



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
December 9, 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	Justin Croom	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

Board of Supervisors
Harrison Ranch Community
Development District

December 2, 2019

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, December 9, 2019 at 1:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Pond & Mitigation Maintenance Update
 - i. Presentation of Waterway Inspection Report.....Tab 1
 - ii. Discussion of Aquatic Systems Fish Stock, Plantings and RestorationTab 2
 - B.** Landscape Maintenance Updates
 - i. Presentation of Field Inspection Report.....Tab 3
 - C.** District Counsel
 - D.** District Engineer
 - E.** Clubhouse Staff
 - i. Presentation of November 2019 Management ReportTab 4
 - ii. Fitness Equipment RecommendationsTab 5
 - F.** District Manager
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisor' Special Meeting Held on October 28, 2019.....Tab 6
 - B.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on November 11, 2019.....Tab 7
 - C.** Consideration of Operations & Maintenance Expenditures for October 2019Tab 8
- 5. BUSINESS ITEMS**
 - A.** Discussion Regarding Website Agendas
 - B.** Discussion of Old Furniture Removal
 - C.** Consideration of Irrigation Systems Zone Mapping ProposalTab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Justin Croom

Justin Croom, District Manager

Tab 1



Harrison Ranch CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 11/25/2019

Prepared for:

Justin Croom, District Manager
Rizzetta & 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

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Site: 24**Comments:**

Normal growth observed
Minor developing Torpedograss
and Alligatorweed were observed
along the shoreline.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 25**Comments:**

Normal growth observed
Moderate water depth observed at
1-3 feet. Developing invasive
weeds were observed.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 26**Comments:**

Site looks good
Site was in good condition during
inspection. No algae or shoreline
weeds were observed.

Action Required:

Routine maintenance next visit

Target:

Surface algae



December, 2019



December, 2019

Site: 28**Comments:**

Normal growth observed

Minor developing submersed Babytears along the shoreline. No algae or shoreline weeds were observed.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 44**Comments:**

Site looks good

Treatment was observed with positive results. Site was in good condition.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 45**Comments:**

Normal growth observed

Minor Dayflower was observed along the shoreline. Native vegetation was in good condition.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 46

Comments:

Normal growth observed
Native Spikerush along the shoreline appeared to be stressed. Minor Salvinia and creeping Water Primrose were observed.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 47

Comments:

Normal growth observed
Developing Dayflower and Creeping Water Primrose were observed during inspection.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 48

Comments:

Normal growth observed
Native Spikerush appeared to be stressed. Minor shoreline weeds were observed.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Site: 49

Comments:

Normal growth observed

Minor invasive weeds were observed along the wild side of Pond #49.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



December, 2019



December, 2019

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine maintenance visits targeting invasive weeds, algae, and submersed vegetation. During inspection it was evident that shoreline weeds were the main issue within the ponds inspected. Inspection was performed on 11/25/2019 on Ponds #24, #25, #26, #28, #44, #45, #46, #47, #48, and #49 within the Harrison Ranch CDD. All of the ponds inspected were observed to have no algae development at the time. This will likely be continuing as the water temperatures throughout the state drop and reduce the speed at which algae can reproduce.

During inspection Ponds #24, #25, #45, #46, #47, #48, and #49 were observed with developing shoreline invasive weeds. Majority of the sites were developing typical invasive weeds and will be treated during our next routine visit. Positive results should be evident within 14-21 days following application. Pond #47 was observed to be the worst of the sites with developing Creeping Water Primrose reaching out into the open water from the shoreline.

Pond #28 was observed with minor developing submersed Babytears along the shoreline. This is a native vegetation that helps provide habitat, shoreline sediment control, increased water clarity, and food for certain aquatic species. Although native, the vegetation can become out of control as it reaches the waters surface acting as a base for algae to grow around increasing algae formation along the shoreline. For this reason, the submersed vegetation will be treated to prevent it from reaching the waters surface.

Lastly, Floating Salvinia was observed along the waters surface of Pond #46. Salvinia is a floating fern that is highly invasive and can spread rapidly across the surface waters. This vegetation grows best in slow moving nutrient rich waters such as Lakes, Canals, and retention ponds, and reproduces aggressively through vegetative fragmentation.

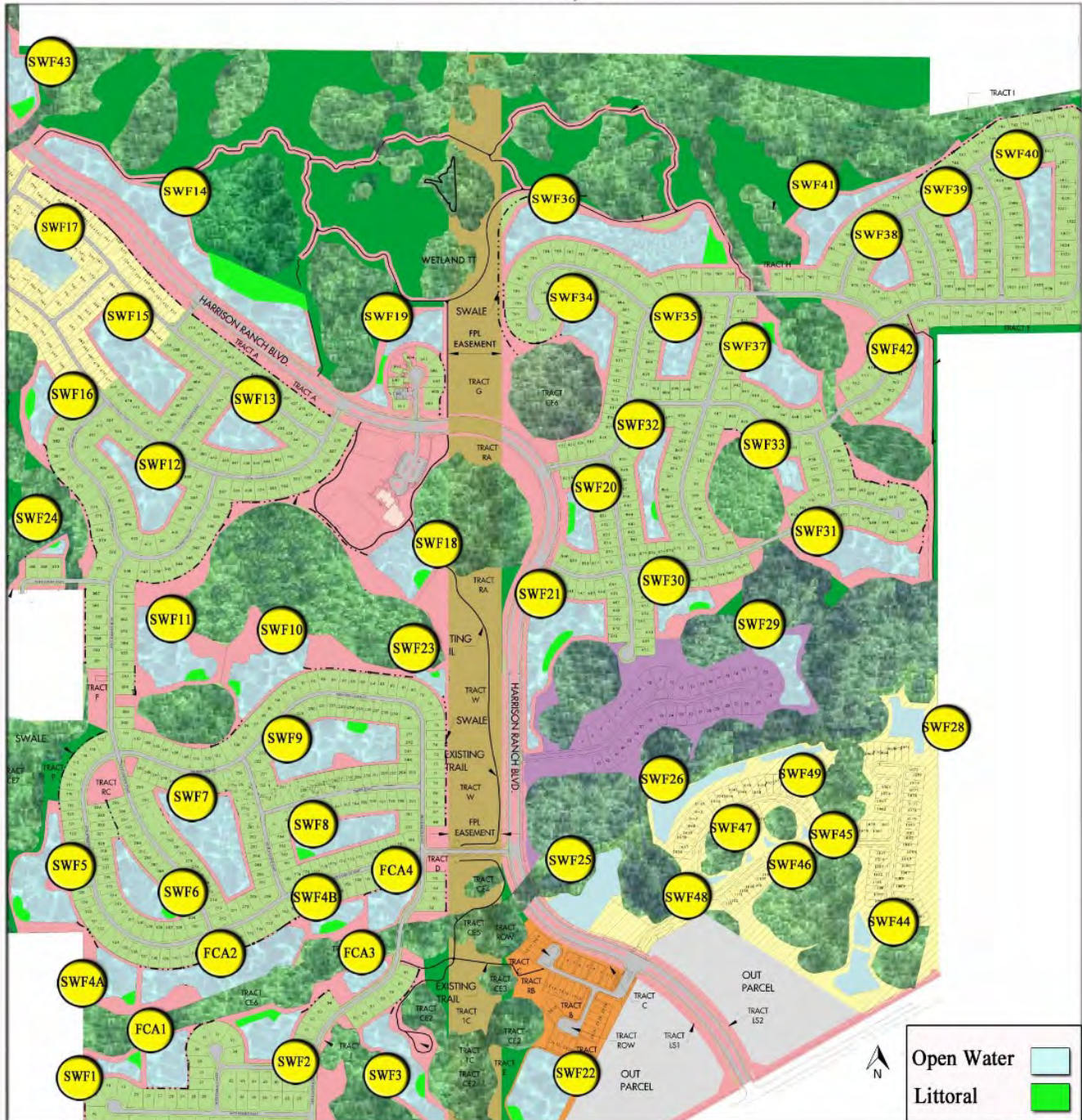
Site	Comments	Target	Action Required
24	Normal growth observed	Shoreline weeds	Routine maintenance next visit
25	Normal growth observed	Shoreline weeds	Routine maintenance next visit
26	Site looks good	Surface algae	Routine maintenance next visit
28	Normal growth observed	Shoreline weeds	Routine maintenance next visit
44	Site looks good	Shoreline weeds	Routine maintenance next visit
45	Normal growth observed	Shoreline weeds	Routine maintenance next visit
46	Normal growth observed	Shoreline weeds	Routine maintenance next visit
47	Normal growth observed	Shoreline weeds	Routine maintenance next visit
48	Normal growth observed	Shoreline weeds	Routine maintenance next visit
49	Normal growth observed	Shoreline weeds	Routine maintenance next visit



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #46370



SAB 7/2018

Tab 2

Harrison Ranch Ballpark Pricing- Bream, Plantings and Restoration Assessments

Bream (all ponds excluding 38-40 which we have previously proposed @ \$1,516)

Remaining total acres: $104.51 \times 500 = 52,255$ fish

Price includes fish, delivery and introduction into waterway for all remaining ponds: \$20,727

Stocking the ponds all at once is the most efficient way to go about this. If the ponds are split out and done in phases, this may increase the cost for the stocking as a whole.

Plantings (all ponds excluding 18-21 which we have previously proposed @ \$5,000)

Good (planting on 2 ft. center): 55,000 plants = \$66,550

Better (planting on 18 inch center): 97,000 plants = \$117,370

Best (planting on 1 ft. center): 220,000 plants = \$266,200

This is based on planting the remaining perimeters on a 3 ft. swath on their perspective spacing per plant.

Restoration Assessments 5 ponds per year: \$4872 include report with further actionable recommendations

Ponds can be rotated each year to test the ponds that appear to be most problematic.

Tab 3

Harrison Ranch

FIELD INSPECTION REPORT



November 14, 2019

Rizzetta & Company

John R. Toborg – Sr. Field Services Manager



Rizzetta & Company
Professionals in Community Management

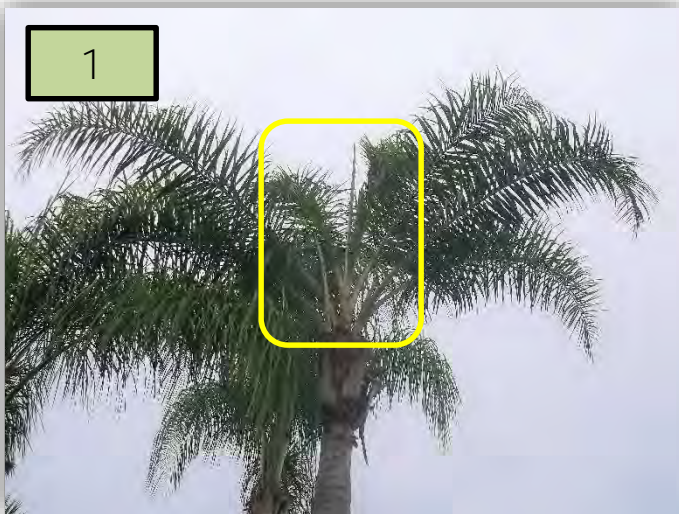
Clubhouse, HRBlvd. South From Club, US 301 Entrance

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

- During the month of November, all St. Augustine turf shall receive an application of 15-0-15 fertilizer with a pre-emergent herbicide. Also during the month of November, all palms are to receive an application of 8-2-12+4Mg fertilizer. **There was no indication of palm fertilization having been applied at the time of this inspection, November 14th.**
- The next scheduled fertilization is next February.

The following are action items for Down To Earth/LMP to 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. **Orange** is for Staff & **Bold Black** is for the BOS, either information or direction needed,

1. We may have a “minors” nutrient deficiency in at least one or two of our palms. This photo was taken of one of the Queen Palms at the Brahman Club. Symptoms can be a crinkling of leaflets or spear leaves not fully developing. (Pic 1)
2. What is the irrigation duration and frequency for the flowers on the clubhouse roundabout? These don't seem to be thriving near as well as others.
3. Eradicate the Florida Betony in the clubhouse roundabout.
4. Staff to have photocells inspected at the Brahman sign wall. Landscape lights were on.
5. There are still several large patches of stressed turf on both sides of HRBlvd. Leaving the Brahman and heading toward US 301.
6. **The two palms that got struck by lightning on the west side of HRBlvd. Have been replaced.**
7. We need to get all Viburnum (Sweet & Awabuki) trimmed to a manageable height on both sides of HRBlvd. It is better on the east side where it is not under existing Oaks.
8. Trim all Loropetalum at the main entrance features at US 301. We will need to rejuve cut these plants in the spring and apply a foliar drench including copper and other minor elements.
9. At the time of this inspection, irrigation was still flooding the sidewalk on the west side of HRBlvd.
10. Plants need to be terraced at the main entrance features at US 301. There is no delineation in these plants that are planted one in front of the other. (Pic 10>)
11. Treat the browning Plumbago north of the inbound monument and eradicate weeds.



Normande East, 58th Street East & Lift Station

12. Approaching Normande east from the south, continue fungicide treatment on the Variegated Pittosporum until no new symptoms appear. Trim out brown limbs. Remove dead growth in the Flax Lily.

13. There is still Spanish Moss hanging off the small street trees inside Normande East as well as broken tree straps that need to be removed.

14. The trail leading south from 48th Street East in Normande East has now become inundated with weeds. (Pic 14)



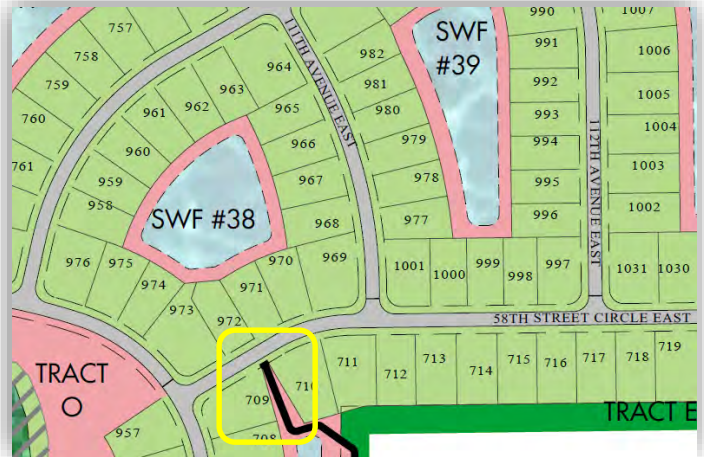
15. There is still Spanish Moss and minor tree lifting that needs to be taken care of north of Normande East.



16. Although progress was made at separating the Dwarf Asian Jasmine from surrounding plant beds in several areas, crews need to continue to keep these beds separated.

17. Line trim ALL outfall structures and control structures during each pond mowing event. Those on SWF 33 have tall material surrounding them.

18. Weed treatment is still required on the trail that intersects with 58th Street East. (see below)



19. Awaiting the installation of more Bahia turf along the 110th Ave E/58th Street Circle E playground ROW.

20. Beds surrounding the Lift Station at 58th Street E and 107th Terrace E still need to be weeded and have a soft edge established.



Brahman, Erie, HRBlvd. Southward & Buffer

21. I was informed Controller No. 2 was turned off by D2E. No other information or updates were provided.

22. Annuals planted at the entrance across from the Brahman are also quite small and not flourishing. Is there sufficient irrigation here?

23. What is the cause of the stressed turf near the STOP sign at Erie? Diagnose and treat accordingly.

24. Hard-edge the curb lines during each mow event.

25. There is water seeping over the sidewalk north of the 7th tree north of the north leg of 58th Street E. Determine the cause and make all necessary repairs. (Pic 25)



26. I will work with LMP to make improvements to the buffer between HRBlvd. & 110th Ave. E between the north and south legs of 58th Street E. This berm has chronically suffered from poor drainage and over-planting with the wrong plant. However, some basic maintenance has not occurred such as tree trimming and lifting and the eradication of weeds and Torpedograss. (Pics 26a, b & c>)

27. I'm seeing random spots of Juniper branches turning brown. Have samples ever been taken for a disease diagnosis such as twig blight? If not, there should be.

28. Remove volunteer Brazilian Peppers on the HRBlvd. West buffer.

29. Straighten a leaning East Palatka Hollie north of 60th Lane East. Re-stake.

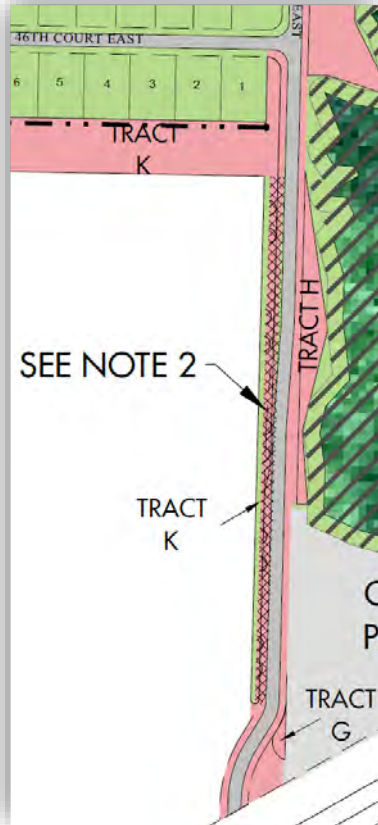


HR Blvd. At 60th Lane E., Normande East, Chillingham

30. Continue to treat fungus infected Variegated Pittosporum at 60th Lane East.

31. D2E will be installing mulch throughout the property the first week of December.

32. Make sure that the CDD maintenance extends to and includes the hedge down the west side of 100th Dr. E. (See below)



33. Podocarpus still need to be trimmed at Normande East and the Ixora also need to be trimmed.

34. As mentioned earlier in the report, street trees still have Spanish Moss and hanging tree straps. Both which should be removed. Tree straps only if they have been on for a year or more.

35. Reported last month, there is still water seeping over the sidewalk on the south side of 52nd Court E. at Chillingham. There are also ruts on the back side of the sidewalk near a bank of irrigation valves. Were these checked for cracks or breaks? (Pic 35>)

36. The Chillingham entrance has become overrun with Torpedograss. (Pic 36>)

37. Weeds are also an issue on the trail on the east side of HR Blvd. across from the intersection of 58th Street E. (Pic 37>)

38. Mentioned earlier in the report, although this is quite a large spot of brown Juniper, most are smaller and sometimes limited to single branches. Diagnose and treat accordingly. Trim out all brown. (Pic 38>)





39. Diagnose the problem turf on the west ROW of HR Blvd. South of Erie. Treat accordingly. (Pic 39)



40. Trees approaching 58th Street E from the north did not get the majority of the Spanish Moss removed. Crews were heading south during this inspection, so they may not have hit this area yet.



Tab 4



**MANAGEMENT REPORT
NOVEMBER, 2019**

TO: Harrison Ranch CDD Board
Harrison Ranch Master Association Board
Villas of Harrison Ranch Board

FROM: Barbara McEvoy, Community Manager

CDD

Completed Items:

- Monument work (letters painted, missing letter in Corriente replaced, etc.)
- Agreement for interior/exterior pest control at Clubhouse
- Replacement of pool pump motor
- Recommendations regarding subcontractors, vendors, non-residents, etc. approved by board. Implementation in process.
- Light replacement at 100th Drive East
- Adjusted timer on tennis court light
- Implementation of new clubhouse hours, specifically for rentals and after-hours clubs
- Budget preparation
- Pool remodel
- Continuing to work with Health Department regarding pool issues
- Need to relocate ADA chair at pool
 - Will be done by Splash Pools after pool tile work completed
- Paver repairs/levelling (pool deck)
 - Will be done by Splash Pools after pool tile work completed
 - add rock around bball court (same as tennis court)
 - add shrubbery at north end of bball court to block sound
- Room divider – in process/awaiting delivery of doors
- Replacement of gym security camera
- Revisions to rules & regs
- Picnic tables ordered

- Pulley locks removed from pool gates
 - Need to lower card scanners for ADA compliance
- Upgrade of wifi in clubhouse
- Irrigation leak under bball court, resulting in hole. Repairs in process:
 - re-locate irrigation line(s)
 - repair to hole in court
 - Repairs made – vendor is strongly recommending resurface of entire court. Awaiting schedule
- Pressure washing of clubhouse and all neighborhood monuments and vinyl fencing at Erie Road

Items in Process:

- Review Reserve Study items, obtain bids as approved by BOD:
 - Interior/exterior paint
 - Interior furniture
 - Picnic tables at playground
 - Ordered
 - Picnic grills
 - Pool trellis paint
 - Fitness Equipment
 - Obtaining additional proposals
 - In process
- Ongoing landscaping & pond issues
 - Daily communication with residents, field services manager, landscape company, aquatics company
- Ongoing issues with wild hogs
- Traffic enforcement/sign issue
- Update access card database
 - In process
- Broken pipe in rear yard between 2 homes
- A/C issues in clubhouse (leaking under floor in manager's office)
 - Water mitigation inspection. Insurance claim to be filed by CDD manager
 - Flooring installation in process
- Pool lighting – scheduled for 12/9/19
- Lighting at Erie Road
- Training of new activities coordinator
 - Ongoing

Events & Activities : November 2019

Event Notes & Overview

Over 50s Thanksgiving Potluck: This was a huge hit with 45 in attendance! We actually only had 33 residents RSVP that they were coming, but we still had plenty of food and set up extra tables as we saw additional attendees coming through the doors. Black table cloths and “fancier” disposable wear made a great impression and the residents loved this event.

Bingo: Offered on regular Tuesday and time, have been seeing declining numbers. Perhaps add different date/time?

Happy Hour: After last month’s low attendance, we decided to host just happy hour without an additional cost for vendor. We had 10 attendees who enjoyed conversation, but this event still hasn’t seen great attendance. Next month I’ll be adding in holiday games and hosting happy hour as an ugly sweater party – we’ll see if that boosts attendance!

Thanksgiving Crafts: We had quite a few families come and enjoy this event on the back verandah (due to construction) and the kiddos had a great time! The turkey hands (gloves filled with snacks) and coloring placemats were a perfect fit for the younger age group. We also had a few cheap crafts leftover from last year, so those were put out for an abundance of things to do. Definitely do again, maybe in a more visible location.

Program Attendance and Financials

<u>Event</u>	<u>Date</u>	<u>Attendance</u>	<u>Expenses</u>
Over 50s Thanksgiving Potluck	11/8/2019	45	\$202
Bingo	11/12/2019	21	\$17.98
Happy Hour	11/15/2019	10	\$13.29
Thanksgiving Crafts	11/23/19	15	\$52

Upcoming Activities

Ornament Crafts	12/7/19
Bingo	12/10/19
Ugly Sweater Happy Hour	12/13/19
Breakfast with Santa	12/14/19
Whoville Holiday Party	12/21/19

Master HOA

Completed Items:

- ARC meeting – 33 applications
- Various meeting with residents
- Weekly violation inspections
 - Phone calls, emails, and visits in response
- Started weekly early morning inspections for parking violations
- Attendance Annual Meeting
 - Quorum not achieved, no election held
- Revisions and updates to violation reports
- Revisions to ARC Guidelines
 - Finalized, emailed to all residents
- Refunds processed for all overpaid accounts
- Prepared collection policy to allow for automatic follow up by management company software on all delinquent accounts
- Attended and participated in hearing on legal matter
- Hired and training part time compliance assistance

Items in Process:

- Insurance proposals/legal opinion received
 - Obtaining additional quotes
- Ongoing accounting issues/info needed from Rizzetta.
 - Work with volunteer to review 3 years of bank statements
- Working with property management companies to obtain copies of all leases
- Ongoing training in Vantaca

HOA - Villas

Completed Items:

- Lighting at Normande East gate
- Paving Normande West
- Roof inspection & repairs
- Insurance appraisal received, insurance updated per recommendation
- New contract for exterior extermination signed
 - First service with Fahey scheduled 8/8
- Mailer to all owners to update their information

- Attended various individual meetings with board members, finance committee members, residents, etc.
- Annual/Budget meeting
- Fence extension at swimming pool
- Disputed invoice from Main Gate (April 2019)
- Credit card received
- Cancellation of landscape contract (D2E)
- Irrigation repairs
- Roof repairs in Villas
- Attempting to obtain additional landscape proposals

Items in Process:

- Pool heater to be installed in October
- Review of termite contract
 - Meeting with Massey
 - Obtained proposal from Fahey
- Obtained proposal for extermination at pool cabana
- Gate repairs/issues
- Obtaining quotes for:
 - Pressure washing
 - Tree trimming
 - Mulch
 - ON HOLD!
- Pool issues –
 - Duck droppings
 - Chipped tiles
 - Fire ants
 - Broken light
- Various emails to and from board members, finance committee members regarding changes to financials, legal statutes, governing documents, processes, etc.
- Work with board member(s) regarding financial history, reserves, etc.
- Cancel Spectrum account at cabana

Tab 5

FITNESS EQUIPMENT RECOMMENDATION

I have received proposals from 2 fitness equipment companies (1 from Commercial Fitness and 2 from Fit-Rev). The breakdown is as follows:

Commercial Fitness:

Their proposal is for \$39,790.00 but only includes the following:

Cardio Equipment:

4 Treadmills

1 rower

1 stair climber

1 upright bike

Weight equipment:

1 lat row

1 multi-press

1 leg press

1 TRX station

Various stability balls, medicine balls, kettle bells, dumbbells, etc.

We would keep: 3 ellipticals, recumbent bike, some weight equipment

Trade in on the 4 treadmills: \$800.00

The equipment they are recommending is the same line as we currently have, so there would be little to no obvious improvement. In addition, we would create a “staggered” replacement schedule for the future.

Fit-Rev:

They have provided 2 separate proposals as follows:

Option 1: All new PRECOR cardio equipment (different variety to match residents’ needs)
3 treadmills
1 elliptical
1 Adaptive motion trainer (works as a treadmill/elliptical/stair climber)

1 recumbent bike
1 upright bike
1 rower

Option 2: Same cardio equipment as above, but upgraded to include 10" media adapter (individual tv screen on each machine.) Would also be wifi enabled to allow users to log into their own Netflix account, etc.

Both options include the following all new weight equipment:

Functional strength trainer
Chest press
Leg extension/leg curl
Leg press/calf extension
Multi adjustable bench
Adjustable decline bench
Wall mounted area for trx, etc.
Various dumbbells, kettlebells, balls, workout rope, etc.

The pricing options are as follows (both of which include all equipment above, Option 2 includes 10" media adapter (TV, etc.) mounted to each piece of cardio equipment:

	OPTION 1	OPTION 2
Equipment Cost	\$66,499	\$78,749
Installation	\$4,128	\$4,128
Shipping/handling	\$3,446	\$3,446
Trade-In	-\$3,750	-\$3,750
Rizzetta Preferred Discount	-\$11,200	-\$11,750
Athletic Business Show Discount*	<u>-\$7,150</u>	<u>-\$8,500</u>
TOTAL	\$51,973.00	\$62,323.00

**The Athletic Business Show was the 2nd week of November in Orlando and the show discount technically expired at the end of November. I have negotiated with our Fit-Rev representative to extend the discount to 12/10/19.*

I want to recommend to the board that we move forward with one of the Fit-Rev proposals, both of which are over budget, but represent a complete re-do of the gym. Our gym is very busy and our current equipment is at least 10 years old (some of was likely used when it was installed in the gym). I'm really focused on making Harrison Ranch the premier community in this area and the gym is crucial to our residents.

Financial Breakdown:

- The Board approved \$40,000 for new equipment.
- Our reserve study called for replacement of the gym equipment in 2014 at an anticipated cost of \$33,639. This was not done at that time.
- The reserve study calls for another gym equipment replacement in 2024 at an anticipated cost of \$43,142.
- In addition, we have a capital improvement budget of \$20,000 each year.

I believe we would best serve our residents by moving forward with a complete remodel of the gym with Fit-Rev. Their equipment is top of the line and they have confirmed that it will last at least 10 years, longer if we set up a quarterly maintenance program, like we currently have in place with Commercial Fitness. Even if we go with Option 1, which is about \$12,000 over budget, it would be a dramatic improvement. If the Board were to approve Option 2, I would also need to contact Spectrum to get a price for service to each of the pieces, which would impact the operating budget.

The proposals and brochures are attached.

Thank you,

Barbara



PROPOSAL

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461

Cell: 239-633-5719

Email: lori@commfitnessproducts.com

Fax: 239-938-1462

PROPOSAL # L190818-A

Date: Oct 17, 2019

Expiration Date: 1/15/2020

BILL

TO: Harrison Ranch Community
5755 Harrison Ranch Blvd
Parrish, FL 34219

SHIP

TO: Harrison Ranch Community
5755 Harrison Ranch Blvd
Parrish, FL 34219

ATN Barbara McEvoy
Phone 941-776-9725
Email bmcevoy@rizzetta.com

ATN Barbara McEvoy
Phone 941-776-9725
Email bmcevoy@rizzetta.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	T3X-05	Matrix Treadmill - LED console display	\$3,995.00	\$15,980.00
1	Rower-02	Matrix RowerX with Magnetic Resistance	\$1,550.00	\$1,550.00
1	C3X-06	Matrix Climbmill -LED Console	\$5,095.00	\$5,095.00
1	U3X-06	Matrix Upright Bike - LED Console	\$2,095.00	\$2,095.00
1	VS-S331-02B1	Matrix Lat Row STD Stack	\$2,350.00	\$2,350.00
1	VS-S131-02B1	Matrix Multi-Press STD Stack	\$2,350.00	\$2,350.00
1	VS-S70-USB2	Matrix Leg Press Heavy Stack	\$3,295.00	\$3,295.00
1	MMOUNT-MMT Z-2KIT-1	TRX 7ft Multi-Mount - MOUNTING IS NOT PROVIDED BY CFP.	\$649.00	\$649.00
2	TRXCLUB4	TRX Commercial Suspension Trainer	\$189.00	\$378.00
1	RCK-VERSACF P	TAG Loaded Rack w/ Stability Balls-55, 65 & 75cm; MedBall 6/8/10/12/15/20; KettleBells 5/8/10/12/15/20/25/30;Rubber Hex Dumbbells 3-25lbs set; 3 Hanging Mats, 4 Resistance Bands	\$1,799.00	\$1,799.00
1	XT-TRI-PLYO	XULT Tri Plyo Box 20", 24", 30"	\$449.00	\$449.00
1	Delivery/Install	Delivery & Installation	\$225.00	\$225.00
1	REMOVE	Existing Equipment Removal & Disposal Service	\$1,085.00	\$1,085.00
		<i>Quantum MultiPress,Bi/Tri,Lat/Row,LegPress</i>		
1	TRADE	Trade: Matrix (4) T3x	-\$800.00	-\$800.00

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
			Subtotal	\$36,500.00
			State Tax	\$0.00
			Freight	\$3,290.00
			Grand Total	\$39,790.00

Lead Times	
Matrix standard lead times: Cardio - approx 5 weeks; Strength Approx 8 week; Combined approx 8 weeks Most other product lead times - 4-6 weeks	

For Delivery Staff			
Date:		Amount Collected:	
Check No.:			
Received By: (Print Name and Sign)			

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP.

Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Partial installations require the installed product to be paid per the terms of the purchase. Additional Delivery Fees may apply.

CFP does not provide

Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale

Prices are guaranteed for 90 Days only. Product and Freight pricing based upon purchase of the total package.

Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.

Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim arising out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

Technology

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge.

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements.

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service Providers

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty: Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Vision Warranty: 5 Yrs Parts, 2 Yrs Labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BH Fitness: Lifetime warranty on the frame, 5 years parts, and 2 years labor (T6 - 1yr labor).

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts, 1 Year - Labor

BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:

Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.

Commercial Fitness Products, Inc.

**5034 N Hiatus Rd
Sunrise, FL 33351**

**Wire Transfer Bank Information Available
Upon Request.**

Proposal # :

L190818-A

Proposal Amount:

\$39,790.00

Payment Terms:

50% Deposit, 50% COD

Deposit Amount:

\$19,895.00

Balance:

\$19,895.00

Signature _____

Print Name: _____

Facility Name: _____

Date of Acceptance: _____

T3x Treadmill



- LED console display with expanded feedback offers intuitive operation
 - WiFi connectivity accommodates optional Matrix Asset Management system and Workout Tracking Network
 - xID single-point user sign-in offers a seamless personal experience
- Ultimate Deck System for superior performance and durability
 - Low 19 cm / 7.5" step-on height for easy accessibility
 - Matrix 4.2 Hp AC motor with Dynamic Response Drive System fine-tunes response based on footfall pattern for a smooth, consistent, natural workout

CONSOLE	
Display Type	Dot-matrix LED with profile display
Display Feedback	Time, Distance (Kilometers or Miles), Calories, Calories per Hour, Speed, Incline, Pace, Average Pace, Heart Rate, METs, Watts, Workout Profile
Secondary Data Display	No
User-defined Multi-language Display	Accessible only through manager menu: English, German, French, Italian, Spanish, Dutch, Portuguese, Japanese, Swedish, Finnish, Turkish, Polish
Workouts	Manual, Rolling Hills, Fat Burn, 5k, Target HR, Gerkin Protocol, Army PFT, Navy PRT, Marine PFT, Air Force PRT, Physical Efficiency Battery (PEB), WFI Protocol
CSAFE Ready-FitLinxx™ Certified	Yes
IPTV Compatible	No
Pro:Idiom Compatible	Optional - add-on TV
FitTouch™ Technology	No
One-button Start	Yes
On-the-fly Program Change	Yes
Integrated Vista Clear™ Television Technology	No
FITCONNEXION™ Ready	Yes
WiFi Enabled	Optional
Bluetooth Enabled	No
iPod® / iPhone® Compatible	Charging only
Multimedia Playback	No
Personal Fan	No
Personal Trainer Portal Compatible	No
USB Port	Yes
Virtual Active™ Compatible	No
Asset Management Compatible	Yes
Workout Tracking Network Compatible	Yes
Web Connectivity	No
Facility Communication Portal/Calendar	No
RFID Compatible	No

Pause Function	Yes
Reading Rack	No

DRIVE SYSTEM

Drive System	Matrix 4.2 hp AC Dynamic Response Drive System
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FEATURES

Deck Type	Ultimate hard-wax reversible 1" deck
Belt Type	Habasit, 2-ply commercial grade
Running Area	152 x 51 cm / 60" x 20"
Step-on Height	19 cm / 7.5"
Cushion System	Ultimate Deck™ cushioning system
Incline Range	0-15% (590-kg / 1,300-lb. thrust elevation motor)
Speed Range	0.8 - 20 km/h / 0.5 - 12 mph
Contact & Telemetric HR	Yes
Crossbar Controls	No
Tread Sense	No

NOTE

Speed Rating	24.1 km/h / 15 mph rating good for users up to 159 kg / 350 lbs.
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TECH SPECS

Power Requirements	20-amp dedicated circuit required, non-looped grounded
Electrical Receptacle & Plug	NEMA 5-20R 120v
Assembled Dimensions	215 x 85 x 142 cm / 84.6" x 33.5" x 56"
Max User Weight	182 kg / 400 lbs.
Assembled Weight	172 kg / 378 lbs.
Shipping Weight	186 kg / 409 lbs.

Rower



- Brushed aluminum flywheel with 10 precise magnetic resistance settings offers challenge to first-time users and experienced rowers alike
 - Adjustable, backlit console makes it easy to set your training goal and measure your results
 - Clearly defined quick keys provide instant access to sprinting, distance rowing and high-intensity interval training programs
 - Compact footprint offers easy placement virtually anywhere in your facility
 - Ergonomic contours of the seat makes intense training sessions more comfortable than ever
- Seat lock offers enhanced stability when getting on or off the rower
 - Long, reinforced handle includes a comfort-enhancing over-mold that allows both large and small users to comfortably pull stroke after stroke
 - Heel cups include quick release buckles that let users quickly get off the rower, ideal for circuit training
 - Can be tilted up to minimize footprint, and built-in wheels make it easy to roll the rower into storage or to a new place on your circuit training floor
 - High-quality cord is paired with a long aluminum rail reinforced with stainless-steel strips to stand up to a steady stream of users in the busiest exercise environments

CONSOLE

Display Screen	Extra-large Backlit LCD Display, 3.5" x 2.5" Screen
Display Readout	Time, Distance, SPM (strokes per minute), Stroke, Watts, Heart Rate, Calories, 500 mtr/split
Programs	Manual, Interval, Challenge
Telemetric Receiver	Yes

SPECIAL FEATURES

Handlebar Design	Extra-long Ergo Grip Handlebar
Foot Stretchers	Adjustable Heel Cups with Easy-to-read Settings
Monorail	Aluminum

TECHNICAL DATA

Resistance Technology	Magnetic Resistance
Resistance Levels	10
Drive System	Coil Spring Poly-V Belt
Max User Weight	158.76 kg / 350 lbs.
Product Weight	59 kg / 130 lbs.
Overall Dimensions (L x W x H)	223 x 55 x 58 cm / 87.6" x 21.5" x 22.8"
Power Requirements	Generator Powered LCD Display w/ Back-up Memory Battery

C3x Climbmill



- LED console display with expanded feedback offers intuitive operation
 - WiFi connectivity accommodates optional Matrix Asset Management system and Workout Tracking Network
 - Compatible with xID single-point user sign-in for a seamless personal experience
 - USB port offers charging for most smartphones and tablets
 - 25.4 cm / 10" step depth accommodates a wide range of users, and color variations aid the user in proper foot placement
 - Step positioning software ensures the steps will lock at the lowest possible point for for easy entry and exit
- Our exclusive Sweat Management System was designed to track sweat away from the user and critical components - prolonging the life of the product
 - Ergo Form Grips with integrated controls enhance comfort and accessibility of key functions
 - Anti-rust design prevents corrosion, prolonging the life of the product
 - Removable side access panels for easy serviceability
 - Oil-free ECB modular drive system for maintenance free performance and quiet operation
 - EN ISO 20957-8 certified

CONSOLE	
Connects to Apple Watch	No
Display Type	Dot-matrix LED with profile display
Display Feedback	Time Elapsed, Time Remaining, Time of Day, Total Program Time, Total Steps, Floors Climbed, Calories, SPM, Average SPM, Heart Rate, METs, Watts, Level, Workout Profile
Secondary Data Display	No
User-defined Multi-language Display	Accessible only through manager menu: English, German, French, Italian, Spanish, Dutch, Portuguese, Japanese, Swedish, Finnish, Turkish, Polish
Resistance Range	1-25
Workouts	Manual, Rolling Hills, Interval Training, Fat Burn, HR, Fitness Test (Sub-Maximal Test, WFI Test, CPAT), Constant Watts
CSAFE Ready-FitLinxx™ Certified	Yes
IPTV Compatible	No
Pro:Idiom Compatible	Optional - add-on TV
FitTouch™ Technology	No
One-button Start	Yes
On-the-fly Program Change	Yes
Integrated Vista Clear™ Television Technology	No
FITCONNEXION™ Ready	Yes
WiFi Enabled	Optional
Bluetooth Enabled	No
iPod® / iPhone® / iPad® Compatible	Charging only
Multimedia Playback	No
Personal Fan	No

Personal Trainer Portal Compatible	No
USB Port	Yes
Virtual Active™ Compatible	No
Asset Management Compatible	Yes
Workout Tracking Network Compatible	Yes
Web Connectivity	No
Facility Communication Portal/Calendar	No
RFID Compatible	No
Pause Function	Yes
Reading Rack	Yes

FEATURES

Step Depth	25.4 cm / 10"
Step Height	20.3 cm / 8"
Contact & Telemetric HR	Yes
Delineated Steps	Yes
Handlebar Design	Optimized handrails with Ergo Form Grips
Remote Buttons	Yes
Control Zone	No
Auto-stop Function	Yes

FRAME

Available Colors	Iced Silver or Matte Black
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RESISTANCE SYSTEM

Resistance Technology	ECB with Flywheel
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TECH SPECS

Power Requirements	100v-240v - 50/60Hz AC
Assembled Dimensions	138 x 85 x 212 cm / 54.5" x 40.3" (with cupholders) x 83.5"
Max User Weight	182 kg / 400 lbs.
Assembled Weight	160 kg / 353 lbs.
Shipping Weight	188 kg / 414 lbs.

U3x Upright Cycle



- LED console display with expanded feedback offers intuitive operation
 - WiFi connectivity accommodates optional Matrix Asset Management system and Workout Tracking Network
 - Compatible with xID single-point user sign-in for a seamless personal experience
 - USB port offers charging for most smartphones and tablets
- Intuitive one-hand adjustment fine-tunes seat position
 - Race-inspired handles provide a comfortable ride experience
 - Step-thru entry for easy access
 - Self-powered system provides cost-savings and freedom of placement within facility

CONSOLE	
Display Type	Dot-matrix LED with profile display
Display Feedback	Time of Day, Time Elapsed, Time Remaining, Total Program Time, Distance (Kilometers or Miles), Calories, Level, Speed, RPM, Heart Rate, METs, Watts, Workout Profile
Secondary Data Display	No
User-defined Multi-language Display	Accessible only through Manager Menu: English, German, French, Italian, Spanish, Dutch, Portuguese, Japanese, Swedish, Finnish, Turkish, Polish
Resistance Range	1-30
Workouts	Manual, Constant Watts, Fat Burn, Interval Training, Target HR, Fitness Test
CSAFE Ready-FitLinxx™	Yes
IPTV Compatible	No
Pro:Idiom Compatible	Optional - add-on TV
FitTouch™	No
Instant On Technology	Yes
One-button Start	Yes
On-the-fly Program Change	Yes
Integrated Vista Clear™ Television Technology	No
FITCONNEXION™ Ready	Yes
WiFi Enabled	Optional
Bluetooth Enabled	No
iPod	Charging only
Multimedia Playback	No
Personal Fan	No
Personal Trainer Portal Compatible	No
USB Port	Yes
Virtual Active™	No
Asset Management Compatible	Yes
Workout Tracking Network Compatible	Yes

Web Connectivity	No
Facility Communication Portal/Calendar	No
RFID Compatible	No
Pause Function	Yes
Reading Rack	Yes

FEATURES	
Contact & Telemetric HR	Yes
Handlebar Design	Molded racing design with elbow support
Integrated Arm Rests	Yes
Remote Buttons	Yes
Bottle Holder	Yes

RESISTANCE SYSTEM	
Resistance System	Brushless generator

TECH SPECS	
Crank Design	Three piece with forged arms
Power Requirements	Self-powered / powered 100v-240v - 50/60Hz AC
Minimum Watts	4 powered / 7 self-powered
Minimum RPM	25 powered / 25 self-powered
Assembled Dimensions	130.7 x 65.4 x 153.7 cm / 51.5" x 25.7" x 60.5"
Max User Weight	182 kg / 400 lbs.
Assembled Weight	86.3 kg / 190.2 lbs.
Shipping Weight	99.7 kg / 219.7 lbs.

Lat Pulldown / Seated Row

VS-S331



- Thigh pad easily adjusts to provide stability and comfort
 - Elevated foot rests provide stability and comfort during heavy lifts
- Stainless-steel cable guides provide added protection for lasting durability
 - Clearly indicated adjustments for ease of use

ADJUSTMENTS

Color coded pivots & points of adjustment	Yes
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FRAME & CABLES

Frame color	Iced Silver
Frame finish	Proprietary two-coat powder process
Cable transmission	Internally lubricated cables & fittings
Machine anchoring	Machine anchoring locations

TECH SPECS

Product Weight (Standard Stack)	246 kg / 543 lbs.
Product Weight (Heavy Stack)	278 kg / 613 lbs.
Overall Dimensions (L x W x H)	180.5 x 157.9 x 226.3 cm / 71.1" x 62.2" x 89.1"

USER AMENITIES

Rear placards	Color-coded machine identification & machine specific stretching
Front placards	Muscle call outs, machine specific stretching, start & finish exercise illustrations, proper machine movements
Placard color coding	Yellow (upper body)
Contoured seat	Yes
Personal storage	Bottle holder, storage area and towel holder (towel holder on rep counter only)
Rep counter	Electronic counter displays reps, exercise time and rest time & provides towel holder hook
Foot Support	Foot support accommodates users of all sizes for additional lower body support

WARRANTY

Frame and welds (not coatings)	10 years
Weight Stacks	5 years
Pulleys & Pivot Bearings	5 years
Other Items Not Specified	3 years
Labor	3 years
Upholstery/cables/grips/springs	1 year

Accessories	6 months
Air Filled Shock	90 days

WEIGHT STACK

Weight stack guarding	Full front and rear shields
Incremental weight system	5 lbs (2.3 kg)
Standard Stack	72.6 kg / 160 lbs.
Heavy Stack	104.3 kg / 230 lbs.

Multi-Press

VS-S131



- Designed for easy entry and exit
 - Dual-position hand grips allow for greater training variety
 - Elevated foot rests provide stability and comfort during heavy lifts
- Reclined position offers greater lumbar support
 - Smoothly transition between exercises with one simple adjustment
 - Clearly indicated adjustments for ease of use

ADJUSTMENTS

Color coded pivots & points of adjustment	Yes
User adjustment range	3 user start options

FRAME & CABLES

Frame color	Iced Silver
Frame finish	Proprietary two-coat powder process
Cable transmission	Internally lubricated cables & fittings
Machine anchoring	Machine anchoring locations

TECH SPECS

Product Weight (Standard Stack)	236 kg / 520 lbs.
Product Weight (Heavy Stack)	268 kg / 590 lbs.
Overall Dimensions (L x W x H)	154.3 x 157.2 x 199.9 cm / 60.7" x 61.9" x 78.7"

USER AMENITIES

Rear placards	Color-coded machine identification & machine specific stretching
Front placards	Muscle call outs, machine specific stretching, start & finish exercise illustrations, proper machine movements
Placard color coding	Yellow (upper body)
Contoured seat	Yes
Personal storage	Bottle holder, storage area and towel holder (towel holder on rep counter only)
Rep counter	Electronic counter displays reps, exercise time and rest time & provides towel holder hook
Foot Support	Foot support accommodates users of all sizes for additional lower body support

WARRANTY

Frame and welds (not coatings)	10 years
Weight Stacks	5 years
Pulleys & Pivot Bearings	5 years
Other Items Not Specified	3 years

Labor	3 years
Upholstery/cables/grips/springs	1 year
Accessories	6 months
Air Filled Shock	90 days

WEIGHT STACK

Consistent stack height	Yes
Weight stack guarding	Full front and rear shields
Incremental weight system	5 lbs (2.3 kg)
Standard Stack	72.6 kg / 160 lbs.
Heavy Stack	104.3 kg / 230 lbs.

Leg Press / Calf Press

VS-S70



- One-handed start adjustment for ease of use
 - Air shock assisted foot platform provides smoother adjustments
 - Assistance handle and low step over height for easy access
- Footplate identifies user foot position with unique visual indicators
 - Incremental weight

ADJUSTMENTS

Color coded pivots & points of adjustment	Yes
Range of Motion Adjustment	Gas Assisted Foot Platform Adjustment

FRAME & CABLES

Frame finish	Proprietary two-coat powder process
Frame color	Iced Silver
Cable transmission	Internally lubricated cables & fittings
Machine anchoring	Machine anchoring locations

TECH SPECS

Overall dimensions	232.4 x 102.4 x 167.1 cm / 91.5" x 40.3" x 65.8"
Rep counter machine usage tracking	Service mode tracks total machine reps and hours of use
Rep counter battery life	Approximately 3 years
Rep counter power supply	2 AA batteries

USER AMENITIES

Personal storage	Bottle holder, storage area and towel holder (Towel Holder on Rep Counter Only)
Rep counter	Electronic counter displays reps, exercise time and rest time & provides towel holder hook
Front placards	Muscle call outs, machine specific stretching, start & finish exercise illustrations, proper machine movements
Placard color coding	Blue (lower body)
Rear placards	Color-coded machine identification & machine specific stretching

WEIGHT STACK

Weight stack guarding	Full front and rear shields
Weight plate increments	25 lbs (11 kg)
Incremental weight system	5 lbs (2.3 kg)
Consistent stack height	Yes
Total stack weight	415 lbs (188 kg)



TRX MULTIMOUNT

The TRX MultiMount is a sturdy, industrial-grade steel, wall mounted pull-up bar. It enables you to expand small group training volume, maximize space savings, provide more room for pull-ups and muscle-ups, and make more money for your club.



Product Information

Perfect for workout facilities where room is tight, the MultiMount comes in 4 different sizes and has a wide variety of configuration options to suit your space. With size options from 7 to 21 feet and the capacity to support up to 9 TRX Suspension Trainers, the MultiMount is the perfect way to integrate TRX Training into your facility. Includes installation instructions and safety guidelines. Professional installation is recommended.



COMMERCIAL SUSPENSION TRAINER™

The new TRX® Commercial Suspension Trainer is our most durable product to date, designed to meet the demands of high-volume usage in commercial environments. The TRX Commercial Suspension Trainer is armed with commercial-grade rubber handles, a Kevlar® Equalizer Loop, easily adjustable barrel-locks, and a locking carabiner to keep your investment safe and secure.



LOCKING CARABINER

Corrosion resistant, pin lock security that's lightweight and designed to support over 1200 lbs (600 kg)



COMMERCIAL-GRADE RUBBER HANDLES

Ergonomic and easy to clean



DUPONT® KEVLAR® EQUALIZER LOOP

Ultra durable for extended wear and a self-leveling feature that provides a proprietary locking feature that increases safety



BARREL LOCK ADJUSTERS

Low profile steel slide mechanisms for improved comfort and easy adjustment



TRX® XTENDER

Lock and anchor your TRX straps

THE COMMERCIAL PACK INCLUDES:

TRX Commercial Suspension Trainer

Total-body training solution

Xtender

Lock and anchor your TRX straps

Get Started Insert

Includes setup instructions and warranty information

Setup & Use CD

Extended setup instructions and ready to use marketing materials

Allen Wrench

Allen wrench secures locking carabiner

CONTACT YOUR REPRESENTATIVE



RCK-VERSA RACK™

- 2x2 Steel 12 Gauge Upright w/ Mounting Holes every 2" for Complete Adjustability
- Welded Endcaps
- Patent Pending
- Lifetime welds, one year parts
- Size: 72" Wide x 79" Tall x 33" Deep - 120 lbs

Tag Versa Custom Functional Training Accessory Package – VERSA-CFP

Includes:

- Storage Rack
- 3lb-25lb Rubber Hex Dumbbell Set
- (3) Hanging Mats 24" x 71"
- (3) Stability Balls (55cm, 65cm, & 75cm)
- (6) Rubber Medicine Balls
- (8) Rubber Coated Kettlebells
- (4) Resistance Tubes with Handles

Commercial Fitness Products, Inc.

5034 N. Hiatus Road | Sunrise, FL 33351 | Phone (239) 938-1461 | Fax (239) 938-1461

www.CommFitnessProducts.com | Sales@CommFitnessProducts.com

XULT 3-IN-1 SOFT PLYO BOX

Space saving 3-in-1 design provides three different heights (20", 24", and 30") in one box. A high-density foam core provides both a stable and safe cushioned landing area. A textured gripper area helps to minimize sliding during use.

Warranty: 1 year limited warranty

Size: 20", 24" and 30" heights, 45lbs



LIMITED WARRANTY

This limited warranty covers defects in materials and workmanship for the original owner. This warranty shall not apply to defects caused by normal wear and tear, physical abuse or vandalism of the product. Any modifications or alterations will void the warranty.



APPROXIMATION OF FLOOR AND PLANNING AREA

Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plans accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.



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Objects	Quantity
Soft 3 in 1 Plyo Box	1
5005 FID Bench	2
5004 Deluxe Dumbbell Rack	1
FT1000S Functional trainer	1
E3x Elliptical	3
C3x ClimbMill	1
R3x Recumbent Cycle	1
U3x Upright Cycle	1
Rower-02	1
T3x Treadmill	4
VY-6040 Leg Ext. / Prone Leg Curl	1
VS-S70P Leg Press / Calf Press	1



Objects	Quantity
VS-S131 Multi-Press	1
VS-S331 Pulldown / Seated Row	1
TRX multi mount	1



FITREV

The Perfect FIT.



Harrison Ranch CDD

Join the Fitness Revolution

FITREV Presentation

- 👁 FITREV Experts
- 👁 Company Overview
- 👁 Promise to Our Customers
- 👁 Partners
- 👁 Precor's Legacy
- 👁 A Proud History of Innovation
- 👁 Awards & Accolades
- 👁 Networked Fitness Overview
- 👁 IHRSA Study
- 👁 Fitness Centers: A Must Have For Any Community
- 👁 Design Services
- 👁 Quote Summary
- 👁 Why Choose FITREV (Preventative Maintenance, Flooring and Design)
- 👁 Questions


FITREV Experts

- 🌀 Doug Carter – President
- 🌀 Susan Fairchild – Director of Sales and Operations
- 🌀 Marty Carpenter – Sales Manager
- 🌀 Ed Culhane – Area Sales Representative
- 🌀 Tyler Johnson – Area Sales Representative
- 🌀 Guillermo Frizza – Area Sales Representative
- 🌀 Jerry Napp – Area Sales Representative
- 🌀 Chad Clemons – Area Sales Representative
- 🌀 Sabrina Bland – Area Sales Representative
- 🌀 Toby Thomas – Area Sales Representative
- 🌀 Sheryl Dixon – Inside Sales Assistant
- 🌀 Adrienne Wise – Office Administrator
- 🌀 Kerah Nelson – Service Coordinator
- 🌀 Matt Kennedy – Service Technician
- 🌀 Eric Privette – Service Technician
- 🌀 Anibal Echevarria – Service Technician

Empower **your** clients with a facility that's designed for success and functions just as smoothly. For over 22 years we have been customizing fitness centers and providing unsurpassed customer service for clients who want the best. From country clubs to corporate gyms, we employ the highest quality standards and equipment to outfit the most unique of spaces.


 Multi-Family/Condominiums

 Health Clubs

 Recreation Departments


 Fire Departments


 Hotels, Spas & Resorts

 Senior Living Communities

 Police Departments

 Private Studios

 Universities, Colleges & Schools

 City and County Municipalities

 Medical Wellness Centers

 Corporate Fitness Centers

 Country Clubs

For a fitness experience that will attract members, residents, or employees and keep them engaged, you need to set the stage

**We'll put it all together, target your market,
and get your facility up on its feet.**



FITREV's Promise

**We pledge to work as hard as possible to keep your business. Our goal is to make your job easier and to be your fitness provider for years to come. We build relationships and we want you to be able to count on us.
Just ask some of our friends.**

Multi-Family & Property Management

The Villages
42 North Apartments
Century Falls Apartments
Skyline Fifth Apartments
The Gallery at Mills Park Apartments
Springhouse Apartments

Sun City Center
Osprey Cove
The Preserve at Corkscrew
Sterling Hill
Southshore Falls
Encore at Fishhawk Ranch

Blue Roc Communities
Newland Communities
Greystar Communities
Post Properties
Robbins Management
Milestone Management
First Communities Management
Green Mills Group
Kolter Homes / Kolter Urban

Hospitality

The Don Cesar
Hilton Hotels
Omni Hotel
Holiday Inn Express
Comfort Suites

Yacht & Country Clubs

Tampa Yacht Club
Grey Oaks Country Club
Heathrow Country Club
BayHill Country Club
Seven Springs Golf & CC
The Palm Bay Club
Avila Country Club
Valencia County Club
Streamsong Country Club
Avila Country Club
The Club at Barefoot Beach

Corporate

TECO
PSCU
Ford Credit – Aramark
PSTA
MacDill Federal Credit Union
Raymond James Financial
Franklin Templeton
Progressive Insurance
Capital Plaza One
Alfred DuPont
Synergy
Mosaic in Desoto
Mainsail Partners

Health Clubs & Personal Training

Powerhouse Gym
Elite Body Concepts
Sarasota Healthplex

Flex One Fitness
Immokalee Sports Complex
Richey Racquet Club

Universities & Colleges

The University of Tampa
The University of South Florida
The University of Central Florida
Florida Gulf Coast University
Florida Polytechnic University
Embry Riddle Aeronautical University

Hillsborough Community College
St. Leo College
Rollins College
Valencia College
Eckerd College
Polk State College

Florida A&M
IHG Academy
Webber International

Professional Sports Teams

Tampa Bay Buccaneers
New York Yankees
Detroit Tigers
Arizona Diamondbacks

Medical & Rehabilitation

Tampa General Hospital

Morton Plant Hospital
Parrish Medical
Orlando Regional
Vanguard Medical
Baptist Medical Center
Bain Family Chiropractic

Government

City of Tampa
City of Clearwater
City of Lakeland
City of Orlando
City of Daytona Beach

Collier County Parks & Recreation
Charlotte County Recreation

Manatee County Sheriff
Pinellas County Sheriff

Tampa Fire Department
Manatee County Fire Department
Orlando Fire Department
Jacksonville Fire Department
East Naples Fire Department

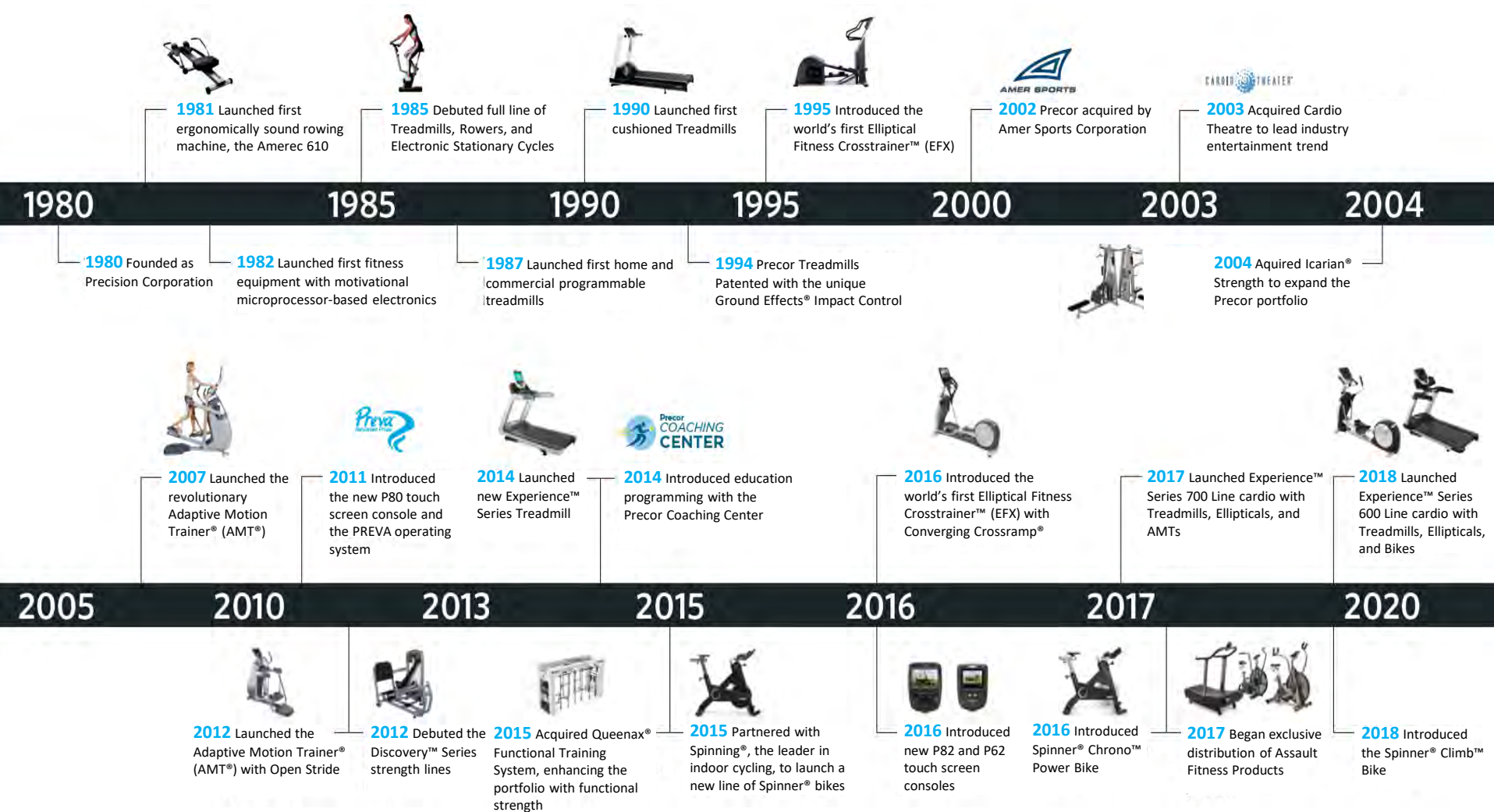
Miscellaneous

The Church of Scientology
Orlando Lutheran Church

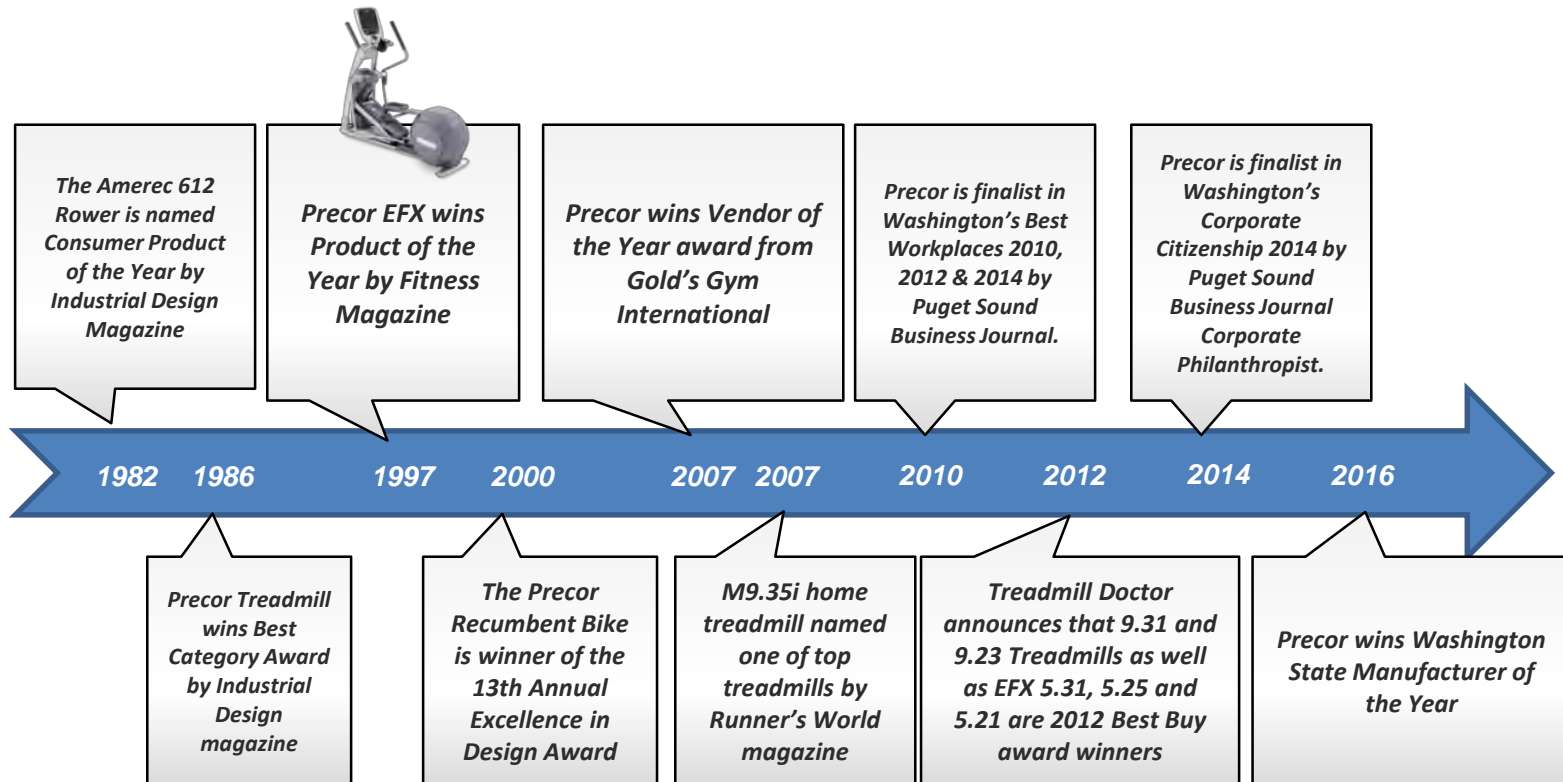
FITREV Partners



Precor's Proud History of Innovation



Precor Awards & Accolades...



