.00	0.00	66.67	\$66.67	Mar 29 2019

Meter reading - Meter AC13677

Current reading 41014
Previous reading - 40418
Wh used 596

Energy usage

	Last Year	This Year
Wh this month	534	596
Service days	29	29
Wh per day	18	21

Amount of your last bill 69.88
Payment received - Thank you 69.88 CR
Balance before new charges \$0.00

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

Electric service amount 64.34**
Storm charge 0.66
Gross receipts tax 1.67
Total new charges \$66.67

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$16.24
(\$0.027250 per kWh)
Non-fuel: \$37.87
(\$0.063550 per kWh)

Total amount you owe**\$66.67**

- Payment received after **May 28, 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: 11-18-2018



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

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#BWNDJNQ ***
#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	\$101.36	Mar 29 2019	\$

our electric statement

Account number: 14123-45298

or: Feb 13 2019 to Mar 14 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5756 99TH AVENUE CIR E # LTS

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
103.62	103.62 CR	0.00	0.00	101.36	\$101.36	Mar 29 2019

eter reading - Meter AC13476

urrent reading 59520
evious reading - 58556
Wh used 964

Amount of your last bill 103.62
Payment received - Thank you 103.62 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
Wh this month	852	964
ervice days	29	29
Wh per day	29	33

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

Electric service amount 97.76**
Storm charge 1.07
Gross receipts tax 2.53
Total new charges \$101.36

The electric service amount includes the following charges:

ustomer charge: \$10.23
el: \$26.27
(\$0.027250 per kWh)
on-fuel: \$61.26
(\$0.063550 per kWh)

Total amount you owe**\$101.36**

- Payment received after **May 28, 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 8

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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	\$51.31	Mar 29 2019	\$

Your electric statement

For: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9908 59TH ST E # LTS

Account number: 21023-16292

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.86	53.86 CR	0.00	0.00	51.31	\$51.31	Mar 29 2019

Meter reading - Meter AC13475

Current reading 31775
Previous reading - 31342
Wh used 433

Energy usage

	Last Year	This Year
Wh this month	429	433
Service days	29	29
Wh per day	15	15

Amount of your last bill 53.86
Payment received - Thank you 53.86 CR
Balance before new charges \$0.00

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

Electric service amount 49.55**
Storm charge 0.48
Gross receipts tax 1.28
Total new charges \$51.31

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$11.80
(\$0.027250 per kWh)
On-fuel: \$27.52
(\$0.063550 per kWh)

Total amount you owe \$51.31

- Payment received after **May 28, 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 8

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23025-48272	\$20.58	Mar 29 2019	\$

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

Period: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.62	21.62 CR	0.00	0.00	20.58	\$20.58	Mar 29 2019

Meter reading - Meter AE05816

Current reading 05816
Previous reading - 05709
Wh used 107

Amount of your last bill 21.62
Payment received - Thank you 21.62 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	43	107
Service days	29	29
Wh per day	1	4

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

Electric service amount 19.95**
Storm charge 0.12
Gross receipts tax 0.51
Total new charges \$20.58

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$2.92
(\$0.027250 per kWh)
Non-fuel: \$6.80
(\$0.063550 per kWh)

Total amount you owe \$20.58

- Payment received after **May 28, 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 ***
#3839243AE257960#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
29683-69252	\$16.64	Mar 29 2019	\$

Your electric statement

or: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Account number: 29683-69252

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.10	17.10 CR	0.00	0.00	16.64	\$16.64	Mar 29 2019

Meter reading - Meter AC13541

Current reading 21707
Previous reading - 21642
Wh used 65

Energy usage

	Last Year	This Year
Wh this month	143	65
Service days	29	29
Wh per day	5	2

Amount of your last bill 17.10
Payment received - Thank you 17.10CR
Balance before new charges \$0.00

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

Electric service amount	16.14**
Storm charge	0.08
Gross receipts tax	0.42
Total new charges	\$16.64

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

Customer charge: \$10.23
Fuel: \$1.77
(\$0.027250 per kWh)
Non-fuel: \$4.14
(\$0.063550 per kWh)

Total amount you owe \$16.64

- Payment received after **May 28, 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 8

5210 5

#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	\$33.79	Mar 29 2019	\$

our electric statement

Account number: 31255-79270

r: Feb 13 2019 to Mar 14 2019 (29 days)

stomer name: HARRISON RANCH CDD

rvice address: 10515 48TH CT E # ENTRANCE

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.22	33.22 CR	0.00	0.00	33.79	\$33.79	Mar 29 2019

meter reading - Meter AC73193

irrent reading 38149
evious reading - 37902
Wh used **247**

Amount of your last bill 33.22
Payment received - Thank you 33.22 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
Wh this month	232	247
ervice days	29	29
Wh per day	8	9

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

Electric service amount 32.67**
Storm charge 0.28
Gross receipts tax 0.84
Total new charges \$33.79

The electric service amount includes the following charges:

ustomer charge: \$10.23
iel: \$6.73
(\$0.027250 per kWh)
on-fuel: \$15.71
(\$0.063550 per kWh)

Total amount you owe \$33.79

- Payment received after **May 28, 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 8 5210 0

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
36260-99109	\$38.22	Mar 29 2019	\$

Your electric statement

Account number: 36260-99109

or: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Mar 14 2019

Service address: 5755 HARRISON RANCH BLVD # IRR

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.59	36.59 CR	0.00	0.00	38.22	\$38.22	Mar 29 2019

Meter reading - Meter KLJ3465

Current reading 18701
Previous reading - 18407
Wh used 294

Amount of your last bill 36.59
Payment received - Thank you 36.59 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	293	294
Service days	29	29
Wh per day	10	10

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

Electric service amount 36.93**
Storm charge 0.33
Gross receipts tax 0.96
Total new charges \$38.22

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$8.01
(\$0.027250 per kWh)
On-fuel: \$18.69
(\$0.063550 per kWh)

Total amount you owe \$38.22

- Payment received after **May 28, 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: May 18, 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 8 5210 0

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
38549-29274	\$84.39	Mar 29 2019	\$

our electric statement

Account number: 38549-29274

or: Feb 13 2019 to Mar 14 2019 (29 days)
ustomer name: HARRISON RANCH CDD
ervice address: 9935 52ND ST E # LTS

Statement date: Mar 14 2019
Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
83.73	83.73 CR	0.00	0.00	84.39	\$84.39	Mar 29 2019

eter reading - Meter AC13500

urrent reading 54104
revious reading - 53320
Wh used **784**

Amount of your last bill 83.73
Payment received - Thank you 83.73 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
Wh this month	757	784
ervice days	29	29
Wh per day	26	27

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

Electric service amount 81.41**
Storm charge 0.87
Gross receipts tax 2.11
Total new charges \$84.39

The electric service amount includes the following charges:**Total amount you owe \$84.39**

ustomer charge: \$10.23
uel: \$21.36
(\$0.027250 per kWh)
on-fuel: \$49.82
(\$0.063550 per kWh)

- Payment received after **May 28, 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 8 5210 0

#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	\$71.75	Mar 29 2019	\$

Your electric statement

For: Feb 13 2019 to Mar 14 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5838 100TH AVE E # LTS

Account number: 46128-19252

Statement date: Mar 14 2019
Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
86.38	86.38 CR	0.00	0.00	71.75	\$71.75	Mar 29 2019

Meter reading - Meter AC13544

Current reading 46081
Previous reading - 45431
Wh used **650**

Energy usage

	Last Year	This Year
Wh this month	505	650
Service days	29	29
Wh per day	17	22

Amount of your last bill 86.38
Payment received - Thank you 86.38 CR
Balance before new charges \$0.00

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

Electric service amount 69.24**
Storm charge 0.72
Gross receipts tax 1.79
Total new charges \$71.75

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$17.71
(\$0.027250 per kWh)
Non-fuel: \$41.30
(\$0.063550 per kWh)

Total amount you owe \$71.75

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of **1%** will apply.



Print date: Mar 18, 2019

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: fpl.com



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46298-57030	\$110.41	Mar 29 2019	\$

our electric statement

Account number: 46298-57030

Period: Feb 13 2019 to Mar 14 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 9712 46TH CT E # LTS

Statement date: Mar 14 2019
Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
132.58	132.58 CR	0.00	0.00	110.41	\$110.41	Mar 29 2019

Meter reading - Meter AC73195

Current reading 83897
Previous reading - 82837
Wh used 1060

Amount of your last bill 132.58
Payment received - Thank you 132.58 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	1366	1060
Service days	29	29
Wh per day	47	37

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

Electric service amount 106.48**
Storm charge 1.17
Gross receipts tax 2.76
Total new charges \$110.41

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$28.89
(\$0.027250 per kWh)
Non-fuel: \$67.36
(\$0.063550 per kWh)

Total amount you owe \$110.41

- Payment received after **May 28, 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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Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#0226543AE497684#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56720-86294	\$82.42	Mar 29 2019	\$

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

For: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
86.49	86.49 CR	0.00	0.00	82.42	\$82.42	Mar 29 2019

Meter reading - Meter AC13496

Current reading 64875
Previous reading - 64112
Wh used 763

Amount of your last bill 86.49
Payment received - Thank you 86.49 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	760	763
Service days	29	29
Wh per day	26	26

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

Electric service amount 79.51**
Storm charge 0.85
Gross receipts tax 2.06
Total new charges \$82.42

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

Customer charge: \$10.23
Fuel: \$20.79
(\$0.027250 per kWh)
Non-fuel: \$48.49
(\$0.063550 per kWh)

Total amount you owe \$82.42

- Payment received after **May 28, 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

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#BWNDJNQ ***

#1869543AE365120#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
59381-21463	\$1,871.43	Mar 29 2019	\$

our electric statement

Account number: 59381-21463

r: Feb 13 2019 to Mar 14 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD # POOL

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,668.70	1,668.70 CR	0.00	0.00	1,871.43	\$1,871.43	Mar 29 2019

eter reading - Meter KLL6997

urrent reading 10200
evious reading - 89272
h used **20928**

Amount of your last bill 1,668.70
Payment received - Thank you 1,668.70 CR
Balance before new charges \$0.00

mand reading 66.91
mand kW **67**

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

Electric service amount 1,807.48**
Storm charge 17.16
Gross receipts tax 46.79

	Last Year	This Year
h this month	14536	20928
ervice days	29	29
h per day	501	721

Total new charges \$1,871.43

Total amount you owe \$1,871.43**The electric service amount****cludes the following charges:**

ustomer charge: \$25.54
el: \$570.29
(\$0.027250 per kWh)
in-fuel: \$478.00
(\$0.022840 per kWh)
mand: \$733.65
(\$10.95 per kW)

- Payment received after **May 28, 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 ***
#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	\$96.94	Mar 29 2019	\$

Your electric statement

for: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5323 98TH AVE E # LTS

Account number: 67960-61205

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
102.03	102.03 CR	0.00	0.00	96.94	\$96.94	Mar 29 2019

Meter reading - Meter AC13472

Current reading 67803
Previous reading - 66886
Wh used 917

Energy usage

	Last Year	This Year
Wh this month	849	917
Service days	29	29
Wh per day	29	32

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$24.99
(\$0.027250 per kWh)
On-fuel: \$58.28
(\$0.063550 per kWh)

Amount of your last bill 102.03
Payment received - Thank you 102.03 CR
Balance before new charges \$0.00

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

Electric service amount 93.50**
Storm charge 1.02
Gross receipts tax 2.42
Total new charges \$96.94

Total amount you owe**\$96.94**

- Payment received after **May 28, 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: Mar 18, 2019

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

MASTER #79909-28017

A E 8 5210 1

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
69576-29360	\$59.42	Mar 29 2019	\$

our electric statement

Account number: 69576-29360

Period: Feb 13 2019 to Mar 14 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 9805 47TH ST E # LTS

Statement date: Mar 14 2019
Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.50	61.50 CR	0.00	0.00	59.42	\$59.42	Mar 29 2019

meter reading - Meter AC13607

Current reading 27491
Previous reading - 26972
Wh used 519

energy usage

	Last Year	This Year
Wh this month	408	519
Service days	29	29
Wh per day	14	18

The electric service amount includes the following charges:

Customer charge: \$10.23
Rel: \$14.14
(\$0.027250 per kWh)
On-fuel: \$32.98
(\$0.063550 per kWh)

Amount of your last bill 61.50
Payment received - Thank you 61.50 CR
Balance before new charges \$0.00

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

Electric service amount 57.35**
Storm charge 0.58
Gross receipts tax 1.49
Total new charges \$59.42

Total amount you owe \$59.42

- Payment received after **May 28, 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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Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#0851743AE876022#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
71480-20378	\$19.46	Mar 29 2019	\$

Your electric statement

Account number: 71480-20378

For: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Mar 14 2019

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.01	20.01 CR	0.00	0.00	19.46	\$19.46	Mar 29 2019

Meter reading - Meter AC13495

Current reading 13509
Previous reading - 13414
Wh used 95

Energy usage

	Last Year	This Year
Wh this month	198	95
Service days	29	29
Wh per day	7	3

Amount of your last bill 20.01
Payment received - Thank you 20.01 CR
Balance before new charges \$0.00

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

Electric service amount 18.86**
Storm charge 0.11
Gross receipts tax 0.49
Total new charges \$19.46

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

Customer charge: \$10.23
Fuel: \$2.59
(\$0.027250 per kWh)
Non-fuel: \$6.04
(\$0.063550 per kWh)

Total amount you owe**\$19.46**

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

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



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

MASTER #79909-28017

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
73725-36180	\$1,162.47	Mar 29 2019	\$

our electric statement

Account number: 73725-36180

Period: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RNC

Statement date: Mar 14 2019

Next bill date: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,163.50	1,163.50 CR	0.00	0.00	1,162.47	\$1,162.47	Mar 29 2019

Total kWh used **16832**

Energy usage

	Last Year	This Year
Wh this month	16832	16832
Service days	29	29
Wh per day	580	580

The electric service amount includes the following charges:

On-fuel energy charge:

\$0.030480 per kWh

Del charge: \$0.025820 per kWh

Amount of your last bill	1,163.50
Payment received - Thank you	1,163.50 CR
Balance before new charges	\$0.00

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

Electric service amount	1,005.94**
Storm charge	128.94
Gross receipts tax	27.59
Total new charges	\$1,162.47

Total amount you owe \$1,162.47

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

Print date: Mar 18 2019



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Detail of Rate Schedule Charges for
Street Lights

5210 000193

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

Account Number: 73725-36180
 Service From: 02-13-2019
 Service To: 03-14-2019
 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							128.94
Fuel charge							434.60
Electric service amount							1,134.88
Gross receipts tax							27.59
Total						16,832	1,162.47

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

Print Date: March 18, 2019

Page 1





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 8

5210 7

#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	\$74.48	Mar 29 2019	\$

our electric statement**Account number: 75284-20461**

r: Feb 13 2019 to Mar 14 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5821 100TH AVE E # LTS

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
78.92	78.92 CR	0.00	0.00	74.48	\$74.48	Mar 29 2019

meter reading - Meter AC73148

urrent reading 50544

evious reading - 49865

h used 679

energy usage

Last Year This Year

h this month 708 679

ervice days 29 29

h per day 24 23

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

ustomer charge: \$10.23

el: \$18.50

(\$0.027250 per kWh)

n-fuel: \$43.14

(\$0.063550 per kWh)

Amount of your last bill 78.92

Payment received - Thank you 78.92 CR

Balance before new charges \$0.00

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

Electric service amount 71.87**

Storm charge 0.75

Gross receipts tax 1.86

Total new charges \$74.48

Total amount you owe \$74.48

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Mar 18 2019





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

A E 8

5210 2

#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	\$567.67	Mar 29 2019	\$

Your electric statement

or: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD

Account number: 76568-88273

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
665.07	665.07 CR	0.00	0.00	567.67	\$567.67	Mar 29 2019

Meter reading - Meter KLL6998

Current reading 50104
Previous reading - 44466
Wh used **5638**

Demand reading 22.00
Demand kW **22**

Energy usage

	Last Year	This Year
Wh this month	4737	5638
Service days	29	29
Wh per day	163	194

Amount of your last bill 665.07
Payment received - Thank you 665.07 CR
Balance before new charges \$0.00

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

Electric service amount 548.86**
Storm charge 4.62
Gross receipts tax 14.19
Total new charges \$567.67

Total amount you owe \$567.67**The electric service amount includes the following charges:**

Customer charge: \$25.54
Fuel: \$153.64
(\$0.027250 per kWh)
On-fuel: \$128.78
(\$0.022840 per kWh)
Demand: \$240.90
(\$10.95 per kW)

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of **1%** will apply.



Print date: Mar 18 2019

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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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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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	\$19.69	Mar 29 2019	\$

our electric statement

Account number: 77678-60393

Period: Feb 11 2019 to Mar 12 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date: Mar 12 2019

Next bill date: Apr 11 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.71	19.71 CR	0.00	0.00	19.69	\$19.69	Mar 29 2019

Total kWh used 300

Energy usage

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

The electric service amount includes the following charges:

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

Amount of your last bill	19.71
Payment received - Thank you	19.71 CR
Balance before new charges	\$0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)	
Electric service amount	16.90**
Storm charge	2.30
Gross receipts tax	0.49
Total new charges	\$19.69
Total amount you owe	\$19.69

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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





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Detail of Rate Schedule Charges for
Street Lights

5208 000202

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

Account Number: 77678-60393
Service From: 02-11-2019
Service To: 03-12-2019
Service Days: 29
KWH/Day: 10

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

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	5	1.770000	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							2.30
Fuel charge							7.75
Electric service amount							19.20
Gross receipts tax							.49
Total						300	19.69

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

Print Date: March 18, 2019
Page 1





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 8

5210 0

#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	\$94.58	Mar 29 2019	\$

our electric statement

Account number: 78604-78036

or: Feb 13 2019 to Mar 14 2019 (29 days)
ustomer name: HARRISON RANCH CDD
ervice address: 5009 99TH AVE E # LTS

Statement date: Mar 14 2019
Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
99.58	99.58 CR	0.00	0.00	94.58	\$94.58	Mar 29 2019

eter reading - Meter AC13479

urrent reading 70658
evious reading - 69766
Wh used 892

Amount of your last bill 99.58
Payment received - Thank you 99.58 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
Wh this month	844	892
ervice days	29	29
Wh per day	29	31

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

Electric service amount 91.23**
Storm charge 0.99
Gross receipts tax 2.36
Total new charges \$94.58

The electric service amount includes the following charges:**Total amount you owe \$94.58**

ustomer charge: \$10.23
el: \$24.31
(\$0.027250 per kWh)
on-fuel: \$56.69
(\$0.063550 per kWh)

- Payment received after **May 28, 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 ***
#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	\$132.01	Mar 29 2019	\$

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

For: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
143.70	143.70 CR	0.00	0.00	132.01	\$132.01	Mar 29 2019

Meter reading - Meter KL83325

Current reading 83740
Previous reading - 82451
Wh used **1289**

Energy usage

	Last Year	This Year
Wh this month	1589	1289
Service days	29	29
Wh per day	54	44

Amount of your last bill 143.70
Payment received - Thank you 143.70 CR
Balance before new charges \$0.00

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

Electric service amount 127.27**
Storm charge 1.44
Gross receipts tax 3.30
Total new charges \$132.01

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

Customer charge: \$10.23
Fuel: \$35.13
(\$0.027250 per kWh)
Non-fuel: \$81.91
(\$0.063550 per kWh)

Total amount you owe \$132.01

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of 1% will apply.



Print date: Mar 18, 2019

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



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MASTER #79909-28017

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#BWNDJNQ ***

#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	\$97.69	Mar 29 2019	\$

our electric statement

Account number: 80171-39109

r: Feb 13 2019 to Mar 14 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5735 99TH AVENUE CIR E # LTS

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
97.32	97.32 CR	0.00	0.00	97.69	\$97.69	Mar 29 2019

eter reading - Meter AC13473

urrent reading 69873
evious reading - 68948
wh used 925

Amount of your last bill 97.32
Payment received - Thank you 97.32 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
wh this month	972	925
ervice days	29	29
wh per day	34	32

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

Electric service amount 94.22**
Storm charge 1.03
Gross receipts tax 2.44
Total new charges \$97.69

The electric service amount

cludes the following charges:

ustomer charge: \$10.23
iel: \$25.21
(\$0.027250 per kWh)
on-fuel: \$58.78
(\$0.063550 per kWh)

Total amount you owe \$97.69

- Payment received after **May 28, 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 ***
#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	\$71.02	Mar 29 2019	\$

Your electric statement

Account number: 93846-48250

or: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5769 99TH AVENUE CIR E # LTS

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
71.49	71.49 CR	0.00	0.00	71.02	\$71.02	Mar 29 2019

Meter reading - Meter AC13474

Current reading 49096
Previous reading - 48454
Wh used 642

Energy usage

	Last Year	This Year
Wh this month	609	642
Service days	29	29
Wh per day	21	22

Amount of your last bill 71.49
Payment received - Thank you 71.49 CR
Balance before new charges \$0.00

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

Electric service amount 68.52**
Storm charge 0.72
Gross receipts tax 1.78
Total new charges \$71.02

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

Customer charge: \$10.23
Fuel: \$17.49
(\$0.027250 per kWh)
Non-fuel: \$40.80
(\$0.063550 per kWh)

Total amount you owe \$71.02

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of 1% will apply.



Print date: Mar 18 2019

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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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

A E 8

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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	\$79.96	Mar 29 2019	\$

our electric statement

Account number: 95166-90204

Period: Feb 13 2019 to Mar 14 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5221 100TH DR E # LTS

Statement date: Mar 14 2019
Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
78.18	78.18 CR	0.00	0.00	79.96	\$79.96	Mar 29 2019

Meter reading - Meter AC13542

Current reading 70310
Previous reading - 69573
Wh used 737

Amount of your last bill 78.18
Payment received - Thank you 78.18 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	822	737
Service days	29	29
Wh per day	28	25

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

Electric service amount	77.15**
Storm charge	0.81
Gross receipts tax	2.00
Total new charges	\$79.96

The electric service amount includes the following charges:

Customer charge:	\$10.23
Rel:	\$20.08
(\$0.027250 per kWh)	
On-fuel:	\$46.84
(\$0.063550 per kWh)	

Total amount you owe \$79.96

- Payment received after **May 28, 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.
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MASTER #79909-28017

A E 8

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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	\$47.92	Mar 29 2019	\$

Your electric statement

Account number: 96273-49039

For: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Mar 14 2019

Service address: 4728 100TH DR E # LTS

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
50.00	50.00 CR	0.00	0.00	47.92	\$47.92	Mar 29 2019

Meter reading - Meter AC13606

Current reading 26731
Previous reading - 26334
Wh used 397

Amount of your last bill 50.00
Payment received - Thank you 50.00 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	388	397
Service days	29	29
Wh per day	13	14

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

Electric service amount 46.28**
Storm charge 0.44
Gross receipts tax 1.20
Total new charges \$47.92

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

Customer charge: \$10.23
Fuel: \$10.82
(\$0.027250 per kWh)
Non-fuel: \$25.23
(\$0.063550 per kWh)

Total amount you owe**\$47.92**

- Payment received after **May 28, 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

A E 8

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#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	\$62.34	Mar 29 2019	\$

our electric statement

Account number: 97013-08257

Period: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5012 100TH DR E # LTS

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
62.73	62.73 CR	0.00	0.00	62.34	\$62.34	Mar 29 2019

Meter reading - Meter AC13469

Current reading 37947
Previous reading - 37397
kWh used 550

Energy usage

	Last Year	This Year
kWh this month	485	550
Service days	29	29
kWh per day	17	19

The electric service amount

includes the following charges:

Customer charge: \$10.23
Fuel: \$14.99
(\$0.027250 per kWh)
Non-fuel: \$34.95
(\$0.063550 per kWh)

Amount of your last bill 62.73
Payment received - Thank you 62.73 CR
Balance before new charges \$0.00

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

Electric service amount 60.17**
Storm charge 0.61
Gross receipts tax 1.56
Total new charges \$62.34

Total amount you owe \$62.34

- Payment received after **May 28, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.fpl.com

Print date: Mar 18, 2019





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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	\$13.22	Apr 04 2019	\$

Your electric statement**Account number: 77871-91514**

or: Feb 13 2019 to Mar 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Statement date: Mar 14 2019

Service address: 10609 48TH ST E

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.33	11.33 CR	0.00	0.00	13.22	\$13.22	Apr 04 2019

Meter reading - Meter ACD3197

Current reading 00252
Previous reading - 00223
Kwh used 29

Amount of your last bill 11.33
Payment received - Thank you 11.33 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Kwh this month	9	29
Service days	29	29
Kwh per day	0	1

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

Electric service amount	12.86**
Storm charge	0.03
Gross receipts tax	0.33
Total new charges	\$13.22

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$0.79
(\$0.027250 per kWh)
On-fuel: \$1.84
(\$0.063550 per kWh)

Total amount you owe**\$13.22**

- Payment received after **June 04, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

JACOBO C. HERRERA & CO., INC.

MAR 18 2019

/M approval Grant Phillips Date 3/26/2019date entered MAR 27 2019und 001 GL 53100 OC 4301

back #



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)




RECEIVED
MAR 12 2019

Account # 941-776-8083-061510-5
/M approval Grant Phillips Date 3-19-2019
Date entered MAR 14 2019
Fund 001 GL 57200 OC 4702
Check # _____

Account Summary

New Charges Due Date	4/01/19
Billing Date	3/07/19
Account Number	941-776-8083-061510-5
PIN	7996
Previous Balance	53.57
Payments Received Thru 3/02/19	-53.57
Thank you for your payment!	
Balance Forward	.00
New Charges	53.57
Total Amount Due	\$53.57

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Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  **1.800.801.6652**

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
 **1.800.921.8102**  **Email:** ContactBusiness@ftr.com

6



P.O. Box 5157, Tampa, FL 33675

AV 01 031074 72548B129 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$53.57**

New Charges Due Date 4/01/19

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



805009941776808306151000000000000000053575



HARRISON RANCH COMMUNITY

Date of Bill
Account Number

3/07/19
941-776-8083-061510-5

CURRENT BILLING SUMMARY

Local Service from 03/07/19 to 04/06/19

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	3/07	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.

Account Summary




New Charges Due Date	3/21/19
Billing Date	2/25/19
Account Number	941-776-9949-011007-5
PIN	8196
Previous Balance	282.51
Payments Received Thru 2/20/19	-282.51
Thank you for your payment!	
Balance Forward	.00
New Charges	285.24

Total Amount Due

\$285.24

RECEIVED
MAR 04 2019
1/1 approval Grant Phillips Date 3-11-2019
date entered MAR 06 2019
fund 001 GL 57200 OC 4702
check # _____

Protect your vital business data with Frontier Secure.

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



1.844.563.7079
business.frontier.com/secure


Frontier
SECURE

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

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
 1.800.921.8102  **Email:** ContactBusiness@ftr.com

1,6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

MB 01 004552 63223 E 23 A



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

PAYMENT STUB

Total Amount Due

\$285.24

New Charges Due Date 3/21/19

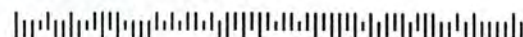
Account Number 941-776-9949-011007-5

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



42000794177699490110070000000000000000285245

RECENT BILLING SUMMARY

Bill Service from 02/25/19 to 03/24/19

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		3.12
Other Charges-Detailed Below		4.99
FCA Long Distance - Federal USF Surcharge		1.62
FL State Communications Services Tax		.47
FL State Gross Receipts Tax		.24
County Communications Services Tax		.24
Total Toll/Other		10.68

TOTAL 285.24

ACCOUNT ACTIVITY **

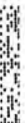
Qty Description	Order Number	Effective Dates	
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	2/25	4.31
941/723-8827		Subtotal	4.31
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	2/25	4.31
941/776-9725		Subtotal	4.31
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	2/25	1.25
Additional Line Discount	AUTOCH	2/25	-30.00
Solutions Bundle Discount	AUTOCH	2/25	-22.00
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	2/25	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	2/25	4.99
941/776-9949		Subtotal	-41.45
Subtotal			-32.83

Detail of Frontier Charges

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 \$285.24 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.





HARRISON RANCH CDD OFFICE

Date of Bill

2/25/19

Account Number

941-776-9949-011007-5

etail of Frontier Charges
All charged to 941/776-9949

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

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	FEB 01	10:25A	3.0	DI	TORBAY NF (709)437-1452	3.12
941/776-9725						Subtotal 3.12

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

Legend Call Types:
D - Day
I - International

aller Summary Report

	Calls	Minutes	Amount
941/776-9725	23	77	3.12
lin Number	8	12	.00
*Customer Summary	31	89	3.12

aller Summary Report

	Calls	Minutes	Amount
intra-Lata	11	25	.00
interstate	15	28	.00
intrastate	4	33	.00
international	1	3	3.12
*Customer Summary	31	89	3.12

SUMMARY OF ACCOUNT

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

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

*if applicable

Connect With Us

System Tips | Guardian News | Customer Support

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

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
2/20/2019	PREVIOUS BALANCE Payment Received - Thank You	47394061	\$44.95 \$44.95-
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
3/3/2019	Paper Statement Fee 03/03/19 to 04/02/19	51301978	\$0.00
3/3/2019	Security Services 03/03/19 to 04/02/19	51301978	\$44.95

TOTAL AMOUNT DUE \$44.95

RECEIVED
 MAR 08 2019
 /M approval Grant Phillips Date 3-19-2019
 ate entered MAR 12 2019
 und 001 GL 57200 OC 4712
 bank #

Page 1 of 2

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

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

REMITTANCE DUE UPON RECEIPT

 Customer #: 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

4348000573 PRESORT PBPS002


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

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


01 007101123 00000004495 7

Invoice

Period Billing

INVOICE #:

236990

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

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

RECEIVED
MAR 21 2019

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
01/24/2019		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 22310	
Monthly Billing For 1/29/2019 To 2/27/2019	
Monthly Period Charge	\$20.00
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Tax Summary	
No Tax	\$0.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-26-2019

Date entered MAR 22 2019

Fund 001 GL 5700 OC 4702

Check # _____

Invoice Comments:		SUBTOTAL:	\$20.00
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature _____		TOTAL:	\$20.00

Harrison Ranch CDD Debit Card
Account Ending in #9935
3/28/2019

Date	Vendor	Description	GL Code	Amount
12/10/2019	Publix	Bingo Snacks	57200-4714	(14.58)
12/17/2019	Publix	Snacks	57200-4714	(39.99)
12/24/2018	Flash Wireless	Emergency Cellphone	57200-4714	(32.13)
12/10/2018	Publix	Snacks	57200-4714	(14.58)
12/17/2018	Publix	Snacks	57200-4714	(39.99)
1/4/2019	Amazon	Popcorn Bags	57200-4714	(6.28)
1/31/2019	Crown Awards	Medals for 5K	57200-4714	(312.16)
2/20/2019	Amazon	Computer Connection Cords	57200-4705	(36.97)
2/27/2019	Quiz Masters	Trivia Night	57200-4714	(30.00)
3/1/2019	Amazon	Wifi Extender	57200-4705	(33.95)
3/11/2019	Amazon	Gift Cards	57200-4714	(130.00)
3/11/2019	Amazon	5K Craft	57200-4714	(23.98)
3/11/2019	Amazon	Bingo Snacks	57200-4714	(17.99)
3/12/2019	MCSO	5K Sheriff Employment	57200-4714	(374.00)
3/15/2019	Pizza Hut	Happy Hour	57200-4714	(135.41)
3/15/2019	3 Daughters	Keg	57200-4714	(185.00)
3/16/2019	Publix	5K Food and Ice	57200-4714	(62.22)
2/28/2019	QuizMasters	Supplies	57200-4714	(30.00)

Total debit card expenses to be replenished

001-10123 S 1,519.23


District Manager

3-28-2019
Date

Debit card limit is \$2,500

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	\$3.29	2	\$6.58
	7/8"x30" green/black neck rib	\$0.00		\$0.00
	no presentation case	\$0.19		\$0.38
	same on each black plate	\$0.00		\$0.00
	extra engraving	\$0.64		\$1.28
	View Engraving	\$0.00		\$0.00
	2" PAW PRINT INSERT MEDAL GOLD - #CM95PARG green paw print	\$2.49	28	\$69.72
	7/8"x30" green/black neck rib	\$0.00		\$0.00
	no presentation case	\$0.19		\$5.32
	same on each black plate	\$0.00		\$0.00
	extra engraving	\$0.64		\$17.92
	View Engraving	\$0.00		\$0.00
	2" PAW PRINT INSERT MDL SILVER - #CM95PARS green paw print	\$2.49	28	\$69.72
	7/8" forest green/white	\$0.00		\$0.00
	no presentation case	\$0.19		\$5.32
	same on each black plate	\$0.00		\$0.00
	extra engraving	\$0.64		\$17.92
	View Engraving	\$0.00		\$0.00
	2" PAW PRINT INSERT MDL BRONZE - #CM95PARB green paw print	\$2.49	28	\$69.72
	7/8"x30" forest/hunter green	\$0.00		\$0.00
	no presentation case	\$0.19		\$5.32
	same on each black plate	\$0.00		\$0.00
	extra engraving	\$0.64		\$17.92
	View Engraving	\$0.00		\$0.00
	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

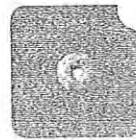
WHAT HAPPENS NEXT?

- 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.
- Due to the customization and quick turnaround, once orders are placed, they cannot be changed or cancelled.
- You will receive another email when your order is shipped.
- Please note that orders may be shipped in separate packages in order to provide the best service.
- Please note that engraving plates on medals are not attached to medals. Please check your order as soon as it arrives.
- 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



Week of
February 25,
2019 - Single
Quiz Pack \$30.00

Order #2720

Thank you Samantha!

Subtotal \$30.00

Your order is complete

Total \$30.00

Order updates

Send me updates

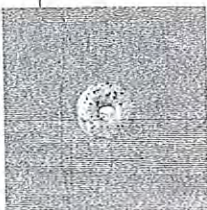


Samantha Radcliff [Follow](#)

Week of February 25, 2019 - Single Quiz Pack

quiz 10537.zip (61.4 MB)

You will also receive an email with
download links for your digital
purchases.



Someone in NATCHEZ purchased a

Week of March 11, 2019 - Single
Quiz Pack

a day ago

ence.com

6089

by Beeketing

Final Details for Order #113-8199361-2034668

Print this page for your records.**Order Placed:** February 19, 2019**Amazon.com order number:** 113-8199361-2034668**Order Total: \$36.97****Shipped on February 20, 2019****Items Ordered****Price**

1 of: *Mediabridge Ethernet Cable (15 Feet) - Supports Cat6/5e/5, 550MHz, 10Gbps - RJ45 Cord (Part# 31-399-15X)* \$6.09

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

Condition: New

2 of: *VGA Cable 3Feet,SHD VGA to VGA Monitor Cable HD15 SVGA for PC Laptop TV Projector Black and Red Color* \$7.99

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

Condition: New

2 of: *HDMI to VGA, Benfei Gold-Plated HDMI to VGA Adapter (Male to Female) Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black* \$7.45

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

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$36.97

Shipping & Handling: \$0.00

Total before tax: \$36.97

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$36.97

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$36.97

Shipping & Handling: \$0.00

Total before tax: \$36.97

Estimated tax to be collected: \$0.00

Grand Total: \$36.97

Billing address

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

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

amazon.com

Final Details for Order #114-0573014-7348221
[Print this page for your records.](#)

Order Placed: January 3, 2019
Amazon.com order number: 114-0573014-7348221
Order Total: \$6.28

Shipped on January 5, 2019	
Items Ordered 1 of: <i>Carnival King Paper Popcorn Bags, 1 Ounce, Red and White, 100 Piece</i> <small>Sold by: Pure Products Direct (see her profile) Product question? Ask Seller</small> Condition: New	Price \$6.28
Shipping Address: Samantha Radcliff 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States	Item(s) Subtotal: \$6.28 Shipping & Handling: \$0.00 ----- Total before tax: \$6.28 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$6.28 -----

Payment information	
Payment Method: Debit Card Last digits: 6089	Item(s) Subtotal: \$6.28 Shipping & Handling: \$0.00 -----
Billing address Samantha Radcliff 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States	Total before tax: \$6.28 Estimated tax to be collected: \$0.00 ----- Grand Total: \$6.28

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

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Final Details for Order #113-6120563-5376251
[Print this page for your records.](#)

Order Placed: February 28, 2019
Amazon.com order number: 113-6120563-5376251
Order Total: \$33.95

Shipped on February 28, 2019	
Items Ordered 1 of: <i>[Upgraded 2019] WiFi Extender with WPS Internet Signal Booster - Wireless Repeater 2.4GHz Band Up to 300 Mbps - Best Range Network/Compatible with Alexa/Extends WiFi to Smart Home/Alexa Devices</i> Sold by: OstCover Direct (seller profile) Condition: New	Price \$33.95
Shipping Address: Samantha Radcliff 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States	Item(s) Subtotal: \$33.95 Shipping & Handling: \$0.00 ----- Total before tax: \$33.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$33.95 -----
Shipping Speed: Two-Day Shipping	
Payment information	
Payment Method: Debit Card Last digits: 6089	Item(s) Subtotal: \$33.95 Shipping & Handling: \$0.00 ----- Total before tax: \$33.95 Estimated tax to be collected: \$0.00 ----- Grand Total: \$33.95
Billing address Samantha Radcliff 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States	

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

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 14 /I
Server:
Unit # 004634
(941)776-5466

Register: 1
03/15/2019
12:38

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

Zone: F-03

Time due: 18:00

CSC# 9

Reorders: 1

FUTURE DUE: 03/15/2019 18:00

DI:Harrison Ranch Clubhouse

3 Hersheys Ult Choc Chip	17.97
3 Hersheys Triple Choco	21.00
1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
{S} Classic	0.00
Pepperoni	1.75
It Sausage	1.75
{F} GarlicBB	0.00
1 Lrg Htt	11.99
Cheese Only	0.00
{S} Classic	0.00
{F} GarlicBB	0.00
1 Lrg Htt	11.99
Cheese Only	0.00
{S} Classic	0.00
{F} GarlicBB	0.00

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

1 Lrg Htt	11.99
Cheese Only	0.00
{S} Classic	0.00
{F} GarlicBB	0.00
1 Lrg Htt	11.99
Cheese Only	0.00
{S} Classic	0.00
{F} GarlicBB	0.00
1 Lrg Htt	11.99
Cheese Only	0.00
{S} Classic	0.00
{F} GarlicBB	0.00
1 Convenience Fee	3.25
1 Online Tip	5.00

SEE BACK OF RECEIPT FOR AN OFFER

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

Hersheys Brownie	-0.03
\$7.99 lrg 2top	-50.50
Sub Total	122.09
Tax/Other	8.32
DELIVERY Total	130.41
Tender Add On	5.00
Tender Total	135.41

MASTER CARD 130.41
Account: XXXXXXXXXXXX6089
Auth Code: 006326

Driver Gratuity Not Included

JOIN HUT REWARDS.
EVERY DOLLAR SPENT ONLINE
EARNS FREE PIZZA.
PIZZAHUT.COM/HUTREWARDS
Thanks for being a Hut Rewards Member.

LOVE AT FIRST BITE?
CHANCE TO WIN \$1000
WWW.TELLPIZZAHUT.COM
SURVEY CODE: 66ytwq79t97

Total Items: 16

SEE BACK OF RECEIPT FOR AN OFFER

A CHANCE TO INSTANTLY WIN CASH

Details for Order #112-7637337-1392267

[Print this page for your records.](#)**Order Placed:** March 9, 2019**Amazon.com order number:** 112-7637337-1392267**Order Total: \$130.00****Not Yet Shipped****Items Ordered****Price**1 of: *Subway Gift Cards, Multipack of 3 - \$10*

\$30.00

Sold by: ACI Gift Cards, Inc.

Condition: New

1 of: *Starbucks Gift Cards, Multipack of 4 - \$10*

\$40.00

Sold by: ACI Gift Cards, Inc.

Condition: New

1 of: *Chili's Gift Cards, Multipack of 3 - \$10*

\$30.00

Sold by: ACI Gift Cards, Inc.

Condition: New

1 of: *Amazon.com \$10 Gift Cards - Pack of 3 Black and Silver Mini Envelopes*

\$30.00

Sold by: ACI Gift Cards, Inc.

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$130.00

Shipping & Handling: \$0.00

Total before tax: \$130.00

Estimated tax to be collected: \$0.00

Grand Total: \$130.00**Billing address**

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

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

Details for Order #112-7201513-6721800

[Print this page for your records.](#)**Order Placed:** March 9, 2019**Amazon.com order number:** 112-7201513-6721800**Order Total:** \$17.99**Not Yet Shipped****Items Ordered****Price**

1 of: *Ultimate Snack Care Package, Variety Assortment of Chips, Cookies, Crackers & More, 40 Count* \$17.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$17.99

Shipping & Handling: \$0.00

Total before tax: \$17.99

Estimated tax to be collected: \$0.00

Grand Total: \$17.99

Billing address

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

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

Details for Order #112-0898165-1004223

[Print this page for your records.](#)**Order Placed:** March 9, 2019**Amazon.com order number:** 112-0898165-1004223**Order Total:** \$23.98**Not Yet Shipped****Items Ordered****Price**

2 of: *Play Kreative Design Your Own Award Medals - Pack of 24 Kids Winner Awards Medal Prizes - Children DIY Medals Great for Parties and Celebrations, Party Favors, Student Awards*

\$11.99

Sold by: Play Kreative ([seller profile](#))

Condition: New

Shipping Address:

Samantha Radcliff
410 PINELLAS WAY S
ST PETERSBURG, FL 33707-2234
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6089

Item(s) Subtotal: \$23.98

Shipping & Handling: \$0.00

Total before tax: \$23.98

Estimated tax to be collected: \$0.00

Grand Total: \$23.98**Billing address**

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

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

3 Daughters Brewing
St. Petersburg, FL

Order# 1054481
Date: 3/15/19, 5:37 PM

Keg Deposit	\$50.00
Keg Pump Deposit	\$50.00
Keg Tub Deposit	\$10.00
Regular 1/5 BBL	\$65.00
Subtotal:	\$185.00
Total Tax:	\$0.00
Total:	\$185.00

Total Paid:

\$0.00

Order Balance due:

\$185.00

MCSO Off Duty Employment Unit
600 Hwy 301 Blvd W, Suite 202
Bradenton, FL 34205
941-747-3011
jackie.siemer@manateesherriff.com
www.manateesherriff.com



Invoice

BILL TO

Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parrish, FL 34219

INVOICE # 38004

DATE 03/12/2019

DUE DATE 03/15/2019

TERMS Prepayment

EVENT

St. Patrick's Day 5K

DATE	REQUESTED	TOTAL HOURS	RATE PER HOUR	AMOUNT
03/17/2019	MCSO Deputy Security/Escort/Traffic Services	4	40.00	160.00
03/17/2019	MCSO Deputy Security/Escort/Traffic Services	4	40.00	160.00
03/17/2019	Equipment Fee Equipment/Administrative Fee	8	5.00	40.00

Make check payable to the Manatee County Sheriff's
Office Offduty Unit [MCSO Offduty]

BALANCE DUE

\$360.00

or

To pay via credit/debit:
<https://www.govpaynow.com/gps/user/plc/a0019m>.