Precor's reputation for excellence is reflected in extremely high levels of customer satisfaction. The following table is one example of these satisfaction levels, whereby 150 health club operators ranked **Precor #1 in 12 out of 14 categories**, including 'Quality', 'Reliability', 'Ease of Use', 'Consumer Excitement' and 'Adding Value to Business'.

IHRSA Survey Category	Precor's Rating	IHRSA Survey Category	Precor's Rating
Overall Quality	#1	Sales Reps	#1
Reliability	#1	In-House Customer Service	#1
Consumer Excitement	#1	Adding Value to Business	#1
Ease of Use	#1	After Sales Service	#1
Biomechanics	#2	Business Terms	#1
Footprint	#1	Installation on Time	#1
Design Appeal	#3	Right Range of Products	#1



Precor's most recent achievement is 1st Place Cardiovascular supplier in the 2012 body LIFE awards. This was based on a survey of 500 German gym owners conducted by the Forschungsinstitut Würtemberger (FIW).

Source: 2009-10 IHRSA Benchmarking Survey of 150 operators / 400 U.S. facilities, ranking the top 8 manufacturers.

CONSOLES & NETWORKED FITNESS

"Once we brought Precor in, our whole sales process changed. Now we really use the equipment as a differentiator in our market. I see our sales people showing the P82 consoles, the on-demand music and the workouts you can save. It's a wow factor."

*Ken Davies, Owner
City Fitness, Philadelphia, Pennsylvania*



TAP INTO THE FUTURE

Add another highlight to the facility tour — your cardio floor — featuring the Experience Series consoles from Precor. From first glance to deeper inspection, the P82 and P62 consoles make quite an impression. With a brilliant touch screen and a simple, intuitive interface, they will draw members deeper into their workout.

The clean and proven design of these consoles makes it easy for exercisers, whether new to Precor or familiar, to locate controls, inputs, and adjustments.

The Preva® operating system, available exclusively on the P82 and P62 consoles, and in operation in nearly 6,000 networked sites globally, allows exercisers to display workout metrics and entertainment simultaneously.



Capacitive Touch Screen

Exercisers can control their workout via screen gestures on a robust, responsive, and intuitive industrial-grade capacitive touch screen.



Mobile Device Charger

Experience Series consoles all feature a mobile device charger for electronic book readers, small MP3 players, and mobile phones.



Motion Controls

Large and responsive controls are independent of the touch screen, enabling exercisers to alter the motion and the resistance of their workout with ease.



Reading Rack

Sturdy enough for books, magazines, tablets, and e-book readers, the rack has a hole to feed charging cables through to the Mobile Device Charger.



Heads-up Viewing Angle

The upright screen position encourages proper biomechanics and posture while working out.



Featured Workout

Exercisers are encouraged to try more variety in their workouts, as the touch screen consoles promote new workouts on a daily basis.

DELIGHT YOUR EXERCISERS TO DRIVE RETENTION

Technology has changed the world and continues to do so, especially in the delivery of entertainment and information. Investing in a fully connected experience for your gym will give you powerful tools for creating an engaging fitness environment. With the Preva operating system, exercisers can personalize their cardio experience to instantly access the apps, entertainment, and information they want. Whether its interactive workouts, popular music, or pro tips, content is always kept fresh to increase engagement.



Preva® Personal Accounts

With a Preva personal account, exercisers can set and track weekly workout goals, receive fun achievement badges, save favorite workouts to do another time, and control the layout of their apps and entertainment so their favorites come first.



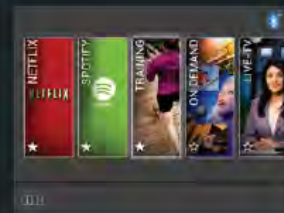
Single Sign-On

Once your exercisers enter their account logins and password for their personal audio and video entertainment accounts, they won't have to do so again during future workouts. A single sign-on to start their workout is all they'll need.



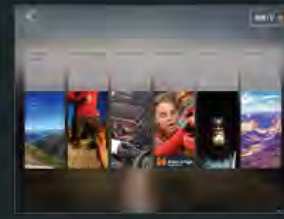
Bluetooth® Sign-in

Mobile phones are a common accessory at the gym. Exercisers can use theirs to sign into their Preva personal account on the Precor touch screen console.



Media & Entertainment Apps

Access personal audio and video entertainment apps, like Netflix®, Hulu®, and Spotify® through the Precor touch screen consoles. Workout finishes before the movie does? Exercisers can pick up right where they left off on their next workout or from any other personal device.



RunTV

Your exercisers will 'escape to the gym' with RunTV, where inspiring, fitness-centric media and entertainment delivers an engaging workout every time. Multiple channels offer motivating, human-powered stories, training tips from fitness experts, and stunning interactive trails that sync with the cardio lower for challenging, interactive runs, rides, and climbs in some of the world's most iconic locations. There's always something new with frequent content refreshes.



TOOLS TO GROW YOUR BUSINESS

Incorporating technology and digital services into your gym can help you to build your brand, engage with your members, and strengthen your gym community. And we make it simple. When you connect the Precor P82 and P62 touch screen consoles, featuring the Preva® operating system, to the internet, you've got networked fitness. Leverage the MyUI™ suite of tools to customize the console experience and directly communicate with your exercisers to increase attraction, improve retention, drive revenue, and optimize your cardio equipment management.



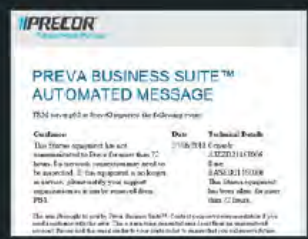
Customizable Walk-up Screen

Extend the presence of your brand to the cardio floor with a high impact, customizable screen. Add a button that leads to content about your facility to keep in touch with your exercisers.



Automatic Software Updates

All networked Precor touch screen consoles receive automatic software updates, refreshed content, and new features—at no expense, and without any action required by you.



Asset Management Alerts

Choose from an immediate alert to a weekly summary to keep in touch with your Precor cardio equipment. Our system continually watches the alerts, preventing duplicates and an overflow of repeats.



Welcome Screen Messages

Greet your exercisers with a short text message on the console before they start their workout. Consider promoting your services, special offers, or operational information, such as a change in hours.



Exerciser Activity Report

See the cardio activity of your Preva account holders with this simple online report. Great for supporting member challenges and contests, driving targeted communications, and measuring cardio preferences.



Bluetooth® Headphones

Your exercisers can quickly and easily pair their Bluetooth® headphones to the cardio console to enjoy tether-free audio.



Video On Demand

A hand-curated selection of music, sports, and entertainment video playlists designed for the moving environment. Our curator refreshes 36 playlists weekly with popular content selected from YouTube®. A Precor original.



My Profile

Exercisers can easily manage their logins and passwords through a new feature on the touch screen console called My Profile.



RETAIN

One facility a saw 20% increase in retention over the year prior after installing networked fitness and introducing Preva. Another club experienced a 25% increase in membership renewals year-on-year due to Preva.

EARN

In a recent study, one facility increased monthly revenue by \$900 through a workout message promotion.



**Fitness centers remain a must have
Amenity in any community**

FIGURE 1
PERCENT OF RESIDENTS
WILLING TO PAY
A PREMIUM

source: J Turner Research



In a recent study by J Turner Research, fitness & wellness related amenities ranked at the top in terms of the percentage of residents willing to pay more Rent to Have it.

FIGURE 2
TOP COMMUNITY-WIDE AMENITIES
by Units Upgraded Since 2014

source: NAA Research

Fitness Center	12,574
Business Center	12,037
Clubhouse	11,250
Common Areas for Socializing	9,716
Pet-Friendly	8,942
Landscaping in Common Areas	8,555
Swimming Pool	8,492
Outdoor Kitchen	7,271
Playground or Play Area	6,668
Package Holding Area	6,651

FIGURE 5
COMMUNITY REVENUE
INFLUENCERS

source: NAA Research

Pet Friendly	17%
Fitness Center	13%
Swimming Pool	11%
Common Areas for Socializing	10%
Outdoor Kitchen	10%
Clubhouse	9%
Playground or Play Area	8%
Package Holding Area	8%
Business Center	8%
Landscaping Common Areas	6%

percent attributable to total rent increase



NATIONAL APARTMENT ASSOCIATION: Adding Value

Community-wide amenities garner higher average rent increases of \$77 per unit compared to \$52 for unit-specific upgrades.

Fitness centers play a huge role in adding significant value.

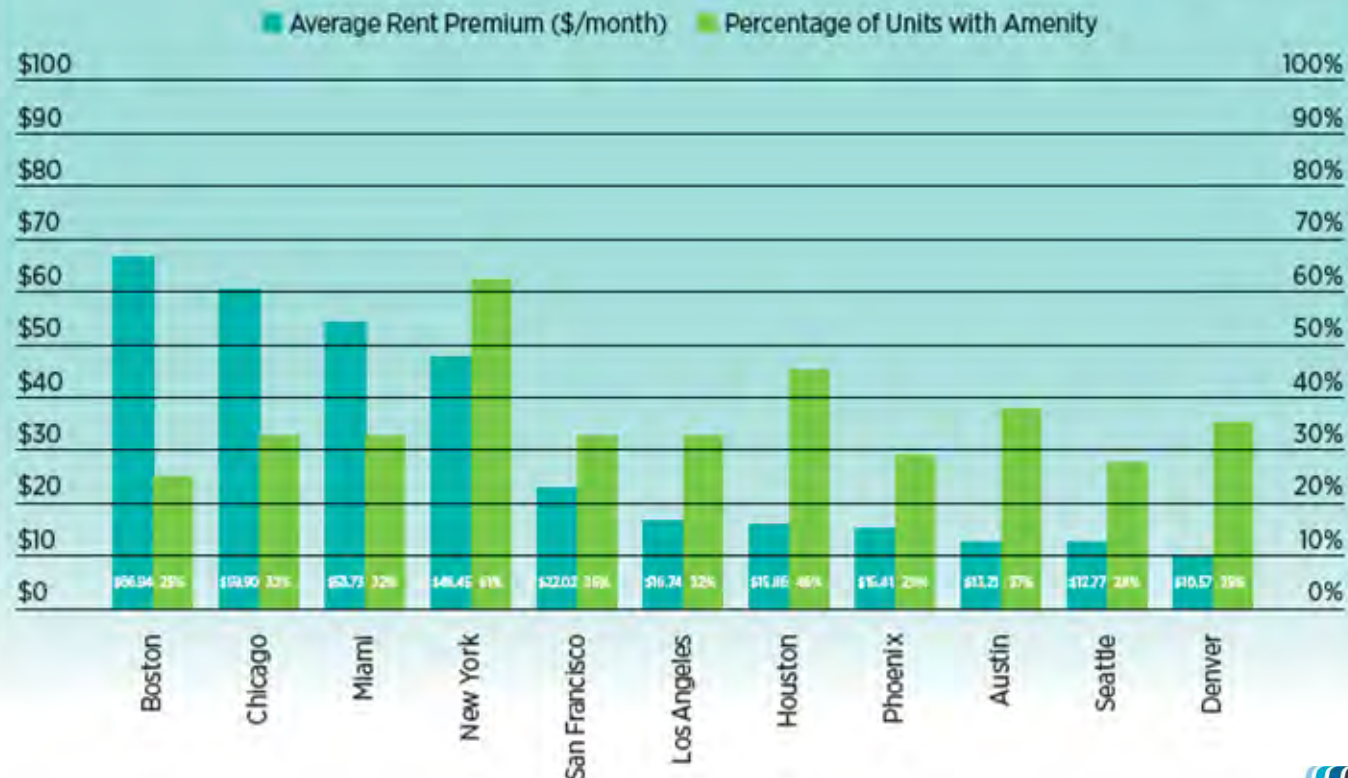


AVERAGE RENT PREMIUM INCREASES FOR FITNESS CENTER AMENITY ADDS BY CITY



FIGURE 9
FITNESS CENTER

source: Enodo Score



FITREV Design Services

Complete support to create the facility you envision

You know the member experience you want to deliver, from designing your space so it flows, to communicating with potential members. We can help you achieve it.



FITREV Virtual Tours

Take a virtual 3D tour of your facility before you order!

[Click here](#) for more information





FITREV SOLUTIONS



EXPERIENCE™ SERIES

PRECOR®
Fitness Made Personal



Experience™ Series

The Experience Series 830 Line console focuses on the essential stats and displays that keep exercisers moving. From the start, you'll see that the form and function of the P30 console complements other Precor consoles, right down to the same easy-to-use motion controls.

The P30 console features a mobile device charger, enabling exercisers to charge most mobile phones including phones running Android®, Apple®, BlackBerry® and Windows® operating systems, and small MP3 players. It also provides charging to tablets and electronic book readers.

An advanced, LED-based display clearly delivers the essential stats during the workout, including calories burned, time remaining/elapsed, heart rate, speed, pace, and distance. And, just as with all Experience Series cardio, the 830 Line features the same precision-designed, reliable, and approachable cardio equipment from Precor.



15.6 in / 39.6 cm Personal Viewing System (PVS)

800 / 900 MHz Entertainment Cap



P30 Console Specifications

Display Type	Large LED Display
Machine Controls	Motion Controls
Numeric Keypad	
Units Selection	Metric and U.S. Standard
Languages	English, Chinese, Dutch, French, German, Hebrew, Italian, Japanese, Portuguese, Russian, Spanish
Reading Rack	
Personal Viewing System (PVS)	Optional - 15.6 in / 39.6 cm PVS
Entertainment Cap	Optional - 800 / 900 MHz
Mobile Device Charger	

KEY: - Standard O Optional - Not available

GFX

The ultimate in vertical shock absorption.

Precor treadmills with Ground Effects Impact Control create an ideal running surface by placing maximum shock absorption in the front where the foot strikes the belt, and added rigidity at the back for a firm push-off and greater overall stability. The unique shape of the shock absorber provides a consistent amount of cushioning regardless of the exerciser's weight or activity.



GFX **GROUND EFFECTS**
IMPACT CONTROL SYSTEM

Patented design that outperforms a natural running surface:

- Absorbs shock only where needed.
- Supports a strong push-off.
- Consistent cushioned feel for exercisers of different weight and activity.
- Promotes workout ease and comfort.

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IFT

Horizontal shock reduction for a better feel and reduced stress on your body.

Horizontal shock occurs when your foot, which is moving forward, strikes the belt, which is moving backward. Precor treadmills with IFT reduce horizontal shock by making instantaneous belt speed adjustments to match the natural slowing and accelerating of your foot as you run or walk. The result is greater comfort and less stress on your body.



Only Precor has IFT:

- Promotes your natural walking or running motion.
- Reduces horizontal shock inherent in all treadmills.
- Increases comfort during your workout.

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Fitness Made Personal

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TRM 731 Treadmill

TRM 731 Treadmill Experience™ Series

Product Features

1. P30 Console

The P30 console features easy-to-use motion controls and a LED display that focuses on the essential fitness stats that keep users informed and engaged. Add an optional Entertainment Cap to provide access to a selection of audio channels, including those from wall or ceiling-mounted displays, or a Personal Viewing System (PVS) to give exercisers a more personal entertainment experience, with total choice and control.

2. Motor Drive System

The motor drive system improves performance, efficiency, and reliability through improved internal cooling, a wider operating range, and unique input current averaging to identify more precisely when a running belt requires replacement.

3. Integrated Footplant Technology™

Recognizes exercisers' natural foot speeds and matches every stride for an ultra-smooth feel that enhances their workout experience.

4. Ground Effects® Impact Control System

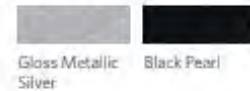
Our patented GFX system combines ideal cushioning, support, and stability for exercisers. Precor decks are designed to provide more absorption in the front where exercisers' feet hit the belt and added rigidity at the back for a firm push-off.

5. Active Status Light

To increase uptime, an external status light lets you and your staff know at a glance the operating condition of your treadmill and when to perform life-extending maintenance.



Refined colorways with dark Tungsten covers and two frame color options.



Gloss Metallic Silver

Black Pearl

Gloss Metallic Silver Frame



Black Pearl Frame

PRECOR
Fitness Made Personal

EFX 635 Elliptical

Product Features

1. Handlebars

With moving handlebars, exercisers can push and pull with their upper body to achieve a total body workout.

2. P30 Console

The P30 console features easy-to-use motion controls and an LED display that focuses on the essential fitness stats to keep exercisers informed and engaged.

3. Adjustable CrossRamp®

With our patented CrossRamp, exercisers can isolate or cross-train specific lower body muscle groups by adjusting the angle of the ramp between 10 and 35 degrees, making it easy for exercisers to focus on their individual fitness goals.

4. Covered Rear Drive Housing

Experience easy maintenance with a covered rear drive housing that enables quick access for cleaning and service.

5. Drive System

Designed for lighter use facilities, the single-stage drive system provides the amazing feel that you and your exercisers have come to expect from Precor.

6. Step-Up Height & Pedal Spacing

The low step-up height improves accessibility and the optimized pedal spacing provides a more natural and comfortable feel.



Refined colorways with dark Tungsten covers and two frame color options.



PRECOR®

AMT 733 Adaptive Motion Trainer

Product Features

1. Heart Rate Monitoring

Touch and telemetry heart rate monitoring instantly analyze an exerciser's heart rate when they enter their age and weight. Heart rate monitoring helps exercisers stay in their fat burn, cardio, or peak target zone for a more efficient workout.

2. P30 Console

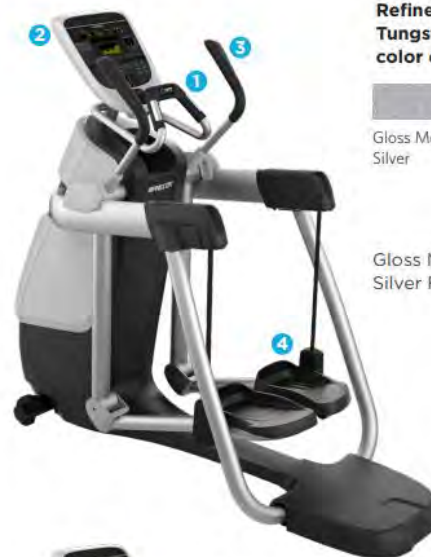
The P30 console features easy-to-use motion controls and an LED display that focuses on the essential fitness stats to keep users informed and engaged. Add an optional Entertainment Cap to provide access to a selection of audio channels, including those from wall or ceiling-mounted displays, or a Personal Viewing System (PVS) to give exercisers a more personal entertainment experience with total choice and control.

3. Handlebars

The tapered moving handlebars provide a comfortable fit for nearly every exerciser. The stationary grip has a heart rate sensor built-in that provides monitoring and a stable, comfortable position when focusing on the lower body.

4. Dynamic Adjustable Stride Length

Exercisers can go from short stride to long stride, walking to running, and climbing to striding, allowing them to target different muscle groups. Pushing and pulling the moving handlebars will engage the upper body, resulting in a total body workout.



Refined colorways with dark Tungsten covers and two frame color options.



Gloss Metallic Silver Frame



Black Pearl Frame

PRECOR

RBK 635 Recumbent Bike

Product Highlights

The RBK 635 Recumbent Bike features a step-through design to appeal to a wide range of exercisers. The simple seat adjustment allows the exerciser to change the position of the seat with one hand, either on or off the bike. A ventilated air flex seat provides exceptional comfort.

Product Features

1. Console

The P30 console features easy-to-use motion controls and an LED display that focuses on the essential fitness stats to keep users informed and engaged.

2. Step-through Design

Designed for easy entry, the recumbent bike has a step-through design (14 in / 36 cm wide) with a low step-over height (4 in / 10 cm).

3. Air Flex Seat Back

The custom-designed air flex seat features a ventilated panel and unique suspension system for a cool, cushioned ride.

4. Seat Adjustment

The simple seat adjustment allows the exerciser to change the position of the seat with one hand, either on or off the bike.

5. Ease of Maintenance

The easy-to-remove shroud ensures quick access to the belt-drive system for maintenance and servicing without removing the pedals or crank.

6. Dual-sided Pedals

The dual-sided pedals allow the exerciser to use the pedals with or without the integrated straps. The extra wide pedals comfortably accommodate feet of all sizes to encourage proper pedaling form.

Refined colorways with dark Tungsten covers and two frame color options.



Gloss Metallic Silver Frame



Black Pearl Frame

PRECOR

UBK 635 Upright Bike

Product Features

1. P30 Console

The P30 console features easy-to-use motion controls and an LED display that focuses on the essential fitness stats to keep exercisers informed and engaged. Add an optional Entertainment Cap to provide access to a selection of audio channels, including those from wall or ceiling-mounted displays, or a Personal Viewing System (PVS) to give exercisers a more personal entertainment experience, with total choice and control.

2. Over-molded Handlebars

The over-molded style adds comfort and durability while offering dual heart rate contacts and three ergonomic riding positions: upright, cruising, and road.

3. Seat Adjustment and Improved Saddle Design

The intuitive pop pin seat adjustment allows users to easily change seat height.

4. Pedals

The extra wide pedals comfortably accommodate feet of all sizes and feature integrated, adjustable straps to ensure proper pedaling form.

5. Ease of Maintenance

The easy-to-remove shrouds ensure quick access to the belt-drive system for maintenance and servicing without removing the pedals or crank arms.



Gloss Metallic Silver

Refined colorways with dark Tungsten covers and two frame color options.



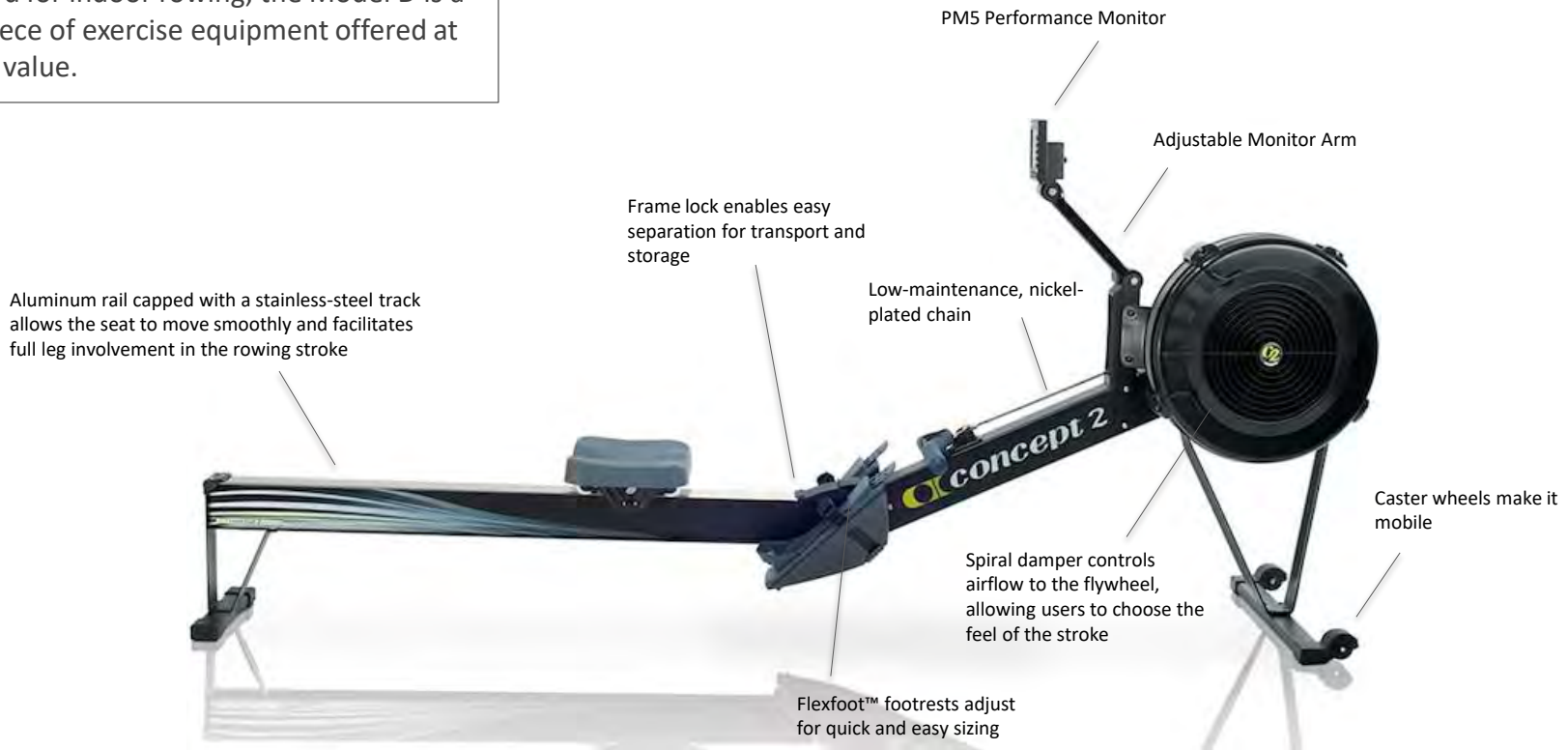
Black Pearl

Specifications

Concept 2 Rowers – Model D



The dependable performance of the **Model D Indoor Rower** has made it our best selling machine. Recognized by athletes as the standard for indoor rowing, the Model D is a solid piece of exercise equipment offered at a great value.



Available in black (shown) and light gray.



VITALITY™ SERIES
STRENGTH EQUIPMENT

PRECOR®
Fitness Made Personal

C010ES Leg Press / Calf Extension

VITALITY™ SERIES

Product Features

1. Wear-Resistant Foot Pad

The vertical position, articulating foot pad most accurately mimics a squat movement and allows for full extension during the calf exercise.

2. Instructional Placard

Simple step-by-step instructions for exercisers of all levels to help with setup and exercise, including tips to help maximize workouts.

3. Add-On Weight

Exercisers can easily engage the add-on weight with a simple push of a lever to increase the work load.

4. Back Pad Adjustments

Back pad adjustment features a custom-molded sleeve-tube that inserts into oval-shaped steel tubing and ensures stable, low-friction seat adjustments. A viewing hole and etched numbers on the sleeve-tube allow for accurate positioning of back pad.