+ \$14 online
payment fee

\$374.00

R

Harrison Ranch CDD Debit Card
Account Ending in #9935
3/13/2019

Date	Vendor	Description	GL Code	Amount
3/11/2019	Royal Tees	T-Shirts for 5K	57200-4714	(1,432.00)
Total debit card expenses to be replenished			001-10123 S	1,432.00


District Manager

3-13-2019
Date

Debit card limit is \$2,500

SARASOTA, FL 34232
(941) 378-8112
DBA ROYAL TEES

INVOICE

INVOICE #	162416
INVOICE DATE	3/7/2019
DUE DATE	3/8/2019

BILL TO

HARRISON RANCH
5755 HARRISON RANCH BLVD
PARRISH, FL
34219

SHIP TO

MERRI MURPHY
(407) 761-7299
NATE'S ST. PATS 5K 2019
P.O.P

		CUSTOMER P.O. #	162416	SALES REP	PB
QTY	DESCRIPTION		EACH	AMOUNT	
173	TT11 TEAM 365 S/S SILVER S-40 M-70 L-33 XL-30		7.50	1,297.50	
3	TT11 TEAM 365 S/S SILVER 2X-3		9.00	27.00	
5	ST350LS SPORT TEK L/S SILVER S-4 XL-1		9.50	47.50	
SETUP CHARGE			30.00	30.00	
ART WORK CHARGE			30.00	30.00	
C39372 FF C39373 FB					

RECEIVED BY: _____

PRINT NAME: _____

DATE: _____

Subtotal	\$1,432.00
Sales Tax (0.00)	\$0.00
TOTAL	\$1,432.00
Payments/Credits	\$0.00
BALANCE DUE UPON RECEIPT	\$1,432.00

Harrison Ranch CDD Debit Card
Account Ending in #9935
3/8/2019

Date	Vendor	Description	GL Code	Amount
2/26/2019	Amazon	Laminating Sheets	57200-4705	(13.10)
2/27/2019	USPS	Check Mailing	57200-4714	(7.35)
3/1/2019	Amazon	Name Plate Holders	57200-4705	(23.49)
3/1/2019	Amazon	CDD Board Name Plates	57200-4714	(67.51)
3/1/2019	Robertson Billiard	Billiard Room Lighting Fixture	57200-4723	(889.60)
3/1/2019	Constant Contact	Community Emails - Recurring	57200-4714	(70.00)
3/1/2019	Publix	Potluck	57200-4714	(32.86)
3/5/2019	Amazon	Bags for 5K	57200-4714	(12.69)
3/5/2019	Amazon	Gym Wipes	57200-4714	(180.00)

Total debit card expenses to be replenished

001-10123 S 1,296.60



District Manager

3-8-2019
Date

Debit card limit is \$2,500



Details for Order #114-4263532-7732228

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

Order Placed: February 26, 2019

Amazon.com order number: 114-4263532-7732228

Order Total: \$13.10

Not Yet Shipped

Items Ordered

1 of: *AmazonBasics Letter Size Laminating Pouch 9 x 11.5in, 100-pack*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$13.10

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: \$13.10

Shipping & Handling: \$0.00

Total before tax: \$13.10

Estimated tax to be collected: \$0.00

Grand Total: \$13.10

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

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Details for Order #114-1188918-0453851

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

Order Placed: March 1, 2019

Amazon.com order number: 114-1188918-0453851

Order Total: \$23.49

Not Yet Shipped**Items Ordered**

1 of: *Azar 112703 8-Inch Width by 2-Inch Height Horizontal Name Plate Acrylic Sign Holder, 10 Count*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$23.49

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: \$23.49

Shipping & Handling: \$0.00

Total before tax: \$23.49

Estimated tax to be collected: \$0.00

Grand Total: \$23.49

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

Details for Order #114-8901455-8616250

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

Order Placed: March 1, 2019

Amazon.com order number: 114-8901455-8616250

Order Total: \$67.51

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	
1 of: <i>Name Plate Choose Color 2x8 - Laser Engraved - CUSTOMIZE</i> Sold by: Lasercrafting (seller profile)	\$6.99
Condition: New	

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6089

Billing address

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

Item(s) Subtotal: \$55.92
Shipping & Handling: \$11.59

Total before tax: \$67.51
Estimated tax to be collected: \$0.00

Grand Total: \$67.51

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

ROBERTSON BILLIARD SUPPLIES, INC.

1721 N. FRANKLIN STREET
TAMPA, FL 33602

Invoice

Date	Invoice #
3/1/2019	538431-109

Bill To
Harrison ranch cdd 941 356 2584 5755 harrison ranch blvd, parrish, fl 34219

PAID
03/01/2019

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/1/2019			
Quantity	Item Code	Description			Price Each	Amount
1	LIGHT	374-BRONZE-415 SHADE			799.90	799.90T
30	PARTS	CHAIN XTRA FEET			2.99	89.70T
		EXEMPT			0.00%	0.00

=====

ELLENTON
2605 72ND AVE E
ELLENTON
FL
34222-9998
1126250185
02/27/2019 (800)275-8777 12:17 PM
=====

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (RIVERVIEW, FL 33578) (Flat Rate) (Expected Delivery Date) (Thursday 02/28/2019) (USPS Tracking #) (9505 5163 1369 9058 3812 01)	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 #:XXXXXXXXXX(X6089)
(Approval #:
(Transaction #:892)
(Receipt #:016692)
(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>

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

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

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pes>
840-5335-0152-004-00023-82692-02

Details for Order #114-7672113-8827437

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

Order Placed: March 5, 2019

Amazon.com order number: 114-7672113-8827437

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
410 PINELLAS WAY S
ST PETERSBURG, FL 33707-2234
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](#).

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

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

Please Pay From Invoice
Terms: Net 30 Days

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

Invoice Date	Invoice Number
02/14/2019	9170115533

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W200610090	

1412 1 MB 0.428 E0293 I0627 D4545264186 S2 P6166974 0002:0002



Ship To:


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

RECEIVED
FEB 28 2019

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
531343	GP Envision Bath Tissue 80/Cs	CLEANING	1	1	58.99	CA	58.99
575250	Fluidmaster 400A Fill Valve	PLUMBING	1	1	6.99	EA	6.99
116347	Bounty Kitchen Towel 36 30Rolls/Cs	CLEANING	1	1	72.99	CA	72.99

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Grant Phillips Date 3-5-2019
 Date entered MAR 01 2019
 Fund 001 GL 57200 OC 4723
 Check # _____

Product Category Summary (Excluding Misc. Charges & Freight)

 CLEANING 131.98
 PLUMBING 6.99

Ship Date	Sub Total
02/14/2019	138.9
Pkg Count	Sales Tax
3	0.0
Weight	Freight
43.32 LB	0.0
TOTAL	
138.9	

 Question? Call Travis Andrews at 800-798-8888 ext:67891 or email Travis.Andrews@hdsupply.com

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

Please return this portion with payment.

Thank you for your order.

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

Invoice Number: 9170115533

Amount Due: 138.97

Date Due: 03/16/2019

Amount Paid: _____

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

Mail To:

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

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

Please Pay From Invoice
Terms: Net 30 Days

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

Invoice Date	Invoice Number
02/21/2019	9170299580

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W200630668	

1412 1 MB 0.428 E0293X I0626 D4543676048 S2 P6166974 0001:0002



Ship To:


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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
316074	OD Paper 8.5"x11" 92Br Ream "Pkg Of 10"	OFFICE	2	2	57.99	CA	115.98
<div style="text-align: center;"> <p>RECEIVED</p> <p>FEB 27 2019</p> <p>1/M approval <u>Grant Phillips</u> Date <u>3-5-2019</u></p> <p>ate entered <u>MAR 01 2019</u></p> <p>und DOI <u>GL 57800 OC 4723</u></p> <p>heck # _____</p> </div>							

Product Category Summary (Excluding Misc. Charges & Freight)

OFFICE	115.98	Ship Date	Sub Total
			115.98
		Pkg Count	Sales Tax
		0	0.00
		Weight	Freight
		2.00 LB	0.00
		TOTAL	115.98

 Question? Call Travis Andrews at 800-798-8888 ext:67891 or email Travis.Andrews@hdsupply.com

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

Please return this portion with payment.

Thank you for your order.

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

Invoice Number: 9170299580

Amount Due: 115.98

Date Due: 03/23/2019

Amount Paid: _____

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

Mail To:

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

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

Please Pay From Invoice

Terms: Net 30 Days

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

Invoice Date	Invoice Number
03/07/2019	9170649920

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14936391	BARBARA MCEVOY		W200799225	

402 1 MB 0.428 E0292X I0595 D4596707320 S2 P6226448 0001:0001



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

Ship To:

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
290535	CFold Paper Towels 200/Pack 12/Ctn	CLEANING	1	1	78.62	CT	78.62

Product Category Summary (Excluding Misc. Charges & Freight)
CLEANING 78.62

RECEIVED
MAR 18 2019
Grant Phillips
Date 3-26-2019
MAR 27 2019
GL 57200 OC 4723

Ship Date	Sub Total
	78.62
Pkg Count	Sales Tax
0	0.00
Weight	Freight
14.60 LB	0.00
TOTAL	78.62

Question? Call Travis Andrews at 800-798-8888 ext:67891 or email Travis.Andrews@hdsupply.com



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

Please return this portion with payment.

Thank you for your order.

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

Invoice Number: 9170649920

Amount Due: 78.62

Date Due: 04/06/2019

Amount Paid: _____

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

Mail To:

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

Invoice



RECEIVED

FEB 25 2019

PO Box 31561
Tampa, FL 33631-3561
(954) 971-7350 Fax (954) 975-0791

Scheduled: 2/1/2019 Tech: NTA
By: DA Area: 3
Warranty Expires: 1/30/2008
Maint Expires: 1/31/2020

Invoice# **139386**
Invoice Date: 2/1/2019
Due Date: 2/1/2019
Service Date:
Terms:

Bill To Customer# 7075
Harrison Ranch CDD
Attn: Joe Roethke
3434 Colwell Ave
Suite 200
Tampa FL 33614
Tel: 239-936-0913 Fax: 239-936-1815
Cust. P.O.#

Job Site: Site ID# **5455**
Harrison Ranch 06-126-5455 Harrison Ranch
5755 Harrison Ranch Blvd
Ellenton FL
Tel: Contact:
Maintenance: 3Q-DA-B10
Model# HC2F-50J10PDV-208/3-AFHMR2L

Pump System

Station Design: 1480 GPM at 70 PSI

Job Completed: YES ☐ NO ☒ Hoover Additional Work Required: YES ☐ NO ☒
System Operating: YES ☐ NO ☒ Additional Work Required by Customer: YES ☐ NO ☒

Nature of Call:

- Two Year Service Agreement MA# 1505. Semi-Term billing . Invoice 2 of 2. Yr 2 of 2 year agreement.

SubTotal: \$1,545.00
Sales Tax: \$0.00
Grand Total: \$1,545.00

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 3-5-2019

Date entered FEB 25 2019

Fund 001 GL 53900 OC 4642

Check # _____



Remittance: PO Box 31561, Tampa FL 33631-3561

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

Page 1 of 1

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

RECEIVED

MAR 18 2019

Harrison Ranch Check Request

Date: 3/16/19


Amount: \$13.56

Payable to: Jamie Griffith
10523 52nd Ct E
Parrish, FL 34219.

Description: Reimbursement

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval: 

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-26-2019

Date entered MAR 18 2019

Fund 001 GL 57200 OC 4714

Check # _____

Lawson Courts, Inc.
P.O. Box 6
Bradenton, FL 34206

Invoice

Date	Invoice #
3/3/2019	2117

Bill To
Harrison Ranch C/O Rizzetta & Company 9428 Camden Field Pky. Riverview, Florida 33578

RECEIVED
MAR 07 2019

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Fence Installed around Pickleball Courts per contract	3,250.00	3,250.00
	Sales Tax	7.00%	0.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>3-19-2019</u></p> <p>Date entered <u>MAR 12 2019</u></p> <p>Fund <u>001</u> GL <u>57900</u> OC <u>6401</u></p> <p>Check # _____</p>			
Total			\$3,250.00



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.

0106006983 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: 16791689
Invoice Date: 3/11/2019
Invoice Due Date: 04/01/2019
Total Due: \$173.51

Amount Paid: \$

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001001679168990000001735187

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.marlincapitalsolutions.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	3/11/2019	16791689	04/01/2019	02/25/2019 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
MAR 15 2019
/M approval Grant Phillips Date 3-26-2019
ate entered MAR 18 2019
und 001 GL 57200 OC 4702
bank #

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

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

Manatee County Utilities

Invoice #: 02/26/19 Harrison Ranch

Account No.:	Amount	Due	Address:
183054 -131413	\$ 978.86	3/19/2019	5755 Harrison Ranch Blvd
183054 -131498	\$ 24.30	3/21/2019	5755 Harrison Ranch Blvd-Fire Hydrant
183054 -139763			9715 54th Ct E
183054 -133802	\$ 521.36	3/19/2019	5755 Harrison Ranch Blvd-Reclaimed
183054 -133803			4902 100th Dr E
183054 -133804			9810 47th St E
183054 -133805	\$ 4.90	3/19/2019	9798 50th Street Cir E
183054 -133806			5314 98th Ave E
183054 -133807			9957 50th Street Cir E
183054 -142107			5305 105th Ter E
183054 -142108			10720 55th Ct E
183054 -136685			10402 55th Lane East (NEW ACCOUNT)
Grand Total	\$ 1,529.42		

Credit \$ (2.44)
Credit \$ (2.28)

RECEIVED
MAR 06 2019

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-11-2019Date entered MAR 07 2019Fund 001 GL 53600 OC 4301

Check # _____

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

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

BILLING DATE: 26-FEB-2019
 DUE DATE: 19-MAR-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:				818.55
			Payments Received:				818.55
			Balance Forward:				0.00
01/22	02/21	30	Wtr Com. Master Mtr	47695	48470	775	
			Water Usage				176.70
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			775	
			Sewer Usage				389.83
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				978.86
			Total Amount Due:				\$978.86

COMM. MM WATER HISTORY
 Hundreds of Gallons



Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$978.86

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1787 1 MB 0.425 10-7



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



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

000183054Z00000978860131413

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

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

BILLING DATE: 28-FEB-2019
 DUE DATE: 21-MAR-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
01/31	02/28	28	Wtr Fireline/Non Metered Fireline Charge 6"			
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

RECEIVED
 MAR 04 2019

at 1000 1122000 000,000
 /M approval _____ Date _____
 late entered _____
 und _____ GL _____ OC _____
 check # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	28-FEB-2019
DUE DATE	21-MAR-2019
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

2247 1 MB 0.425 12-8



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.myanatee.org/utilities

ACCOUNT NUMBER: 183054-139763
 HARRISON RANCH CDD
 9715 54TH CT E

BILLING DATE: 26-FEB-2019
 DUE DATE: 19-MAR-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



Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

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	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1801 1 MB 0.425 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
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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: 183054-133802
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 26-FEB-2019
DUE DATE: 19-MAR-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:						1,956.04
Payments Received:						1,956.04
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			809603	815461	5858	
Reclaimed Water Usage						521.36
Total New Charges						521.36
Total Amount Due:						\$521.36

CLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$521.36

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1788 1 MB 0.425 10-7



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



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

000183054200000521360133802

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

ACCOUNT NUMBER: 183054-133803
HARRISON RANCH CDD
4902 100TH DR E

BILLING DATE: 26-FEB-2019
DUE DATE: 19-MAR-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

F M A M J J A S O N D J F

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1804 1 MB 0.425 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
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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: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 26-FEB-2019
DUE DATE: 19-MAR-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

F M A M J J A S O N D J F

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1805 1 MB 0.425 10-7



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



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BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 26-FEB-2019
DUE DATE: 19-MAR-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:						8.46
Payments Received:						8.46
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			22994	23049	55	
Reclaimed Water Usage						4.90
Total New Charges						4.90
Total Amount Due:						\$4.90

LAIM WATER NON-WASTEWATER
Hundreds of Gallons



Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

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MC-1250-19



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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$4.90

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1789 1 MB 0.425 10-7



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



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

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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: 183054-133806
HARRISON RANCH CDD
5314 98TH AVE E

BILLING DATE: 26-FEB-2019
DUE DATE: 19-MAR-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

F M A M J J A S O N D J F

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1806 1 MB 0.425 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
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000183054200000000000133806

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

ACCOUNT NUMBER: 183054-133807
 HARRISON RANCH CDD
 9957 50TH STREET CIR E

BILLING DATE: 26-FEB-2019
 DUE DATE: 19-MAR-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

F M A M J J A S O N D J F

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1799 1 MB 0.425 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
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000183054200000000000133807

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

ACCOUNT NUMBER: 183054-142107
 HARRISON RANCH CDD
 5305 105TH TER E

BILLING DATE: 26-FEB-2019
 DUE DATE: 19-MAR-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:						-2.44
Payments Received:						0.00
Balance Forward:						-2.44
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-2.44

Hundreds of Gallons

F M A M J J A S O N D J F

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
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☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$-2.44

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1802 1 MB 0.425 10-7



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



MANATEE COUNTY UTILITIES DEPARTMENT
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0001830542000000-2440142107

ANATEE COUNTY UTILITIES DEPARTMENT
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: 26-FEB-2019
DUE DATE: 19-MAR-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:						-2.28
Payments Received:						0.00
Balance Forward:						-2.28
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-2.28

Hundreds of Gallons

F M A M J J A S O N D J F

Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

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	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$-2.28

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1803 1 MB 0.425 10-7



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



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

0001830542000000-2280142108

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

ACCOUNT NUMBER: 183054-136685
 HARRISON RANCH CDD
 10402 55TH LN E

BILLING DATE: 26-FEB-2019
 DUE DATE: 19-MAR-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



Dispose of your unused meds at the permanent Rx drug disposal sites at the Manatee County Sheriff's Office and your local Police Dept. Do your part for a safe community and a clean environment! Learn more: www.drugfreemanatee.org

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	26-FEB-2019
DUE DATE	19-MAR-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1800 1 MB 0.425 10-7



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



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

000183054200000000000136685

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

RECEIVED

MAR 18 2019

Harrison Ranch Check Request

Date: 3/16/19

Amount: \$ 86.60

Payable to: Merri Murphy
10703 52nd Ct. E.
Parrish, FL 34219

Description: Reimbursement - 5K

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval: 

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-26-2019
MAR 18 2019

Date entered _____

Fund 001 GL 57200 OC 4714

Check # _____

Office DEPOT OfficeMax

BRADENTON - (941) 745-2070

02/14/2019 10:17 AM



2TVTQQAPXR3XEBR6H

SALE 2596-3-1668-788618-19.1.3
372283 PAPER, GREEN, 30 6.39S
Clearance -4.39
You Pay 2.00S
Subtotal: 2.00
Sales Tax: 0.14
Total: 2.14
Visa 5535: 2.14

AUTH CODE 00869D
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS No Signature Required

PAPER

Total Savings:
\$4.39

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
enter the survey code below:

15D6 W5NA G5MF

Office Depot

Order date: 02/13/2019

Order contains these items

	QTY	Price	Total
Copies And Flyers (870256)	125	\$0.190	\$23.75
Subtotal:		\$23.75	
Taxes:		\$1.66	
Total:			\$25.41



Store# 2180
6144 US 301 North
#3a
Ellenton FL 34222-3016

(941) 722-9217

DESCRIPTION	QTY	PRICE	TOTAL
POSTER BOARD 22X	1	0.69	0.69T
POSTER BOARD 22X	1	0.69	0.69T
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T

Sub Total \$4.38

SALES TAX \$0.31

Total \$4.69

Visa Credit \$4.69

*****5535 Approved

Purchase Chip

Auth/Trace Number: 08489D/026330

Chip Card AID: A0000000031010

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

* WE VALUE YOUR OPINION! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. *
* Survey Code: 3028 0824 5201 0004 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8524 02180 02 021 2750038 3/08/19 11:21
Sales Associate: Danovan

JOANN

8441 COOPER CREEK BLVD
UNIVERSITY PARK, FL 34201
941-351-3432

RESUME ID

1

METR PATTERNED SHAMROCKS *5.59
400162984086 7.99
REGULAR PRICE
BRND WATERCOLOR SHAMROCKS *6.99
400152434218 9.99
REGULAR PRICE
SIDE MATTE TULLE NEON GRE *0.20
400124316726
0.20YRD @ 0.99/YRD
REGULAR PRICE 1.49
% TRANS OFF(15%) 1.92-
SUBTOTAL 10.86
TAX 7.000 % 0.77
TOTAL 11.63
VISA 11.63

PURCHASE USD\$11.63
*****5535 CHIP READ Visa

REF#: 04535D Approved

Visa Credit
A0000000031010

TC - 65BB0E4625C4D0B5

MURPHY/MERRI
Mode: Issuer
TVR: 8000008000
IAD: 06010A03602000
TSI: 6800 ARC: 00

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY



992282037320179263

TOTAL SAVINGS
7.42

ITEMS 3
01-30-19 11:30:02AM
002282 03 666833

7320

Help us give to St Jude at
joann.com/st-jude

Sign in to save! Use our app to get
offers customized for you.

Details for Order #112-9630748-7637830

Print this page for your records.

Order Placed: March 2, 2019

Amazon.com order number: 112-9630748-7637830

Order Total: \$42.73

RECEIVED

MAR 18 2019

Not Yet Shipped

Items Ordered

Price

1 of: *Brady Red Flagging Tape for Boundaries and Hazardous Areas - Non-Adhesive Tape, 1.188" Width, 300' Length (Pack of 1) - 58346*

\$3.49

Sold by: Amazon.com Services, Inc

Condition: New

3 of: *Lavatools KT1 Digital Kitchen Timer & Stopwatch, Large Digits, Loud Alarm, Magnetic Stand (Black)*

\$13.00

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

Condition: New

Shipping Address:

Merri Murphy
10703 52ND CT E
PARRISH, FL 34219-4487
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 5535

Item(s) Subtotal: \$42.49

Shipping & Handling: \$0.00

Billing address

Merri Murphy
10703 52ND CT E
PARRISH, FL 34219-4487
United States

Total before tax: \$42.49

Estimated tax to be collected: \$0.24

Grand Total: \$42.73

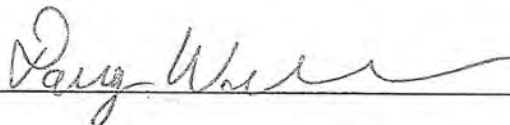
To view the status of your order, return to [Order Summary](#).

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date: 3/5/19 Date Rec'd Rizzetta & Co, Inc. MAR 05 2019
Date entered MAR 06 2019
Amount: 400.00 Fund 001 GL 57800 OC 4714
Payable to: Obies Party Rentals
*
Description: Spring Festival
G/L Code: 4714
Requestor: Samantha Radcliff

Manager Approval: 

* Please mail to: Harrison Ranch Clubhouse
ATTN: Lifestyle Director.
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Your Quote from Obies party rentals LLC - Quote #4540

christian@obiespartyrentals.com

Thu 1/3/2019 4:13 PM

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

*No deposit
needed*

Obies party rentals LLC

QUOTE #4540:

Your Quote:

Please Note - This quote is for informational purposes only. **The inventory has not been reserved.** Please place an order online or call our office to reserve this date. Weekends fill up fast so reserve early for best selection.

6521 67th ct e

Bradenton, Florida 34203

9417200371

www.obiespartyrentals.com

Important Information - Please Read Below!

Harrison ranch CDD

Samantha Radcliff

5755 harrison ranch blvd

Parrish, FL 34219

Sradcliff@accessdifference.com

941-776-9949/941-776-9949

Quote Created by: Christian Oberlin

Customer Comments:

Sat, Apr 20 10:00 am - 2:00 pm	
40' Obstacle Course	\$250.00 x 1 = \$250.00
2n1 Combo dry	\$180.00 x 1 = \$180.00
SubTotal	\$430.00
General Discount: 30	-\$30.00 \$400.00
Tax Exempt	\$0.00 \$400.00

Total \$400.00
\$50 Min Payment Req'd \$50.00
Due \$400.00

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash and most credit cards (not AmEx). If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment.
- 2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.
- 3) We can set up on most surfaces but not rocks or sticker patches of any kind. If this type of topography is all you have, please rent "tarping 3 thick" under concessions and add-ons and/or tarp 3 thick before our delivery/setup. Please call us if you are unsure.
- 4) All inflatable units MUST be staked in the ground for safety. If this is not possible, you will need to select jumper placement to be around secure items that we can tie off to, i.e. telephone poles, fence posts, etc. The unit must be secured on atleast 3 corners. Sandbags are not safe for most setups and as a result we do not use them.
- 5) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 7) If your event will be at a park. Please tell us. It affects our scheduling and your pricing. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

RECEIVED
MAR 11 2019

Date	Invoice #
2/7/19	20191253

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	Rate	Amount
Labor; Two Service Technicians, Troubleshoot	3	130.00	390.00
150W HPS Lamp	13	115.00	1,495.00
150W HPS Ballast	10	270.00	2,700.00
250W HPS Lamp	2	120.00	240.00
250W HPS Ballast	2	290.00	580.00
150W HPS 480V Ballast	3	270.00	810.00
Med Base Socket	2	12.16	24.32
Fuse Holder	8	65.00	520.00
10A Fuse	9	18.70	168.30
Gel Splices	5	68.00	340.00
RAB FF18 LED Fixture		350.00	350.00
Photocell	2	62.00	124.00
2P 30A CH Breaker	1	30.00	30.00
Sales Tax		0.00%	0.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>3-19-2019</u></p> <p>Date entered <u>MAR 12 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4723</u></p> <p>Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$7,771.62
			Payments/Credits \$0.00
<p><i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i></p>			Balance Due \$7,771.62



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
2/7/19	20191253

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
MAR 11 2019

	DISPATCH	TERMS	P.O. NUMBER
	190009	COD	
Description	Qty	Rate	Amount
Date of Service: 1/22/2019, 1/29/2019, 2/5/2019 Location of Service: January Monthly Repairs Service Performed: 1. One Club House Parking lot light Out -Removed and replaced lamp and ballast 2. Light Pole #14 Out - Removed and replaced lamp and ballast 3. Light Pole #42 Out - Removed and replaced lamp, ballast, and photocell 4. Light Pole #76 is out- Breaker - Removed and replaced bad breaker for string of lights 5. Light Pole #78 is out- Breaker -Removed and replaced bad breaker for string of lights 6. Light Pole #80 is out- Breaker- Removed and replaced lamp, ballast, two fuse holders, and two fuses. 7. Light Pole #82 is out- Breaker -Removed and replaced bad breaker for string of lights 8. Light Pole #84 is out- Breaker- Removed and replaced lamp under warranty 9. Light Pole #88 is out- Breaker-Removed and replaced bad breaker for string of lights 10. Light Pole #90 is out- Breaker -Removed and replaced bad breaker for string of lights 11. Light Pole #94 is out- Breaker- Removed and replaced bad breaker for string of lights 12. Light Pole #96 is out- Breaker -Removed and replaced bad breaker for string of lights 13. Light Pole #98 is out- Breaker -Removed and replaced bad breaker for string of lights 14. Light Pole #105 is out- Breaker -Removed and replaced bad breaker for string of lights 15. Light Pole #133 is out- Removed and replaced lamp and ballast			0.00
		Total	
		Payments/Credits	
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
2/7/19	20191253

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	190009	COD	
Description	Qty	Rate	Amount
16. Light Pole #136 is out - Removed and replaced lamp and ballast			
17. Light Pole #184 is out - Removed and replaced lamp, ballast, and one fuse.			
18. Light Pole #188 is out - Removed and replaced lamp, ballast, and photocell			
19. Light Pole #285 is out - Removed and replaced lamp, ballast, one fuse holder, and one fuse.			
20. Light Pole #307 exit side is out - Removed and replaced lamp and ballast			
21. Light Pole #352- Both Sides - Removed and replaced two fuse holders and two fuses.			
22. Light Pole #365- Both Sides - Troubleshooting - Found bad connections in fixture, had to replace fuse and fuse holder in hand hole.			
23. Light Pole #367- Both Sides - Troubleshooting- Found bad wire from handhole to pole, repaired bad connection, removed and replaced lamp, ballast, and socket.			
24. Light Pole #371 entrance side is out - Removed and replaced lamp and ballast			
25. Light Pole #376 entrance side is out- Removed and replaced lamp and ballast			
26. Light Pole #378 entrance side is out - Removed and replaced, lamp, ballast, and socket.			
27. Light Pole #381- Both Sides - Troubleshooting-Found two bad connections in handhole, repaired with gel splices.			
After inspection light pole #100 was reported out. Removed and replaced lamp, ballast, two fuses and two fuse holders. Also replaced bad ground light at exit side of Corriente Entrance. Made all necessary connections and test for proper operation. Passed by Tech: Casey			
		Total	
		Payments/Credits	
		Balance Due	

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.



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
2/26/19	20191405

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
MAR 11 2019

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
Passed by Tech: Casey Service Agreement Inspection Sales Tax			390.00 0.00%	390.00 0.00
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>Grant Phillips</u> Date <u>3-19-2019</u></div> <div>Date entered <u>MAR 12 2019</u></div> <div>Fund <u>001</u> GL <u>54100</u> OC <u>4614</u></div> <div>Check # _____</div>				
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total \$390.00		
		Payments/Credits \$0.00		
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due \$390.00		



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
2/26/19	20191405

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
Description	Qty	Rate	Amount	
Date of Service: 2/14/2019 Location of Service: February Monthly Inspection Service Performed: Performed Monthly Inspection of property 1. Light Pole #1 2. Light Pole #2 3. Light Pole #3 4. Light Pole #4 5. Light Pole #5 6. Light Pole #6 7. Light Pole #7 8. Light Pole #26 9. Light Pole #40 10. Light Pole #76 11. Light Pole #78 12. Light Pole #80 13. Light Pole #82 14. Light Pole #84 15. Light Pole #86 16. Light Pole #88 17. Light Pole #90 18. Light Pole #94 19. Light Pole #96 20. Light Pole #98 21. Light Pole #105 22. Light Pole # 318 entrance side 23. Light Pole #326 - Exit side 24. Light Pole #327- exit side 25. Light Pole #333 entrance side 26. Light Pole #351 both sides Made all necessary connections and test for proper operation.			0.00	
			Total	
			Payments/Credits	
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>			Balance Due	



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
3/7/19	20191485

RECEIVED
MAR 11 2019

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	Rate	Amount	DISPATCH	TERMS	P.O. NUMBER
				190010	COD	
Fuse 10A	2	18.70	37.40			
Fuse Holder	2	65.00	130.00			
30A Contactor	1	63.36	63.36			
#12 THHN	45	0.22	9.90			
Sales Tax		0.00%	0.00			
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>3-19-2019</u></p> <p>Date entered <u>MAR 12 2019</u></p> <p>Fund <u>001</u> GL <u>541 00</u> CC <u>4614</u></p> <p>Check # _____</p>						
<p>Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!</p>				<p>Total \$8,178.66</p>		
				<p>Payments/Credits \$0.00</p>		
<p><i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i></p>				<p>Balance Due \$8,178.66</p>		



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED

MAR 11 2019

Invoice

Date	Invoice #
3/7/19	20191485

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	190010	COD	
Description	Qty	Rate	Amount
Date of Service: 2/14/2019 Location of Service: February Monthly Inspection Service Performed: Performed Monthly Inspection of property 1. Light Pole #1- Troubleshoot 2. Light Pole #2- Troubleshoot 3. Light Pole #3- Troubleshoot 4. Light Pole #4- Troubleshoot 5. Light Pole #5- Troubleshoot 6. Light Pole #6- Troubleshoot 7. Light Pole #7- Troubleshoot 8. Light Pole #26 -Removed and replaced lamp, ballast, and photocell 9. Light Pole #40 -Removed and replaced lamp and ballast. 10. Light Pole #76 - Troubleshoot 11. Light Pole #78- Troubleshoot 12. Light Pole #80- Troubleshoot 13. Light Pole #82- Troubleshoot 14. Light Pole #84- Troubleshoot 15. Light Pole #86- Troubleshoot 16. Light Pole #88- Troubleshoot 17. Light Pole #90- Troubleshoot 18. Light Pole #94- Troubleshoot 19. Light Pole #96- Troubleshoot 20. Light Pole #98- Troubleshoot 21. Light Pole #105- Removed and replaced lamp and ballast, as well as replaced wiring up pole that was damaged. 22. Light Pole # 318 entrance side- Removed and replaced lamp and ballast 23. Light Pole #326 - Exit side - Removed and replaced lamp and ballast 24. Light Pole #327- exit side - Removed and replaced lamp and			0.00
<div style="text-align: right;"> Date Rec'd Rizzetta & Co, Inc: _____ D/M approval _____ Date _____ Date entered MAR 12 2019 Fund <u>001</u> GL <u>54100</u> OC <u>4614</u> Check # _____ </div>			
Total			
Payments/Credits			
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>			Balance Due



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
3/7/19	20191485

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	190010	COD	
Description	Qty	Rate	Amount
ballast			
25. Light Pole #333 entrance side - Removed and replaced lamp and ballast			
26. Light Pole #351 both sides- Removed and replaced both fuses and fuse holders.			
* Troubleshoot string of lights out #76-#98. Relocated photocell at panel and removed and replaced contactor.			
* Troubleshoot string of lights out #1-7, found construction ripped up under ground conduit feeding light poles #1-#7, submit proposal for repair seperately.			
Reported out after inspection was conducted.			
1. Light pole #140- Removed and replaced lamp and ballast.			
2. Light Pole #231- Removed and replaced lamp, ballast, and photocell			
3. Light Pole #259- Removed and replaced lamp, ballast, and photocell			
4. Light Pole #257- Removed and replaced photocell			
5. Light Pole #146- Removed and replaced lamp and ballast			
Removed and replaced (4) ground lights at the Normandy East Sign and replaced (3) ground lights at the main entrance.			
Made all necessary connections and test for proper operation.			
Passed by Tech: Casey			
Troubleshoot Standard Labor Rate	8	130.00	1,040.00
150W HPS Lamp	8	115.00	920.00
150W HPS Ballast	8	205.00	1,640.00
250W HPS Lamps	4	120.00	480.00
250W HPS Ballast	4	290.00	1,160.00
FF18 LED Rab ground Light	7	350.00	2,450.00
Photocell	4	62.00	248.00
		Total	
		Payments/Credits	
		Balance Due	

*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.*



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED
MAR 18 2019

Invoice

Date	Invoice #
3/18/19	20191588

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	190011	COD	
Description	Qty	Rate	Amount
Date of Service: 03/13/2019 Location of Service: March monthly inspection Service Performed: Performed monthly inspection of street lights. 1. light pole #172 is out 2. light pole #221 is out 3. light pole #276 is out 4. light pole #278 is out 5. light pole #322 entrance side is out 6. light pole #324 exit side is out 7. light pole #325 exit side is out 8.7 pole lights around pool deck are out *pole lights 1 through 7, 19, and 21 are waiting for boring Passed by Tech: Casey Service Agreement Inspection Sales Tax			0.00
		390.00	390.00
		0.00%	0.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Grant Phillips</u> Date <u>3-26-2019</u> Date entered <u>MAR 22 2019</u> Fund <u>001</u> GL <u>54100</u> CC <u>4614</u> Check # _____			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$390.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$390.00

* 7 pole lights around pool deck *

Harrison Ranch Street Lighting Project Tracker

* 1-7 19,21 waiting to get bored *

#	On	Off	Dim	Flashing	Photocell
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000039146

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED
 FEB 27 2019

Services for the month of		Terms	Client Number
March		Upon Receipt	00362
Description	Qty	Rate	Amount
District Management Services <i>3101</i>	1.00	\$2,433.33	\$2,433.33
Administrative Services <i>3100</i>	1.00	\$416.67	\$416.67
Accounting Services <i>3211</i>	1.00	\$1,650.00	\$1,650.00
Financial & Revenue Collections <i>3111</i>	1.00	\$437.50	\$437.50
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <i>Grant Phillips</i> Date <i>3-11-2019</i> Date entered <i>MAR 06 2019</i> Fund <i>001</i> GL <i>51300</i> OC _____ Check # _____			
Subtotal			\$4,937.50
Total			\$4,937.50

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000004180

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
March		00362

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p style="text-align: right;">MAR 12 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date <u>3-12-2019</u></p> <p>Date entered <u>MAR 12 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4907</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED

MAR 18 2019

Date: 3/17/19 Date Rec'd Rizzetta & Co, Inc. _____
Amount: \$150 D/M approval Grant Phillips Date 3-26-2019
Payable to: Rob Thierfelder Date entered MAR 22 2019
1113 Scherer Way Fund 001 GL 5700 OC 4714
Osprey, FL 34229 Check # _____
Description: 5k Bagpipe
G/L Code: 4714
Requestor: Sam Radcliff
Manager Approval: Samuel Radcliff

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

RECEIVED
 MAR 06 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
	2/1/2019	5256011419	3/3/2019		2/1/2019

QTY	Description
1	Service Labor - 1st Hour
1	70 V Speaker for Voice Down
	Erik Varno - 1/14/2019: Installed speaker per estimate; tested
	Amber Bancroft - 1/9/2019 2:22:47 PM -
	As per Estimate #3615:
	1. Replaced bad speaker on patio/verandah. The residents are unable to hear the voice down due to this issue.
	2. Tested voice down with Rapid before leaving site to ensure that speaker is working properly
	3. Also while there, inventoried the installed burg system - Securiteam will be taking it over
	<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>3-11-2019</u></p> <p>Date entered <u>MAR 01 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4712</u></p> <p>Check # _____</p>

	Subtotal	\$279.99
	Sales Tax (0.0%)	\$0.00
	Total	\$279.99
	Payments/Credits	\$0.00
	Balance Due	\$279.99

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

March 4, 2019

INVOICE 3348

RECEIVED
MAR 06 2019

Harrison Ranch Amenities Center
c/o Rizzetta CDD
12750 Citrus Park Lane, suite 115
Tampa, Florida 33625

Send to vsmith@rizzetta.com

Cleaning services and maintenance services for March for the amenities center

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 3-11-2019
MAR 07 2019

Date entered _____

Fund 001 GL 57200 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

Harrison Ranch Check Request

Date:

3/5/19

Date Rec'd Rizzetta & Co, Inc

RECEIVED

D/M approval

Grant Phillips

MAR 05 2019

Date 3-11-2019

Date entered

MAR 06 2019

Amount:

367.50

Fund 001

GL 57200

OC 4714

check #

Payable to:

Spotlight Amusements

*

Description:

Spring Fest. Petting Zoo Final Payment

G/L Code:

4714

Requestor:

Samantha Raddiff

Manager Approval:



* Please mail to:

ATTN: Harrison Ranch Clubhouse
Lifestyle Director
5755 Harrison Ranch Blvd.
Parrish, FL 34219

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

**ZNS ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

RECEIVED
MAR 04 2019

Invoice

Invoice #: 134230

Invoice Date: 3/1/2019

Project #: 34264

Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

Description	Amount
PROFESSIONAL SERVICES RENDERED (SEE ATTACHED BREAKDOWN)	2,389.10
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>3-11-2019</u></p> <p>Date entered <u>MAR 06 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3103</u></p> <p>Check # _____</p>	

Please indicate the project number on your remittance.

Current Charges \$2,389.10

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com

HARRISON RANCH CDD:34264 - HARRISON RANCH CDD
DIRECT:CON - Construction Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
1/17/2019	TECH	METER CALIBRATION RFI	0.50	\$113.00	\$56.50
Total:					\$56.50

DIRECT:EN - Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
1/2/2019	PE	COORDINATION WITH PULTE REGARDING NORMANDE EAST REPAIRS	0.25	\$165.00	\$41.25
1/3/2019	PE	COORDINATION WITH PULTE REGARDING NORMANDE EAST REPAIRS	0.50	\$165.00	\$82.50
1/7/2019	PE	FOLLOW UP WITH MULTI USE COURT CONTRACTOR REGARDING PERMITS	0.25	\$165.00	\$41.25
1/9/2019	PE	FOLLOW UP WITH PULTE ON NORMANDE EAST REPAIRS	0.25	\$165.00	\$41.25
1/10/2019	PE	FOLLOW UP WITH MULTI USE COURT CONTRACTOR REGARDING PERMITS	0.75	\$165.00	\$123.75
1/14/2019	PE	MEETING PREP AND MEETING	5.50	\$165.00	\$907.50
1/16/2019	PE	FOLLOW UP WITH PULTE	0.25	\$165.00	\$41.25
1/17/2019	PE	FOLLOW UP WITH PULTE AND PRINTING OF NEW MAINT MAPS	0.75	\$165.00	\$123.75
1/17/2019	DR1	MAINTENANCE EXHIBIT	0.20	\$113.00	\$22.60
1/21/2019	PE	COORDINATION WITH PULTE REPS AND FINN OUTDOORS ON SWALE REPAIRS ETC	1.25	\$165.00	\$206.25
1/23/2019	PE	COORDINATION WITH PULTE REPS AND FINN OUTDOORS ON SWALE REPAIRS ETC	0.25	\$165.00	\$41.25
1/24/2019	PE	RESPOND & COORDINATE MULTIPURPOSE COURT RFI'S FROM CONTRACTOR, LOOK FOR IRRIGATION PLANS	1.25	\$165.00	\$206.25
1/28/2019	PE	NORMANDE EAST CLOSEOUT WITH PULTE, MAINTENANCE MAPS/EXHIBITS	1.25	\$165.00	\$206.25
1/30/2019	PE	NORMANDE EAST CLOSEOUT WITH PULTE, MAINTENANCE MAPS/EXHIBITS	0.25	\$165.00	\$41.25
1/31/2019	PE	MULTIPURPOSE COURT, SWALE REPAIR COORDINATION	1.25	\$165.00	\$206.25
Total:					\$2,332.60



ZNS|ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

RECEIVED
MAR 04 2019

Invoice

Invoice #: 134231
Invoice Date: 3/1/2019
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

Description	Amount
PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013	
Water Use Permitting - January 2019	290.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>3-11-2019</u></p> <p>Date entered <u>MAR 06 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3103</u></p> <p>Check # _____</p>	