PRECOR
Fitness Made Personal

C027ES Leg Extension / Leg Curl

VITALITY™ SERIES

Product Features

1. Walk-In Design

All of the adjustments on this unit provide the exerciser with a clear path for an easy entry and exit.

2. Adjustable Start Position

The start position, ankle pad, and shin pad easily adjust from the seated position, making it easier for the exerciser to get in and fit the unit to their needs once seated.

3. Counterbalance

The counter-balanced movement arm creates a proper motion path and low starting lift weight.

4. Add-On Weight

Exercisers can easily engage the add-on weight with a simple push of a lever to increase the work load.

5. Instructional Placard

Simple step-by-step instructions for exercisers of all levels to help with setup and exercise, including tips to help maximize workouts.



PRECOR
Fitness Made Personal

COO1ES Chest Press

VITALITY™ SERIES

Product Features

1. Instructional Placard

Simple step-by-step instructions for users of all levels to help with setup and exercise, including tips to help maximize workouts.

2. Add-On Weight

Exercisers can easily engage the add-on weight with a simple push of a lever to increase the work load.

3. Grips

Extra-large grips for pressing enhance the workout experience.

4. Adjustable Seat and Back Pad

The seat and back pad easily adjust for proper exerciser positioning and comfort.





ICARIAN® STRENGTH LINE

PRECOR®
Fitness Made Personal

Functional Training System

FTS Glide

PRODUCT HIGHLIGHTS

1 Simplified for ease of use

An instructional placard with illustrations guides users through effective exercise positions. Fully shrouded weight stacks protect moving parts.

2 User-friendly pulley adjustments refine exercise

Pulleys can be adjusted with one hand for quick transitions from one exercise to the next. Choose from 33 pulley positions to offer workout variety and ensure personal comfort for each core exercise.

3 Dual weight stacks offer workout variety

Rather than working on just one or two planes of the body, dual weight stacks allow users to engage more than one muscle and often more than one joint for true isolateral resistance training with user-defined motion paths.

4 Designed for durability

Contemporary design features a durable high-gloss, titanium powder coat finish that looks great in any workout room.

5 Compact footprint maximizes space

Standing just 85 inches tall with stable, space efficient design, the FTS Glide makes the most of any dedicated fitness area.



PRECOR
Fitness Made Personal



DISCOVERY™ SERIES
BENCHES & RACKS LINE

PRECOR®

DBR0119

Multi-Adjustable Bench DISCOVERY™ SERIES BENCHES & RACKS

Product Features

1. Sturdy

Heavy-duty materials combined with an in-line adjustment design along the main frame spine optimize strength and durability.

2. Easy-to-Use Adjustments

The intuitive multi-angle positioning allows for a variety of lifting movements.

3. Ergonomically Designed

The ergonomically designed seat and back pad width and construction optimizes support, comfort, and freedom of movement for an exceptional exerciser experience.

4. Easily Movable

Covered wheels and a padded handle make the Multi-Adjustable Bench easy to move, and rubber feet ensure that the bench will stay in place when it is put back down.

5. Wear Guards

Replaceable wear guards on the rear stabilizer leg help protect the frame and provide a non-slip surface for spotters.



DBR0113 Adjustable Decline Bench

DISCOVERY™ SERIES BENCHES & RACKS

Product Features

1. Easy-to-Use Adjustments

The multiple position decline bench is easily adjustable and allows for six different exerciser positions at 5, 10, 15, 20, 25, and 30 degree angles.

2. Ergonomically Designed Leg Catch

The comfortable leg catch provides enhanced exerciser stability during the workout.

3. Durable Pivot Design

The balanced and enhanced pivot design creates a strong, durable bench pivot and a low-effort adjustment point.

4. Wear Guards

Replaceable wear guards on the rear base leg help protect the frame and provide a non-slip surface for spotters.

5. Easily Movable

Covered wheels and a padded handle grip make the bench easily movable and rubber feet ensure that the bench will stay in place while in use.



DBR0813

DBR0814

Beauty Bell Rack
3 Tier, 10 Pair Dumbbell Rack
DISCOVERY™ SERIES BENCHES & RACKS

Product Features

1. Functional Storage

The compact Beauty Bell Rack accommodates 10 pairs of Beauty Bells and the 3 Tier, 10 Pair Dumbbell Rack provide storage for 10 pairs of most commercially available, fixed-head, pro-style dumbbells.

2. Unique Saddle Design

Both racks feature a unique saddle design that eliminates any hard metal edges that can scrape an exerciser's knuckles when loading weights and make the products easier to keep clean.

3. Side-by-Side Positioning

The thoughtful product design allows for seamless side-by-side positioning of multiple racks, adding aesthetic appeal and increased functionality to your facility.



Additional Equipment – TAG Fitness



Rubber Encased Kettlebells

Rubber Hex Dumbbells



Prism Fitness – 2 section Functional Training Package



KEY FEATURES

- Ships complete on ONE standard pallet!
- Professional design and quality finish compliments workout space.
- Fast, simple assembly and mounting.
- Triple Protection mounting locations for a secure installation.
- Mat Rack has adjustable rods for desired placement.
- Multi-height chinup options.
- Accommodates proprietary Smart products; self-guided products are great for unattended facilities.
- Corner Installation Kit available for best room design.

Why Choose Us?

FITREV partners with the leading fitness equipment manufacturers to provide our customers the very best products and services. We are the longest tenured company with almost 20 years experience and stability in the fitness industry. We work within your budget – offering competitive pricing and design. We make it easy for **you**.....

- 👁 We are an exclusive Precor Distributor.....Precor Was Rated #1 in 12 Out of 14 Categories
- 👁 Precor has more networked fitness units in the field than all other manufacturers combined
- 👁 We are your “One Stop Shop” for all fitness needs, from cardio and strength, accessories, gym flooring and preventative maintenance
- 👁 We design and create floor plans that maximize space, are functional and offer the end user a unique experience
- 👁 Our Service Maintenance Technicians are certified
- 👁 Offer extended warranty programs
- 👁 Guarantee residual on Precor cardio equipment
- 👁 Offer creative leasing options
- 👁 Trade-In options on old equipment
- 👁 Offer the best value for your dollar

Repair, Service and Maintenance Preventative Practices

Maximizing your investment on equipment should be a priority. When a body is not maintained with proper exercise and diet, it will not perform to its fullest ability. The same may be said for fitness equipment

A facility's long-term success depends on the amount of preventative measures it takes to keep fitness equipment running like well-oiled machines, eliminating daily repairs, reducing liability and extending the life of the equipment.

FITREV is committed to assisting our clients to maintain the best operating equipment for the longest period of time. Call our Fitness Experts for additional information.

Delivery and Installation

Professional attention to detail

The moment you place your order, we begin the process of making sure you're completely satisfied with the installation. From pre-install site surveys to equipment training and documentation at installation, our team provides first-class communication and attention to detail.

Service and Support


Keeping your facility and your
users up and running


Everyone says they offer the best service, so it means a lot more when owners and operators like you say it for us. Helping you keep your business running smoothly is a top priority for us. We can provide training for staff, will quickly resolve issues and offer superior warranties. To ensure your satisfaction and ultimately that of your users, FITREV offers:


- Quick Resolution
- Staff Training
- Planning and Design


Join the **Fitness Revolution**

Stay as competitive as the athletes you support when your equipment and the design of your space integrate seamlessly. As a total fitness resource we're up on the latest and greatest in ultimate facilities that work on all levels. You can't get left behind when you're setting the pace.

 **Remodel**

 **Redesign**

 **Renovate**

 **Re-equip**

Contact us for a no obligation, personalized consultation on how we can transform your world. Let the rest of them worry about catching up.



888.826.7867 • 4424 North Lois Avenue • Tampa, Florida 33614 • www.FITREV.com

Contact Marty Carpenter at 727.871.0882 or email me at Marty@FitRev.com



FitRev Inc.
4424 N. Lois Ave - Tampa, Florida 33614 -
Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ26635	11/12/19	Marty Carpenter

Sold To:

Harrison Ranch CDD
Barbara McEvoy
5755 Harrison Ranch Blvd
Parrish, FL 34219

Phone: 941-776-9725

Fax:

Ship To:

Harrison Ranch CDD
Barbara McEvoy
5755 Harrison Ranch Blvd
Parrish, FL 34219

Phone: 941-776-9725

Fax:

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
3	Precor	PHRCT661G4611EN	Precor TRM 661 Treadmill_w/Media Adapter_10" touchscreen_Gloss Metallic Silver	\$8,095.00	\$24,285.00
1	Precor	PHRCE665G4660EN	Precor EFX® 665 Elliptical_Adjustable CrossRamp®, Moving Arms_w/Media Adapter_10" touchscreen_Gloss Metallic Silver	\$8,595.00	\$8,595.00
1	Precor	PHRCA763G4680EN	Precor AMT® 763 Adaptive Motion Trainer®_w/Media Adapter_10" touchscreen_Gloss Metallic Silver	\$10,495.00	\$10,495.00
1	Precor	PHRCB665G4670EN	Precor RBK 665 Recumbent Bike_w/Media Adapter_10" touchscreen_Gloss Metallic Silver	\$5,395.00	\$5,395.00
1	Precor	PHRCB665G4690EN	Precor UBK 665 Upright Bike_w/Media Adapter_10" touchscreen_Gloss Metallic Silver	\$5,095.00	\$5,095.00
1	Concept 2	2711-US	Concept2 Gray_Model D Indoor Rower with PM5	\$900.00	\$900.00
1	Precor	PWSFTSGMR9919EN	Precor Icarian® Series_FTS Glide Functional Strength Trainer	\$4,045.00	\$4,045.00
1	Precor	PWSRL01NR9919EN	Precor Vitality™ Series_Chest Press	\$3,250.00	\$3,250.00
1	Precor	PWSRL27NR9919EN	Precor Vitality™ Series_Dual Station_Leg Extension/Leg Curl	\$3,600.00	\$3,600.00
1	Precor	PWSRL10NR9919EN	Precor Vitality™ Series_Leg Press/Calf Extension	\$3,900.00	\$3,900.00
1	Precor	PWDBR0119	Precor Discovery™ Series_Multi-Adjustable Bench	\$1,200.00	\$1,200.00
1	Precor	PWDBR0113	Precor Discovery™ Series_Adjustable Decline Bench	\$1,090.00	\$1,090.00
1	Precor	PWDBR0814	Precor Discovery™ Series_3-Tier, 10 Pair Dumbbell Rack	\$1,090.00	\$1,090.00
1	Prism	400-150-182	Prism_FTC 2 Section Package	\$3,895.00	\$3,895.00
1	TAG	HEX 5-50 SET	TAG_5-50lb Rubber HEX Dumbbell Set (10Pair)	\$1,100.00	\$1,100.00
1	TAG	RCK-KBR2	TAG_2-Tier Kettle Bell Rack	\$398.00	\$398.00

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
1	TAG	RKETL-5	TAG_Logo 5lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$13.00	\$13.00
1	TAG	RKETL-8	TAG_Logo 8lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$20.80	\$20.80
1	TAG	RKETL-10	TAG_Logo 10lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$26.00	\$26.00
1	TAG	RKETL-12	TAG_Logo 12lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$31.20	\$31.20
1	TAG	RKETL-15	TAG_Logo 15lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$39.00	\$39.00
1	TAG	RKETL-20	TAG_Logo 20lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$52.00	\$52.00
1	TAG	RKETL-25	TAG_Logo 25lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$65.00	\$65.00
1	TAG	RKETL-30	TAG_Logo 30lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$78.00	\$78.00
1	TAG	RKETL-35	TAG_Logo 35lb Rubber Encased Kettlebell with Chemical Chrome Handle	\$91.00	\$91.00
1	Installation	Installation	Installation	\$4,128.00	\$4,128.00
1	Shipping	Shipping	Shipping and Handling	\$3,446.00	\$3,446.00
1	Trade In	Trade In	Trade In (4-Matrix Treadmills, 3- Matrix Ellipticals, 1-Matrix Recumbent Bike, 1- Matrix Rower (needs new display, see pic), 1-Quantum Multi Press, 1-Quantum Bicep/Tricep (broken see pic), 1-Quantum Leg Press/Calf Extension, 1-Quantum Hat Pull/Low Row, 1-Matrix Leg Ext/Curl, 1-Nautilus Adjustable Decline Bench, 1-Nautilus Multi Adjustable Bench, 1-InFlight FID Bench, 1-InFlight Functional Trainer, 1-Nautilus Dumbbell Bench, 1-Nautilus Dumbbell Rack, Troy 10-Pair 12 Sided Dumbbells)	-\$3,750.00	-\$3,750.00
1	Discount	Discount1	Rizzetta Preferred Discount	-\$11,750.00	-\$11,750.00
1	Discount	Discount1	Athletic Business Show Discount (Expires November 30, 2019)	-\$8,500.00	-\$8,500.00

SubTotal	\$62,323.00
Sales Tax	\$0.00
Total	\$62,323.00

Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed: _____

Name: _____

Requested date of Installation? _____

Terms:

Orders \$5000 or less must be PREPAID. Orders more than \$5000 require a 50% deposit and balance is due AT installation.

Purchase orders in lieu of payment MUST be provided before order will be processed.

Flooring orders require a 50% deposit and remaining balance due BEFORE flooring ships

FLOORING INSTALLATIONS ARE HANDLED BY A 3rd PARTY VENDOR AND IS NOT THE RESPONSIBILITY OF FITREV.

Equipment that is stored by FitRev or affiliate off location more than 30 days after installation date is subject to separate storage charges. Additionally, final payment becomes DUE AND PAYABLE on equipment stored offsite more than 30 days past installation date.

Restocking Fee:

25% charge on all cancelled Cardio equipment plus shipping cost

50% charge on all cancelled Strength equipment plus shipping cost

Extractions are an additional cost. Cost is based on the list of equipment to be extracted.

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All orders remain 100% property of FITREV until paid in full

Quote is valid for 90 days unless otherwise stated



FitRev Inc.
4424 N. Lois Ave - Tampa, Florida 33614 -
Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ26639	11/12/19	Marty Carpenter

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Barbara McEvoy
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Phone: 941-776-9725

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Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
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1	Precor	PHRCE635G3060EN	Precor EFX® 635 Elliptical_Adjustable CrossRamp®, Moving Arms_Gloss Metallic Silver	\$5,995.00	\$5,995.00
1	Precor	PHRCA733G3080EN	Precor AMT® 733 Adaptive Motion Trainer®_Gloss Metallic Silver	\$7,595.00	\$7,595.00
1	Precor	PHRCB635G3070EN	Precor RBK 635 Recumbent Bike_Gloss Metallic Silver	\$2,845.00	\$2,845.00
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1	Concept 2	2711-US	Concept2 Gray_Model D Indoor Rower with PM5	\$900.00	\$900.00
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1	Precor	PWSRL01NR9919EN	Precor Vitality™ Series_Chest Press	\$3,250.00	\$3,250.00
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1	Precor	PWSRL10NR9919EN	Precor Vitality™ Series_Leg Press/Calf Extension	\$3,900.00	\$3,900.00
1	Precor	PWDBR0119	Precor Discovery™ Series_Multi-Adjustable Bench	\$1,200.00	\$1,200.00
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1	Discount	Discount1	Athletic Business Show Discount (Expires November 30, 2019)	-\$7,150.00	-\$7,150.00

SubTotal	\$51,973.00
Sales Tax	\$0.00
Total	\$51,973.00

Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed: _____

Name: _____

Requested date of Installation? _____

Terms:

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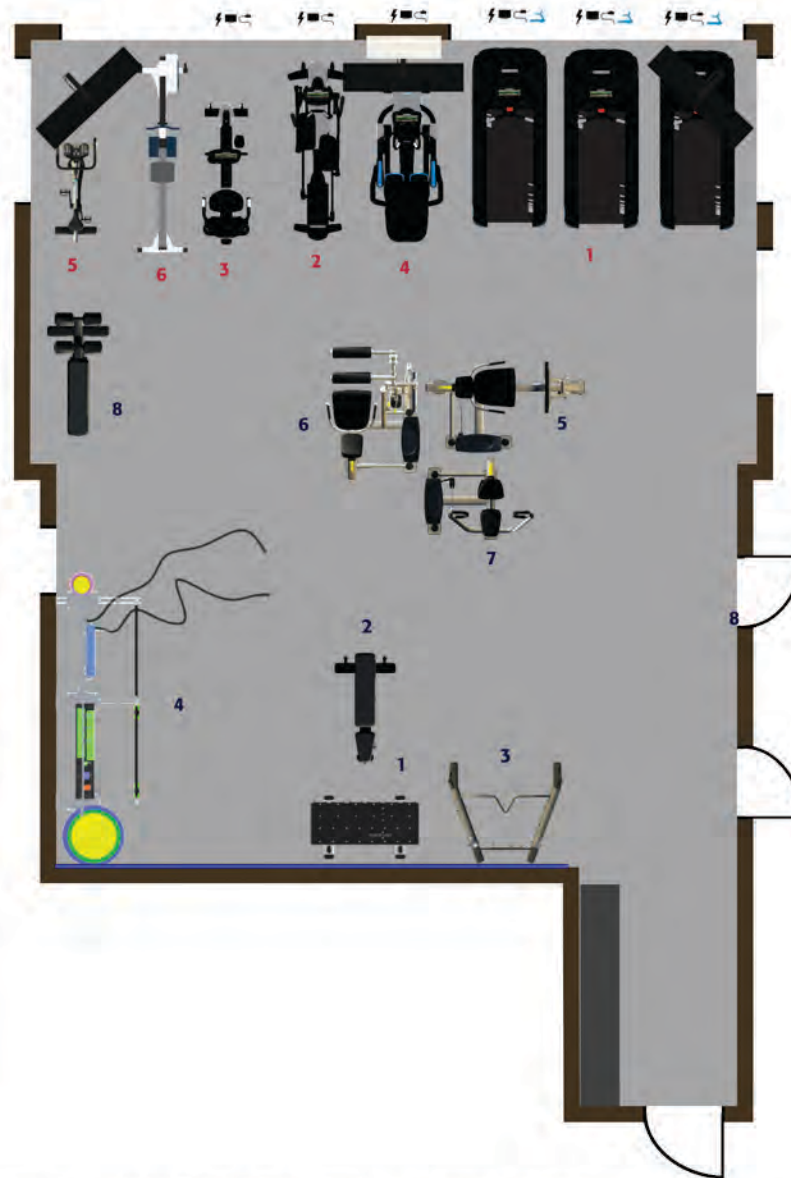
Quote is valid for 90 days unless otherwise stated

CARDIO





- 1 Treadmills (3)
- 2 Recumbent Bike
- 3 Elliptical
- 4 AMT
- 5 Spinner Bike
- 6 Concept 2 Rower

STRENGTH

- 1 Three Tier Dumbbell Rack
- 2 Multi Adjustable Bench
- 3 FTS Glide
- 4 Prism 2 Bay Suspension System
- 5 Vitality Leg Press/Calf
- 6 Vitality Leg Extension/Curl
- 7 Vitality Chest Press
- 8 Decline Ab Bench



POWER & DATA

-  Standard 120v power socket
-  Coaxial cable terminated with f-type plug.
-  Ethernet connection, Cat-6 cable terminated with Cat-6 plug. (optional)
-  Treadmills require a Dedicated socket 120 V/20amp 5-20 Nema plug.

* SPACING - The below minimum spacing recommendations are based on a combination of the ASTM (U.S.) voluntary standards and EN European regulations as of October 1, 2012, for access passage around, and emergency dismount:
TREADMILLS - a minimum of 0.5m (19.7 in.) in each side of the treadmill and 2m (78 in.) behind the machine.
CARDIO Equipment other than treadmills - a minimum of 0.5m (19.7 in.) on at least one side, and 0.5m (19.7 in.) behind or in front of the machine.
Careful consideration should be given to the requirements of the Americans with Disabilities Act (ADA), US Code 28 CFR (see Section 305). ASTM standards are voluntary and may not reflect current industry standards. The actual area for access, passage around, and emergency dismount is the responsibility of the facility. The facility should consider the total space requirements for training on each unit, voluntary and industry standards, and any local, state, and federal regulations. Standards and regulations are subject to change at any time.

THIS LAYOUT IS DESIGNED TO BE ADA COMPLIANT FOR SPECIFIED EQUIPMENT ONLY AND IS SCALED TO SIZE BASED ON THE PROVIDED DIMENSIONS ON THE MANUFACTURER'S WEB SITE. CONSIDERATION FOR ADA COMPLIANCE IS USED WHEN ALL EQUIPMENT AND MUST BE VERIFIED BY EACH CORRESPONDING MANUFACTURER AS TO DIMENSIONS AND TRANSFER POINTS. ADA DESIGN QUESTIONS CAN BE ANSWERED BY THE DEPARTMENT OF JUSTICE AT 1-800-514-0301. ALL DESIGNS AND LAYOUTS FOR THIS PROJECT ARE BASED ON INFORMATION PROVIDED BY THE FACILITY OWNER OR ITS REPRESENTATIVES TO EQUIP3D. ANY DIMENSION, CODE, SIZES, COLORS, OR TEXTURES USED TO CREATE THESE CONCEPTS (DRAWINGS) SHOULD BE VERIFIED BY THE OWNERS OF THE FACILITY, CONTRACTORS, AND/OR THEIR AGENTS. THESE CONCEPTS ARE NOT DESIGNED TO BUILD FROM AND SHALL NOT BE USED AS BUILDING DOCUMENTS BY ANY PARTIES. THESE DOCUMENTS MAY NOT BE ALTERED IN ANY WAY FROM THE ORIGINAL PRESENTATION WITHOUT WRITTEN CONSENT BY EQUIP3D. REPRODUCTION IS ALLOWED FOR MARKETING PURPOSES BY EACH MANUFACTURER AND THE FACILITY OWNERS ONLY; HOWEVER CREDIT FOR DESIGNS MAY BE GIVEN TO EQUIP3D. **NOT FOR CONSTRUCTION**

EQUIPMENT LAYOUT

HARRISON RANCH

SALES
REPRESENTATIVE

MARTY CARPENTER

Sales Manager

4424 N. Lois Avenue

Tampa, FL 33614

C. 727.871.0882



equip3d
virtual gyms
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All Rights Reserved

DATE 11-12-19

DRAWN BY SFP

IMPORTANT CARDIO SPACING INFO

* SPACING - The below minimum spacing recommendations are based on a combination of the ASTM (U.S.) voluntary standards and EN European regulations as of October 1, 2012, for access passage around, and emergency dismount:

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**NOT FOR
CONSTRUCTION**

equip3d
VIRTUAL GYMS

Tab 6

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 Special meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, October 28, 2019 at 6:30 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
Jay Morrison	Board Supervisor, Asst. Secretary
Julianne Giella	Board Supervisor, Asst. Secretary
Sue Walterick	Board Supervisor, Asst. Secretary

Also present were:

Justin Croom	District Manager; Rizzetta & Company
Lauren Gentry	District Counsel; Hopping Green & Sams
Jere Earlywine	District Counsel; Hopping Green & Sams
Jeb Mulock	District Engineer; ZNS Engineering
Barbara McEvoy	HOA Manager; Rizzetta & Company
John Toborg	Field Services Manager; Rizzetta & Company
Audience	

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

- There were no comments from the Audience

THIRD ORDER OF BUSINESS

Consideration of Landscape RFP Responses

The Board reviewed the proposals for Landscape and Irrigation Maintenance. A discussion ensued. The contractors in attendance entertained the same questions from the Board about several topics. District Counsel discussed options for scoring proposals for this RFP. The Board reviewed each of their scores and the total average scoring resulted as follows.

50			
51	1.	Landscape Maintenance Professionals	457.2
52	2.	Brightview Landscape Services	453.5
53	3.	Capital Land Management	444.05
54	4.	Duval Landscape	441.00
55	5.	Buccaneer Landscape Management	438.7
56	6.	Sunrise Landscape	433.3
57	7.	Down To Earth	425.15
58	8.	Yellowstone Landscape	404.45
59	9.	Ameriscape	368.6
60			

On a motion by Mr. Parker, seconded by Mr. Morrison, with all in favor, the Board of Supervisors accepted the ranking as scored by the Board, and selected Landscape Maintenance Professionals and authorized District Counsel to negotiate contract with the top-ranked bidder and the chair to sign the contract, for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Supervisor Requests

Mr. Morrison asked a question regarding travel fees for District Counsel. Discussion ensued.

The Board took a recess at 7:15 p.m. and continued the meeting at 7:32 p.m.

FIFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors adjourned the meeting at 7:35 PM for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 7

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, November 11, 2019 at 6:30 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
Jay Morrison	Board Supervisor, Asst. Secretary
Julianne Giella	Board Supervisor, Asst. Secretary
Sue Walterick	Board Supervisor, Asst. Secretary

Also present were:

Justin Croom	District Manager; Rizzetta & Company
Lauren Gentry	District Counsel; Hopping Green & Sams
Mike Ferdinand	District Engineer; ZNS Engineering
Barbara McEvoy	HOA Manager; Rizzetta & Company
Logan Bell	Aquatic Systems
John Toborg	Field Services Manager; Rizzetta & Company
Grant Phillips	LMP
Matt Gouogh	LMP
Scott Carlson	LMP (via phone)
Audience	

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

- A resident made several comments about the lights being out on Galloway, house signs, and landscapers background.
- A resident made a comment regrading pool lighting and possible options.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Update

i. Presentation of Waterway Inspection Report

Mr. Bell presented the latest Waterway Inspection Report.

ii. Consideration of Aquatic Services Proposals

Mr. Bell presented a proposal for special services on Ponds 38, 39, and 40 from aquatic systems to the Board for consideration. Mr Bell presented a proposal for water column assessment, native aquatic planting and sport fish from aquatic systems to the Board for consideration. A discussion ensued. The Board chose not to approve anything at this time and would like to see more options at the next meeting.

iii. Consideration of Aeration System Proposals

Mr. Croom presented a proposal for submersed aeration system installation from Solitude Lake Management to the Board for consideration.

On a motion by Mr. Green, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the proposal from Solitude Lake Management for aeration system installation at a total cost of \$10,700.00 for the Harrison Ranch Community Development District.

Mr. Croom presented proposals for aerator pump installation at Sites 38,39, and 40 from Owens Electric to the Board for consideration.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposals from Owens Electric for aeration pump installation and annual maintenance for the Harrison Ranch Community Development District.

iv. Consideration of Sitex Management Agreement

Mr. Croom presented the aquatic management agreement from Sitex for aquatic management services to the Board for consideration.

B. Landscape Maintenance Update

i. Review of Field Inspection Report

Mr. Toborg reviewed the field inspection report, and answered general questions from the Board. Mr. Croom will follow up with regards to the mapping of irrigation.

LMP explained the plan for their upcoming start date. Since they will be starting in the middle of the month it will be a modified schedule and will require a prorated amount. A discussion ensued.

On a motion by Mr. Morrison, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the prorated numbers from LMP for the month of November Landscape Maintenance for the Harrison Ranch Community Development District.

C. District Counsel

i. Discussion regarding response to street light demand letter

Ms. Gentry discussed the investigation regarding the street lights. The Demand letter to the contractor that was responsible for the cut cable received a response claiming they were not responsible. Ms. Gentry suggested more investigation in order to resolve this issue. There was a Direction from the Board to have Mr. Green investigate and report back to the Board.

D. District Engineer

No Report

E. Clubhouse Staff

i. Presentation of October 2019 Management Report

ii. Consideration of Roof Leak Repair Proposal

Ms. McEvoy presented a proposal for roof repair for the clubhouse fitness room to the Board for consideration.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal for roof repair from Florida Southern Roofing at a cost of \$750.00 for the Harrison Ranch Community Development District.

Ms. McEvoy reviewed her management report to the Board, including the recent leak and subsequent repairs needed in the clubhouse and offices. Ms. McEvoy discussed the ADA requirements for the pool gates and expressed concerns she was told from vendors regarding safety.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the insurance claim for flooring repair at the clubhouse in at a cost of \$18,900.00 for the Harrison Ranch Community Development District.

F. District Manager

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

On a motion by Mr. Morrison, seconded by Mr. Green, with all in favor, the Board of Supervisors approved a not to exceed amount of \$1,000.00 for bike rack installation for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Regular Meeting held on October 14, 2019

On a motion by Ms. Walterick, seconded by Mr. Morrison, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting, as amended, held on October 14, 2019 for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Public Hearing on Rules of Procedure and Amended Amenity Rules and Rates

On a Motion by Mr. Morrison, seconded by Ms. Giella, with all in favor, the Board of Supervisors opened the public hearing on Rules of Procedure and Amenity Rules and Rates for the Harrison Ranch Community Development District.

On a Motion by Mr. Morrison, seconded by Ms. Giella, with all in favor, the Board of Supervisors closed the public hearing on Rules of Procedure and Amenity Rules and Rates for the Harrison Ranch Community Development District.

i. Presentation of Rules of Procedure

Ms. Gentry presented the amended and restated rules of procedure and reviewed them with the Board.

ii. Consideration of Resolution 2020-02, Adopting Rules of Procedure

Mr. Croom presented Resolution 2020-02, to the Board, which will adopt the amended and restated rules of procedure.

On a Motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors adopted Resolution 2020-02 for the Harrison Ranch Community Development District.

iii. Presentation of Amended Amenity Rules

iv. Consideration of Resolution 2020-03, Adopting Amenity Rules

Mr. Croom presented Resolution 2020-03, which will adopt the amenity rules for the community.

On a Motion by Ms. Giella, seconded by Mr. Parker, with all in favor, the Board of Supervisors adopted Resolution 2020-03 for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Street Lighting Proposal

Mr. Croom presented the proposal from Owens Electric for street lighting on Harrison Ranch Blvd. to the Board for consideration.

On a Motion by Mr. Morrison, seconded by Mr. Green, with all in favor, the Board approved the street lighting proposal from Owens Electric at a total cost of \$17,385.00 for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of Reserve Study Proposal

Mr. Croom presented a proposal for a reserve study inspection for the Harrison Ranch CDDD from Florida Reserve Study and Appraisal. The Board would like to hold off until the gym equipment is replaced.

EIGHTH ORDER OF BUSINESS

Consideration of Pool Lighting Proposal

Mr. Croom presented several proposal options for pool lighting replacement to the Board for consideration.