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges **\$290.00**

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com

Tab 13

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures April 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$66,142.79**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Access Group USA	003355	030419 Access	Handyman Services 03/19	\$ 242.86
Access Group USA	003355	031319 Access	Handyman Services 03/19	\$ 150.00
Access Group USA	003355	031519 Access	Handyman Services 03/19	\$ 100.00
Access Group USA	003355	032119 Access	Sign 03/19	\$ 100.00
Access Residential Management LLC	003351	HRHC-03-2019	Release Fee 03/19	\$ 7,000.00
Alicia's Cleaning Service LLC	003356	03	Installation of Pavers and Pressure Washing	\$ 400.00
Bright House Networks	003357	0034030991-01 04/19	Clubhouse TV 04/19	\$ 35.89
Charles L. Parker	003369	CP040819	Board of Supervisors Meeting 04/08/19	\$ 200.00
Commercial Fitness Products, Inc	003343	C903181	Heart Rate Grip-03/19	\$ 127.99
Commercial Fitness Products, Inc	003343	C903182	Preventive Maintenance of Equipment 03/19	\$ 105.00
Commercial Fitness Products, Inc	003358	C904049	Preventive Maintenance of Equipment 04/19	\$ 185.00
Down to Earth Landscape LLC	003344	32694	Irrigation Repairs 03/19	\$ 575.00
Euphoria Pools & Spas Inc.	003348	SCC-7560	Fecal Matter Removed 03/19	\$ 189.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Finn Outdoor, LLC	003359	2407	Swale Maintenance 04/19	\$ 22,375.00
Florida Department of Revenue	003345	Sales Tax 03/19	51-8015668220-6 Sales Tax 03/19	\$ 159.00
Florida Power & Light Company	003360	Electric Summary 04/19	FPL Electric Summary Billing 04/19	\$ 5,812.48
FPL	003361	77871-91514-04/19	10609 48th Street East 04/19	\$ 15.16
Frontier Florida LLC dba Frontier Communications	003362	941-776-8083-061510-5 04/19	Clubhouse/Office Telephone 04/19	\$ 53.45
Frontier Florida LLC dba Frontier Communications	003346	941-776-9949-011007-5 04/19	Clubhouse/Office Telephone 04/19	\$ 281.14
Guardian Protection Services, Inc.	003353	51612811	Security Services 04/03/19-05/02/19	\$ 44.95
Hopping Green & Sams	003347	106561	General/Monthly Legal Services 02/19	\$ 2,954.34
Jamie Griffith	003365	032019 Griffith	Snacks & Water for Events 03/19	\$ 51.46
Jamie Griffith	003352	040919Griffith	Spring Festival Items 04/19	\$ 68.62
Jamie Griffith	003365	041819 Griffith	Spring Festival Supplies 04/19	\$ 54.75
Jay Morrison	003368	JM040819	Board of Supervisors Meeting 04/08/19	\$ 200.00
Julianne Giella	003363	JG040819	Board of Supervisors Meeting 04/08/19	\$ 200.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Marlin Business Bank	003366	16878330	Copystar Copier - Account # 1613410 04/19	\$ 173.51
Massey Services, Inc.	003354	18204310B	Rodent Station Montoring 02/19	\$ 50.00
Massey Services, Inc.	003354	18398759B	Rodent Station Montoring 03/19	\$ 50.00
Massey Services, Inc.	003367	18603809B	Rodent Station Montoring 04/19	\$ 50.00
MCUD	003349	Water Summary Bill 03/19	MCUD Water Summary 03/19	\$ 2,029.27
Nates Honor Animal Rescue	003339	031719 Nates	5K Donation 03/19	\$ 3,781.00
RB Owens Electric Inc	003340	20181902	Inspection & Replacements 09/18	\$ 390.00
RB Owens Electric Inc	003340	20182084	Inspection & Replacements 10/18	\$ 390.00
RB Owens Electric Inc	003340	20182085	Street Light Replacements 10/18	\$ 5,604.20
RB Owens Electric Inc	003340	20183044	Light Replacement 12/18	\$ 195.00
RB Owens Electric Inc	003340	20191547	Service Call - Street Light #88 03/19	\$ 320.00
RB Owens Electric Inc	003370	20191828	Inspection & Replacements 04/19	\$ 390.00
RB Owens Electric Inc	003370	20191839	Service Call 04/19	\$ 500.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Richard Paul Green	003364	RG040819	Board of Supervisors Meeting 04/08/19	\$ 200.00
Rizzetta & Company, Inc.	003341	INV0000039730	District Management Fees 04/19	\$ 4,937.50
Rizzetta Technology Services, LLC	003342	INV00000004266	Website & Email Hosting 04/19	\$ 175.00
Southwest Maintenance Services, Inc.	003371	4486	Pressure Washing 04/19	\$ 2,250.00
Susan Walterick	003372	SW040819	Board of Supervisors Meeting 04/08/19	\$ 200.00
Waste Pro of Florida Inc	003373	0000269347	Commercial Recycling 03/19	\$ 46.60
Waste Pro of Florida Inc	003373	0000276919	Commercial Recycling 04/19	\$ 46.81
ZNS Engineering, L.C.	003350	134489	Engineering Services 03/19	\$ 2,379.25
ZNS Engineering, L.C.	003350	134490	Engineering Services 03/19 - WUP	<u>\$ 290.00</u>
Report Total				<u>\$ 66,129.23</u>



INVOICE NO.	
DATE	March 4, 2019
ACCOUNT	
TERMS	Upon Receipt
DUE DATE	

DESCRIPTION	Hours		Total Amount Due
worked on gate and latch at playground by main clubhouse. Also installed Community yard sale sign at 301 entrance. Also went to lowes and had keys made.			\$ 200.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		materials	\$ 42.86
Total Invoice			\$ 242.86

Date Rec'd Rizzetta & Co., Inc. APR 12 2019
D/M approval [Signature] Date 4-22-2019
Date entered APR 18 2019
Fund 001 GL 53900 OC 4640
Check # _____



INVOICE NO.	
DATE	March 15, 2019
ACCOUNT	
TERMS	Upon Receipt
DUE DATE	

DESCRIPTION	Hours		Total Amount Due
remove info and change bulletin board, and removed yard sale banner.			\$ 100.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Invoice			\$ 100.00

Date Rec'd Rizzetta & Co., Inc. APR 12 2019
D/M approval Not Done Date 4-22-2019
Date entered APR 18 2019
Fund 001 GL S3900 OC 4640
Check # _____

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

INVOICE

TO: Harrison Ranch

INVOICE NO.	
DATE	March 21, 2019
ACCOUNT	
TERMS	Upon Receipt
DUE DATE	

DESCRIPTION	Hours	Total Amount Due
removed and replaced with new stop sign.		\$ 100.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Total Invoice		\$ 100.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 12 2019
D/M approval But But Date 4-22-2019
Date entered APR 18 2019
Fund 001 GL 54100 OC 4635
Check # _____

215 Celebration Place, Suite 115
Celebration, FL 34747
407-480-4200
accounting@accessdifference.com

INVOICE NO.	HRHC 03-2019
DATE	March 29, 2019
ACCOUNT	HRHC
TERMS	Upon Receipt
DUE DATE	March 29, 2019

Bill To: Harrison Ranch CDD

[illegible]

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 4-8-2019

Date entered _____

Fund 005 GL 57900 OC 6405

Check # 005 - 20701

001- 13101

001 - 20200

ALICIAS CLEANING
1500 N. Orange ave.
Lot 25 Sarasota Fl 34236

INVOICE

03

Bill To:
HARRISON RANCH CDD

Date: Apr 3, 2019

Due Date: May 3, 2019

Balance Due: \$400.00

Item	Quantity	Rate	Amount
recementing broken pipe	1	\$ 100.00	\$ 100.00
reinstalling pavers	1	\$ 200.00	\$ 200.00
pressure washing pool pavers and furniture	1	\$ 100.00	\$ 100.00

Subtotal: \$ 400.00

Total: \$ 400.00

APR 23 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval *[Signature]* Date 4-23-2019

Date entered APR 23 2019

Fund 001 GL 57200 OC 4711

Check # _____



April 17, 2019
 Account Number: 0034030991-01
 Security Code: XXXXXXXXXX
 Service At: 5755 HARRISON RANCH BLVD
 CBHS
 PARRISH, FL 34219-4401

SPECTRUM NEWS

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

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.

Summary Services from 04/16/19 through 05/15/19 details on following pages

Previous Balance	80.73
Payments Received - Thank You	-80.73
Remaining Balance	\$0.00
TV Services	32.98
Taxes, Fees and Charges	2.91
Current Charges	\$35.89
Total Due by 05/03/19	\$35.89

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.

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

APR 23 2019

MAILED 4-23-2019
 APR 23 2019
 001 GL 57200 OC 4702



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1600 NO RP 17 04172019 NNNNNNNY 01 002417 0010

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

April 17, 2019

HARRISON RANCH CLUBHOUSE

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

Total Due by 05/03/19	\$35.89
Amount you are enclosing	\$

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



0001200100340309910159003589

April 17, 2019

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 17 04172019 NNNNNNNY 01 002417 001C

Charge Details

Previous Balance	80.73
Payments Received - Thank You 03/31	-80.73
Remaining Balance	\$0.00

Payments received after 04/17/19 will appear on your next bill.

Service from 04/16/19 through 05/15/19

TV Services	
HBO	21.00
2 HD Box	11.98
	\$32.98

TV Services Total \$32.98

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

Current Charges	\$35.89
Total Due by 05/03/19	\$35.89

Billing Information

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

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

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

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

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-657-7328 or email PriorityEscalationTeam@charter.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.

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

Your WAY can be the GREEN way!

GO GREEN with Spectrum.

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

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

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

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



Payment Options

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

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.



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 17 04172019 NNNNNNNY 01 002417 0010

IMPORTANT BILLING NOTICE:

YOUR PAYMENT DUE DATE HAS CHANGED.

Starting this month, your **BILL STATEMENT DATE** and **DUE DATE** have changed.

YOUR NEW BILL STATEMENT DATE

YOUR NEW PAYMENT DUE DATE

AUTO PAY PAYMENT DUE DATE

Spectrum

Account:
Phone Number:
Security Code:
Service At:

Contact Us
Visit us at www.spectrum.net or call
1-855-75-SPECTRUM (1-855-757-7328)

Summary

Previous Balance
Payments Received - Thank You!
Adjustments
Remaining Balance
Spectrum TV
Spectrum Internet
Spectrum Voice
Additional Discounts
Other Charges
One-Time Charges
Partial Monthly Charges
Taxes, Fees and Charges
Current Charges
YOUR AUTO PAY WILL BE PROCESSED MM/DD/YY
Total Due by MM/DD/YY

Welcome to Spectrum!
This bill reflects install & service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.

Spectrum

541 CHARLIE COMMUNICATIONS LLC TOWN & COUNTRY MO 63017
4730 2625 23 RP 01 002417 0010

Spectrum News
Simplify your life with Auto Pay!
Spend less time paying your bill and more time doing what you love. Set up easy, automatic bill payments with Auto Pay!

Account:
Phone Number:
Service At:

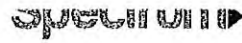
Total Due by MM/DD/YY
Total Due by Auto Pay
Amount you are enclosing 5

CHARTER COMMUNICATIONS
PO BOX 792223
ST LOUIS MO 63174-0223

IF YOU ARE ENROLLED IN AUTO PAY, YOUR PAYMENT DATE WILL BE THE SAME AS YOUR DUE DATE.

If you pay by credit or debit card, the date your credit card is charged or withdrawal is made may change in accordance with your new due date. Please note, you may need to make adjustments with your financial institution to account for these date changes.

Spectrum



Page 4 of 4

April 17, 2019

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 17 04172019 NNNNNNNY 01 002417 0010



HARRISON RANCH CDD

Meeting Date: April 8, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Charles Parker	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Susan Walterick	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Julianne Giella	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Richard Green	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Jay Morrison	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	4:29 pm
Total Meeting Time:	2 hr 59 min

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____

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

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 16 2019

D/M approval [Signature] Date 4-22-2019

Date entered APR 18 2019

Fund 001 GL 51100 OC 1101

Check # _____

CommercialFitnessProducts

Invoice

5034 N Hiatus Road
Sunrise, FL 33351

954-747-5128 Phone
954-747-5131 Fax

Date	Invoice #
3/19/2019	C903181

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	HARR01	OS19023	3/19/2019	Verbal	Net 30	4/18/2019
Qty	Item Code	Description	Price Each	Amount		
1	Part	Heart rate grip set	53.99	53.99		
1	Part	Bolt for Inflight Bench	0.00	0.00		
1	Labor	Technician installed part listed.	55.00	55.00		
		Subtotal		108.99		
1	Freight	Inbound Shipping	19.00	19.00		

RESERVED
APR 11 2019
Date entered: Grant Phillips 4-8-2019
APR 04 2019
Fund 001 GL 57200 OC 4758
Check #

Email questions to Caroline@CommFitnessProducts.com	Total	\$127.99
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$127.99

CommercialFitnessProducts

Invoice

5034 N Hiatus Road
Sunrise, FL 33351

954-747-5128 Phone
954-747-5131 Fax

Date	Invoice #
3/19/2019	C903182

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	HARR01	PM Plan	3/19/2019	PM Plan	Due on receipt	3/19/2019
Qty	Item Code	Description	Price Each	Amount		
1	Preventative Maintenance	Preventative Maintenance Visit - For March 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		

RECEIVED

APR 01 2019

4-8-2019

7/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 57000 OC 4758

Check # _____

Send your Payables contact info to Caroline@CommFitnessProducts.com	Total	\$105.00
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$105.00

CommercialFitnessProducts

Invoice

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

Date	Invoice #
4/5/2019	C904049

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

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

RECEIVED
APR 19 2019

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
JF	HARR01	PM Plan	4/5/2019	PM Plan	Due on receipt	4/5/2019
Qty	Item Code	Description			Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications.			185.00	185.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date <u>4-22-2019</u></p> <p>Date entered <u>APR 19 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4758</u></p> <p>Check # _____</p>						

Send your Payables contact info to Caroline@CommFitnessProducts.com

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

www.commfitnessproducts.com

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



March 2019
Invoice #32694

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
GPHILLIPS@RIZZETTA.COM
(813) 533-2950

RECEIVED
APR 03 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
MAINLINE REPAIR	3/31/2019	4/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: GRANT PHILLIPS COMPLETED DATE: 3/25/19 REPAIR MAINLINE BREAK AT 48 CT EAST			
FIX BROKEN MAINLINE, THE VALVE WILL NEED TO BE REMOVED BUT NOT REPLACED	1	\$575.00	\$575.00

Subtotal	\$575.00
Payments/Credits	\$0.00
Balance Due	\$575.00

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 4-8-2019
Date entered APR 04 2019
Fund 001 GL 53900 OC 4609
Check # _____

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

Invoice

RECEIVED

APR 01 2019

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7560	03/26/2019	\$189.00	04/01/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Fecal Matter	1	189.00	189.00

BALANCE DUE

\$189.00

Prepared by Rizzetta & Co, Inc.

Customer approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Unit 001 GL 57200 OC 4617

Check # _____

Finn Outdoor
1304 43rd Avenue Dr W
Palmetto, FL 34221 US
(813)957-6075
robb@finnoutdoor.com



Invoice

BILL TO

Harrison Ranch CDD
C/O ZNS Engineering
Jeb Mulock

INVOICE # 2407

DATE 04/15/2019

DUE DATE 04/15/2019

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Swale Maintenance A: 9639 58th St. E. - 265 L.F. Swale Restoration	1	7,875.00	7,875.00
Control Structure Modification B: 9639 58th St. E. - Modify inlet structure	1	800.00	800.00
Swale Maintenance C: 5934 106th Terrace E. - 50 L.F. Swale Restoration	1	1,575.00	1,575.00
Control Structure Modification D: 5934 106th Terrace E. - Modify inlet structure	1	800.00	800.00
Swale Maintenance E: 11150 58th St. Circle E. - 100 L.F. Swale Restoration	1	7,525.00	7,525.00
Grading 4804 111th Terr E, Parrish FL -- Finn Outdoor will re-grade and install Bahia sod approximately over approximately 1800 sq ft, including replacing 2 inlets and associated piping with more appropriately sized and properly installed inlets and piping.	1	3,800.00	3,800.00

BALANCE DUE

\$22,375.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 17 2019
D/M approval [Signature] Date 4-22-2019
Date entered APR 19 2019
Fund 005 GL 57900 OC 6405
Check # 005 20701
001 13107
001 20200

Florida Sales and Use Tax Return
Reporting Period

MAR 2019

DR-15EZ
R. 01/19

Certificate Number: 51-8015668220-6

Surtax Rate: .0100

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

HD/PM DATE:

□□/□□/□□

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

□□□,159.00

Due: APR 01 2019

Late After: APR 22 2019

0500 0 20190331 0001003043 7 4000001566 8220 2

	DOLLARS					CENTS
1. Gross Sales (Do not include tax)	□	□	□	□	2	270.86
2. Exempt Sales (Include these in Gross Sales, Line 1)	□	□	□	□	□	□.□□
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)	□	□	□	□	2	270.86
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	□	□	□	□	1	59.00
5. Less Lawful Deductions	□	□	□	□	□	□.□□
6. Less DOR Credit Memo	□	□	□	□	□	□.□□
7. Net Tax Due	□	□	□	□	1	59.00
8. Less Collection Allowance or Plus Penalty and Interest	□	□	□	□	□	□.□□
9. Amount Due With Return (Enter this amount on front)	□	□	□	□	1	59.00

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

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

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

□□□,□□□.□□

B. Total Discretionary
Sales Surtax Due

□□□,22.71

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

RECEIVED
APR 03 2019

ate Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 23000 OC

Check #

Harrison Ranch CDD FPL Electric Summary

Account # 79909-28017 03/18/19-04/17/19

Due: 04/29/19

Account	Service	Service Address	Code	Amount
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd-Main Entrance	001 53100 4301	\$ 22.89
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 10.81
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 100.59
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 68.58
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 101.06
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 53.66
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 21.67
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 17.15
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 36.03
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 42.34
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 88.23
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 58.68
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 115.79
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 84.74
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 2,377.04
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 98.88
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 61.05
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 20.06
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,154.45
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 76.71
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 540.24
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 19.52
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 97.96
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 141.86
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 103.70
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 74.15
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 110.87
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 49.81
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 63.96
TOTAL				\$ 5,812.48

Summary		
UTILITY SERVICES	001 53100 4301	\$ 96.13
RECREATIONAL FACILITIES	* 001 53100 4304	\$ 3,123.15
STREET LIGHTS	001 53100 4307	\$ 2,593.20
Total		\$ 5,812.48

APR 23 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval [Signature] Date 4-23-2019
APR 23 2019

Date entered _____

Fund * GL * OC *

Check # _____



/ 27

9012799092801788421850000

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

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

SUMMARY BILL MASTER #79909-28017

A E

9012 8



#BWNDJNQ ***

#9009743AE719828#

1 500026

HARRISON RANCH CDD

12750 CITRUS PARK LANE STE-115

TAMPA FL 33625

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

FPL**PO BOX 524013****MIAMI FL 33152-4013**

Account number	Total amount you owe	Charges due by	Amount enclosed
79909-28017	\$5,812.48	Apr 29 2019	\$

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

r: Mar 18 2019 to Apr 17 2019 (30 days)

ustomer name: HARRISON RANCH CDD

ervice address: SUMMARY BILL MASTER

Statement date:

Apr 17 2019

Next bill date:

May 16 2019

SUMMARY BILL

= = = = =

Total Number of Accounts: 29

Total Kilowatt Hours: 69,496

Total Amount of Bill: \$5,812.48

Past Due Date: APR 29 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.