On a Motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board approved the proposal from Owens Electric for pool lighting replacement at a cost of \$10,130.00 for the Harrison Ranch Community Development District.

NINTH ORDER OF BUSINESS

Discussion Regarding 2019-2020 Action Items

Mr. Croom reviewed the 2019-2020 action items with the Board.

TENTH ORDER OF BUSINESS

Supervisor Requests

There were no supervisor requests.

ELEVENTH ORDER OF BUSINESS **Adjournment**

On a Motion by Mr. Parker, seconded by Mr. Green, with all in favor, the Board of Supervisors adjourned the meeting at 8:02 PM for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice

Chair

Tab 8

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures October 2019 For Board Approval

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

The total items being presented: **\$188,750.36**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2019 Through October 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc	003610	0000457448	Monthly Midge Fly Treatment 10/19	\$ 2,214.00
Aquatic Systems, Inc	003610	0000458347	Monthly Lake and Wetland Serivces 10/19	\$ 3,644.00
Bradenton Herald, Inc.	003575	0004380225 09/20/19	Legal Advertising 09/19	\$ 97.11
Bradenton Herald, Inc.	003575	0004384302 09/20/19	Legal Advertising 09/19	\$ 279.63
Bradenton Herald, Inc.	003601	0004389648 10/10/19	Legal Advertising 10/19	\$ 125.19
Bradenton Herald, Inc.	003601	0004389696 10/11/19	Legal Advertising 10/19	\$ 730.24
Bradenton Herald, Inc.	003611	0004419178 10/18/19	Legal Advertising 10/19	\$ 92.43
Bright House Networks	003612	0034030991-01 09/19	Clubhouse TV 09/19	\$ 42.30
Bright House Networks	003612	0034030991-01 10/19	Clubhouse TV 10/19	\$ 51.25
Charles L. Parker	003608	CP101419	Board of Supervisors Meeting 10/14/19	\$ 200.00
Childlike Productions	003580	082319CHILD	10/13/19 Pool Party	\$ 300.00
Construction Management Services LLC	003581	0561	French Door/Book Shelf 09/19	\$ 4,750.00
Down to Earth Landscape LLC	003602	43794	Monthly Landscaping 08/19	\$ 34,448.47

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2019 Through October 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Down to Earth Landscape LLC	003602	45785	Monthly Landscaping 09/19	\$ 34,448.47
Down to Earth Landscape LLC	003613	48004	Monthly Landscaping 10/19	\$ 34,448.47
Down to Earth Landscape LLC	003582	48244	Irrigation Repairs 09/19	\$ 2,030.00
Euphoria Pools & Spas Inc.	003587	SCC-8785	Weekly Pool Services 10/19	\$ 1,400.00
Euphoria Pools & Spas Inc.	003597	SCC-8890	15 Gallon Chemical Tank	\$ 160.00
Florida Department of Revenue	003583	Sales Tax 09/19	51-8015668220-6 Sales Tax 09/19	\$ 36.30
Florida Power & Light Company	003603	Electric Summary 10/19	FPL Electric Summary Billing 10/19	\$ 4,689.51
FPL	003614	29678-78196 10/19	10202 57th CT East 10/19	\$ 19.03
FPL	003614	77871-91514-10/19	10609 48th Street East 10/19	\$ 16.49
Frontier Florida LLC dba Frontier Communications of Florida	003584	090719-5 09/19	941-776-3095-090719-5 09/19	\$ 155.98
Frontier Florida LLC dba Frontier Communications of Florida	003615	090719-5 10/19	941-776-3095-090719-5 10/19	\$ 379.44
Frontier Florida LLC dba Frontier Communications of Florida	003584	941-776-9949-011007-5 10/19	Clubhouse/Office Telephone 10/19	\$ 236.74
Guardian Protection Services, Inc.	003595	53456083	Security Services 10/03/19-11/02/19	\$ 44.95

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2019 Through October 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gulf Business Systems	003576	250779	Monthly Billing Copy Machine 08/29/19-09/28/19	\$ 139.25
Gulf Business Systems	003596	250782	Monthly Billing Copy Machine 09/29/19-10/28/19	\$ 20.00
Gulf Business Systems	003616	252550	Monthly Billing Copy Machine 10/29/19-11/28/19	\$ 169.31
Harrison Ranch CDD	CD0287	Debit Card Replenishment	Debit Card Replenishment	\$ 876.55
Harrison Ranch CDD	CD0285	Debit Card Replenishment	Debit Card Replenishment	\$ 474.75
Hopping Green & Sams	003585	110134	General/Monthly Legal Services 08/19	\$ 5,661.95
James Webb	003586	JC100219	Happy Hour Trivia 10/18/2019	\$ 299.00
Jay Morrison	003607	JM101419	Board of Supervisors Meeting 10/14/19	\$ 200.00
Julianne Giella	003604	JG101419	Board of Supervisors Meeting 10/14/19	\$ 200.00
Marlin Business Bank	003606	17425948	Copystar Copier - Account # 1613410 10/19	\$ 182.31
MCUD	003588	Water Summary Bill 09/19	MCUD Water Summary 09/19	\$ 3,989.17
Obies Party Rentals LLC	003589	OBIE082319	Pool Party 10/13/19	\$ 620.00
Piper Fire Protection, Inc.	003577	51373	Panel DNT Service 09/19	\$ 145.50

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2019 Through October 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RB Owens Electric Inc	003590	20192999	Street Light Repairs 10/19	\$ 323.00
RB Owens Electric Inc	003598	20193107	Monthly Inspection 10/19	\$ 390.00
RB Owens Electric Inc	003617	20193115	Street Light Repairs 10/19	\$ 790.00
RB Owens Electric Inc	003617	20193116	Pool Light 10/19	\$ 85.00
Richard Paul Green	003605	RG101419	Board of Supervisors Meeting 10/14/19	\$ 200.00
Rizzetta & Company, Inc.	003578	INV0000043524	BI-Weekly Payroll 09/27/19	\$ 2,316.44
Rizzetta & Company, Inc.	003591	INV0000043737	Assessment Roll Preparation FY 19/20	\$ 5,250.00
Rizzetta & Company, Inc.	003591	INV0000043861	District Management Fees 10/19	\$ 6,587.50
Rizzetta & Company, Inc.	003599	INV0000043957	BI-Weekly Payroll 10/11/19	\$ 2,316.45
Rizzetta & Company, Inc.	003618	INV0000044387	BI-Weekly Payroll 10/25/19	\$ 2,516.82
Rizzetta Technology Services, LLC	003619	INV0000004778	Email & Website Hosting Services 10/19	\$ 175.00
Securiteam	003592	6286091019	Service Call 09/10/19	\$ 125.00
Securiteam	003620	6377100419	Service Call 10/04/19	\$ 172.50
SGD Communications Inc	003621	11118	Purchase/Install Network Cable 10/19	\$ 2,425.09

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2019 Through October 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southwest Maintenance Services, Inc.	003622	1002-2019	Supplies 10/19	\$ 177.46
Southwest Maintenance Services, Inc.	003622	1069	Cleaning and Maintenance Services 10/19	\$ 1,100.00
Splash Pools, LLC	003623	1465	Balance for Pool Project	\$ 15,206.14
Susan Walterick	003609	SW101419	Board of Supervisors Meeting 10/14/19	\$ 200.00
Tahiti Tamure	003593	TAHITI BAL 090719	Luau Performer 10/13/19 - Balance	\$ 312.00
Tahiti Tamure	003594	TAHITI DEP 090719	Laua Performer 10/13/19 - Deposit	\$ 468.00
US Bank Corporate Trust Services	003600	5500827	Trustee Fees Series 2017 09/01/19-08/31/20	\$ 3,771.25
ZNS Engineering, L.C.	003579	135856	Engineering Services 07/19-08/19	\$ 5,244.92
ZNS Engineering, L.C.	003579	135857	Engineering Services 07/19-08/19 WUP	<u>\$ 580.00</u>
Report Total				<u>\$ 188,750.36</u>

Invoice

Aquatic Systems, Inc.,
a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

INVOICE DATE: 10/1/2019
INVOICE NUMBER: 0000457448
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 - October		2,214.00	2,214.00

RECEIVED

OCT 02 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval RL Date 10/8/19

Date entered OCT 04 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: 10/1/2019
INVOICE NUMBER: 0000457448
CUSTOMER NUMBER: 000073190
TOTAL AMOUNT DUE: \$2,214.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:
\$2,214.00

THANK YOU FOR YOUR BUSINESS!

**Aquatic Systems, Inc.,
a SOLitude Lake Management Company**

Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 10/1/2019
INVOICE NUMBER: 0000458347
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 - October		3,644.00	3,644.00

RECEIVED

OCT 02 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval QC Date 10/8/19

Date entered OCT 04 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: 10/1/2019
INVOICE NUMBER: 0000458347
CUSTOMER NUMBER: 0045490
TOTAL AMOUNT DUE: \$3,644.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

\$3,644.00

THANK YOU FOR YOUR BUSINESS!

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

SALES REP		24		ADVERTISER INFORMATION			
Crystal Trunick		1		BILLING PERIOD		6	
		09/20/2019		BILLED ACCOUNT NUMBER		662939	
				ADVERTISER/CLIENT NUMBER		662939	
				ADVERTISER/CLIENT NAME		HARRISON RANCH CDD	

23	TOTAL AMOUNT DUE
	\$97.11

HARRISON RANCH CDD
attn ACCTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

MAKE CHECKS PAYABLE TO

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

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

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
09/20	09/20	0004380225	HARRISON RANCH COMMUNITY DEVELOPMENT	Bradenton Herald	1 x 83 L	83	1	\$1.17	\$97.11
09/20	09/20	0004380225	HARRISON RANCH COMMUNITY DEVELOPMENT	Bradenton Herald.com	1 x 83 L	83	1	\$0.00	\$0.00
Invoice Total									\$97.11

Date Rec'd Rizzetta & Co., Inc. **SEP 26 2019**
 B/M approval 9C Date 9/30/19
 Date entered **SEP 30 2019**
 Fund 001 GL 51300 OC 4801
 Check# _____

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

**BRADENTON
HERALD**
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	09/20/2019		HARRISON RANCH CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$97.11		Upon Receipt

*** MEMO INVOICE ***

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

4	PAGE #	5	BILLING DATE
	1		09/20/2019
11	NEWSPAPER REFERENCE		
	0004380225		
6	BILLED ACCOUNT NUMBER		
	662939		
7	ADVERTISER/CLIENT NUMBER		
	662939		

BRADENTON HERALD

Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662939	0004380225	NOTICE OF PUBLIC MEETING DATES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT		\$97.11	1	8.30 In

Attention: Bridget Murphy

HARRISON RANCH CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

NOTICE OF PUBLIC MEETING DATES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harrison Ranch Community Development District will hold their regular monthly meetings for the Fiscal Year 2019/2020 on the following dates and times:

October 14, 2019
November 11, 2019 - 6:30 PM
December 9, 2019
January 13, 2020 - 6:30 PM
February 10, 2020
March 9, 2020 - 6:30 PM
April 13, 2020
May 11, 2020 - 6:30 PM
June 8, 2020
July 13, 2020
August 10, 2020 - 6:30 PM
September 14, 2020 - 6:30 PM

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

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

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

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

A person who decides to appeal any action taken by the Board with respect to any matter considered at the meeting is not

THE STATE OF TEXAS

COUNTY OF DALLAS

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

1 Insertion(s)

Published On:

September 20, 2019

THE STATE OF FLORIDA

COUNTY OF MANATEE

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

V. Rodela

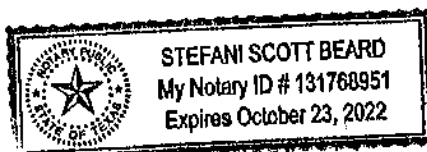
(Signature of Affiant)

Sown to and subscribed before me this
20th day of September in the year of 2019

Stefani Scott Beard

SEAL & Notary Public

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



stated at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
Harrison Ranch CDD
Justin Croom, District Manager

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

SALES REP		24	ADVERTISER INFORMATION						
Crystal Trunick		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			09/20/2019		662939		662939		HARRISON RANCH CDD

23	TOTAL AMOUNT DUE
	\$279.63

HARRISON RANCH CDD
attn ACCTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

MAKE CHECKS PAYABLE TO

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

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

Payment is due upon receipt.

SAI™

10	11	12	13	14	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
09/20	09/20	0004384302	HARRISON RANCH COMMUNITY DEVELOPMENT	Bradenton Herald	1 x 239 L	239	1	\$1.17	\$279.63
09/20	09/20	0004384302	HARRISON RANCH COMMUNITY DEVELOPMENT	Bradenton Herald.com	1 x 239 L	239	1	\$0.00	\$0.00
Invoice Total									\$279.63

Date Rec'd Rizzetta & Co., Inc. SEP 14 2019

D/M approval QC Date 9/30/19

Date entered SEP 30 2019

Fund 001 GL 51300 OC 4801

Check # _____

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

**BRADENTON
HERALD**
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	09/20/2019		HARRISON RANCH CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$279.63		Upon Receipt

*** MEMO INVOICE ***

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

4	PAGE #	5	BILLING DATE
	1		09/20/2019
11	NEWSPAPER REFERENCE		
	0004384302		
6	BILLED ACCOUNT NUMBER		
	662939		
7	ADVERTISER/CLIENT NUMBER		
	662939		

BRADENTON
HERALD
Bradenton.com

SEP 24 2019

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662939	0004384302	REQUEST FOR PROPOSALS LANDSCAPE AND SNCH COMMUNITY DEVELOPM		\$279.63	1	23.90 In

Attention: Bridget Murphy

HARRISON RANCH CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

THE STATE OF TEXAS
COUNTY OF DALLAS

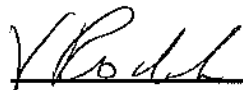
Before the undersigned authority personally appeared VICTORIA RODELA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement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

1 Insertion(s)

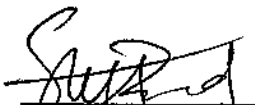
Published On:
September 20, 2019

THE STATE OF FLORIDA
COUNTY OF MANATEE

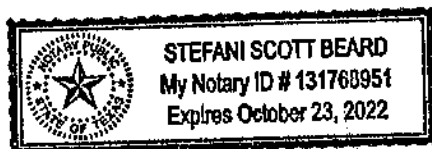
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office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


(Signature of Affiant)

Sown to and subscribed before me this
20th day of September in the year of 2019


SEAL & Notary Public

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



**REQUEST FOR PROPOSALS
LANDSCAPE AND IRRIGATION
MAINTENANCE SERVICES
HARRISON RANCH
COMMUNITY DEVELOPMENT
DISTRICT**

Manatee County, Florida
Notice is hereby given that the Harrison Ranch Community Development District ("District") will accept proposals from qualified firms ("Proposers") interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available beginning **September 23, 2019 at 12:00 p.m.** through **Friday, September 27, 2019, 5:00 p.m.** The Project Manual may be purchased from the offices of Rizzetta & Co., Inc. located at 12750 Citrus Park Lane, Ste. 115, Tampa, FL 33625. Cost of the Project Manual is \$100. Checks should be made payable to Rizzetta & Co., Inc. **NO CASH OR CREDIT CARD ACCEPTED.**

The mandatory pre-proposal meeting will be held on **September 26, 2019, at 10:00 a.m. (EST)**, at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd., Parrish, FL 34219. In order to submit a proposal, each Proposer must: (1) be authorized to do business in Florida, and hold all required state and federal licenses in good standing; (2) have at least five (5) years of experience with landscape and irrigation maintenance projects; and (3) attend the mandatory pre-proposal meeting. Copies of the Project Manual will not be available at that meeting. All Proposers are required to purchase the Project Manual. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Firms desiring to provide services for this project must submit proposals no later than **October 18, 2019 at 10:00 a.m. (EST)** at Rizzetta & Company, Inc., 12750 Citrus Park Lane, Ste. 115, Tampa, Florida 33625, Attention: John Toborg and Justin Croom. Unless certain circumstances exist where a public opening is unwarranted, the proposals will be publicly opened at that time and place. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier's check in the amount of ten-thousand dollars

(\$10,000.00) with its proposal. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package and shall clearly identify the project. Proposals received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing within seventy-two (72) hours after the day of the pre-proposal meeting. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District's Rules of Procedure, which are available from the District Manager at 9428 Camden Field Parkway, Riverview, Florida 33578.

The Board will evaluate the proposals at a public meeting on **October 28, 2019, at 6:30 p.m.**, at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd., Parrish, FL 34219. Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to John Toborg at jtoborg@rizzetta.com with a copy to Justin Croom at jcroom@rizzetta.com and Lauren Gentry at laureng@hgsiaw.com no later than **Wednesday, October 2, 2019, 4:00 p.m.**

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

SALES REP		24		ADVERTISER INFORMATION	
Crystal Trunick		1		23	
BILLING PERIOD		6		TOTAL AMOUNT DUE	
10/10/2019		BILLED ACCOUNT NUMBER		\$125.19	
		662939			
		7		ADVERTISER/CLIENT NAME	
		662939		HARRISON RANCH CDD	

HARRISON RANCH CDD
attn ACCTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

MAKE CHECKS PAYABLE TO

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

Billing: Contact Sales Rep. Credit: Email
asccreditandcollections@mclatchy.com

Payment is due upon receipt.

SAI™

10	11	12	13	14	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/10	10/10	0004389848	HARRISON RANCH COMMUNITY DEVELOPMENT	Bradenton Herald	1 x 107 L	107	1	\$1.17	\$125.19
10/10	10/10	0004389848	HARRISON RANCH COMMUNITY DEVELOPMENT	Bradenton Herald.com	1 x 107 L	107	1	\$0.00	\$0.00
Invoice Total									\$125.19

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 15 2019

D/M approval QC Date 10/18/19

Date entered OCT 17 2019

Fund 001 GL 51300 OC 4801

Check # _____

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**BRADENTON
HERALD**

Bradenton.com

Bradenton Herald-Advertising

PO Box 51129

Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/10/2019		HARRISON RANCH CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$125.19		Upon Receipt

*** MEMO INVOICE ***

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

4	PAGE #	5	BILLING DATE
	1		10/10/2019
11	NEWSPAPER REFERENCE		
	0004389848		
8	BILLED ACCOUNT NUMBER		
	662939		
7	ADVERTISER/CLIENT NAME		
	662939		

BRADENTON HERALD

Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662938	0004389648	NOTICE OF RULE DEVELOPMENT BY THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT		\$125.19	1	10.70 In

Attention: Bridget Murphy

HARRISON RANCH CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

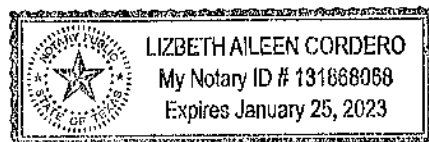
NOTICE OF RULE DEVELOPMENT BY THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

In accord with Chapters 120 and 190, Florida Statutes, the Harrison Ranch Community Development District ("District") hereby gives notice of its intention to develop Amended and Restated Rules of Procedure ("Rules of Procedure") and Amended and Restated Amenity Rules and Policies, Amenity Rates and Disciplinary and Enforcement Rules (together, "Amenity Rules"), all of which govern the operations of the District, its amenities facilities, and other properties.

The Amended and Restated Rules of Procedure will address such areas as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consultants Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

The purpose and effect of the Amended and Restated Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The legal authority for the adoption of the proposed Amended and Restated Rules of Procedure includes sections 190.011(5), 190.011(15) and 190.035, Florida Statutes (2019). The specific laws implemented in the Amended and Restated Rules of Procedure include, but are not limited to, sections 112.08, 112.3143, 112.3144, 112.3145, 119.07, 119.0701, 189.053, 189.069(2)(a)16, 190.006, 190.007, 190.008, 190.011(3), 190.011(5), 190.011(15), 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.011, 286.0113, 286.0114, 287.017, 287.055 and 287.064, Florida Statutes (2019).

The Amenity Rules will address



THE STATE OF TEXAS COUNTY OF DALLAS

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

1 Insertion(s)

Published On:
October 10, 2019

THE STATE OF FLORIDA COUNTY OF MANATEE

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

[Signature]

(Signature of Affiant)

Sown to and subscribed before me this
10th day of October in the year of 2019

[Signature]
SEAL & Notary Public

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

certain revisions to the District's rules, policies, and rates governing the operation of the District's amenity facilities and other properties. The purpose and effect of the Amenity Rules is to provide for efficient and effective operation of the District's amenity facilities and other properties by setting policies, regulations, rates and fees to implement the provisions of Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.035(2), 190.011(5), 190.012, 120.54, 120.68, and 120.81, Florida Statutes (2019). A public hearing will be conducted by the District on November 11, 2019, at 6:30 p.m. at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. A copy of the proposed rules and policies may be obtained by contacting the District Manager at 8428 Camden Field Parkway, Riverview, Florida 33578 or by calling (813) 533-2950.

Justin Croom, District Manager
Harrison Ranch Community
Development District
Run Date: October 10, 2019

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

SALES REP		24	ADVERTISER INFORMATION						
Crystal Trunick		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			10/11/2019		662939		662939		HARRISON RANCH CDD

23	TOTAL AMOUNT DUE
	\$730.24

HARRISON RANCH CDD
attn ACCTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

MAKE CHECKS PAYABLE TO

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

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

Payment is due upon receipt. **SBI™**

10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/11	10/11	0004389696	Harrison Ranch CDD, Harrison Ranch CDD	Bradenton Herald	2 x 14.00 IN	28.00	1	\$26.08	\$730.24
10/11	10/11	0004389696	Harrison Ranch CDD, Harrison Ranch CDD	Bradenton Herald.com	2 x 14.00 IN	28.00	1	\$0.00	\$0.00
Invoice Total									\$730.24

OCT 15 2019

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval 96 Date 10/18/19
 Date entered OCT 17 2019
 Fund 001 GL 51300 OC 4801
 Check # _____

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**BRADENTON
HERALD**
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/11/2019		HARRISON RANCH CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$730.24		Upon Receipt

*** MEMO INVOICE ***

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

4	PAGE #	5	BILLING DATE
	1		10/11/2019
11	NEWSPAPER REFERENCE		
	0004389696		
6	BILLED ACCOUNT NUMBER		
	662939		
7	ADVERTISER/CLIENT NUMBER		
	662939		

BRADENTON
HERALD
Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Col/s	Depth
662939	0004389696		Harrison Ranch CDD	\$730.24	2	14.00 In

Attention: Bridget Murphy

HARRISON RANCH CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

THE STATE OF TEXAS
COUNTY OF DALLAS


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

1 Insertion(s)

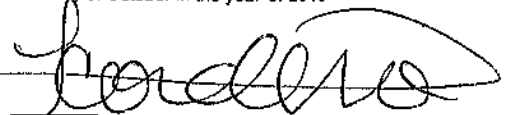
Published On:
October 11, 2019

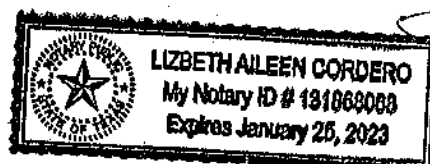
THE STATE OF FLORIDA
COUNTY OF MANATEE

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


(Signature of Affiant)

Sown to and subscribed before me this
11th day of October in the year of 2019


SEAL & Notary Public



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

NOTICE OF RULEMAKING BY HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of the Harrison Ranch Community Development District ("District") on November 11, 2019 at 6:30 p.m. at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

In accord with Chapters 120 and 190, Florida Statutes, the District hereby gives the public notice of its intent to adopt its proposed Amended and Restated Rules of Procedure ("Rules of Procedure") and Amended and Restated Amenity Rules and Policies, Amenity Rules, and Disciplinary and Enforcement Rules (together, "Amenity Rules"). The purpose and effect of the proposed Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The purpose and effect of the proposed Amenity Rules is to provide for efficient and effective District operations of the District's amenities facilities and properties by setting policies, regulations, rates and fees to implement the provisions of Section 190.035, Florida Statutes. Prior notice of rule development was published in the Bradenton Herald on October 10, 2019.

The Rules of Procedure may address such areas as the Board of Supervisors, officers and voting district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consensus Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

Specific legal authority for the adoption of the proposed Rules of Procedure includes Sections 190.01(5), 190.01(15) and 190.035, Florida Statutes (2019). The specific laws implemented in the Amended and Restated Rules of Procedure include, but are not limited to, Sections 112.08, 112.3143, 112.31446, 112.3145, 119.07, 119.0701, 189.033, 189.069(2)(a)16, 190.006, 190.007, 190.008, 190.01(3), 190.01(5), 190.01(15), 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.011, 286.0113, 286.0114, 287.017, 287.055 and 287.084, Florida Statutes (2019).

The Amenity Rules will address certain revisions to the District's rules and policies governing the operation of the District's amenity facilities and other properties. Proposed rates include:

1. Reservation Rates for Clubhouse.

Room / Area	Rental Fee	Deposit
Veranda with Field	\$75 for half day \$150 for full day	\$100
Multi-Purpose Room (includes kitchen)	\$75 for half day \$150 for full day	\$100
LCD Projector and Screen	\$50/day	\$150
16' Blowup Movie Screen and Projector	\$150/day	\$300

2. Non-Clubhouse Rates.

Area / Service	Fee	Deposit, (if applicable)
Fitness		
Fitness Class	\$2-\$5/class	N/A
Individual Personal Training	\$45-\$65/hour session	N/A
Buddy Personal Training	\$35-\$55/hour session, per person	N/A
Aquatics		
Private Swim Lesson	\$20-40/hour session	N/A
Group Swim Lesson	\$5-20/hour per person for up to 4 persons	N/A
Swim Clinic	\$2-10/hour per person for between 5 to 8 persons	N/A
Annual Swim or Other Athletic Teams		
Individual	\$80-120/annual per person	N/A
Competing Teams	\$0-5 per person, per event	\$300
Multi-Purpose Field		
Field Rental	\$25-\$50/hour	\$300
Tennis		
Private Tennis Lesson	\$25-45/half-hour session \$60-80/hour session	N/A
Group Tennis Lesson	\$5-15/hour per person for up to 4 persons	N/A
Tennis Clinic	\$5-10/hour per person for between 5 to 8 persons	\$300
Special Monthly Family Events		
Individuals	\$0-40 per event	N/A

3. Miscellaneous Fees.

Item	Maximum Fee
Access Cards (one per Patron)	Free
Replacement of Damaged, Lost, or Stolen Access Card	\$25
Access Card for Renters	\$25
Weekly Guest Access Card (Limit 2 active Guest Access Cards at a time per household)	\$40 per week
Guest Fee with Accompanying Patron, non-community programming (Max. 8 per household)	Free
Guest Programming Participant Fee	\$20
Insufficient Funds Fee (for submitting an insufficient funds check)	\$30
Replacement of Damaged, Lost, or Stolen Rental Card or Clubhouse Door Key	\$25

Specific legal authority for the Amenity Rules includes Sections 190.035(2), 190.01(5), 190.012, 120.54, 120.69 and 120.81, Florida Statutes (2019).

A copy of the proposed Amended and Restated Rules of Procedure and Amended and Restated Amenity Rules may be obtained by contacting the District Manager's Office at 9428 Camden Field Parkway, Riverview, Florida 33578, Ph: 813-533-2950. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.54(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice to the District Manager's Office.

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

At the hearing, staff or Supervisors may participate in the public hearing by speaker telephone. Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1-800-955-8771 (or aid in contacting the District Office).

Justin Croom, District Manager
Harrison Ranch Community Development District

Run Date: 10-11-2019

10-11-2019

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

SALES REP		24	ADVERTISER INFORMATION						
Crystal Trunick		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			10/18/2019		662939		662939		HARRISON RANCH CDD

23	TOTAL AMOUNT DUE
	\$92.43

HARRISON RANCH CDD
attn ACCTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

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Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

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ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	16	18	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/18	10/18	0004419178	Harrison Ranch CDD	Bradenton Herald	1 x 79 L	79	1	\$1.17	\$92.43
10/18	10/18	0004419178	Harrison Ranch CDD	Bradenton Herald.com	1 x 79 L	79	1	\$0.00	\$0.00
Invoice Total									\$92.43

Date Rec'd Rizzetta & Co., Inc. OCT 22 2019
 D/M approval QC Date 10/28/19
 Date entered OCT 25 2019
 Fund 001 GL 51300 OC 4801
 Check # _____

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HERALD
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/18/2019		HARRISON RANCH CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$92.43		Upon Receipt

*** MEMO INVOICE ***

Bradenton Herald
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PO Box 51129
Livonia, MI 48151

4	PAGE #	5	BILLING DATE
	1		10/18/2019
11	NEWSPAPER REFERENCE		
	0004419178		
6	BILLED ACCOUNT NUMBER		
	662939		
7	ADVERTISER/CLIENT NUMBER		
	662939		

BRADENTON HERALD

Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662939	0004419178	NOTICE OF SPECIAL MEETINGS Unless certain		\$92.43	1	7.90 In

Attention: Bridget Murphy

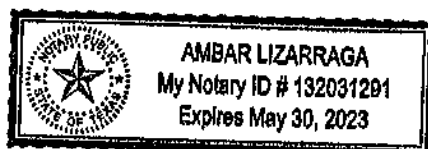
HARRISON RANCH CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

NOTICE OF SPECIAL MEETINGS

Unless certain circumstances exist where a public opening is unwarranted, all proposals will be publicly opened at a special meeting of the District to be held at 10:00 a.m. (EST), October 18, 2019, at the Offices of Rizzetta & Company, Inc., 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625. Proposals will be publicly opened at that time and place, with Proposer names and total pricing announced at that time, provided that Proposals may be maintained on a confidential basis to the extent permitted by Florida law. No decisions of the District's Board of Supervisors will be made at that time. The Board will evaluate the proposals at a special public meeting on October 28, 2019, at 6:30 p.m., at the Harrison Ranch Clubhouse, 6755 Harrison Ranch Blvd., Parrish, FL 34219. A copy of the agenda for either meeting can be obtained from the District Office at 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625 or by phone at 813-933-5571.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. At the above locations will be present a speaker telephone so that any Board Supervisor or staff member can attend the meetings and be fully informed of the discussions taking place either in person or by telephone communication. The meetings may be continued in progress without additional notice to a time, date, and location stated on the record. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public meeting, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations to participate in the meetings is asked to advise the District Office at (813) 933-5571, at least 48 hours before either meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-455-8771. TDD: 1-800-455-8771.