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 5,7,8 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	\$22.89	Apr 29 2019	\$

Your electric statement

Account number: 02865-79362

or: Mar 14 2019 to Apr 15 2019 (32 days)

customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Next meter reading: May 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
21.05	21.05 CR	0.00	0.00	22.89	\$22.89	Apr 29 2019

Meter reading - Meter AC13663

current reading 63390
previous reading - 63262
Wh used 128

Amount of your last bill 21.05
Payment received - Thank you 21.05 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	59	128
service days	29	32
Wh per day	2	4

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

Electric service amount	22.18**
Storm charge	0.14
Gross receipts tax	0.57
Total new charges	\$22.89

The electric service amount includes the following charges:

customer charge: \$10.54
fuel: \$3.28
(\$0.025630 per kWh)
on-fuel: \$8.36
(\$0.065310 per kWh)

Total amount you owe \$22.89

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

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

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

MASTER #79909-28017

A E 5,7,8 5210 6

#BWNDJNQ ***
#5665043AE739822#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05365-28037	\$10.81	Apr 29 2019	\$

our electric statement

Account number: 05365-28037

r: Mar 14 2019 to Apr 15 2019 (32 days)

stomer name: HARRISON RANCH CDD

rvice address: 9918 100TH DR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
10.49	10.49 CR	0.00	0.00	10.81	\$10.81	Apr 29 2019

ster reading - Meter AC13452

rrrent reading 47019

vious reading - 47019

/h used 0

ergy usage

	Last Year	This Year
--	-----------	-----------

/h this month	660	0
---------------	-----	---

rvice days	29	32
------------	----	----

/h per day	23	0
------------	----	---

Amount of your last bill 10.49

Payment received - Thank you 10.49 CR

Balance before new charges \$0.00

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

Electric service amount 10.54**

Gross receipts tax 0.27

Total new charges \$10.81

Total amount you owe \$10.81

the electric service amount

cludes the following charges:

stomer charge: \$10.54

n-fuel energy charge:

\$0.065310 per kWh

el charge: \$0.025630 per kWh

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

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



4 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 5

#BWNDJNQ ***
#2655043AE957880#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05462-88259	\$100.59	Apr 29 2019	\$

our electric statement

Account number: 05462-88259

or: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9782 50TH STREET CIR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
98.73	98.73 CR	0.00	0.00	100.59	\$100.59	Apr 29 2019

meter reading - Meter AC13499

urrent reading 78120
revious reading - 77169
Wh used 951

Amount of your last bill 98.73
Payment received - Thank you 98.73 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
Wh this month	874	951
ervice days	29	32
Wh per day	30	30

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

Electric service amount	97.02**
Storm charge	1.06
Gross receipts tax	2.51
Total new charges	\$100.59

The electric service amount includes the following charges:

ustomer charge: \$10.54
del: \$24.37
(\$0.025630 per kWh)
on-fuel: \$62.11
(\$0.065310 per kWh)

Total amount you owe \$100.59

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

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



5 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 9

#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	\$68.58	Apr 29 2019	\$

our electric statement

Account number: 10034-50200

Period: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
66.67	66.67 CR	0.00	0.00	68.58	\$68.58	Apr 29 2019

Meter reading - Meter AC13677

Current reading 41626
Previous reading - 41014
kWh used 612

Amount of your last bill 66.67
Payment received - Thank you 66.67 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	516	612
Service days	29	32
kWh per day	18	19

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

Electric service amount 66.20**
Storm charge 0.67
Gross receipts tax 1.71
Total new charges \$68.58

The electric service amount

includes the following charges:

Customer charge: \$10.54
Fuel: \$15.69
(\$0.025630 per kWh)
On-fuel: \$39.97
(\$0.065310 per kWh)

Total amount you owe \$68.58

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

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



6 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210

#BWNDJNQ ***
#3284143AE897548#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
14123-45298	\$101.06	Apr 29 2019	\$

Your electric statement

Account number: 14123-45298

or: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
101.36	101.36 CR	0.00	0.00	101.06	\$101.06	Apr 29 2019

Meter reading - Meter AC13476

Current reading 60476
Previous reading - 59520
Wh used 956

Amount of your last bill 101.36
Payment received - Thank you 101.36 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	792	956
Service days	29	32
Wh per day	27	30

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

Electric service amount 97.47**
Storm charge 1.06
Gross receipts tax 2.53
Total new charges \$101.06

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$24.50
(\$0.025630 per kWh)
On-fuel: \$62.43
(\$0.065310 per kWh)

Total amount you owe \$101.06

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

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-228-3545
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 5,7,8 5210

#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	\$53.66	Apr 29 2019	\$

our electric statement

Account number: 21023-16292

r: Mar 14 2019 to Apr 15 2019 (32 days)

stomer name: HARRISON RANCH CDD

rvic address: 9908 59TH ST E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
51.31	51.31 CR	0.00	0.00	53.66	\$53.66	Apr 29 2019

meter reading - Meter AC13475

rrrent reading 32229
vious reading - 31775
/h used 454

Amount of your last bill 51.31
Payment received - Thank you 51.31 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
/h this month	405	454
rvic days	29	32
/h per day	14	14

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

Electric service amount	51.82**
Storm charge	0.50
Gross receipts tax	1.34
Total new charges	\$53.66

The electric service amount

cludes the following charges:

stomer charge: \$10.54
el: \$11.64
(\$0.025630 per kWh)
n-fuel: \$29.64
(\$0.065310 per kWh)

Total amount you owe \$53.66

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

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

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

MASTER #79909-28017

A E 5,7,8 5210 1

#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	\$21.67	Apr 29 2019	\$

Your electric statement

Account number: 23025-48272

or: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Next meter reading: May 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
20.58	20.58 CR	0.00	0.00	21.67	\$21.67	Apr 29 2019

Late meter reading - Meter AE05816

Current reading 05931
Previous reading - 05816
Wh used 115

Amount of your last bill 20.58
Payment received - Thank you 20.58 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	48	115
Service days	29	32
Wh per day	2	4

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

Electric service amount	21.00**
Storm charge	0.13
Gross receipts tax	0.54
Total new charges	\$21.67

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$2.95
(\$0.025630 per kWh)
On-fuel: \$7.51
(\$0.065310 per kWh)

Total amount you owe \$21.67

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

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

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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210

#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	\$17.15	Apr 29 2019	\$

our electric statement

Account number: 29683-69252

r: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 10016 58TH ST E

Statement date: Apr 15 2019

Next meter reading: May 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
16.64	16.64 CR	0.00	0.00	17.15	\$17.15	Apr 29 2019

meter reading - Meter AC13541

urrent reading 21774
evious reading - 21707
h used 67

ergy usage

	Last Year	This Year
h this month	120	67
rvice days	29	32
h per day	4	2

Amount of your last bill 16.64
Payment received - Thank you 16.64 CR
Balance before new charges \$0.00

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

Electric service amount 16.64**
Storm charge 0.08
Gross receipts tax 0.43
Total new charges \$17.15

he electric service amount
cludes the following charges:

ustomer charge: \$10.54
el: \$1.72
(\$0.025630 per kWh)
n-fuel: \$4.38
(\$0.065310 per kWh)

Total amount you owe \$17.15

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

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



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8

5210 3

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
31255-79270	\$36.03	Apr 29 2019	\$

Your electric statement

Account number: 31255-79270

For: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 10515 48TH CT E # ENTRANCE

Statement date: Apr 15 2019

Next meter reading: May 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
33.79	33.79 CR	0.00	0.00	36.03	\$36.03	Apr 29 2019

Meter reading - Meter AC73193

Current reading 38416
Previous reading - 38149
Wh used 267

Amount of your last bill 33.79
Payment received - Thank you 33.79 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	225	267
Service days	29	32
Wh per day	8	8

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

Electric service amount 34.83**
Storm charge 0.30
Gross receipts tax 0.90
Total new charges \$36.03

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

Customer charge: \$10.54
Fuel: \$6.84
(\$0.025630 per kWh)
Non-fuel: \$17.45
(\$0.065310 per kWh)

Total amount you owe \$36.03

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

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



FPL



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 1

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
36260-99109	\$42.34	Apr 29 2019	\$

our electric statement

Account number: 36260-99109

r: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5755 HARRISON RANCH BLVD # IRR

Statement date: Apr 15 2019

Next meter reading: May 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
38.22	38.22 CR	0.00	0.00	42.34	\$42.34	Apr 29 2019

meter reading - Meter KLJ3465

urrent reading 19035

evious reading - 18701

h used 334

energy usage

	Last Year	This Year
h this month	305	334
rvice days	29	32
h per day	10	10

Amount of your last bill 38.22
Payment received - Thank you 38.22 CR
Balance before new charges \$0.00

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

Electric service amount 40.91**
Storm charge 0.37
Gross receipts tax 1.06
Total new charges \$42.34

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

ustomer charge: \$10.54
el: \$8.56
(\$0.025630 per kWh)
n-fuel: \$21.81
(\$0.065310 per kWh)

Total amount you owe \$42.34

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

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



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

MASTER #79909-28017

A E 5,7,8 5210 9

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
38549-29274	\$88.23	Apr 29 2019	\$

Your electric statement

Account number: 38549-29274

or: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD
Service address: 9935 52ND ST E # LTS

Statement date: Apr 15 2019
Next meter reading: May 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
84.39	84.39 CR	0.00	0.00	88.23	\$88.23	Apr 29 2019

Meter reading - Meter AC13500

Current reading 54924
Previous reading - 54104
Wh used 820

Amount of your last bill 84.39
Payment received - Thank you 84.39 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	743	820
Service days	29	32
Wh per day	26	26

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

Electric service amount	85.11**
Storm charge	0.91
Gross receipts tax	2.21
Total new charges	\$88.23

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$21.02
(\$0.025630 per kWh)
On-fuel: \$53.55
(\$0.065310 per kWh)

Total amount you owe \$88.23

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

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





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8

5210 4

#BWNJNQ ***

#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	\$58.68	Apr 29 2019	\$

our electric statement

Account number: 46128-19252

Period: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5838 100TH AVE E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
71.75	71.75 CR	0.00	0.00	58.68	\$58.68	Apr 29 2019

Meter reading - Meter AC13544

Current reading 46588

Previous reading - 46081

kWh used 507

Energy usage

	Last Year	This Year
kWh this month	459	507
Service days	29	32
kWh per day	16	16

Amount of your last bill

71.75

Payment received - Thank you

71.75 CR

Balance before new charges

\$0.00

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

Electric service amount 56.65**

Storm charge 0.56

Gross receipts tax 1.47

Total new charges \$58.68

The electric service amount

includes the following charges:

Customer charge: \$10.54

Fuel: \$12.99

(\$0.025630 per kWh)

Non-fuel: \$33.12

(\$0.065310 per kWh)

Total amount you owe

\$58.68

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

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 4

#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	\$115.79	Apr 29 2019	\$

Your electric statement

for: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9712 46TH CT E # LTS

Account number: 46298-57030

Statement date: Apr 15 2019

Next meter reading: May 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
110.41	110.41 CR	0.00	0.00	115.79	\$115.79	Apr 29 2019

Meter reading - Meter AC73195

Current reading 85009
Previous reading - 83897
Wh used 1112

Energy usage

	Last Year	This Year
Wh this month	1374	1112
Service days	29	32
Wh per day	47	35

Amount of your last bill 110.41
Payment received - Thank you 110.41 CR
Balance before new charges \$0.00

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

Electric service amount 111.67**
Storm charge 1.23
Gross receipts tax 2.89
Total new charges \$115.79

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$28.50
(\$0.025630 per kWh)
Non-fuel: \$72.63
(\$0.065310 per kWh)

Total amount you owe \$115.79

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

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





15 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 6

#BWNDJNQ ***
#0226543AE497684#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56720-86294	\$84.74	Apr 29 2019	\$

our electric statement

Account number: 56720-86294

r: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 9737 50TH STREET CIR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
82.42	82.42 CR	0.00	0.00	84.74	\$84.74	Apr 29 2019

meter reading - Meter AC13496

urrent reading 65658
evious reading - 64875
h used 783

energy usage

	Last Year	This Year
h this month	696	783
ervice days	29	32
h per day	24	24

Amount of your last bill 82.42
Payment received - Thank you 82.42 CR
Balance before new charges \$0.00

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

Electric service amount 81.75**
Storm charge 0.87
Gross receipts tax 2.12
Total new charges \$84.74

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

ustomer charge: \$10.54
el: \$20.07
(\$0.025630 per kWh)
n-fuel: \$51.14
(\$0.065310 per kWh)

Total amount you owe \$84.74

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

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





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,8

5210 6

#BWNDJNQ ***
#1869543AE365120#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
59381-21463	\$2,377.04	Apr 29 2019	\$

Your electric statement

Account number: 59381-21463

or: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

Service address: 5755 HARRISON RANCH BLVD # POOL

Next meter reading: May 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
1,871.43	1,871.43 CR	0.00	0.00	2,377.04	\$2,377.04	Apr 29 2019

Meter reading - Meter KLL6997

Current reading 41001
Previous reading - 10200
Wh used 30801

Amount of your last bill 1,871.43
Payment received - Thank you 1,871.43 CR
Balance before new charges \$0.00

Demand reading 67.01
Demand kW 67

Energy usage

	Last Year	This Year
Wh this month	18294	30801
Service days	29	32
Wh per day	630	962

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

Electric service amount 2,292.35**
Storm charge 25.26
Gross receipts tax 59.43
Total new charges \$2,377.04

Total amount you owe \$2,377.04**The electric service amount includes the following charges:**

Customer charge: \$26.32
Fuel: \$789.43
(\$0.025630 per kWh)
On-fuel: \$723.52
(\$0.023490 per kWh)
Demand: \$753.08
(\$11.24 per kW)

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

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

17 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 4

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
67960-61205	\$98.88	Apr 29 2019	\$

our electric statement

Account number: 67960-61205

r: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5323 98TH AVE E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
96.94	96.94 CR	0.00	0.00	98.88	\$98.88	Apr 29 2019

meter reading - Meter AC13472

urrent reading 68736
evious reading - 67803
h used 933

ergy usage

	Last Year	This Year
h this month	858	933
ervice days	29	32
h per day	30	29

Amount of your last bill 96.94
Payment received - Thank you 96.94 CR
Balance before new charges \$0.00

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

Electric service amount 95.38**
Storm charge 1.03
Gross receipts tax 2.47
Total new charges \$98.88

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

ustomer charge: \$10.54
el: \$23.91
(\$0.025630 per kWh)
n-fuel: \$60.93
(\$0.065310 per kWh)

Total amount you owe \$98.88

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

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



18 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 8

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
69576-29360	\$61.05	Apr 29 2019	\$

Your electric statement**Account number: 69576-29360**

for: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9805 47TH ST E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
59.42	59.42 CR	0.00	0.00	61.05	\$61.05	Apr 29 2019

Meter reading - Meter AC13807

Current reading 28023

Previous reading - 27491

Wh used 532

Energy usage

	Last Year	This Year
Wh this month	388	532
Service days	29	32
Wh per day	13	17

Amount of your last bill 59.42
Payment received - Thank you 59.42 CR
Balance before new charges \$0.00

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

Electric service amount 58.93**
Storm charge 0.59
Gross receipts tax 1.53
Total new charges \$61.05

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$13.64
(\$0.025630 per kWh)
Non-fuel: \$34.75
(\$0.065310 per kWh)

Total amount you owe \$61.05

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

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



FPL 19 500026 / 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 5

#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	\$20.06	Apr 29 2019	\$

our electric statement

Account number: 71480-20378

Period: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Apr 15 2019

Next meter reading: May 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
19.46	19.46 CR	0.00	0.00	20.06	\$20.06	Apr 29 2019

Meter reading - Meter AC13495

Current reading 13607

Previous reading - 13509

kWh used 98

Energy usage

	Last Year	This Year
kWh this month	190	98
Service days	29	32
kWh per day	7	3

The electric service amount

Includes the following charges:

Customer charge: \$10.54

Del: \$2.51

(\$0.025630 per kWh)

Gas-fuel: \$6.40

(\$0.065310 per kWh)

Amount of your last bill

19.46

Payment received - Thank you

19.46 CR

Balance before new charges

\$0.00

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

Electric service amount

19.45**

Storm charge

0.11

Gross receipts tax

0.50

Total new charges

\$20.06

Total amount you owe

\$20.06

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

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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

MASTER #79909-28017

A E 5,8 5210 9

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
73725-36180	\$1,154.45	Apr 29 2019	\$

Your electric statement

Account number: 73725-36180

or: Mar 14 2019 to Apr 15 2019 (32 days)

customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

service address: STREET LIGHTS # HARRISON RNC

Next bill date: May 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
1,162.47	1,162.47 CR	0.00	0.00	1,154.45	\$1,154.45	Apr 29 2019

total kWh used 16832

Energy usage

	Last Year	This Year
Wh this month	16832	16832
service days	29	32
Wh per day	580	526

The electric service amount

includes the following charges:

on-fuel energy charge:

\$0.031380 per kWh

fuel charge:

\$0.024280 per kWh

Amount of your last bill	1,162.47
Payment received - Thank you	1,162.47 CR
Balance before new charges	\$0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)	
Electric service amount	998.16**
Storm charge	128.94
Gross receipts tax	27.35
Total new charges	\$1,154.45

Total amount you owe \$1,154.45

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

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



21 500026

Detail of Rate Schedule Charges for Street Lights
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5210 000189

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

Account Number: 73725-36180
 Service From: 03-14-2019
 Service To: 04-15-2019
 Service Days: 32
 KWH/Day: 526

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	1.830000	5,520	168.36
116 KWH Energy			E	82	3.530000	9,512	289.46
HPS0150 Energy	150	16000	R	30	1.830000	1,800	54.90
Non-energy Relamp					2.020000		60.60
Energy sub total							512.72
Non-energy sub total							60.60
Sub total						16,832	573.32
Energy conservation cost recovery							7.07
Capacity payment recovery charge							3.20
Environmental cost recovery charge							5.89
Storm charge							128.94
Fuel charge							408.68
Electric service amount							1,127.10
Gross receipts tax							27.35
Total						16,832	1,154.45

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

Print Date: April 17, 2019
 Page 1





22 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

A E 5,7,8 5210 1

#BWNDJNQ ***
#4875743AE165026#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
75284-20461	\$76.71	Apr 29 2019	\$

Your electric statement

Account number: 75284-20461

or: Mar 14 2019 to Apr 15 2019 (32 days)

customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

service address: 5821 100TH AVE E # LTS

Next meter reading: May 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
74.48	74.48 CR	0.00	0.00	76.71	\$76.71	Apr 29 2019

Meter reading - Meter AC73148

current reading 51242

previous reading - 50544

kWh used 698

Energy usage

	Last Year	This Year
kWh this month	679	698
service days	29	32
kWh per day	23	22

Amount of your last bill 74.48
Payment received - Thank you 74.48 CR
Balance before new charges \$0.00

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

Electric service amount 74.01**
Storm charge 0.78
Gross receipts tax 1.92
Total new charges \$76.71

The electric service amount includes the following charges:

customer charge: \$10.54
fuel: \$17.89
(\$0.025630 per kWh)
on-fuel: \$45.58
(\$0.065310 per kWh)

Total amount you owe \$76.71

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

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

23 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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5210 7

#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	\$540.24	Apr 29 2019	\$

our electric statement

Account number: 76568-88273

Period: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD

Statement date: Apr 15 2019

Next meter reading: May 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
567.67	567.67 CR	0.00	0.00	540.24	\$540.24	Apr 29 2019

Meter reading - Meter KLL6998

Current reading 56298
Previous reading - 50104
kWh used 6194

Amount of your last bill 567.67
Payment received - Thank you 567.67 CR
Balance before new charges \$0.00

Demand reading 16.59
Demand kW 17

Energy usage

	Last Year	This Year
kWh this month	4689	6194
Service days	29	32
kWh per day	161	193

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

Electric service amount 521.65**
Storm charge 5.08
Gross receipts tax 13.51
Total new charges \$540.24

Total amount you owe \$540.24**The electric service amount****includes the following charges:**

Customer charge: \$26.32
Electricity: \$158.75
(\$0.025630 per kWh)
Gas: \$145.50
(\$0.023490 per kWh)
Demand: \$191.08
(\$11.24 per kW)

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

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



24 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

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5208 4

#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	\$19.52	Apr 29 2019	\$

Your electric statement

Account number: 77678-60393

for: Mar 12 2019 to Apr 11 2019 (30 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date:

Apr 11 2019

Next bill date:

May 10 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.69	19.69 CR	0.00	0.00	19.52	\$19.52	Apr 29 2019

Total kWh used

300

Energy usage

	Last Year	This Year
Wh this month	300	300
Service days	29	30
Wh per day	10	10

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

\$0.031380 per kWh

Fuel charge:

\$0.024280 per kWh

Amount of your last bill	19.69
Payment received - Thank you	19.69 CR
Balance before new charges	\$0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)	
Electric service amount	16.73**
Storm charge	2.30
Gross receipts tax	0.49
Total new charges	\$19.52

Total amount you owe \$19.52

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

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





25 500026

Detail of Rate Schedule Charges for
Street Lights

5208 000198

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

Account Number: 77678-60393

Service From: 03-12-2019

Service To: 04-11-2019

Service Days: 30

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	1.830000	300	9.15
Energy sub total							9.15
Sub total							300 9.15
Energy conservation cost recovery							.13
Capacity payment recovery charge							.06
Environmental cost recovery charge							.11
Storm charge							2.30
Fuel charge							7.28
Electric service amount							19.03
Gross receipts tax							.49
Total							300 19.52

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

Print Date: April 17, 2019

Page 1



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
78604-78036	\$97.96	Apr 29 2019	\$

Your electric statement

Account number: 78604-78036

for: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

Service address: 5009 99TH AVE E # LTS

Next meter reading: May 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
94.58	94.58 CR	0.00	0.00	97.96	\$97.96	Apr 29 2019

Meter reading - Meter AC13479

Current reading 71581

Previous reading - 70658

Wh used 923

Energy usage

	Last Year	This Year
Wh this month	802	923
Service days	29	32
Wh per day	28	29

Amount of your last bill 94.58
Payment received - Thank you 94.58 CR
Balance before new charges \$0.00

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

Electric service amount 94.48**
Storm charge 1.03
Gross receipts tax 2.45
Total new charges \$97.96

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$23.66
(\$0.025630 per kWh)
Non-fuel: \$60.28
(\$0.065310 per kWh)

Total amount you owe \$97.96

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

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





27 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 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	\$141.86	Apr 29 2019	\$

our electric statement

Account number: 79950-70468

Period: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Next meter reading: May 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
132.01	132.01 CR	0.00	0.00	141.86	\$141.86	Apr 29 2019

Meter reading - Meter KL83325

Current reading 85128
Previous reading - 83740
kWh used 1388

Amount of your last bill 132.01
Payment received - Thank you 132.01 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1532	1388
Service days	29	32
kWh per day	52	43

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

Electric service amount 136.76**
Storm charge 1.55
Gross receipts tax 3.55
Total new charges \$141.86

The electric service amount

includes the following charges:

Total amount you owe \$141.86

Customer charge: \$10.54
Fuel: \$35.57
(\$0.025630 per kWh)
Non-fuel: \$90.65
(\$0.065310 per kWh)

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

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





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8

5210 2

#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	\$103.70	Apr 29 2019	\$

Our electric statement

Account number: 80171-39109

or: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
97.69	97.69 CR	0.00	0.00	103.70	\$103.70	Apr 29 2019

Meter reading - Meter AC13473

Current reading 70857

Previous reading - 69873

Wh used 984

Energy usage

	Last Year	This Year
Wh this month	934	984
Service days	29	32
Wh per day	32	31

Amount of your last bill

97.69

Payment received - Thank you

97.69 CR

Balance before new charges

\$0.00

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

Electric service amount

100.02**

Storm charge

1.09

Gross receipts tax

2.59

Total new charges

\$103.70

The electric service amount includes the following charges:

Customer charge: \$10.54

Fuel: \$25.22

(\$0.025630 per kWh)

On-fuel: \$64.26

(\$0.065310 per kWh)

Total amount you owe

\$103.70

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

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





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210

#BWNDJNQ ***

#6413943AE057848#

HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
93846-48250	\$74.15	Apr 29 2019	\$

our electric statement

Account number: 93846-48250

r: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 5769 99TH AVENUE CIR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
71.02	71.02 CR	0.00	0.00	74.15	\$74.15	Apr 29 2019

meter reading - Meter AC13474

urrent reading 49767

vious reading - 49096

/h used 671

energy usage

Last Year This Year

/h this month 576 671

ervice days 29 32

/h per day 20 21

The electric service amount

cludes the following charges:

ustomer charge: \$10.54

el: \$17.20

(\$0.025630 per kWh)

n-fuel: \$43.81

(\$0.065310 per kWh)

Amount of your last bill

71.02

Payment received - Thank you

71.02 CR

Balance before new charges

\$0.00

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

Electric service amount 71.55**

Storm charge 0.75

Gross receipts tax 1.85

Total new charges \$74.15

Total amount you owe

\$74.15

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

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 4

#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	\$110.87	Apr 29 2019	\$

Your electric statement

Account number: 95166-90204

For: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5221 100TH DR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
79.96	79.96 CR	0.00	0.00	110.87	\$110.87	Apr 29 2019

Meter reading - Meter AC13542

Current reading 71370
Previous reading - 70310
kWh used 1060

Amount of your last bill 79.96
Payment received - Thank you 79.96 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	783	1060
Service days	29	32
kWh per day	27	33

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

Electric service amount 106.93**
Storm charge 1.17
Gross receipts tax 2.77
Total new charges \$110.87

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

Customer charge: \$10.54
Fuel: \$27.17
(\$0.025630 per kWh)
Non-fuel: \$69.22
(\$0.065310 per kWh)

Total amount you owe \$110.87

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

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





FPL

31 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 5

#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	\$49.81	Apr 29 2019	\$

our electric statement

Account number: 96273-49039

r: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 4728 100TH DR E # LTS

Statement date: Apr 15 2019

Next meter reading: May 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
47.92	47.92 CR	0.00	0.00	49.81	\$49.81	Apr 29 2019

meter reading - Meter AC13606

urrent reading 27144

evious reading - 26731

h used 413

ergy usage

Last Year This Year

h this month 370 413

ervice days 29 32

h per day 13 13

Amount of your last bill

47.92

Payment received - Thank you

47.92 CR

Balance before new charges

\$0.00

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

Electric service amount

48.10**

Storm charge

0.46

Gross receipts tax

1.25

Total new charges

\$49.81

Total amount you owe

\$49.81

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

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



32 500026

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

MASTER #79909-28017

A E 5,7,8 5210 9

#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	\$63.96	Apr 29 2019	\$

Your electric statement

Account number: 97013-08257

or: Mar 14 2019 to Apr 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Apr 15 2019

Service address: 5012 100TH DR E # LTS

Next meter reading: May 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
62.34	62.34 CR	0.00	0.00	63.96	\$63.96	Apr 29 2019

Meter reading - Meter AC13469

Current reading 38510

Previous reading - 37947

Wh used 563

Energy usage

	Last Year	This Year
Wh this month	392	563
Service days	29	32
Wh per day	14	18

Amount of your last bill

62.34

Payment received - Thank you

62.34 CR

Balance before new charges

\$0.00

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

Electric service amount

61.73**

Storm charge

0.63

Gross receipts tax

1.60

Total new charges

\$63.96

The electric service amount includes the following charges:

Customer charge: \$10.54

Fuel: \$14.43

(\$0.025630 per kWh)

On-fuel: \$36.76

(\$0.065310 per kWh)

Total amount you owe

\$63.96

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

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



/ 27

5210778719151426151000000

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

B 5,7,8 5210 2



089701

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	\$15.16	May 06 2019	\$ 15.16

our electric statement

or: Mar 14 2019 to Apr 15 2019 (32 days)

ustomer name: HARRISON RANCH CDD

ervice address: 10609 48TH ST E

Account number: 77871-91514

Statement date: Apr 15 2019
Next meter reading: May 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
13.22	13.22 CR	0.00	0.00	15.16	\$15.16	May 06 2019

eter reading - Meter ACD3197

urrent reading 00298
evious reading - 00252
Wh used 46

ergy usage

	Last Year	This Year
Wh this month	8	46
ervice days	29	32
Wh per day	0	1

Amount of your last bill 13.22
Payment received - Thank you 13.22 CR
Balance before new charges \$0.00

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

Electric service amount 14.73**
Storm charge 0.05
Gross receipts tax 0.38
Total new charges \$15.16

The electric service amount includes the following charges:

ustomer charge: \$10.54
el: \$1.18
(\$0.025630 per kWh)
on-fuel: \$3.01
(\$0.065310 per kWh)

Total amount you owe \$15.16

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

APR 18 2019
/M approval Jim M... Date 4-22-2019
ate enterer APR 19 2019
und 001 GL 53100 OC 4301
back # _____

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



Account Summary

New Charges Due Date	5/01/19
Billing Date	4/07/19
Account Number	941-776-8083-061510-5
PIN	
Previous Balance	53.57
Payments Received Thru 3/29/19	-53.57
Thank you for your payment!	
Balance Forward	.00
New Charges	53.45
Total Amount Due	\$53.45

RECEIVED

APR 15 2019

/M approval DA PNEY Date 4-10-2019

ate entered APR 18 2019

und 001 GL 57200 OC 4702

heck #

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To Contact Us

- Chat: Frontier.com
- Online: Frontier.com/helpcenter
- Call: 1.800.921.8102
- Tech Support: Frontier.com/helpcenter
- Email: ContactBusiness@ftr.com

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Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 030311 04946B139 A**5DGT

|||||

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

PAYMENT STUB

Total Amount Due **\$53.45**

New Charges Due Date 5/01/19

Account Number 941-776-8083-061510-5

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

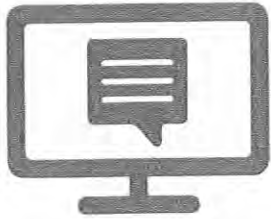
Amount Enclosed \$ **53.45**

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

205004941776808306151000000000000000000053455



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Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

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

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 04/07/19 to 05/06/19

941/776-8083.0

Qty Description

Basic Charges

Charge

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	1.62
FL State Communications Services Tax	2.13
FL State Gross Receipts Tax	1.08
County Communications Services Tax	1.05
FL Telecommunications Relay Service	.10
Manatee Co 911 Surcharge	.40
Total Basic Charges	49.22

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 53.45

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Frontier Road Work Recovery Surcharge	AUTOCH 4/07	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 \$53.45 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.





HARRISON RANCH CDD OFFICE
Your Monthly Invoice

Account Summary

New Charges Due Date	4/18/19
Billing Date	3/25/19
Account Number	941-776-9949-011007-5
PIN	
Previous Balance	285.24
Payments Received Thru 3/22/19	-285.24
Thank you for your payment!	
Balance Forward	.00
New Charges	281.14
Total Amount Due	\$281.14

RECEIVED

APR 01 2019

DATE RECEIVED BY: Grant Phillips Date 4-8-2019
BY/M approval Grant Phillips
Date entered APR 04 2019
and 001 GL 57000 OC 4102
check #

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

Manage Your Account

To Pay Your Bill

- Online: Frontier.com 1.800.801.6652
- Pay by Mail

To Contact Us

- Chat: Frontier.com Online: Frontier.com/helpcenter
- Call: 1.800.921.8102 Tech Support: Frontier.com/helpcenter
- Email: ContactBusiness@ftr.com



P.O. Box 5157, Tampa, FL 33675

MB 01 004345 89402 E 22 A



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

PAYMENT STUB
Total Amount Due

\$281.14

New Charges Due Date 4/18/19
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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



420007941776994901100700000000000000000000281145



HARRISON RANCH CDD OFFICE

Date of Bill

3/25/19

Account Number

941-776-9949-011007-5

IRRENT BILLING SUMMARY

al Service from 03/25/19 to 04/24/19

ty 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		
Other Charges-Detailed Below		4.99
FCA Long Distance - Federal USF Surcharge		1.00
FL State Communications Services Tax		.29
FL State Gross Receipts Tax		.15
County Communications Services Tax		.15
Total Toll/Other		6.58

TOTAL 281.14

ACCOUNT ACTIVITY **

ty Description	Order Number	Effective Dates	
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	3/25	4.31
941/723-8827		Subtotal	4.31
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	3/25	4.31
941/776-9725		Subtotal	4.31
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	3/25	1.25
Additional Line Discount	AUTOCH	3/25	-30.00
Solutions Bundle Discount	AUTOCH	3/25	-22.00
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	3/25	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	3/25	4.99
941/776-9949		Subtotal	-41.45
Subtotal			-32.83

etail of Frontier Charges

All charged to 941/776-9725

etail of Frontier Charges

All charged to 941/776-9949

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$281.14 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.



HARRISON RANCH CDD OFFICE

Date of Bill

3/25/19

Account Number

941-776-9949-011007-5

Detail of Frontier Com of America Charges

Bill charged to 941/776-9725

Detail of Frontier Com of America Charges

Bill charged to 941/776-9949

Legend Call Types:

D - Day

Call Summary Report

	Calls	Minutes	Amount
1/776-9725	32	129	.00
in Number	18	49	.00
*Customer Summary	50	178	.00

Call Summary Report

	Calls	Minutes	Amount
tra-Lata	26	116	.00
terstate	21	60	.00
trastate	3	1	.00
*Customer Summary	50	178	.00



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

SUMMARY OF ACCOUNT

Statement Date: 4/3/2019
Customer Number: 7101123



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a **GREENER** Future

Sign Up for paperless billing and AutoPay at
CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

1. Visit <https://customer.care.guardianprotection.com/> to make a one-time payment or log into your customer care account and choose Make a Payment.
2. Call us at 1-800-PROTECT and select Option 2 for Billing.
3. Mail your payment with the detachable section below in the enclosed envelope.

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
3/26/2019	PREVIOUS BALANCE		\$44.95
	Payment Received - Thank You	47752211	\$44.95-
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
4/3/2019	Paper Statement Fee 04/03/19 to 05/02/19	51612811	\$0.00
4/3/2019	Security Services 04/03/19 to 05/02/19	51612811	\$44.95

TOTAL AMOUNT DUE \$44.95

RECEIVED
APR 08 2019
4-12-2019
/M approve Grant Phillips Date
ate enterer APR 12 2019
ind 001 GL 57800 OC 4712
work #

Page 1 of 2

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

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



Guardian Protection Services
174 Thorn Hill Road
Warrendale, PA 15086

REMITTANCE DUE UPON RECEIPT

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

Please make check payable to **Guardian Protection Services** and include detached section below.

3837000583 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

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED
APR 03 2019

STATEMENT

March 29, 2019

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

Bill Number 106561
Billed through 02/28/2019

General Counsel/Monthly Meeting

HRCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

02/01/19	LMG	Research wildlife signage.		0.30 hrs
02/04/19	LMG	Research regarding wildlife signage.	Check #	1.10 hrs
02/05/19	KEM	Prepare application for alcohol permit.		0.60 hrs
02/06/19	JLE	Review agenda and prepare for Board meeting; email correspondence to builder regarding noise item.		0.50 hrs
02/07/19	LMG	Review revised agenda; conference with Diot regarding landscape demand letter; prepare for board meeting; research regarding noise ordinances; conference with Earlywine regarding same; send email correspondence regarding nuisance animal removal contract.		3.10 hrs
02/11/19	JLE	Prepare for, travel to and from, and attend Board meeting.		4.60 hrs
02/12/19	LMG	Research regarding ADA website compliance; review landscape contract documents.		0.80 hrs
02/13/19	DKS	Conference call regarding litigation item.		0.20 hrs
02/13/19	LMG	Conference call regarding landscaping demand letter.		0.30 hrs
02/14/19	KEM	Prepare temporary alcohol permit application.		0.10 hrs
02/15/19	KEM	Prepare temporary alcohol permit application.		0.10 hrs
02/17/19	JLE	Email correspondence regarding non-compete item.		0.20 hrs
02/19/19	DKS	Call regarding potential landscape litigation.		0.40 hrs
02/20/19	LMG	Review and sign alcohol permit documentation.		0.20 hrs
02/20/19	KEM	Prepare temporary alcohol permit application.		0.20 hrs
02/21/19	KEM	Prepare temporary alcohol permit application; prepare budget and assessment documents.		0.50 hrs

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 51400 OC 3107 0.30 hrs

02/26/19	LMG	Prepare for board meeting.	0.20 hrs
02/27/19	LMG	Research regarding amenities rules; send email correspondence regarding same.	0.40 hrs

Total fees for this matter	\$2,692.50
----------------------------	------------

DISBURSEMENTS

Document Reproduction	16.00
Travel	193.19
Travel - Meals	3.00
Conference Calls	16.25
Permit Fee	25.00
United Parcel Service	8.40

Total disbursements for this matter	\$261.84
-------------------------------------	----------

MATTER SUMMARY

Safriet, D. Kent	0.60 hrs	245 /hr	\$147.00
Earlywine, Jere L.	5.30 hrs	235 /hr	\$1,245.50
Ibarra, Katherine E. - Paralegal	1.50 hrs	120 /hr	\$180.00
Gentry, Lauren M.	6.40 hrs	175 /hr	\$1,120.00

TOTAL FEES	\$2,692.50
TOTAL DISBURSEMENTS	\$261.84

TOTAL CHARGES FOR THIS MATTER	\$2,954.34
--------------------------------------	-------------------

BILLING SUMMARY

Safriet, D. Kent	0.60 hrs	245 /hr	\$147.00
Earlywine, Jere L.	5.30 hrs	235 /hr	\$1,245.50
Ibarra, Katherine E. - Paralegal	1.50 hrs	120 /hr	\$180.00
Gentry, Lauren M.	6.40 hrs	175 /hr	\$1,120.00

TOTAL FEES	\$2,692.50
TOTAL DISBURSEMENTS	\$261.84

TOTAL CHARGES FOR THIS BILL	\$2,954.34
------------------------------------	-------------------

Please include the bill number on your check.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date: 3/20/19

Amount: \$51.46

Payable to: Jamie Griffith
10523 52nd Ct. E
Parrish, FL 34219

Description: snacks + water for events
3/20 magic show
3/23 Laser Tag

G/L Code: _____

Requestor: _____

Manager Approval: *[Signature]*

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 18 2019
D/M approval *[Signature]* Date 4-22-2019
Date entered APR 19 2019
Fund 001 GL 57200 OC 4714
Check # _____

Publix

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

Store Manager: Elizabeth Luquette
941-776-8326

PUBLIX SPG 24-80Z

2 @ 3.99 7.98 F
ICE 10 LB 2 @ 1.99 3.98 T F

Order Total 11.96
Sales Tax 0.28
Grand Total 12.24
Debit Payment 12.24
Change 0.00

PRESTO!

Trace #: 078765
Reference #: 1455944318
Acct #: XXXXXXXXXXXX7339
Debit Purchase FROM CHECKING
Amount: \$12.24

Your cashier was Denise

03/20/2019 16:26 S1152 R107 3596 C0273

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Publix Super Markets, Inc.

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Store #107
605 10th Street East
Palmetto, FL
www.ALDI.us

Your cashier today was Eve

Hand Craft Cheese 2.99 FA
Cheese Cubes 1.99 FA
Gourmet Cookies 2.79 FA
Spritz Assortment 2.29 FA
Spritz Assortment 2.29 FA
Pretzel Slims 1.99 FA
Cheese Cubes 1.99 FA
Pretzel Slims 2.99 FA
Doppelino 2.59 FA
Stuffed Olives 4.89 FA
Trail Mix 3.99 FA
Panino/PaninoStick 2.95 FA
Six Cracker Assort 3.49 FA
Bite Size Salami 39.22

Mastercard
*****7026 ONLINE
03/19/19 13:16 Ref/Seq # 087251
Auth # 08519Z
AID A00000000041010
TVR 0000001000
IAD 01106070012200004D0A000000000000
00FF
TSI E800 ARC 000 EntryMode 05
++APPROVED++

SUBTOTAL 39.22
A-Taxable @0.00% 0.00
AMOUNT DUE 39.22
TOTAL \$39.22
14 ITEMS \$39.22
Credit Card

*6113 474/107/001/038 03/19/19 01:16PM

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaldi.us
Enter the drawing for a chance
to win a \$100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

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www.aldi.us/signup

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED
APR 11 2019

Date: 4/9/19

Amount: \$68.62

Payable to: Jamie Griffith
10523 52nd Ct. E
Parrish, FL 34219

Description: eggs, eggshatters for Spring Festival
egg hunt

G/L Code: 4714

Requestor: Jamie Griffith

Manager Approval: _____

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 4-12-2019

Date entered APR 12 2019

Fund 001 GL 57200 OC 4714

Check # _____

Final Details for Order #113-8348325-5616206

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

Order Placed: April 8, 2019

Amazon.com order number: 113-8348325-5616206

Order Total: \$48.63

Shipped on April 9, 2019

Items Ordered

	Price
1 of: <i>Easter Crafts Assortment Kit with 500 Easter Stickers, 144 Easter Shapes Adhesive, 60 Easter Theme Temporary Tattoos and 6 Easter Stampers (over 700 Pieces) for Easter Egg Basket Stuffers Fillers</i> Sold by: JoyinDirect (seller profile)	\$10.99

Condition: New

1 of: <i>Rhode Island Novelty 3" Bean Bag Plush Animals Assortment 50 Pieces</i> Sold by: Amazing Quality (seller profile)	\$36.87
---	---------

Condition: New

Shipping Address:

Jamie Griffith
10523 52ND CT E
PARRISH, FL 34219-4485
United States

Item(s) Subtotal:	\$47.86
Shipping & Handling:	\$0.00

Total before tax:	\$47.86
Sales Tax:	\$0.77

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$48.63

Payment information

Payment Method:

Visa | Last digits: 6041

Item(s) Subtotal:	\$47.86
Shipping & Handling:	\$0.00

Billing address

Jamie Griffith
10523 52ND CT E
PARRISH, FL 34219-4485
United States

Total before tax:	\$47.86
Estimated tax to be collected:	\$0.77

Grand Total: \$48.63

Credit Card transactions

Visa ending in 6041: April 9, 2019: \$48.63

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



Details for Order #113-3724189-9311459

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

Order Placed: April 8, 2019

Amazon.com order number: 113-3724189-9311459

Order Total: \$19.99

Shipping now

Items Ordered

Price

1 of: *Prextex Easter Eggs Assortment 288 ct. - Best Value 288 Easter Eggs in Designed Box* \$19.99

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

Condition: New

Shipping Address:

Jamie Griffith
10523 52ND CT E
PARRISH, FL 34219-4485
United States

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$19.99

Payment information

Payment Method:

Visa | Last digits: 6041

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated tax to be collected: \$0.00

Billing address

Jamie Griffith
10523 52ND CT E
PARRISH, FL 34219-4485
United States

Grand Total: \$19.99

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

Date:

4/18/19

Amount:

\$54.75

Payable to:

Jamie Griffith

10523 52nd Ct. E

Parrish, FL 34219

Description:

Spring Festival Supplies

G/L Code:

4714?

Requestor:

Jamie Griffith

Manager Approval:

[Signature]

RECEIVED

APR 18 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval *[Signature]* Date 4-22-2019

Date entered APR 19 2019

Fund 001 GL 57200 OC 4714

Check # _____

See back of receipt for your chance
to win \$1000 ID #: 7N5M1P16MB50

Walmart *

941-708-2800 Mgr: JULIEN SCHNEIDER
6225 E STATE ROAD 64
BRADENTON FL 34208

SI# 03474 OP# 009043-IE# 43 TR# 06093
SIB/SKILS 002200002253 F 19.98 X
BR ECSIH-450 004142003040 F 19.98 X

SUBTOTAL 39.96
TAX 1 7.000 % 2.80
TOTAL 42.76
MCARD TEND 42.76

MASTERCARD **** * 8468 I 1

APPROVAL # 054467
REF # 910700634256
PAYMENT SERVICE - A
ATD A0000000041010
TC 534680E56AF6EC89
TERMINAL # SC010342

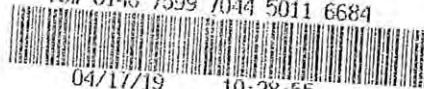
*NO SIGNATURE REQUIRED

04/17/19 10:28:55

CHANGE DUE 0.00

ITEMS SOLD 2

IC# 6143 7599 7044 5011 6684



04/17/19 10:28:55

CUSTOMER COPY

Scan with Walmart app to save receipts



Final Details for Order #113-4131775-0426653

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

Order Placed: April 14, 2019

Amazon.com order number: 113-4131775-0426653

Order Total: \$11.99

Shipped on April 15, 2019

Items Ordered

	Price
1 of: <i>Party Favor Temporary Tattoos for Kids Boys and Girls - 300 Tattoos on 18 Sheets, Super Hero Spiderman Batman Cars Thomas etc, Best Birthday Party Supplies School Fun Gifts</i>	\$11.99
<small>Sold by: ZENGGE (seller profile)</small>	

Condition: New

Shipping Address:

Jamie Griffith
10523 52ND CT E
PARRISH, FL 34219-4485
United States

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00

Total before tax:	\$11.99
Sales Tax:	\$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$11.99

Payment information**Payment Method:**

Visa | Last digits: 6041

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00

Billing address

Jamie Griffith
10523 52ND CT E
PARRISH, FL 34219-4485
United States

Total before tax:	\$11.99
Estimated tax to be collected:	\$0.00

Grand Total: \$11.99

Credit Card transactions

Visa ending in 6041: April 15, 2019: \$11.99

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

Remittance Section

Customer Account Number: 1613410
Invoice Number: 16878330
Invoice Date: 4/9/2019
Invoice Due Date: 05/01/2019
Total Due: \$173.51

Amount Paid: \$ 173.51

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK
 PO BOX 13604
 PHILADELPHIA PA 19101-3604



09001001687833060000001735181

For faster processing, please remove the check skirt.
 Keep lower portion for your records - Please return upper portion with your payment

INVOICE

Address Service Requested

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

2364006969 PRESORT PBPS018



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

T

Important Messages


Pay your bills and manage
 your account online with
MY MARLIN

Visit and register today!
account.marlincapitalsolutions.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE			LAST PAYMENT RECEIVED	
1613410	4/9/2019	16878330	05/01/2019			03/29/2019 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
 APR 15 2019
 M approval [Signature] Date 4-22-2019
 ate entered APR 18 2019
 and 001 GL 57200 OC 4702

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

See REVERSE SIDE for important information regarding the above charges and fees.
 If you have questions regarding your bill, please give us a call and we will be happy to assist you * 888-236-2409



Bradenton JB172344
209 6th Ave E
Bradenton, FL 34208
941-465-4973

INVOICE 18204310B

Dated 2/1/2019

Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

Account # 6895916

Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
-------------	--------	----------	-----	------------	------------

For service at Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd , PARRISH, FL 34219

Apt/Condo Pest Prevention	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
---------------------------	---------	--------	--------	--------	---------

PLEASE REMIT \$50.00

RECEIVED
APR 08 2019
4-12-2019
Date received by client
J/M approval Grant Phillips Date
Date entered APR 12 2019
Fund 001 GL 57200 OC 4719
Check #

Account # 6895916
Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

INVOICE 18204310B
Dated 2/1/2019

PLEASE REMIT \$50.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services
PO Box 547668
Orlando, FL 32854
407-645-2500

AMT. PAID

CHECK/CARD #

EXP. DATE

SIGNATURE



Bradenton JB172344
209 6th Ave E
Bradenton, FL 34208
941-465-4973

INVOICE 18398759B

Dated 3/1/2019

Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

Account # 6895916

Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
-------------	--------	----------	-----	------------	------------

For service at Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd , PARRISH, FL 34219

Apt/Condo Pest Prevention	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
---------------------------	---------	--------	--------	--------	---------

PLEASE REMIT	\$50.00
--------------	---------

RECEIVED
APR 08 2019

date received 4/12/2019
V/M approved Grant Phillips Date 4-12-2019

date entered APR 12 2019

fund 001 GL 57000 OC 4719

check #

Account # 6895916
Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

INVOICE 18398759B
Dated 3/1/2019

PLEASE REMIT	\$50.00
--------------	---------

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services
PO Box 547668
Orlando, FL 32854
407-645-2500

AMT. PAID

CHECK/CARD #

EXP. DATE

SIGNATURE



Bradenton JB172344
209 6th Ave E
Bradenton, FL 34208
941-465-4973

INVOICE 18603809B

Dated 4/1/2019

Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

Account # 6895916
Purchase order

DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE
-------------	--------	----------	-----	------------	------------

For service at Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd , PARRISH, FL 34219

Apt/Condo Pest Prevention	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
---------------------------	---------	--------	--------	--------	---------

PAID

APR 18 2019

PLEASE REMIT \$50.00

Approval Get Massey Date 4-22-2019
date entered APR 19 2019
and COI GL 57200 OC 4719
check #

Account # 6895916
Attn: Accounts Payable
Harrison Ranch CDD
12750 Citrus Park Ln Suite 115
Tampa, FL 33625

INVOICE 18603809B
Dated 4/1/2019

PLEASE REMIT \$50.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Massey Services
PO Box 547668
Orlando, FL 32854
407-645-2500

AMT. PAID

CHECK/CARD #

EXP. DATE

SIGNATURE

Manatee County Utilities

Invoice #: 03/29/19 Harrison Ranch

Credit
Balances

Account No.:	Amount	Due	Address:	
183054 -131413	\$ 715.70		5755 Harrison Ranch Blvd	
183054 -131498	\$ 24.30		5755 Harrison Ranch Blvd-Fire Hydrant	
183054 -139763	\$ -		9715 54th Ct E	
183054 -133802	\$ 1,289.27		5755 Harrison Ranch Blvd-Reclaimed	
183054 -133803	\$ -		4902 100th Dr E	
183054 -133804	\$ -		9810 47th St E	
183054 -133805	\$ -		9798 50th Street Cir E	
183054 -133806	\$ -		5314 98th Ave E	
183054 -133807	\$ -		9957 50th Street Cir E	
183054 -142107	\$ -		5305 105th Ter E	\$ 2.44
183054 -142108			10720 55th Ct E	\$ 2.28
183054 -136685			10402 55th Lane East	
Grand Total				
	\$ 2,029.27			

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 4-8-2019Date entered APR 04 2019Fund 001 GL 53400 OC 4301

Check # _____

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

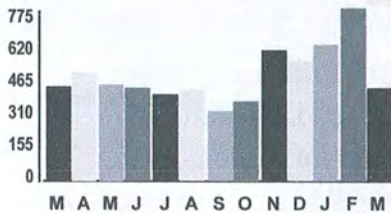
ACCOUNT NUMBER: 183054-131413
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 27-MAR-2019
DUE DATE: 17-APR-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:				978.86
			Payments Received:				978.86
			Balance Forward:				0.00
02/21	03/21	28	Wtr Com. Master Mtr	48470	48885	415	
			Water Usage				94.62
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			415	
			Sewer Usage				208.75
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				715.70
			Total Amount Due:				\$715.70

COMM. MM WATER HISTORY
Hundreds of Gallons



It's not too early to make preparations for Hurricane Season. Visit www.floridadisaster.org for readiness information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	27-MAR-2019
DUE DATE	17-APR-2019
TOTAL AMOUNT NOW DUE:	\$715.70

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1786 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

000183054Z00000715700131413

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

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

BILLING DATE: 29-MAR-2019
DUE DATE: 19-APR-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
02/28	03/29	29	Wtr Fireline/Non Metered			
Fireline Charge 6"						
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

It's not too early to make preparations for
Hurricane Season. Visit www.floridadisaster.org
for readiness information.

RECEIVED

APR 03 2019

Approval _____ Date _____
Rate enterer _____
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	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	29-MAR-2019
DUE DATE	19-APR-2019
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

2241 1 MB 0.425 10-8



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



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

000183054200000024300131498

1000

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

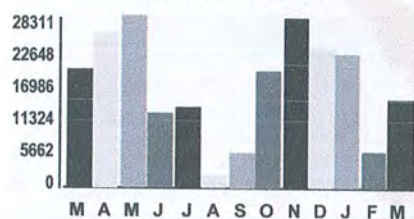
ACCOUNT NUMBER: 183054-133802
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 27-MAR-2019
DUE DATE: 17-APR-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:						521.36
Payments Received:						521.43
Balance Forward:						-0.07
Reclaim Wtr Non-WasteWtr Cust			815461	829948	14487	
Reclaimed Water Usage						1,289.34
Total New Charges						1,289.34
Total Amount Due:						\$1,289.27

CLAIM WATER NON-WASTEWATER
Hundreds of Gallons



It's not too early to make preparations for Hurricane Season. Visit www.floridadisaster.org for readiness information.

RECEIVED
APR 01 2019

Date received: _____
By: _____ Date: _____
Rate enterer: _____
Fund: _____ GL: _____ OC: _____
Check #: _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	27-MAR-2019
DUE DATE	17-APR-2019
TOTAL AMOUNT NOW DUE:	\$1,289.27

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

000183054200001289270133802

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

ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 27-MAR-2019
DUE DATE: 17-APR-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:						-2.44
Payments Received:						0.00
Balance Forward:						-2.44
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-2.44

It's not too early to make preparations for Hurricane Season. Visit www.floridadisaster.org for readiness information.

Hundreds of Gallons

Credit Balance Do Not Pay

M A M J J A S O N D J F M

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	27-MAR-2019
DUE DATE	17-APR-2019
TOTAL AMOUNT NOW DUE:	\$-2.44

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1803 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

000183054Z000000-2440142107

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: 27-MAR-2019
DUE DATE: 17-APR-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:						-2.28
Payments Received:						0.00
Balance Forward:						-2.28
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-2.28

Hundreds of Gallons

It's not too early to make preparations for
Hurricane Season. Visit www.floridadisaster.org
for readiness information.

Credit Balance Do Not Pay

M A M J J A S O N D J F M

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	27-MAR-2019
DUE DATE	17-APR-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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED
MAR 26 2019

Date: 3/17/19

Amount: \$3,781

Payable to: Nates Honor Animal Rescue
4951 Lorraine Rd.
Bradenton, FL 34211

Description: Gk Donation

G/L Code: 4714

Requestor: Samantha Radcliff

Manager Approval: *Samantha Radcliff*

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 4-1-2019

Date entered MAR 29 2019

Fund 001 GL 57206 OC 4714

Check # _____



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
9/21/18	20181902

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED

MAR 28 2019

Description	Qty	Rate	Amount
Date of Service: 9/18/2018 Location of Service: September Monthly Inspection Service Performed: 1. Light pole #30 Out 2. Light Pole #31 out 3. Light Pole #43 Out 4. Light Pole #138 out 5. Light Pole #158 out 6. Light Pole #318 entrance side out 7. Light Pole #336 entrance side is out 8. Light Pole #337 Exit side is out 9. Light Pole #341 exit side is out 10. Light Pole #346 Entrance side is out Made all necessary connections and test for proper operation. Passed by Tech: Casey Service Agreement Inspection Sales Tax			0.00
Date Rec'd Rizzetta & Co, Inc.		390.00	390.00
D/M approval <u>Grant Phillips</u> <u>4-1-2019</u>		0.00%	0.00
Date entered			
Fund <u>001</u> GL <u>54100</u> OC <u>4614</u>			
Check #			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$390.00
			Payments/Credits \$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.			Balance Due \$390.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
10/19/18	20182084

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
MAR 28 2019

Description	Qty	Rate	Amount
Date of Service: 10/16/2018 Location of Service: October Street Light Inspection Service Performed: Performed monthly Inspection of street lights 1. Entrance light #328 out 2. Exit light #329 out. 3. Light Pole #238 out. 4. Entrance light #341 out 5. Light #173 is out Made all necessary connections and test for proper operation. Passed by Tech: Casey Service Agreement Inspection Sales Tax			0.00
		390.00 0.00%	390.00 0.00
<div> <div>File Rec'd Rizzetta & Co, Inc</div> <div> <div>D/M approval <u>Grant Phillips</u> Date <u>4-1-2019</u></div> <div>Date entered <u>MAR 29 2019</u></div> <div>Fund <u>001</u> GL <u>54100</u> OC <u>4614</u></div> <div>Check # _____</div> </div> </div>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$390.00
			Payments/Credits \$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>			Balance Due \$390.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

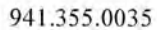
Invoice

Date	Invoice #
10/19/18	20182085

RECEIVED
MAR 28 2019

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	Rate	Amount
Passed by Tech: Casey			
Labor; Service Technician, Standard Rate (Troubleshooting)	4	85.00	340.00
150W HPS Lamp	7	115.00	805.00
150W HPS Ballast	7	205.00	1,435.00
250W HPS Lamp	6	120.00	720.00
250W HPS Ballast	6	290.00	1,740.00
10A Fuse	6	18.70	112.20
Fuse Holder	6	65.00	390.00
Photocell	1	62.00	62.00
Sales Tax		0.00%	0.00
<p>Rec'd Rizzetta & Co, Inc.</p> <p>/M approval <u>Grant Phillips</u> Date <u>4-1-2019</u></p> <p>Date entered <u>MAR 29 2019</u></p> <p>und <u>001</u> GL <u>57200</u> OC <u>4723</u></p> <p>heck # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total \$5,604.20	
		Payments/Credits \$0.00	
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due \$5,604.20	



Date	Invoice #
12/20/18	20183044

RECEIVED
MAR 28 2019

	DISPATCH	TERMS	P.O. NUMBER
	182955	COD	
Description	Qty	Rate	Amount
Date of Service: 12/12/2018 Location of Service: Clubhouse Survey Service Requested by: Sarah Service Performed: Complete survey of Ballard lights around clubhouse. Three need to be replaced, two need new bulb, and six in a row don't have any power. Will need a wire tracer to find power issue. Made all necessary connections and test for proper operation. Passed by Tech: Kevin S. Labor; Service Technician, Standard Rate Sales Tax	2	97.50 0.00%	0.00 195.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$195.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$195.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED

MAR 26 2019

Invoice

Date	Invoice #
3/7/19	20191547

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	Rate	Amount
Date of Service: 3/5/2019 Location of Service: Street Light #88 Service Performed: Removed and replaced lamp and ballast for street light #88 that was reported to be dim. Made all necessary connections and test for proper operation. Passed by Tech: Casey 150W HPS Lamp 150W HPS Ballast Sales Tax	1 1	115.00 205.00 0.00%	0.00 115.00 205.00 0.00
<div>Date Rec'd Rizzetta & Co, Inc. _____ O/M approval <u>Grant Phillips</u> Date <u>4-1-2019</u> Date entered <u>MAR 29 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4723</u> Check # _____</div>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$320.00
			Payments/Credits \$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.			Balance Due \$320.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
4/17/19	20191828

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	Rate	Amount
<p>Date of Service: 4/15/2019 Location of Service: April Inspection Service Performed: Performed Monthly Inspection of street lights throughout property. 1. Light pole #233 out 2. Light pole #343 exit side is out 3. Four ground lights out at Corriente Entrance 4. Light Poles #1-7 out, will need to be bored. Proposal submitted.</p> <p>Passed by Tech: Casey Service Agreement Inspection Sales Tax</p> <p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>APR 17 2019</u> D/M approval <u>[Signature]</u> Date <u>4-22-2019</u> Date entered <u>APR 18 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4614</u> Check # _____</p>			<p>0.00</p> <p>390.00 0.00%</p> <p>390.00 0.00</p>
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total \$390.00	
		Payments/Credits \$0.00	
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due \$390.00	



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
4/18/19	20191839

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	190890	COD	
Description	Qty	Rate	Amount
Date of Service: 04/15/2019 Location of Service: Various Service Performed: Installation of new chandelier above pool table. Relocated pool table. Removed existing light fixture, installed new light fixture that was customer supplied. Made all necessary connections and test for proper operation. Relocated pool table to customer specified location. Passed by Tech: Phil Verbal Quote Sales Tax			0.00
		500.00	500.00
		0.00%	0.00
<div>RECEIVED</div> <div>APR 18 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>[Signature]</u> Date <u>4-22-2019</u></div> <div>Date entered <u>APR 19 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4723</u></div> <div>Check # _____</div>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$500.00
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$500.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
4/1/2019	INV0000039730

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
MAR 26 2019

Services for the month of		Terms	Client Number
April		Upon Receipt	00362
Description	Qty	Rate	Amount
District Management Services 3100	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
Date Rec'd Rizzetta & Co, Inc. _____			
M/M approval <u>Grant Phillips</u> Date <u>4-1-2019</u>			
Date entered <u>MAR 29 2019</u>			
Fund <u>001</u> GL <u>5300</u> OC <u>KX</u>			
Check # _____			
Subtotal			\$4,937.50
Total			\$4,937.50

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
4/1/2019	INV0000004266

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
MAR 26 2019

Services for the month of		Terms	Client Number
April			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>4-1-2019</u>			
Date entered <u>MAR 29 2019</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>4907</u>			
Check # _____			
Subtotal			\$175.00
Total			\$175.00

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

April 18, 2019

INVOICE 4486

Rizzetta CDD
Harrison Ranch Amenities Center
5755 Harrison Ranch Boulevard
Parrish, Florida 34219

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 18 2019

D/M approval [Signature] Date 4-22-2019

Date entered APR 19 2019

INVOICE TO: vsmith @rizzetta.com

Fund 001 GL 57200 OC 4711

Check # _____

Pressure washing project done April 18: pressure washed entire building outside, pool deck and furniture, playground equipment and furniture, sidewalks at playground, picnic table, front entrance, and back pavers; dumpster area concrete and fence, pergolas at pool, pergolas and tennis court and net, front fence area at entrance, cleaned exterior windows.

total due \$2,250.00

Professional Maintenance and Janitorial Services Since 1976


114 -
Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

PH: (941) 355-9600

FX: (941) 355-9028

INVOICE	DATE	ACCOUNT #
0000269347	2/20/2019	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$470.37	\$0.00	\$0.00	\$46.60	\$516.97

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

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR
BEFORE **03/20/2019**

**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
46.60	0.00	46.70	46.89	376.78

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
01/20/19			Invoice #0000266624	46.70

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

03/01/19 - 03/31/19	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTER	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.40

HARRISON RANCH CDD

Service Date	Qty	Frequency	Description	Charge
--------------	-----	-----------	-------------	--------

RECEIVED**APR 16 2019**

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval SLT MUE Date 4-22-2019Date entered APR 18 2019Fund 601 GL 51200 OC 4762

Check # _____

Total New Charges: \$46.60

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	2/20/2019	\$516.97	

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


114 -
Bradenton/Sarasota

7921 15th St E

Sarasota, FL 342432717

PH: (941) 355-9600

FX: (941) 355-9028

INVOICE	DATE	ACCOUNT #
0000276919	3/20/2019	004812

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$516.97	\$-470.37	\$0.00	\$46.81	\$93.41

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

PAYMENT DUE UPON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR
BEFORE **04/20/2019**

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY !

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
46.81	46.60	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
02/20/19			Invoice #0000269347	46.60
02/25/19			Payment - #003287	-47.37
02/25/19			Payment - #003287	-47.18
02/25/19			Payment - #003287	-46.89
02/25/19			Payment - #003287	-47.10
02/25/19			Payment - #003287	-46.85
02/25/19			Payment - #003287	-47.12
02/25/19			Payment - #003287	-47.02
02/25/19			Payment - #003287	-47.06
02/25/19			Payment - #003287	-47.08
02/25/19			Payment - #003287	-46.70

Site 004812-0001 - HARRISON RANCH 5755 Harrison Ranch Blvd

04/01/19 - 04/30/19	2.00	Weekly	COMMERCIAL RECYCLING - 96 GALLON TOTER	38.43
			ENVIRONMENTAL RECOVERY	3.77
			FUEL RECOVERY RESIDENTIAL	4.61

HARRISON RANCH CDD

Service Date	Qty	Frequency	Description	Charge
--------------	-----	-----------	-------------	--------

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 16 2019

D/M approval [Signature] Date 4-22-2019

Date entered APR 18 2019

Fund 001 GL 57200 OC 4762

Check # _____

Total New Charges: \$46.81

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	3/20/2019	\$93.41	

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

**ZNS|ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

RECEIVED
APR 01 2019

Invoice #: 134489

Invoice Date: 3/29/2019

Project #: 34264

Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

Description	Amount
PROFESSIONAL SERVICES RENDERED (SEE ATTACHED BREAKDOWN)	2,379.25
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>4-8-2019</u></p> <p>Date entered <u>APR 04 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3103</u></p> <p>Check # _____</p>	

Please indicate the project number on your remittance.

Current Charges

\$2,379.25

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com

HARRISON RANCH CDD:34264 - HARRISON RANCH CDD
DIRECT:CON - Construction Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
2/22/2019	AA	EMAILS RE METER READINGS & CERTIFICATION/CALIBRATION OF METER.	0.50	\$56.00	\$28.00
Total:					\$28.00

DIRECT:EN - Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
2/4/2019	PE	SWALE REPAIR COORDINATION WITH FINN OUTDOORS	1.25	\$165.00	\$206.25
2/7/2019	PE	SWALE REPAIR COORDINATION WITH FINN OUTDOORS, PROVIDED ADDITIONAL INFO TO FINN	1.25	\$165.00	\$206.25
2/11/2019	PE	MEETING PREP AND MEETING	5.25	\$165.00	\$866.25
2/14/2019	PE	UPDATE MAINTENANCE MAPS	1.25	\$165.00	\$206.25
2/18/2019	PE	RESEARCH AND ESTIMATING OF IMPROVEMENTS FOR DISTRICT (BLVD CONCRETE APRON)	1.25	\$165.00	\$206.25
2/21/2019	PE	RESEARCH AND ESTIMATING OF IMPROVEMENTS FOR DISTRICT (BLVD CONCRETE APRON)	2.50	\$165.00	\$412.50
2/25/2019	PE	UPDATE MAINTENANCE MAPS, COORDINATION OF PUMP MAINTENANCE	0.25	\$165.00	\$41.25
2/28/2019	PE	RESEARCH AND COORDINATION OF HOOVER PUMP MAINTENANCE	1.25	\$165.00	\$206.25
Total:					\$2,351.25



ZNS|ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 134490
Invoice Date: 3/29/2019
Project #: 41444
Terms: Due on receipt

RECEIVED
APR 01 2019

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

Description	Amount
PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013	
Water Use Permitting - February 2019	290.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>4-8-2019</u></p> <p>Date entered <u>APR 04 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3103</u></p> <p>Check # _____</p>	

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges \$290.00

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com