THE STATE OF TEXAS

COUNTY OF DALLAS

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

1 Insertion(s)

Published On:

October 18, 2019

THE STATE OF FLORIDA

COUNTY OF MANATEE

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

V Rodela

(Signature of Affiant)

Sown to and subscribed before me this
18th day of October in the year of 2019

Ambar Lizarraga

SEAL & Notary Public

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

8770 (Voice), for aid in contact-
ing the District Office.
Harrison Ranch Community
Development District
Justin Croom, District Manager
Run Date: 10-18-2019



September 17, 2019

Account Number:

Security Code:

Service At:

5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401

Have questions about your bill?

Visit us at spectrum.net/billing

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

Summary

Services from 09/16/19 through 10/15/19
details on following pages

Previous Balance	42.30
Payments Received - Thank You	-42.30
Remaining Balance	\$0.00
TV Services	38.97
Taxes, Fees and Charges	3.33
Current Charges	\$42.30
Total Due by 10/03/19	\$42.30

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.



RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 29 2019

D/M approval SL Date 10/29/19

Date entered OCT 29 2019

Fund 001 GL 57200 OC 4702

Check # _____

Thank you for choosing Spectrum.

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

September 17, 2019

HARRISON RANCH CLUBHOUSE

Account Number: 0034030991-01

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1600 NO RP 17 09172019 NNNNNNNY 01 008357 0027

HARRISON RANCH CLUBHOUSE
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

Total Due by 10/03/19 \$42.30

Amount you are enclosing

\$42.30



Please Remit Payment To:

SPECTRUM
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001200100340309910159004230

Account Number:
Security Code:

Have questions about your bill?

Visit us at spectrum.net/billing

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

7635 1600 NO RP 17 09172019 NNNNNNNY 01 008357 0027

Charge Details

Previous Balance		42.30
Payments Received - Thank You	09/03	-42.30
Remaining Balance		\$0.00

Payments received after 09/17/19 will appear on your next bill.

Service from 09/16/19 through 10/15/19

TV Services

HBO	21.00
HD Box	5.99
2 HD Box	11.98
	\$38.97

TV Services Total \$38.97

Taxes, Fees and Charges

Local Communications Services Tax	0.51
State And Local Sales Tax	1.28
State Communications Tax	1.56
Taxes, Fees and Charges Total	\$3.33

Current Charges	\$42.30
Total Due by 10/03/19	\$42.30

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.

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

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 spectrum.net/paperless.

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

Spectrum

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 spectrum.com/stores. 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.

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.

Payment Options

Pay Online - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call 1-855-657-7328.





October 17, 2019

Account Number:

Security Code:

Service At:

5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401

Have questions about your bill?

Visit us at spectrum.net/billing

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

Summary

Services from 10/16/19 through 11/15/19
details on following pages

Previous Balance	42.30
Payments Received	0.00
Past Due Balance - Due Now	\$42.30
TV Services	38.97
Other Charges	8.95
Taxes, Fees and Charges	3.33
Current Charges Due by 11/02/19	\$51.25
Total Due	\$93.55

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.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1600 NO RP 17 10172019 NNNNNNNY 01 008598 0029

HARRISON RANCH CLUBHOUSE
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



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.

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Make the right move and call 1-866-200-6212 or visit Spectrum.com/easymove



Date Rec'd Rizzetta & Co., Inc. OCT 23 2019

D/M approval QC Date 10/28/19

Date entered OCT 25 2019

Fund 001 GL 57200 OC 4702

Check # _____

October 17, 2019

HARRISON RANCH CLUBHOUSE

Account Number: 0034030991-01

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

Total Due **\$93.55**

Amount you are enclosing

\$ 51.25

Please Remit Payment To:

SPECTRUM
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001200100340309910159009355

Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE

Have questions about your bill?

Visit us at spectrum.net/billing

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

7635 1600 NO RP 17 10172019 NNNNNNNY 01 008696 0029

Charge Details

Previous Balance	42.30
Past Due Balance - Due Now	\$42.30

Payments received after 10/17/19 will appear on your next bill.

Service from 10/16/19 through 11/15/19

TV Services

HBO	21.00
HD Box	5.99
2 HD Box	11.98
	\$38.97

TV Services Total	\$38.97
-------------------	---------

Other Charges

Late Fee	8.95
Other Charges Total	\$8.95

Taxes, Fees and Charges

Local Communications Services Tax	0.51
State And Local Sales Tax	1.26
State Communications Tax	1.56
Taxes, Fees and Charges Total	\$3.33

Current Charges Due by 11/02/19	\$51.25
Total Due	\$93.55

Billing Information

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Enrolling is easy, just go to spectrum.net/paperless.

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 Online - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call 1-855-657-7328.



HARRISON RANCH CDD
Meeting Date: October 14, 2019

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:30 PM
Meeting End Time:	3:54 PM
Total Meeting Time:	2.5 hrs

Time Over () Hours:

Total at \$175 per Hour:

DM Signature:

Justin Groom

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. OCT 16 2019

D/M approval QC Date 10/18/19

Date entered OCT 17 2019

Fund 001 GL 51100 OC 1101

Check # _____

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 Camden Field Parkway Riverview, FL 33578

Check Request

Amount: ~~8/23/~~ \$300.00

Date: 8/23/19

Payable to: childlike productions

Address: PO Box 14585 Bradenton FL 342 80

Description: glitter tattoo artist

Requestor: sophie gurnie

Special Instructions:

GL: 57200-4714

for pool party 10/8/19

Approved by:

Brucey

RECEIVED

OCT 02 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval QC Date 10/8/19

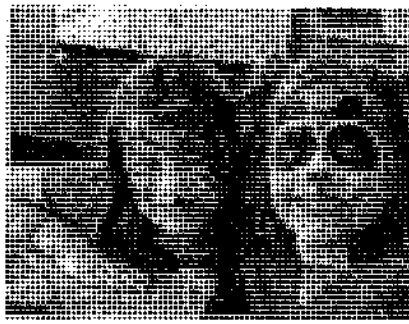
Date entered OCT 04 2019

Fund 001 GL 57200 OC 4714

Check # _____

* send check to sophie

5755 harrison ranch blvd
parrish FL 34219



Invoice INV8258

NAME Harrison Ranch
EMAIL SGuthrie@rizzetta.com
DATE August 20, 2019

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

DESCRIPTION	UNIT PRICE	QTY	TOTAL
One Professional Glitter Tattoo Artist 10/5/19 12pm-4pm	\$75.00	4	\$300.00
SUBTOTAL			\$300.00
TOTAL			\$300.00
PAID			\$0.00
DUE			\$300.00

Payment instructions

Via PayPal

Send payment to: bodypaintingbytiffany@aol.com

By check

Make checks payable to: Childlike Productions

Construction Management Services LLC

Mikeambriati@live.com | 315-374-3296

Date: 09/01/19

invoice # 0561

JOE # HR1002

Community manager (Harrison Ranch)

Rizzetta & Company

9428 Camden Field Parkway

Riverview, Florida 33578

Attn: Barbara McEvoy

Construction Management Services LLC

5233 moon shell dr.

Apollo Beach, Florida 33572

Scope:

FRENCH DOOR

BOOK SHELF

Install 15 lite, both active, 80" x 72" French door. All framing and sub straight , paint to match

infill left, right and above with wood to match décor. Include hardware

\$3,850.00

Build and install book shelf. Infill door opening w/ a book shelf. One side will be a book

shelf and the other side will be a decorative panel, paint to match décor

\$900.00

All trim and panels will be built with grade A poplar.

Paint to match

Date Rec'd Rizzetta & Co., Inc. OCT 04 2019

D/M approval SC Date 10/10/19

Date entered OCT 04 2019

Fund 001 GL 57200 OC 4723

Check # _____

Estimate

Total

\$4,750.00

Thank you Mike Ambriati (315) 374 3296

Down to Earth
Maitland Branch
2701 Mailland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



August 2019
Invoice #43794

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - HARRISON RANCH CDD	8/10/2019	9/9/2019	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. A processing fee of 2.75% will be added to all credit card payments.

RECEIVED

AUG 30 2019

Date Rec'd Rizzetta & Co., Inc. _____

DAM approval SL Date 10/15/19

Date entered OCT 15 2019

Fund 001 GL 53900 OC 4604

Check # _____

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



September 2019
Invoice #45785

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - HARRISON RANCH CDD	9/10/2019	10/10/2019	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. A processing fee of 2.75% will be added to all credit card payments.

RECEIVED

SEP 17 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval 96 Date 10/15/19

Date entered OCT 15 2019

Fund 001 GL 53900 OC 4604

Check # _____

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



October 2019
Invoice #48004

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - HARRISON RANCH CDD	10/10/2019	11/9/2019	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. A processing fee of 2.75% will be added to all credit card payments.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 11 2019
D/M approval 96 Date 10/15/19
Date entered OCT 15 2019
Fund 001 GL 53900 OC 4604
Check # _____

Down to Earth
Maitland Branch
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700



**DOWN TO
EARTH**

LANDSCAPE & IRRIGATION

September 2019
Invoice #48244

RECEIVED

Customer
HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
CDDINVOICE@RIZZETTA.COM
(813) 533-2950

Date Rec'd Rizzetta & Co., Inc. OCT 03 2019

D/M approval SL Date 10/8/19

Date entered OCT 04 2019

Fund 001 GL 53900 OC 4609

Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIRS	9/30/2019	10/30/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK: ASSESSED I-CORE CONTROLLER ARMS AT CLUBHOUSE, THE FOLLOWING NEED REPAIRS: (5) DEFECTIVE SINGLE STATION DECODERS (5) DEFECTIVE HUNTER SOLENOIDS APPROVED BY: JUSTIN CROOM DATE COMPLETED: 08/30/2019			
HUNTER Description: (5) HUNTER ICD - 100 DECODERS	5	\$140.00	\$700.00
HUNTER Description: (5) HUNTER SOLENOIDS	5	\$14.00	\$70.00
IRRIGATION PARTS Description: (30) DBRY SPLICE KIT CONNECTORS	30	\$2.00	\$60.00
IRRIGATION LABOR Description: (2) IRR TECHS PER HOUR	20	\$60.00	\$1,200.00

Subtotal	\$2,030.00
Payments/Credits	\$0.00
Balance Due	\$2,030.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-8785	10/01/2019	\$1,400.00	10/01/2019	Due on receipt	

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

BALANCE DUE

\$1,400.00

10/01/2019

OCT 01 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval QC Date 10/8/19

Date entered OCT 07 2019

Fund 001 GL 51200 OC 4617

Check # _____

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

Invoice

BILL TO
Harrison Ranch CDD
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-8890	10/08/2019	\$160.00	10/08/2019	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Commercial Equipment Harrison ranch \$160 for new 15 gallon chem tank with lid.	1	160.00	160.00

BALANCE DUE

\$160.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 09 2019

D/M approval QC Date 10/15/19

Date entered OCT 14 2019

Fund 001 GL 51200 OC 4600

Check # _____

Florida Sales and Use Tax Return
Reporting Period

SEP 2019

DR-15EZ
R. 01/19

Certificate Number: 51-8015668220-8

Surtax Rate: .0100

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
6050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

36.30

Due: OCT 01 2019

Late After: OCT 21 2019

0500 0 20190930 0001003043 8 4000001566 8220 2

	DOLLARS				CENTS
1. Gross Sales (Do not include tax)				518	56
2. Exempt Sales (Include those in Gross Sales, Line 1)					
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)				518	56
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)				36	30
5. Less Lawful Deductions					
6. Less DOR Credit Memo					
7. Net Tax Due				36	30
8. Less Collection Allowance or Plus Penalty and Interest					
9. Amount Due With Return (Enter this amount on front)				36	30

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

00.00

B. Total Discretionary
Sales Surtax Due

5.19

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 04 2019

D/M approval GL Date 10/3/19

Date entered OCT 04 2019

Fund 001 GL 73000 OC

Check # _____

Harrison Ranch CDD FPL Electric Summary
 Account # 79909-28017 09/17/19-10/17/19
 Due: 10/28/19

Account	Service	Service Address	Code	Amount
		4605 Harrison Ranch Blvd-Main		
02865-79362	UTILITY SERVICES	Entrance	001 53100 4301	\$ 23.77
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 93.08
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 111.08
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 68.64
14123-45298	STREET LIGHTS	5756 99th Avenue Cir E	001 53100 4307	\$ 110.80
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 58.56
	RECREATIONAL	5755 Harrison Ranch Blvd		
23025-48272	FACILITIES	Perimeter	001 53100 4304	\$ 22.19
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	\$ 34.78
	RECREATIONAL			
36260-99109	FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 10.81
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 83.75
48128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 68.83
48298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 125.07
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 90.18
	RECREATIONAL			
59381-21463	FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,134.40
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 128.05
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 42.72
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 17.53
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,022.20
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 82.81
	RECREATIONAL			
76568-88273	FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 682.65
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 17.16
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 99.31
	RECREATIONAL	5755 Harrison Ranch Blvd		
79950-70468	FACILITIES	Landscape	001 53100 4304	\$ 142.88
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 107.16
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 77.59
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 101.84
98273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 49.61
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 64.91
TOTAL				\$ 4,689.51

Summary			
UTILITY SERVICES	001 53100 4301	\$	93.23
RECREATIONAL FACILITIES	001 53100 4304	\$	1,992.93
STREET LIGHTS	001 53100 4307	\$	2,603.35
Total		\$	4,689.51

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 23 2019

D/M approval [Signature] Date 10/23/19

Date entered OCT 23 2019

Fund 001 GL 53100 OC 4301 \$ 93.23

Check # 4304 \$ 1,992.93
4307 \$ 2,603.35



/ 27

9012799092801701598640000

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

The amount enclosed includes the following donation:

SUMMARY BILL MASTER #79909-28017

FPL Care To Share

\$ _____

A E

9012 0



#BWNDJNQ ***

#9009743AE719828#

1 500028

HARRISON RANCH CDD

9428 CAMDEN FIELD PKWY

RIVERVIEW FL 33578

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	\$4,689.51	Oct 28 2019	\$4,689.51

Your electric statement

For: Sep 17 2019 to Oct 17 2019 (30 days)

Customer name: HARRISON RANCH CDD

Service address: SUMMARY BILL MASTER

Account number: 79909-28017

Statement date:

Oct 17 2019

Next bill date:

Nov 15 2019

SUMMARY BILL

=====

Total Number of Accounts: 29

Total Kilowatt Hours: 54,925

Total Amount of Bill: \$4,689.51

Past Due Date: OCT 28 2019

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



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

FLORIDA POWER & LIGHT COMPANY

DATE : 10/17/19

PAGE : 1

SUMMARY BILL STATEMENT

CUSTOMER NAME: HARRISON RANCH CDD

SUMMARY BILL NUMBER: 79909-28017

IF YOU HAVE ANY QUESTIONS,
PLEASE CONTACT:

MAILING ADDRESS: 9428 CAMDEN FIELD PKWY

CUSTOMER NUMBER: 431932801

RIVERVIEW

FL 33578

BILLING DATE: 10/17/19

PAST DUE DATE: 10/28/19

SUMB@FPL.COM
(305)552-2873

ACCOUNT # RATE CODE	SERVICE ADDRESS CY CUSTOMER NAME	CITY MAILING ADDRESS	READ DATE	SVC B DAY C	KWH	MAXIMUM KWD	TOTAL DUE AMOUNT	METER NO	REMARKS
02865-79362 GS-1	4605 HARRISON RANCH BLVD # MAIN ENTRANCE 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	139		23.77	AC13668	
05365-28037 GS-1	9918 100TH DR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	882		93.08	AC13452	
05462-88259 GS-1	9782 50TH STREET CIR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	1,075		111.08	AC13499	
10034-50200 GS-1	9881 50TH STREET CIR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	620		68.64	AC13677	
14123-45298 GS-1	5756 99TH AVENUE CIR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	1,072		110.80	AC13476	
21023-16292 GS-1	9908 59TH ST E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	512		58.56	AC13475	
23025-48272 GS-1	5755 HARRISON RANCH BLVD # PERIMETER LIG 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	122		22.19	AE05816	
29683-69252 GS-1	10016 58TH ST E 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	68		17.15	AC13541	
31255-79270 GS-1	10515 48TH CT E # ENTRANCE 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	257		34.78	AC73193	
36260-99109 GS-1	5755 HARRISON RANCH BLVD # IRR 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	0		10.81	KLJ3465	
38549-29274 GS-1	9935 52ND ST E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	782		83.75	AC13500	
46128-19252 GS-1	5838 100TH AVE E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	622		68.83	AC13544	
46298-57030 GS-1	9712 46TH CT E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	1,225		125.07	AC73195	
56720-86294 GS-1	9737 50TH STREET CIR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530 MARKETPLACE RD STE 206	10/15/19	32 C	851		90.18	AC13496	

FLORIDA POWER & LIGHT COMPANY

DATE : 10/17/19

SUMMARY BILL STATEMENT

PAGE : 2

ACCOUNT # RATE CODE	SERVICE ADDRESS CY CUSTOMER NAME	CITY MAILING	READ DATE ADDRESS	SVC B DAY C	KWH	MAXIMUM KWD	TOTAL DUE AMOUNT	METER NO	REMARKS
59381-21463 GSD-1	5755 HARRISON RANCH BLVD # POOL 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	13,057	39	1,134.40	KLL6997	
67960-61205 GS-1	5323 98TH AVE E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	1,257		128.05	AC13472	
69576-29360 GS-1	9805 47TH ST E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	342		42.72	AC13607	
71480-20378 GS-1	5026 HARRISON RANCH BLVD # ENTRANCE 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	72		17.53	AC13495	
73725-36180 SL-1	STREET LIGHTS # HARRISON RNC 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	16,832		1,022.20		
75284-20461 GS-1	5821 100TH AVE E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	772		82.81	AC73148	
76568-88273 GSD-1	5755 HARRISON RANCH BLVD 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	7,980	22	682.65	KLL6998	
77678-60393 SL-1	STREET LIGHTS # HARRISON RCH 8 HARRISON RANCH CDD	PARRISH STREET LIGHTS # HARRISON RCH	10/11/19	30 C	300		17.16		
78604-78036 GS-1	5009 99TH AVE E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	949		99.31	AC13479	
79950-70468 GS-1	5755 HARRISON RANCH BLVD # LANDSCAPE 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	1,416		142.88	KL83325	
80171-39109 GS-1	5735 99TH AVENUE CIR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	1,033		107.16	AC13473	
93846-48250 GS-1	5769 99TH AVENUE CIR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	716		77.59	AC13474	
95166-90204 GS-1	5221 100TH DR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	976		101.84	AC13542	
96273-49039 GS-1	4728 100TH DR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	416		49.61	AC13606	
97013-08257 GS-1	5012 100TH DR E # LTS 10 HARRISON RANCH CDD	PARRISH 9530	10/15/19 MARKETPLACE RD STE 206	32 C	580		64.91	AC13469	

FLORIDA POWER & LIGHT COMPANY

SUMMARY BILL STATEMENT

DATE : 10/17/19
PAGE : 3

TOTAL NUM OF ACCOUNTS: 29
TOTAL KWH: 54,925
TOTAL AMOUNT OF BILL: 4,689.51
ACCTS NOT BILLED: 0
MAGNETIC TAPE: NO

BILL CODE LEGEND: A - ADJUSTED BILL
C - CURRENT BILL
E - ESTIMATED BILL
F - FINAL BILL
M - MULTIPLE-MONTH BILL
N - NOT BILLED

O - BILL FROM PREVIOUS PERIOD
P - PRORATED BILL
R - REFUND SENT SEPARATELY
S - BILL SENT SEPARATELY
U - BILL UNDER REVIEW
Y - NEW ACCOUNT NOT YET BILLED



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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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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	\$23.77	Oct 28 2019	\$

Your electric statement

Account number: 02865-79362

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 4805 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
22.37	22.37 CR	0.00	0.00	23.77	\$23.77	Oct 28 2019

Meter reading - Meter AC13668

Current reading 84119

Previous reading - 83980

kWh used 139

Amount of your last bill 22.37

Payment received - Thank you 22.37 CR

Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	115	139
Service days	31	32
kWh per day	4	4

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

Electric service amount	23.18**
Gross receipts tax	0.59
Total new charges	\$23.77

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

Customer charge: \$10.54

Fuel: \$3.56

(\$0.025630 per kWh)

Non-fuel: \$9.08

(\$0.065310 per kWh)

Total amount you owe**\$23.77**

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.



FPL

Print date: Oct 17, 2019

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-220-3545
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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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	\$93.08	Oct 28 2019	\$

Your electric statement

Account number: 05365-28037

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9918 100TH DR E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.94	15.94 CR	0.00	0.00	93.08	\$93.08	Oct 28 2019

Meter reading - Meter AC13452

Current reading 47956

Previous reading - 47074

kWh used 882

Energy usage

	Last Year	This Year
kWh this month	804	882
Service days	31	32
kWh per day	26	28

Amount of your last bill 15.94
Payment received - Thank you 15.94 CR
Balance before new charges \$0.00

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

Electric service amount	90.75**
Gross receipts tax	2.33
Total new charges	\$93.08

Total amount you owe \$93.08****The electric service amount includes the following charges:**

Customer charge:	\$10.54
Fuel:	\$22.61
(\$0.025630 per kWh)	
Non-fuel:	\$57.60
(\$0.065310 per kWh)	

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.



FPL

Print date: Oct 17, 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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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05462-88259	\$111.08	Oct 28 2019	\$

Your electric statement

Account number: 05462-88259

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 9782 50TH STREET CIR E # LTS

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
97.46	97.46 CR	0.00	0.00	111.08	\$111.08	Oct 28 2019

Meter reading - Meter AC13499

Current reading 83577

Previous reading - 82502

kWh used 1075

Amount of your last bill 97.46

Payment received - Thank you 97.46 CR

Balance before new charges \$0.00

Energy usage

	Last Year	This Year
--	-----------	-----------

kWh this month 1036 1075

Service days 31 32

kWh per day 33 34

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

Electric service amount 108.30**

Gross receipts tax 2.78

Total new charges \$111.08

Total amount you owe**\$111.08******The electric service amount****Includes the following charges:**

Customer charge: \$10.54

Fuel: \$27.55

(\$0.025630 per kWh)

Non-fuel: \$70.21

(\$0.055310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019



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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
10034-50200	\$68.64	Oct 28 2019	\$

Your electric statement

Account number: 10034-50200

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 9881 50TH STREET CIR E # LTS

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
63.52	63.52 CR	0.00	0.00	68.64	\$68.64	Oct 28 2019

Meter reading - Meter AC13677

Current reading 44968
Previous reading - 44348
kWh used 620

Amount of your last bill 63.52
Payment received - Thank you 63.52 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	575	620
Service days	31	32
kWh per day	19	19

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

Electric service amount 66.92**
Gross receipts tax 1.72
Total new charges \$68.64

Total amount you owe \$68.64****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$15.89
(\$0.025630 per kWh)
Non-fuel: \$40.49
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.



FPL

Print date: Oct 17, 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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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	\$110.80	Oct 28 2019	\$

Your electric statement

Account number: 14123-45298

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
90.65	90.65 CR	0.00	0.00	110.80	\$110.80	Oct 28 2019

Meter reading - Meter AC13476

Current reading 65823
Previous reading - 64751
kWh used 1072

Energy usage

	Last Year	This Year
--	-----------	-----------

kWh this month	945	1072
Service days	31	32
kWh per day	30	34

Amount of your last bill 90.65
Payment received - Thank you 90.65 CR
Balance before new charges \$0.00

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

Electric service amount 108.03**
Gross receipts tax 2.77
Total new charges \$110.80

Total amount you owe \$110.80****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$27.48
(\$0.025630 per kWh)
Non-fuel: \$70.01
(\$0.065310 per kWh)

- Payment received after **December 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: 1-800-228-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019



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MASTER #79909-28017

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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	\$58.56	Oct 28 2019	\$

Your electric statement

Account number: 21023-16292

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9908 59TH ST E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
72.82	72.82 CR	0.00	0.00	58.56	\$58.56	Oct 28 2019

Meter reading - Meter AC13475

Current reading 35357
Previous reading - 34845
kWh used 512

Amount of your last bill 72.82
Payment received - Thank you 72.82 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	436	512
Service days	31	32
kWh per day	14	16

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

Electric service amount 57.10**
Gross receipts tax 1.46
Total new charges \$58.56

Total amount you owe \$58.56****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$13.12
(\$0.025630 per kWh)
Non-fuel: \$33.44
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23025-48272	\$22.19	Oct 28 2019	\$

Your electric statement

Account number: 23025-48272

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
20.32	20.32 CR	0.00	0.00	22.19	\$22.19	Oct 28 2019

Meter reading - Meter AE05816

Current reading 08559

Previous reading - 06437

kWh used 122

Energy usage

	Last Year	This Year
--	-----------	-----------

kWh this month 126 122

Service days 31 32

kWh per day 4 4

Amount of your last bill 20.32

Payment received - Thank you 20.32 CR

Balance before new charges \$0.00

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

Electric service amount 21.64**

Gross receipts tax 0.55

Total new charges \$22.19

Total amount you owe**\$22.19**

**The electric service amount includes the following charges:

Customer charge: \$10.54

Fuel: \$3.13

(\$0.025630 per kWh)

Non-fuel: \$7.97

(\$0.065310 per kWh)

- Payment received after **December 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 (488-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 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

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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	Oct 28 2019	\$

Your electric statement

Account number: 29683-69252

For: Sep 13 2018 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.49	16.49 CR	0.00	0.00	17.15	\$17.15	Oct 28 2019

Meter reading - Meter AC13541

Current reading 22132
Previous reading - 22064
kWh used 68

Amount of your last bill 16.49
Payment received - Thank you 16.49 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	68	68
Service days	31	32
kWh per day	2	2

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

Electric service amount 16.72**
Gross receipts tax 0.43
Total new charges \$17.15

Total amount you owe**\$17.15******The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$1.74
(\$0.025630 per kWh)
Non-fuel: \$4.44
(\$0.065310 per kWh)

* Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 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

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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	\$34.78	Oct 28 2019	\$

Your electric statement

Account number: 31255-79270

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 10515 48TH CT E # ENTRANCE

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.73	32.73 CR	0.00	0.00	34.78	\$34.78	Oct 28 2019

Meter reading - Meter AC73193

Current reading 39856
Previous reading - 39599
kWh used 257

Energy usage

	Last Year	This Year
--	-----------	-----------

kWh this month	236	257
Service days	31	32
kWh per day	8	8

Amount of your last bill 32.73
Payment received - Thank you 32.73 CR
Balance before new charges \$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 33.91**
Gross receipts tax 0.87
Total new charges \$34.78

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

Customer charge: \$10.54
Fuel: \$6.59
(\$0.025630 per kWh)
Non-fuel: \$16.78
(\$0.065310 per kWh)

Total amount you owe \$34.78

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



FPL

Print date: Oct 17, 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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Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
36260-99109	\$10.81	Oct 28 2019	\$

Your electric statement

Account number: 36260-99109

For: Sep 13 2018 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 5755 HARRISON RANCH BLVD # IRR

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.34	24.34 CR	0.00	0.00	10.81	\$10.81	Oct 28 2019

Meter reading - Meter KJ3465

Current reading 20713
Previous reading - 20713
kWh used 0

Amount of your last bill 24.34
Payment received - Thank you 24.34 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	392	0
Service days	31	32
kWh per day	12	0

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 includes the following charges:**

Customer charge: \$10.54
Non-fuel energy charge:
Fuel charge: \$0.065310 per kWh
\$0.025630 per kWh

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019



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MASTER #79909-28017

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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
38549-29274	\$83.75	Oct 28 2019	\$

Your electric statement

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9935 52ND ST E # LTS

Account number: 38549-29274

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
80.49	80.49 CR	0.00	0.00	83.75	\$83.75	Oct 28 2019

Meter reading - Meter AC13500

Current reading 59461
Previous reading - 58679
kWh used 782

Energy usage

	Last Year	This Year
kWh this month	790	782
Service days	31	32
kWh per day	25	24

Amount of your last bill 80.49
Payment received - Thank you 80.49 CR
Balance before new charges \$0.00

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

Electric service amount 81.66**
Gross receipts tax 2.09
Total new charges \$83.75

Total amount you owe \$83.75

**The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$20.04
(\$0.025630 per kWh)
Non-fuel: \$51.08
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Oct 17, 2019



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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46128-19252	\$68.83	Oct 28 2019	\$

Your electric statement

Account number: 46128-19252

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 5898 100TH AVE E # LTS

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
62.86	62.86 CR	0.00	0.00	68.83	\$68.83	Oct 28 2019

Meter reading - Meter AC13544

Current reading 50285
Previous reading - 49663
kWh used 622

Amount of your last bill 62.86
Payment received - Thank you 62.86 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	605	622
Service days	31	32
kWh per day	20	19

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

Electric service amount 67.11**
Gross receipts tax 1.72
Total new charges \$68.83

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

Customer charge: \$10.54
Fuel: \$15.94
(\$0.025630 per kWh)
Non-fuel: \$40.63
(\$0.065310 per kWh)

Total amount you owe \$68.83

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.



FPL

Print date: Oct 17, 2019

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-9545
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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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46298-57030	\$125.07	Oct 28 2019	\$

Your electric statement

Account number: 46298-57030

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9712 46TH CT E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
113.32	113.32 CR	0.00	0.00	125.07	\$125.07	Oct 28 2019

Meter reading - Meter AC73195

Current reading 91308
Previous reading - 90083
kWh used 1225

Energy usage

	Last Year	This Year
--	-----------	-----------

kWh this month	1074	1225
Service days	31	32
kWh per day	54	38

Amount of your last bill 113.32
Payment received - Thank you 113.32 CR
Balance before new charges \$0.00

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

Electric service amount 121.84**
Gross receipts tax 3.13
Total new charges \$125.07

Total amount you owe \$125.07****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$31.40
(\$0.025630 per kWh)
Non-fuel: \$80.00
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.



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Print date: Oct 17, 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)
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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56720-86294	\$90.18	Oct 28 2019	\$

Your electric statement

Account number: 56720-86294

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 9737 50TH STREET CIR E # LTS

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
80.21	80.21 CR	0.00	0.00	90.18	\$90.18	Oct 28 2019

Meter reading - Meter AC13496

Current reading 69996
Previous reading - 69145
kWh used 851

Amount of your last bill 80.21
Payment received - Thank you 80.21 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	815	851
Service days	31	32
kWh per day	26	27

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

Electric service amount 87.93**
Gross receipts tax 2.25
Total new charges \$90.18

Total amount you owe \$90.18****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$21.81
(\$0.025630 per kWh)
Non-fuel: \$55.58
(\$0.065310 per kWh)

* Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Oct 17, 2019



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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
59381-21463	\$1,134.40	Oct 28 2019	\$

Your electric statement

Account number: 59381-21463

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 5755 HARRISON RANCH BLVD # POOL

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,474.01	1,474.01 CR	0.00	0.00	1,134.40	\$1,134.40	Oct 28 2019

Meter reading - Meter KLL6997

Current reading 48480
Previous reading - 33433
kWh used 13057

Amount of your last bill 1,474.01
Payment received - Thank you 1,474.01 CR
Balance before new charges \$0.00

Demand reading 39.49
Demand kW 39

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

	Last Year	This Year
kWh this month	19118	13057
Service days	31	32
kWh per day	618	408

Electric service amount 1,108.04**
Gross receipts tax 28.36
Total new charges \$1,134.40

Total amount you owe \$1,134.40****The electric service amount includes the following charges:**

Customer charge: \$26.32
Fuel: \$334.65
(\$0.025630 per kWh)
Non-fuel: \$308.71
(\$0.023490 per kWh)
Demand: \$438.36
(\$11.24 per kW)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019



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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
67960-61205	\$128.05	Oct 28 2019	\$

Your electric statement

Account number: 67960-61205

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5323 98TH AVE E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
115.37	115.37 CR	0.00	0.00	128.05	\$128.05	Oct 28 2019

Meter reading - Meter AC13472

Current reading 74314
Previous reading - 73057
kWh used 1257

Amount of your last bill 115.37
Payment received - Thank you 115.37 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	983	1257
Service days	31	32
kWh per day	31	39

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

Electric service amount 124.85**
Gross receipts tax 3.20
Total new charges \$128.05

Total amount you owe \$128.05****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$32.22
(\$0.025630 per kWh)
Non-fuel: \$82.09
(\$0.065310 per kWh)

- Payment received after **December 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: Oct 17, 2019





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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
69576-29360	\$42.72	Oct 28 2019	\$

Your electric statement

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 9805 47TH ST E # LTS

Account number: 69576-29360

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.98	38.98 CR	0.00	0.00	42.72	\$42.72	Oct 28 2019

Meter reading - Meter AC13807

Current reading 30645
Previous reading - 30303
kWh used 342

Amount of your last bill 38.98
Payment received - Thank you 38.98 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	447	342
Service days	31	32
kWh per day	14	11

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

Electric service amount 41.65**
Gross receipts tax 1.07
Total new charges \$42.72

**The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$8.77
(\$0.025630 per kWh)
Non-fuel: \$22.34
(\$0.065310 per kWh)

Total amount you owe \$42.72

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1 % will apply.



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Print date: Oct 17, 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 (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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MASTER #79909-28017

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

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
71480-20378	\$17.53	Oct 28 2019	\$

Your electric statement

Account number: 71480-20378

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
16.96	16.96 CR	0.00	0.00	17.53	\$17.53	Oct 28 2019

Meter reading - Meter AC13495

Current reading 14049
Previous reading - 13977
kWh used 72

Amount of your last bill 16.96
Payment received - Thank you 16.96 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	83	72
Service days	31	32
kWh per day	3	2

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

Electric service amount 17.09**
Gross receipts tax 0.44
Total new charges \$17.53

Total amount you owe**\$17.53******The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$1.85
(\$0.025630 per kWh)
Non-fuel: \$4.70
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Oct 17, 2019



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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
73725-36180	\$1,022.20	Oct 28 2019	\$

Your electric statement

Account number: 73725-36180

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RNC

Statement date: Oct 15 2019

Next bill date: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,022.20	1,022.20 CR	0.00	0.00	1,022.20	\$1,022.20	Oct 28 2019

Total kWh used 16832

Energy usage

	Last Year	This Year
kWh this month	16832	16832
Service days	31	32
kWh per day	543	526

****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	1,022.20
Payment received - Thank you	1,022.20 CR
Balance before new charges	\$0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)	
Electric service amount	998.16**
Gross receipts tax	24.04
Total new charges	\$1,022.20

Total amount you owe \$1,022.20

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

Print date: Oct 17, 2019



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Detail of Rate Schedule Charges for
Street Lights

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

Account Number: 73725-36180

Service From: 09-13-2019

Service To: 10-15-2019

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	02	1.830000	5,520	188.36
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
Fuel charge							408.68
Electric service amount							998.16
Gross receipts tax							24.04
Total						16,832	1,022.20

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

Print Date: October 17, 2019

Page 1



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MASTER #79909-28017

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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
75284-20461	\$82.81	Oct 28 2019	\$

Your electric statement

Account number: 75284-20461

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5821 100TH AVE E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (+)	New charges due by
78.90	78.90 CR	0.00	0.00	82.81	\$82.81	Oct 28 2019

Meter reading - Meter AC73148

Current reading 55325
Previous reading - 54553
kWh used 772

Amount of your last bill 78.90
Payment received - Thank you 78.90 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	727	772
Service days	31	32
kWh per day	23	24

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

Electric service amount 80.74**
Gross receipts tax 2.07
Total new charges \$82.81

Total amount you owe \$82.81****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$19.79
(\$0.025630 per kWh)
Non-fuel: \$50.41
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (466-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019

23 500028

/ 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 ***

#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	\$682.65	Oct 28 2019	\$

Your electric statement

Account number: 76568-88273

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 5755 HARRISON RANCH BLVD

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
737.32	737.32 CR	0.00	0.00	682.65	\$682.65	Oct 28 2019

Meter reading - Meter KLL6998

Current reading 06034
Previous reading - 98654
kWh used 7980

Amount of your last bill 737.32
Payment received - Thank you 737.32 CR
Balance before new charges \$0.00

Demand reading 22.24
Demand kW 22

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

Last This
Year Year
kWh this month 8605 7980
Service days 31 32
kWh per day 277 249

Electric service amount 665.58**
Gross receipts tax 17.07
Total new charges \$682.65

Total amount you owe \$682.65****The electric service amount includes the following charges:**

Customer charge: \$28.32
Fuel: \$204.53
(\$0.025530 per kWh)
Non-fuel: \$187.45
(\$0.023490 per kWh)
Demand: \$247.28
(\$11.24 per kW)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Oct 17, 2019



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MASTER #79909-28017

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#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	\$17.16	Oct 28 2019	\$

Your electric statement

Account number: 77678-60393

For: Sep 11 2019 to Oct 11 2019 (30 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date:

Oct 11 2019

Next bill date:

Nov 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
17.16	17.16 CR	0.00	0.00	17.16	\$17.16	Oct 28 2019

Total kWh used 300

Energy usage

Last Year	This Year
-----------	-----------

kWh this month 300 300

Service days 29 30

kWh per day 10 10

Amount of your last bill 17.16

Payment received - Thank you 17.16 CR

Balance before new charges \$0.00

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

Electric service amount 18.73**

Gross receipts tax 0.43

Total new charges

\$17.16

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

Non-fuel energy charge:

\$0.031380 per kWh

Fuel charge:

\$0.024280 per kWh

Total amount you owe**\$17.16**

- Payment received after **December 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.



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Print date: Oct 17, 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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Detail of Rate Schedule Charges for
Street Lights

5208 000197

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#87377RFMS396069#

HARRISON RANCH CDD

STREET LIGHTS # HARRISON RCH

PARRISH FL 34219

Account Number: 77678-80383

Service From: 09-11-2019

Service To: 10-11-2019

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
Fuel charge							7.28
Electric service amount							16.73
Gross receipts tax							.43
Total						300	17.16

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

Print Date: October 17, 2019

Page 1



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MASTER #79909-28017

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
78604-78036	\$99.31	Oct 28 2019	\$

Your electric statement

Account number: 78604-78036

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5009 89TH AVE E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
89.07	89.07 CR	0.00	0.00	99.31	\$99.31	Oct 28 2019

Meter reading - Meter AC13479

Current reading 76538
Previous reading - 75589
KWh used 949

Amount of your last bill 89.07
Payment received - Thank you 89.07 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
KWh this month	833	940
Service days	31	32
KWh per day	30	30

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

Electric service amount 96.83**
Gross receipts tax 2.48
Total new charges \$99.31

Total amount you owe \$99.31****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$24.32
(\$0.025830 per kWh)
Non-fuel: \$81.97
(\$0.065310 per kWh)

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



FPL

Print date: Oct 17, 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 (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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MASTER #79909-28017

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HARRISON RANCH CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
79950-70468	\$142.88	Oct 28 2019	\$

Your electric statement

Account number: 79950-70468

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
141.03	141.03 CR	0.00	0.00	142.88	\$142.88	Oct 28 2019

Meter reading - Meter KL83325

Current reading 94409
Previous reading - 92993
kWh used 1416

Amount of your last bill 141.03
Payment received - Thank you 141.03 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1649	1416
Service days	31	32
kWh per day	53	44

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

Electric service amount 139.31**
Gross receipts tax 3.57
Total new charges \$142.88

Total amount you owe \$142.88****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$36.29
(\$0.025630 per kWh)
Non-fuel: \$92.48
(\$0.065310 per kWh)

- Payment received after **December 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: Oct 17, 2019



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MASTER #79909-28017

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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80171-39109	\$107.16	Oct 28 2019	\$

Your electric statement

Account number: 80171-39109

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
96.34	96.34 CR	0.00	0.00	107.16	\$107.16	Oct 28 2019

Meter reading - Meter AC13473

Current reading 78280
Previous reading - 75247
kWh used 1033

Amount of your last bill 96.34
Payment received - Thank you 96.34 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1051	1033
Service days	31	32
kWh per day	34	32

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

Electric service amount 104.48**
Gross receipts tax 2.68
Total new charges \$107.16

Total amount you owe**\$107.16******The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$28.48
(\$0.025630 per kWh)
Non-fuel: \$67.46
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.



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Print date: Oct 17, 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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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	\$77.59	Oct 28 2019	\$

Your electric statement

Account number: 93846-48250

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5769 99TH AVENUE CIR E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
71.07	71.07 CR	0.00	0.00	77.59	\$77.59	Oct 28 2019

Meter reading - Meter AC13474

Current reading 53546

Previous reading - 52830

kWh used 716

Energy usage

	Last Year	This Year
kWh this month	645	716
Service days	31	32
kWh per day	21	22

Amount of your last bill

71.07

Payment received - Thank you

71.07 CR

Balance before new charges

\$0.00

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

Electric service amount

75.65**

Gross receipts tax

1.94

Total new charges

\$77.59

Total amount you owe**\$77.59******The electric service amount includes the following charges:**

Customer charge: \$10.54

Fuel: \$18.35

(\$0.025630 per kWh)

Non-fuel: \$46.76

(\$0.085310 per kWh)

- Payment received after **December 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: 1-800-4-OUTAGE (466-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Print date: Oct 17, 2019



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MASTER #79909-28017

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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	\$101.84	Oct 28 2019	\$

Your electric statement

Account number: 95166-90204

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5221 100TH DR E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
91.97	91.97 CR	0.00	0.00	101.84	\$101.84	Oct 28 2019

Meter reading - Meter AC13542

Current reading 77824
Previous reading - 76848
kWh used 878

Energy usage

	Last Year	This Year
kWh this month	1049	978
Service days	31	32
kWh per day	34	31

Amount of your last bill 91.97
Payment received - Thank you 91.97 CR
Balance before new charges \$0.00

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

Electric service amount 99.20**
Gross receipts tax 2.55
Total new charges \$101.84

Total amount you owe \$101.84****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$25.01
(\$0.025630 per kWh)
Non-fuel: \$63.74
(\$0.065310 per kWh)

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



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Print date: Oct 17, 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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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	\$49.61	Oct 28 2019	\$

Your electric statement

Account number: 96273-49039

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 4728 100TH DR E # LTS

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
46.06	46.06 CR	0.00	0.00	49.61	\$49.61	Oct 28 2019

Meter reading - Meter AC13608

Current reading 29382
Previous reading - 28986
kWh used **416**

Amount of your last bill 46.06
Payment received - Thank you 46.06 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	413	416
Service days	31	32
kWh per day	13	13

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

Electric service amount 48.37**
Gross receipts tax 1.24
Total new charges \$49.61

Total amount you owe \$49.61

**The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$10.86
(\$0.025630 per kWh)
Non-fuel: \$27.17
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

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

Print date: Oct 17, 2019





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MASTER #78909-28017

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
97013-08257	\$64.91	Oct 28 2019	\$

Your electric statement

Account number: 97013-08257

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 5012 100TH DR E # LTS

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
59.31	59.31 CR	0.00	0.00	64.91	\$64.91	Oct 28 2019

Meter reading - Meter AC13469

Current reading 41693
Previous reading - 41113
kWh used 580

Amount of your last bill 59.31
Payment received - Thank you 59.31 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	383	580
Service days	31	32
kWh per day	12	18

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

Electric service amount 63.29**
Gross receipts tax 1.62
Total new charges \$64.91

Total amount you owe \$64.91****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$14.87
(\$0.025630 per kWh)
Non-fuel: \$37.88
(\$0.065310 per kWh)

- Payment received after **December 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Oct 17, 2019



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HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
29678-78196	\$19.03	Nov 05 2019	\$19.03

Your electric statement

Account number: 29678-78196

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Statement date: Oct 15 2019

Service address: 10202 57TH CT E

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.46	18.46 CR	0.00	0.00	19.03	\$19.03	Nov 05 2019

Meter reading - Meter ACD0427

Current reading 11675
Previous reading - 11587
kWh used 88

Amount of your last bill 18.46
Payment received - Thank you 18.46 CR
Balance before new charges \$0.00

Energy usage

kWh this month 88
Service days 32
kWh per day 3

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

Electric service amount 18.55**
Gross receipts tax 0.48
Total new charges \$19.03

****The electric service amount**

includes the following charges:

Customer charge: \$10.54
Fuel: \$2.26
(\$0.025630 per kWh)
Non-fuel: \$5.75
(\$0.065310 per kWh)

Total amount you owe \$19.03

* Payment received after **January 03, 2020** is considered **LATE**; a late payment charge of 1% will apply.

- The Florida Public Service Commission is reviewing a one-time refund related to the storm charge that would apply to your November bill. Learn more: FPL.com/rates

NOTED

Date Rec'd Rizzetta & Co., Inc. OCT 23 2019

D/M approval 96 Date 10/28/19

Date entered OCT 25 2019

Fund 001 GL 53100 OC 4301

Check # _____



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Notes on the front will not be detected.

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HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

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	\$16.49	Nov 05 2019	\$16.49

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

For: Sep 13 2019 to Oct 15 2019 (32 days)

Customer name: HARRISON RANCH CDD

Service address: 10609 48TH ST E

Statement date: Oct 15 2019

Next meter reading: Nov 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.84	15.84 CR	0.00	0.00	16.49	\$16.49	Nov 05 2019

Meter reading - Meter ACD3197

Current reading 00615

Previous reading - 00554

kWh used 61

Amount of your last bill 15.84

Payment received - Thank you 15.84 CR

Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	10	61
Service days	31	32
kWh per day	0	2

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

Electric service amount 16.08**

Gross receipts tax 0.41

Total new charges \$16.40

Total amount you owe**\$16.49**

**The electric service amount
includes the following charges:

Customer charge: \$10.54

Fuel: \$1.58

(\$0.025630 per kWh)

Non-fuel: \$3.98

(\$0.065310 per kWh)

- Payment received after **January 03, 2020** is considered **LATE**; a late payment charge of 1 % will apply.

- The Florida Public Service Commission is reviewing a one-time refund related to the storm charge that would apply to your November bill. Learn more: FPL.com/rates

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 25 2019

DMA approval 96 Date 10/28/19

Date entered OCT 25 2019

Fund 001 GL 53100 OC 4301

Check # _____

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

FPL

**CURRENT BILLING SUMMARY**

Local Service from 09/07/19 to 10/08/19

Qty Description	941/776-3095.0	Charge
Non Basic Charges		
Fios Internet 300 Dynamic IP		129.99
Other Charges-Detailed Below		25.99
Total Non Basic Charges		155.98

TOTAL 155.98**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	9/07	5.99
1 Business Broadband Full Installation	075413081	9/07	20.00
941/776-3095		Subtotal	25.99

Subtotal 25.99

YOU HAVE CHOSEN NOT TO SELECT AN INTRALATA LONG DISTANCE COMPANY
YOU HAVE CHOSEN NOT TO SELECT AN INTERLATA LONG DISTANCE COMPANY

CUSTOMER TALK

FRONTIER CPNI STATEMENT. Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



Account Summary

New Charges Due Date	10/31/19
Billing Date	10/07/19
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	155.98
Payments Received Thru 10/07/19	.00
Balance Forward	155.98
New Charges	379.44
Total Amount Due	\$535.42

Date Rec'd Alzetta & Co., Inc. OCT 23 2019
 B/M approval QC Date 10/23/19
 Date entered OCT 25 2019
 Fund 001 GL 57200 oc 4702
 Check # _____

Helping your business to achieve peak performance

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- ✓ Free router and installation

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Frontier BUSINESS

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

2,6



P.O. Box 5157, Tampa, FL 33675

AB 01 003747 83309 B 18 A



HARRISON RANCH CDD OFFICE
 5755 HARRISON RANCH BLV
 PARRISH, FL 34219-4401

PAYMENT STUB

Total Amount Due	\$535.42
New Charges Due Date	10/31/19
Account Number	941-776-3095-0907 19-5
Please do not send correspondence with your payment. Make checks payable to Frontier.	
Amount Enclosed	\$ 379.44

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

FRONTIER
 PO BOX 740407
 CINCINNATI OH 45274-0407



073067941776309509071900000155780000535425

CURRENT BILLING SUMMARY

Local Service from 10/07/19 to 11/06/19

Qty Description	941/776-3095.0	Charge
Basic Charges		
2 OneVoice Nationwide		129.98
2 OneVoice Features		
2 OneVoice Long Distance		
2 OneVoice Long Distance		
2 Access Recovery Chrg-Bus		5.00
2 Federal Subscriber Line Charge - Bus		13.00
Other Charges-Detailed Below		11.34
Partial Month Charges-Detailed Below		68.66
Federal Excise Tax		.91
Federal USF Recovery Charge		7.92
FCA Long Distance - Federal USF Surcharge		8.14
FL State Communications Services Tax		11.42
FL State Gross Receipts Tax		5.84
County Communications Services Tax		5.68
2 FL Telecommunications Relay Service		.20
2 Manatee Co 911 Surcharge		.80
Total Basic Charges		268.29
Non Basic Charges		
FiOS Internet 300 Dynamic IP		129.99
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		.50
FL State Communications Services Tax		.12
County Communications Services Tax		.06
Total Non Basic Charges		138.85
Toll/Other		
Partial Month Charges-Detailed Below		-20.00
FCA Long Distance - Federal USF Surcharge		-5.00
FL State Communications Services Tax		-1.24
FL State Gross Receipts Tax		-.64
County Communications Services Tax		-.62
Total Toll/Other		-27.50

TOTAL 379.44

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		10/07	11.34
1 Business High Speed Internet Fee	AUTOCH	10/07	5.99
941/776-3095		Subtotal	17.33
1 Federal Primary Carrier Single Line Charge	AUTOCH	10/07	1.99
941/776-8083		Subtotal	1.99
Partial Month Charges			
OneVoice Price Protection	PROMOTION	10/07 11/08	-25.00
1 Access Recovery Chrg-Bus	075454218	9/17 10/08	1.67
1 Federal Subscriber Line Charge - Bus	075454218	9/17 10/06	4.33
941/723-8827		Subtotal	-19.00
OneVoice Price Protection	PROMOTION	10/07 11/08	-25.00
1 Access Recovery Chrg-Bus	075456825	8/17 10/08	1.67
1 Federal Subscriber Line Charge - Bus	075456825	9/17 10/06	4.33
941/776-8083		Subtotal	-19.00
1 OneVoice Nationwide	075454218	9/17 10/06	43.33
941/723-8827		Subtotal	43.33
1 OneVoice Nationwide	075456825	9/17 10/08	43.33
941/776-8083		Subtotal	43.33

Subtotal 67.98

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 \$243.46 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 25.0%. Questions? Please contact customer service.

FRONTIER CPNI STATEMENT. Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

The Federal Communications Commission (FCC), in conjunction with the Federal Trade Commission (FTC), established a National Do Not Call Registry for consumers who do not wish to receive many kinds of telemarketing calls. Telemarketers that call numbers on either the federal or state registries are subject to substantial fines. Telemarketers must also unblock their numbers and transmit their Caller ID information. More information about federal Do Not Call requirements is available in 47 CFR Section 64.1200 <http://transition.fcc.gov/egb/policy/Telemarketing-Rules.pdf> and in 16 CFR Part 310



HARRISON RANCH ODD OFFICE
Your Monthly Invoice

Page 1 of 4

Account Summary

New Charges Due Date	10/21/19
Billing Date	9/25/19
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	449.14
Payments Received Thru 9/16/19	-449.14
Thank you for your payment!	
Balance Forward	.00
New Charges	236.74
Total Amount Due	\$236.74

RECEIVED

OCT 01 2019

OCT 07 2019

001 57200 4702

Paying a bill will
never be fun, but
it can be easy

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frontier.com/autopay

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Call: 1.800.921.8102 Tech Support:
Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

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P.O. Box 5157, Tampa, FL 33675

MB 01 004720 81518 E 23 A



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

PAYMENT STUB

Total Amount Due **\$236.74**

New Charges Due Date 10/21/19

Account Number 941-776-9949-011007-5

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

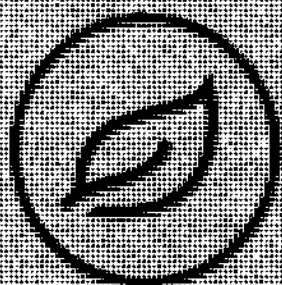
Amount Enclosed \$ 236.74

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



120805941776994901100710000000000000236745



Go Paperless

The trees will thank you.

Simply visit frontier.com/gopaperless

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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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 09/25/19 to 10/24/19

Qty Description	941/776-9949.1	Charge
Basic Charges		
Partial Month Charges-Detailed Below		-133.88
Federal Excise Tax		-.62
Federal USF Recovery Charge		-4.14
FCA Long Distance - Federal USF Surcharge		-3.42
FL State Communications Services Tax		-6.96
FL State Gross Receipts Tax		-3.54
County Communications Services Tax		-3.46
Total Basic Charges		-155.92
Non Basic Charges		
Other Charges-Detailed Below		22.00
Partial Month Charges-Detailed Below		325.53
Federal Excise Tax		10.47
FL State Communications Services Tax		17.10
FL State Gross Receipts Tax		8.76
County Communications Services Tax		8.48
Total Non Basic Charges		392.34
Toll/Other		
Frontier Com of America -Detailed Below		.29
FL State Communications Services Tax		.01
FL State Gross Receipts Tax		.01
County Communications Services Tax		.01
Total Toll/Other		.32
TOTAL		236.74

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
Additional Line Discount	AUTOCH	9/03	22.00
941/776-9949		Subtotal	22.00
Partial Month Charges			
Acc Rec Chrg Multi-Ln Bus	075334888	9/03 9/24	-2.60
Federal Subscriber Line Charge	075334888	9/03 9/24	-5.89
Basic Messaging	075334888	9/03 9/24	-6.02
941/776-9725		Subtotal	-16.81
OneVoice Term ETF	PROMOTION	9/25 10/24	349.08
Acc Rec Chrg Multi-Ln Bus	075334887	9/03 9/24	-2.60
Federal Subscriber Line Charge	075334887	9/03 9/24	-5.89
Basic Messaging	075334887	9/03 9/24	-7.49
Basic Messaging	075334887	9/03 9/24	-8.02
941/776-9949		Subtotal	328.08
Additional Line Unlimited	075334886	9/03 9/24	-66.00
941/776-9725		Subtotal	-66.00
Frontier Solutions for Business - 2 Year Term	075334887	9/03 9/24	-60.90
941/776-9949		Subtotal	-60.90
Subtotal			213.65

CIRCUIT ID DETAIL

5755 HARRISON RANCH BLV
5756 HARRISON RANCH BLV

Detail of Frontier Com of America Charges

Toll charged to 941/776-9725 1

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	SEP 04	2:52P	5.2	DD	PTCHARLOTT FL (941)613-5330	.29
941/776-9725 1						Subtotal
						.29

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 \$236.74 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
Account Number

Page 4 of 4
9/25/19

Detail of Frontier Com of America Charges
Toll charged to 941/776-9949 1

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
941/776-9725	159	389	.29
Main Number	20	34	.00
***Customer Summary	179	424	.29

Caller Summary Report

	Calls	Minutes	Amount
Intrastate	179	424	.29
***Customer Summary	179	424	.29



Guardian Protection
174 Thorn Hill Road
Warrendale, PA 15086

IMPORTANT MESSAGES



SUMMARY OF ACCOUNT

Statement Date: 10/3/2019
Customer Number: 7101123



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CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

1. Visit <https://customerare.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
10/1/2019	PREVIOUS BALANCE Payment Received - Thank You	49619108	\$44.95 \$44.95-
10/3/2019	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219 Paper Statement Fee 10/03/19 to 11/02/19	53456083	\$0.00
10/3/2019	Security Services 10/03/19 to 11/02/19	53456083	\$44.95

TOTAL AMOUNT DUE \$44.95

Date Rec'd Rizzella & Co., Inc. OCT 08 2019
D/M approval 9X Date 10/15/19
Date entered OCT 14 2019
Fund 001 GL 512000C 4712
Check# _____

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
174 Thorn Hill Road
Warrendale, PA 15086

REMITTANCE DUE UPON RECEIPT

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

Please make check payable to **Guardian Protection** and include detached section below.

1236000566 PRESORT PBPS002



HARRISON RANCH CDD
ATTN: ACCTS PAYABLE
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

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



01 007101123 00000004495 7

Invoice

Period Billing

INVOICE #:

250779

Page 1 of 1

Gulf Business Systems

5961 Cattleman Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

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

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
09/25/2019		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 23066	
Meter Billing For 8/29/2019 To 9/28/2019	
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 306cl Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 33377 on 8/28/2019 Current: 33730 on 9/25/2019 Usage 353 Clicks Included in Interval: 2000 Clicks To Bill in Period: 353	
Total Meter Charge	\$0.00
Meter: Color Last Billed: 33922 on 8/28/2019 Current: 36988 on 9/25/2019 Usage 3066 Clicks Included in Interval: 1000 Clicks To Bill in Period: 3066	
2066 @ 0.0674 = 139.2484	
Total Meter Charge	\$139.25
Tax Summary	
No Tax	\$0.00

Date Rec'd Rizzetta & Co., Inc.

DMA approval QC

SEP 25 2019
Date 9/30/19

Date entered

SEP 30 2019

Fund 001

GL 57200 OC 4702

Check # _____

Invoice
Comments:

SUBTOTAL: \$139.25

DISCOUNT: \$0.00

OTHER CHARGES: \$0.00

TAX: \$0.00

TOTAL: \$139.25

Customer Signature _____

Invoice

Period Billing

INVOICE #:

250782

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

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

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
09/25/2019		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 23864	
Monthly Billing For 9/29/2019 To 10/28/2019	
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 306cl Desc: 32/32 PPM A4 Color MFP	
Tax Summary	
No Tax	\$0.00

RECEIVED

SEP 25 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval OK Date 9/30/19

Date entered SEP 30 2019

Fund 001 GL 51200 OC 4702

Check # _____

Invoice
Comments:

SUBTOTAL: \$20.00

DISCOUNT: \$0.00

OTHER CHARGES: \$0.00

TAX: \$0.00

TOTAL: \$20.00

Customer Signature _____

Invoice

Period Billing

INVOICE #:

252550

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

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

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
10/23/2019		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 23864	
Monthly Billing For 10/29/2019 To 11/28/2019	
Monthly Period Charge	\$20.00
Meter Billing For 9/29/2019 To 10/28/2019	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W8401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 33730 on 9/29/2019 Current: 34599 on 10/23/2019 Usage 869 Clicks Included in Interval: 2000 Clicks To Bill in Period: 869	
Total Meter Charge	\$0.00
Meter: Color Last Billed: 36988 on 9/29/2019 Current: 40121 on 10/23/2019 Usage 3133 Clicks Included in Interval: 1000 Clicks To Bill in Period: 3133	
2133 @ 0.07 = 149.31	
Total Meter Charge	\$149.31
Tax Summary	
No Tax	\$0.00

Date Rec'd Rizzetta & Co., Inc. OCT 24 2019

D/M approval 96 Date 10/28/19

Date entered OCT 25 2019

Fund 001 GL 51200 OC 4102

Check # _____

Invoice Comments:		SUBTOTAL:	\$169.31
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$0.00
		TAX:	\$0.00
Customer Signature _____		TOTAL:	\$169.31

Harrison Ranch CDD Debit Card
Account Ending in #9935
10/28/2019

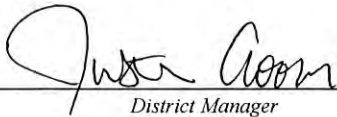
Date	Vendor	Description	GL Code	Amount
9/2/2019	Amazon	Office Supplies	57200-4705	(8.99)
9/5/2019	Amazon	Office Supplies	57200-4705	(54.02)
9/17/2019	Affordable Catering	Breakfast w/Santa Deposit	57200-4714	(162.00)
10/4/2019	Dollar General	Potluck	57200-4714	(20.58)
10/5/2019	Amazon	A-Frame Signs	57200-4714	(139.98)
10/5/2019	Amazon	Pool Party Supplies	57200-4714	(26.86)
10/5/2019	Staples	Pool Party Supplies	57200-4714	(52.06)
10/8/2019	Amazon	Pool Rail Covers	57200-4714	(140.34)
10/10/2019	Amazon	Office Supplies	57200-4705	(25.22)
10/12/2019	Dollar General	Pool Party Supplies	57200-4714	(44.94)
10/18/2019	Dominos	Trivia/ Happy Hour	57200-4714	(99.59)
10/19/2019	Amazon	Gym Wipes	57200-4714	(88.99)
10/19/2019	Publix	Pumpkin Painting	57200-4714	(12.98)

Total debit card expenses to be replenished

001-10123

\$

876.55


District Manager

10/28/19
Date

Debit card limit is \$2,500

POSTED

Harrison Ranch CDD Debit Card
Account Ending in #3541
10/22/2019

Date	Vendor	Description	GL Code	Amount
9/2/2019	Amazon	Office supplies	57200-4705 ✓	8.99
9/5/2019	Amazon	Office supplies	57200-4705 ✓	54.02
9/17/2019	Affordable Catering	Breakfast w/Santa Deposit	57200-4714 ✓	162.00
10/4/2019	Dollar General	Potluck	57200-4714 ✓	20.58
10/5/2019	Amazon	A-Frame Signs	57200-4714 ✓	139.98
10/5/2019	Amazon	Pool Party Supplies	57200-4714 ✓	26.86
10/5/2019	Staples	Pool Party Supplies	57200-4714 ✓	52.06
10/8/2019	Amazon	Pool Rail Covers	57200-4714 ✓	140.34
10/10/2019	Amazon	Office Supplies	57200-4705 ✓	25.22
10/12/2019	Dollar General	Pool Party Supplies	57200-4714	44.94
10/18/2019	Dominos	Trivia/Happy Hour	57200-4714	\$99.59
10/19/2019	Amazon	Gym Wipes	57200-4714	88.99
10/19/2019	Publix	Pumpkin Painting	57200-4714	12.98

Total debit card expenses to be replenished

001-10123

\$

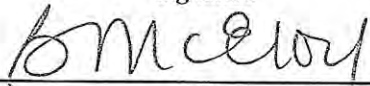
(876.55)



Signature

10/22/19

Date



Manager Approval

Debit card limit is \$2,500

Janitorial Supplies	57200-4706
Office Supplies	57200-4705
Operating & Community Programming	57200-4714
Furniture Repair/Replacement	57200-4727
Interior Maintenance & Repair	57200-4723
Exterior Maintenance & Repair	57200-4711
Tennis Court Supplies	57200-4760
Pool Repairs	57200-4600
Athletic Field Maintenance	57200-4755

publix.

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

Store Manager: Elizabeth Luquette
941-776-8326

APPLE CIDER RR	6.49
APPLE CIDER RR	6.49

Order Total		12.98
Sales Tax		0.00
Grand Total		12.98
Debit	Payment	12.98
Change		0.00

PRESTO!

Trace #: 071126

Reference #: 1681395967

Acct #: XXXXXXXXXXXX6674

Debit Purchase FROM CHECKING

Amount: \$12.98

DEBIT CARD PURCH
A0000000042203 DE
Entry Method: Chip R
Mode: Issuer-PIN Verif

Your cashier was Anthony

10/19/2019 12:34 S1152 R107 2049 CO

Explore the many ways to save at Pub
View bargains at publix.com/savingst

Publix Super Markets, Inc.

pool party

DOLLAR GENERAL STORE #14735
12110 US 301 N.
PARRISH, FL 34219
(941) 212-0303

CREPE STREAMER LINE	1.00 S
011179630950-140	
CREPE STREAMER LINE	1.00 S
011179630950-140	
CREPE STREAMER LINE	1.00 S
011179630950-140	
CREPE STREAMER YELLO	1.00 S
011179630929-140	
CREPE STREAMER YELLO	1.00 S
011179630929-140	
CREPE STREAMER YELLO	1.00 S
011179630929-140	
TABLECOVER ROUND TUR	1.50 S
011179501519-140	
TABLECOVER ROUND TUR	1.50 S
011179501519-140	
TABLECOVER ROUND TUR	1.50 S
011179501519-140	
TABLECOVER ROUND TUR	1.50 S
011179501519-140	
CREPE STREAMER TURQ	1.00 S
011179623396-140	
CREPE STREAMER TURQ	1.00 S
011179623396-140	
CREPE STREAMER TURQ	1.00 S
011179623396-140	
TABLECOVER ROUND TUR	1.50 S
011179501519-140	
TABLECOVER ROUND TUR	1.50 S
011179501519-140	
ABLE COVER ROUND LI	1.50 S
011179368075-140	
ABLE COVER ROUND LI	1.50 S
011179368075-140	
ABLE COVER ROUND LI	1.50 S
011179368075-140	
ABLE COVER ROUND LI	1.50 S
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ABLE COVER ROUND LI	1.50 S
011179368075-140	
ABLE COVER ROUND YE	1.50 S
011179368273-140	
ABLE COVER ROUND YE	1.50 S
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ABLE COVER ROUND YE	1.50 S
011179368273-140	
ABLE COVER ROUND YE	1.50 S
011179368273-140	
ABLE COVER ROUND LI	1.50 S
011179368075-140	

SUBTOTAL	
Tax1	\$42.00
TOTAL SALE	\$2.94
DEBIT	\$44.94
PIN VERIFIED	\$44.94
*****6674	
CHIP	
PIN VERIFIED	
AUTH# 821862	
REFERENCE# 50002040119	
AID# A0000000042203	

ITEMS 31
2019-10-12 15:25:47 14735 02 6291

890644100151539829122951919415655716221127

Oct. potluck

DOLLAR GENERAL STORE #14735
12110 US 301 N.
PARRISH, FL 34219
(941) 212-0303

TOSTITOS CON QUESO M	E	3.75
028400070980-110		
TOSTITOS MEDIUM SALS	E	3.25
028400055987-110		
10 LB ICE	E	2.15
041271971101-112		
TABLE COVER LIME		1.00
011179368037-140		
TABLE COVER LIME		1.00
011179368037-140		
TOSTITOS CON QUESO M	E	3.75
028400070980-110		
TOSTITOS MILD SALSA	E	3.25
028400055970-110		
TABLE COVER LIME		1.00
011179368037-140		
TABLE COVER LIME		1.00
011179368037-140		

SUBTOTAL	\$20.15
Tax1	\$0.43
TOTAL SALE	\$20.58
DEBIT	\$20.58

```

PIN VERIFIED
*****6674
CHIP
PIN VERIFIED
AUTH# 635508
REFERENCE# 50001024711
AID# A0000000042203

```

ITEMS 9
2019-10-04 16:41:00 14735 01 832



```

-----CUT HERE-----
*****
*      You may have a chance to
* WIN A $100 Gift Card
*
*      Go To
* DGCustomerFirst.com
*
* Tell us about your visit and be entered
* to win one of ten $100 DG Gift Cards!
*      Must be 18+ to enter
*      Drawings held weekly!

```

* Survey Code
y/n 1464-9218 1186-452

SATURDAY OCT. 5TH ONLY!
\$5 OFF \$25
 \$5 off your purchase of \$25 or more (excludes)
 OR SHOP ONLINE: USE PROMO CODE DCSAVE001

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages.

X2612545113683471



-CUT HERE

**Final Details for Order #114-5921848-5529035**

Print this page for your records.

Order Placed: October 19, 2019

Amazon.com order number: 114-5921848-5529035

Order Total: \$88.99

Shipped on October 19, 2019

Items Ordered**Price**

1 of: *GERMISEPT Multipurpose Gym Wipes & Wellness Center Cleaning Wipes/Cart Wipes* \$88.99
(800 Wipes/Roll X 4 Rolls = 3200 wipes)

Sold by: Innovent Inc ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$88.99

Shipping & Handling: \$0.00

Total before tax: \$88.99

Estimated tax to be collected: \$0.00

Grand Total: \$88.99

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

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

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**Final Details for Order #114-9638705-9389826**Print this page for your records.**Order Placed:** October 10, 2019**Amazon.com order number:** 114-9638705-9389826**Order Total: \$25.22****Shipped on October 10, 2019****Items Ordered**1 of: *Globe-Weis/Pendaflex QuickVue Project File, Monthly Index, Letter Size, Blue (20135)***Price****\$15.23**

Sold by: Amazon.com Services, Inc

Condition: New

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

One-Day Shipping

Shipped on October 10, 2019**Items Ordered**1 of: *AmazonBasics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack***Price****\$9.99**

Sold by: Amazon.com Services, Inc

Condition: New

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

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$25.22

Shipping & Handling: \$0.00

Total before tax: \$25.22

Estimated tax to be collected: \$0.00

Grand Total: \$25.22**Billing address**Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

**Final Details for Order #114-3776223-4417847**

Print this page for your records.

Order Placed: October 8, 2019

Amazon.com order number: 114-3776223-4417847

Order Total: \$140.34

Shipped on October 8, 2019

Items Ordered

2 of: *Rail Grips OSRG-8RB Swimming Pool Hand Rail Cover, 8-Feet, Royal Blue*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$70.17

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$140.34

Shipping & Handling: \$0.00

Total before tax: \$140.34

Estimated tax to be collected: \$0.00

Grand Total: \$140.34

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

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

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**Final Details for Order #114-5907523-0568259**

Print this page for your records.

Order Placed: October 5, 2019**Amazon.com order number:** 114-5907523-0568259**Order Total: \$26.86****Shipped on October 7, 2019****Items Ordered**1 of: *Snack Pack Chocolate Pudding Cups, 4 Count, 12 Pack***Price**

\$20.88

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Adecco LLC Pack of 5 Colorful Spring Spiral Wrist Coil Key Chain, Wrist Band Key Ring*

\$5.98

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

Condition: New

Shipping Address:

Sophie Guthrie
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Debit Card | Last digits: 6674

Item(s) Subtotal: \$26.86

Shipping & Handling: \$0.00

Total before tax: \$26.86

Estimated tax to be collected: \$0.00

Grand Total: \$26.86**Billing address**

Sophie Guthrie
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
United States

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

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**Final Details for Order #114-4368503-2132269**

Print this page for your records.

Order Placed: October 5, 2019**Amazon.com order number:** 114-4368503-2132269**Order Total: \$139.98****Shipped on October 5, 2019****Items Ordered**

2 of: *Plasticade Signicade Portable Folding A-Frame Sidewalk Sign - White*
Sold by: VM Express ([seller profile](#))

Price

\$69.99

Condition: New

Shipping Address:

Sophie Guthrie
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6674

Item(s) Subtotal: \$139.98

Shipping & Handling: \$0.00

Total before tax: \$139.98

Estimated tax to be collected: \$0.00

Grand Total: \$139.98**Billing address**

Sophie Guthrie
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
United States

Credit Card transactions

MasterCard ending in 6674: October 5, 2019: \$139.98

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

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**Final Details for Order #114-7247052-7664231**

Print this page for your records.

Order Placed: September 2, 2019

Amazon.com order number: 114-7247052-7664231

Order Total: \$8.99

Shipped on September 4, 2019

Items Ordered

1 of: *Smead Expanding File with Flap and Cord Closure, 12 Pockets, Monthly (Jan-Dec), Letter Size, Kraft (70186)* **Price**
\$8.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$8.99

Shipping & Handling: \$0.00

Total before tax: \$8.99

Estimated tax to be collected: \$0.00

Grand Total: \$8.99

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

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

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**Final Details for Order #114-8705996-0163466**Print this page for your records.

Order Placed: September 2, 2019
Amazon.com order number: 114-8705996-0163466
Seller's order number: 373087632001
Order Total: \$54.02

Shipped on September 5, 2019**Items Ordered****Price**

1 of: *Office Depot File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack of 100, 810838* \$14.03

Sold by: Office Depot, Inc. ([seller profile](#))

Condition: New

1 of: *Office Depot White Copy Paper, 8 1/2in. x 11in., 20 Lb., 84 Brightness, Case Of 10 Reams* \$39.99

Sold by: Office Depot, Inc. ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$54.02

Shipping & Handling: \$0.00

Total before tax: \$54.02

Estimated tax to be collected: \$0.00

Grand Total: \$54.02

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

Credit Card transactions

MasterCard ending in 3541: September 5, 2019: \$54.02

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

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Barbara McEvoy

From: Sophie Guthrie <sophiemarieguthrie@gmail.com>
Sent: Tuesday, October 22, 2019 11:46 AM
To: Barbara McEvoy
Subject: Fwd: Your Domino's Order

Sent from my iPhone

Begin forwarded message:


From: "Domino's Pizza" <dominos@confirmation.dominos.com>
Date: October 18, 2019 at 4:13:56 PM EDT
To: <sophiemarieguthrie@gmail.com>
Subject: Your Domino's Order
Reply-To: "Domino's Pizza" <no-reply@your.offers.dominos.com>



[ORDER](#) [MENU](#) [COUPONS](#) [LOCATIONS](#)

Thank you for placing your order at [Dominos.com](https://www.dominos.com)! If you have any questions about your order, please call the store directly at 941-479-7911.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

DOMINO'S TRACKER® | **CLICK HERE TO TRACK** 
THE PROGRESS OF YOUR ORDER IN REAL TIME

ORDER PLACED	PREP	BAKE	BOX	DELIVERY
1	2	3	4	5

Customer Information
Name on Order: Sophie Guthrie
Delivery Address: 5755 HARRISON RANCH BLVD , PARRISH, FL 34219-4401
Callback Phone #: 765-610-5546
Your Domino's Store (8627): 8163 US Hwy 301 N. Parrish FL 34219 | 941-479-7911
Delivery Time: 10/18/2019 6:05PM

Order Details
Order #: 844

Date: 10/18/2019 4:13PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
2	Large (14") Hand Tossed Pizza Whole: Cheese, Robust Inspired Tomato Sauce	\$15.98
1	Large (14") Hand Tossed Pizza Whole: Italian Sausage, Cheese, Robust Inspired Tomato Sauce	\$7.99
2	Large (14") Hand Tossed Pizza Whole: Pepperoni, Cheese, Robust Inspired Tomato Sauce	\$15.98
3	Large (14") Hand Tossed ExtravaganZZa Whole: No Black Olives, Extra Cheese, Robust Inspired Tomato Sauce, Pepperoni, Ham, Italian Sausage, Beef, Onions, Green Peppers, Mushrooms	\$47.97
1	20oz Bottle Diet Coke®	\$1.89

Coupon Used: 3 Large 1 Topping Pizzas for \$7.99 Each

Food & Bev Total:	\$89.81
Tax:	\$6.29
Bottle Deposit:	\$0.00
Delivery Charge:	\$3.49

Total: \$99.59

Piece of the Pie Rewards®

10 Rewards Points for an order of \$10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

Mastercard® GRAMMY Awards® Sweepstakes Entry. By using Mastercard® for your online order, you've been entered in the Mastercard® GRAMMY Awards® Sweepstakes. Get up to 4 entries. *No Purch Nec. U.S. res 18+. Ends 10/31/19. [Click for Rules.](#)

Payment Details

Payment Method: Credit Card \$99.59

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*



Domino's Delivery Insurance program is only available to Piece of the Pie Rewards® members who report an issue with their online delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. Non-members must enroll within 7 days of reporting an issue with their online delivery order to be eligible to receive the 60 points. This is a limited time offer and store participation may vary. Limit: one (1) claim per customer. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit [dominosdeliveryinsurance.com](https://www.dominosdeliveryinsurance.com) for more details.

LEGAL STUFF ☐ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <https://www.dominos.com/en/>.

Event Payments

Client/Organization Harrison Ranch	Event Date 12/14/2019 (Sat)	Booking Contact Sophie Guthrie	Site Contact	Event # E24875
Address 5755 Harrison Ranch Boulevard, Parrish, FL 34219		Telephone (941) 776-9949	Theme Santa Breakfast	Guests 75 (Pln)
Party Name Sophie Guthrie	Theme Santa Breakfast	Category Holiday Party	Sales Rep Maria Betancourt	

Event Payments

Pay Date	Amount	Category	Pay Method	Comment	Check Number	Card Number
9/17/2019	162.00		Credit Card	3541		
Count: 1	162.00					

Barbara McEvoy

From: Sophie Guthrie
Sent: Tuesday, October 22, 2019 11:50 AM
To: Barbara McEvoy
Subject: Fwd: Order Confirmation

Sophie Guthrie
Community Activities Coordinator
Harrison Ranch

From: donotreply@orders.staples.com
Sent: Saturday, October 5, 2019 10:01 AM
To: Sophie Guthrie
Subject: Order Confirmation



Hello Sophie

Thank you for choosing Staples. Below is the summary of your recent order. We will send you another email when it's ready for pickup. You can check the status of your order anytime by clicking on the order number below.

Order Number: [6925203633](#)

Order Date: Oct. 5th, 2019

Pickup Products

Brandon Store - 2424 W. Brandon Blvd. , Brandon, FL 33511

Pickup Person - Sophie Guthrie

Ready for pickup by **8:30pm** on **Oct. 5th**

Quantity	Price
----------	-------



Tropical Leaves

2

\$59.98

Posters

24x36 in • None • Photo Semi-Gloss

Order Summary

Pickup Subtotal	\$59.98
Estimated Tax	\$4.08
Order Subtotal	\$64.06
20% off Signs, Banners or Posters when you spend more than \$50	-\$12.00
Order Total	\$52.06

Billing Address

Sophie Guthrie
12750 Citrus Park Lane Tampa, FL 33625
Pickup Person - Sophie Guthrie

Payment Method

MasterCard : \$52.06

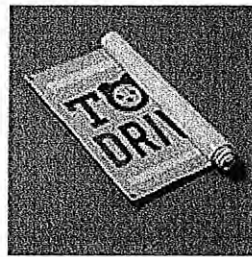
Need Help?

Contact Us or call 1-888-333-3199

Things you might be interested in



Business Cards



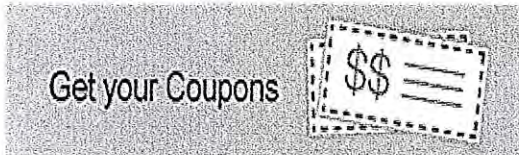
Banners



Poster



Signs



S Easy On-The-Go Shopping.
Download your Staples App TODAY!




[Find Your Nearest Store](#)

Harrison Ranch CDD Debit Card
Account Ending in #9935
10/7/2019

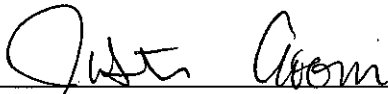
Date	Vendor	Description	GL Code	Amount
9/10/2019	Publix	Bingo	57200-4714	(29.94)
9/14/2019	Amazon	Office Supplies	57200-4705	(11.93)
9/15/2019	Amazon	Event Supplies	57200-4714	(8.96)
9/15/2019	Amazon	Event Supplies	57200-4714	(41.34)
9/23/2019	Amazon	Event Supplies	57200-4714	(62.95)
9/25/2019	USPS	Postage	57200-4705	(7.35)
9/29/2019	Amazon	Event Supplies	57200-4714	(37.96)
10/2/2019	Amazon	Office Supplies	57200-4705	(33.92)
10/2/2019	Amazon	Office Supplies	57200-4705	(8.99)
10/2/2019	Amazon	Office Supplies	57200-4705	(39.99)
10/4/2019	Office Depot	Office Supplies	57200-4705	(191.42)

Total debit card expenses to be replenished

001-10123

S

474.75


District Manager

10/7/19
Date

Debit card limit is \$2,500

POSTED

Harrison Ranch CDD Debit Card
Account Ending in #3541
10/4/2019

Date	Vendor	Description	GL Code	Amount
9/10/2019	Publix	Bingo	57200-4714	29.94 ✓
9/14/2019	Amazon	Office Supplies	57200-4705	11.93 ✓
9/15/2019	Amazon	Event Supplies	57200-4714	8.96 ✓
9/15/2019	Amazon	Event Supplies	57200-4714	41.34 ✓
9/23/2019	Amazon	Event Supplies	57200-4714	62.95 ✓
9/25/2019	USPS	Postage	57200-4705	7.35 ✓
9/29/2019	Amazon	Event Supplies	57200-4714	37.96 ✓
10/2/2019	Amazon	Office Supplies	57200-4705	33.92 ✓
10/2/2019	Amazon	Office Supplies	57200-4705	8.99 ✓
10/2/2019	Amazon	Office Supplies	57200-4705	39.99 ✓
10/4/2019	Office Depot	Office Supplies	57200-4705	191.42 ✓

Total debit card expenses to be replenished

001-10123 \$ (474.75)

B McEwen
Signature

10/4/19
Date

Debit card limit is \$2,500

Janitorial Supplies	57200-4706
Office Supplies	57200-4705
Operating & Community Programming	57200-4714
Furniture Repair/Replacement	57200-4727
Interior Maintenance & Repair	57200-4723
Exterior Maintenance & Repair	57200-4711
Tennis Court Supplies	57200-4760
Pool Repairs	57200-4600
Athletic Field Maintenance	57200-4755
Playground Equipment & Main	57200-4759
Website Hosting, Maintenance	51300-4907
Landscape Maintenance	53900-4604

Publix

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

VARIETY PACK 18CT	5.99	F
You Saved	3.00	
VARIETY PACK 18CT	5.99	F
You Saved	3.00	
VARIETY PACK 18CT	5.99	F
You Saved	3.00	
ASST COOKIES 2 DOZ	3.99	F
ASST COOKIES 2 DOZ	3.99	F
Promotion	-3.99	F
ASST COOKIES 2 DOZ	3.99	F
ASST COOKIES 2 DOZ	3.99	F
Promotion	-3.99	F
ASST COOKIES 2 DOZ	3.99	F
ASST COOKIES 2 DOZ	3.99	F
Promotion	-3.99	F

Order Total	29.94
Sales Tax	0.00
Grand Total	29.94
Debit	Payment 29.94
Change	0.00

Savings Summary

Special Price Savings	20.97

* Your Savings at Publix	*
* 20.97	*

PRESTO!

Trace #: 115260

Reference #: 1547894785

Acct #: XXXXXXXXXXXX3541

Debit Purchase FROM CHECKING

Amount: \$29.94

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

Your cashier was Carl

09/10/2019 16:28 S1305 R111 5001 C0304

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

Publix Super Markets, Inc.

CDD

PARRISH
12144 US HIGHWAY 301 N
PARRISH, FL 34219-9998
117335-0557
(800)275-8777
09/25/2019 12:34 PM

Product	Qty	Unit Price	Price
PM 1-Day	1	\$7.35	\$7.35
Flat Rate Env			
(Domestic)			
(RIVERVIEW, FL 33578)			
(Flat Rate)			
(Expected Delivery Day)			
(Thursday 09/26/2019)			
(USPS Tracking #)			
(9505 5134 4517 9268 3307 96)			
Insurance			\$0.00
(Up to \$50.00 included)			
Total:			\$7.35

Debit Card Remit'd \$7.35
(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX3541)
(Approval #)
(Transaction #:322)
(Receipt #:016554)
(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

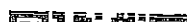
All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
840-5335-0150-002-00026-65386-02

or scan this code with
your mobile device:



Barbara McEvoy

From: ODOOnline@OfficeDepot.com
Sent: Thursday, October 3, 2019 8:22 AM
To: Barbara McEvoy
Subject: Order Confirmation - Multiple Orders



888-263-3423

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that **your parent order number 385891458-001 will arrive in multiple shipments** and we have created unique order numbers for each, so you can track status and delivery of each..

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 10.07.2019 8:00 AM - 5:00 PM



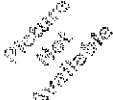
Order Number: 385891458-001
Order Date: 10/03/2019
Ordered By: BMCEVOY@RIZZETTA.COM
Last Modified By: BMCEVOY@RIZZETTA.COM

Status: In Process
Tracking: N/A
Delivery Method:
Delivery Type: Delivery

Customer Name: BARBARA MCEVOY
Account #: 65782071
Payment info: Credit Card

Shipping to: HARRISON RANCH CMNTY
5755 HARRISON RANCH BLVD
VARD
PARRISH, FL 34219-4401

PO Number:
Contact: BARBARA MCEVOY
CC:
Desktop Location:
Release:
ASSET:
LOC: 6876: Third Party
Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Realspace® Magellan L-Shaped Desk, Classic Cherry (0475958)	475958	1	1	0	179.990	each	\$179.99
BEST VALUE  FURNITURE DELIVERY							
 IMPORT SURCHARGE (7272449)	7272449	1	1	0	11.430	each	\$11.43

Subtotal: \$191.42
Tax: 0.00
Furniture Delivery Fee: 0.00
Misc.: 0.00

Total:\$191.42

Shipment 2 Expected delivery date: 10.04.2019 8:00 AM - 5:00 PM

Order Number: 385891662-001
 Order Date: 10/03/2019
 Ordered By: BMCEVOY@RIZZETTA.COM
 Last Modified By: BMCEVOY@RIZZETTA.COM
 Customer Name: BARBARA MCEVOY
 Account #: 65782071
 Payment info: Credit Card

Status:
 Tracking:
 Delivery Method:
 Delivery Type:
 Shipping to:

In Process
 N/A
 Delivery
 HARRISON RANCH CMNTY
 5755 HARRISON RANCH BLVD
 VARD
 PARRISH, FL 34219-4401

PO Number:
 Contact: BARBARA MCEVOY
 CC:
 Desktop Location:
 Release:
 ASSET:
 LOC: 6876: Third Party
 Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Realspace® MFTC 200 Mesh Multifunction Ergonomic Mid-Back Task Chair, Black (0493876)	493876	1	1	0	109.990	each	\$109.99
BEST VALUE							
IMPORT SURCHARGE (9202440)	9202440	1	1	0	6.490	each	\$6.49

Purchase
 Price
 Available

Subtotal: \$116.48
Tax: 0.00
Delivery Charge: 0.00
Misc.: 0.00

Total:\$116.48

Grand Total: \$307.90

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com/BSD and log in to track delivery of your order by entering your order number.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or email us for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

**Final Details for Order #114-4568325-5120227**Print this page for your records.**Order Placed:** September 14, 2019**Amazon.com order number:** 114-4568325-5120227**Order Total: \$11.93****Shipped on September 14, 2019****Items Ordered****Price**1 of: *Name Plate Choose Color 2x8 - Laser Engraved - Customize***\$6.99**Sold by: Lasercrafting ([seller profile](#))

Condition: New

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

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$6.99

Shipping & Handling: \$4.94

Billing addressBarbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

Total before tax: \$11.93

Estimated tax to be collected: \$0.00

Grand Total: \$11.93**Credit Card transactions**

MasterCard ending in 3541: September 14, 2019: \$11.93

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-0272954-8257055**Print this page for your records.**Order Placed:** September 15, 2019**Amazon.com order number:** 114-0272954-8257055**Order Total:** \$8.96**Shipped on September 16, 2019****Items Ordered**1 of: *Air Wick Scented Oil Warmers, 2 Twin Packs, 4 Count*Sold by: Pharmapacks ([seller profile](#))

Condition: New

Price**\$8.37****Shipping Address:**Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States**Shipping Speed:**

Four Day Delivery

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$8.37

Shipping & Handling: \$0.00

Billing addressBarbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

Total before tax: \$8.37

Estimated tax to be collected: \$0.59

Grand Total: \$8.96**Credit Card transactions**

MasterCard ending in 3541: September 16, 2019: \$8.96

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-6340950-3228263**Print this page for your records.**Order Placed:** September 15, 2019**Amazon.com order number:** 114-6340950-3228263**Order Total:** \$41.34**Shipped on September 16, 2019****Items Ordered****Price**

2 of: *Air Wick plug in Scented Oil 5 Refills, Apple Cinnamon Medley, (5x0.67oz), Essential Oils, Air Freshener* \$9.97

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

One-Day Shipping

Shipped on September 15, 2019**Items Ordered****Price**

1 of: *Avery Ready Index A-Z Tab Binder Dividers, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)* \$12.41

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

One-Day Shipping

Shipped on September 16, 2019**Items Ordered****Price**

1 of: *Holiday Joy - 2 Wreath Holders - World's Strongest All Purpose Giant Suction Cups - Perfect Wreath Hangers - Made in USA* \$8.99

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

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

One-Day Shipping

Payment Information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$41.34

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

Total before tax: \$41.34

Estimated tax to be collected: \$0.00

Grand Total: \$41.34

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

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Final Details for Order #114-6141210-4548206

Print this page for your records.**Order Placed:** September 27, 2019**Amazon.com order number:** 114-6141210-4548206**Order Total:** \$62.95**Shipped on September 27, 2019****Items Ordered****Price**

1 of: *Colonel Pickles Novelties Foosball Table Replacement Foosballs- 14 Pack - 36mm Game Table Size - Black and White Tabletop Soccer Balls*

\$7.95

Sold by: Key West Merchants ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

One-Day Shipping

Shipped on September 28, 2019**Items Ordered****Price**

1 of: *Peanuts Holiday Collection (It's the Great Pumpkin, Charlie Brown / A Charlie Brown Thanksgiving / A Charlie Brown Christmas)*, Christopher Shea

Sold by: Shopville USA ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

One-Day Shipping

Shipped on September 30, 2019**Items Ordered****Price**

1 of: *M&M'S, SNICKERS, TWIX, STARBURST & SKITTLES Halloween Chocolate Candy Fun Size & Minis Variety Mix 127.78-Ounce 350-Piece Bag*

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 6674

Item(s) Subtotal: \$62.95

Shipping & Handling: \$0.00

Total before tax: \$62.95

Estimated tax to be collected: \$0.00

Grand Total: \$62.95

Billing address

Sophie Guthrie
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
United States

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

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**Final Details for Order #114-9785559-9765861**Print this page for your records.**Order Placed:** September 27, 2019**Amazon.com order number:** 114-9785559-9765861**Order Total:** \$37.96**Shipped on September 29, 2019****Items Ordered**1 of: *DCWV 615626 Happy Halloween Cardstock, Multi*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$6.99

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

Two-Day Shipping

Shipped on September 29, 2019**Items Ordered**1 of: *DCWV 615626 Happy Halloween Cardstock, Multi*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$6.99

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

Two-Day Shipping

Shipped on September 28, 2019**Items Ordered**1 of: *HERSHEY'S Bulk Halloween Candy Assortment (REESE'S, KIT KAT, WHOPPERS, BUBBLE YUM, JOLLY RANCHER, TWIZZLERS), 117.5 oz*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$23.98

Shipping Address:

Barbara McEvoy

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 6674

Billing address
Sophie Guthrie
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
United States

Item(s) Subtotal: \$37.96
Shipping & Handling: \$0.00

Total before tax: \$37.96
Estimated tax to be collected: \$0.00

Grand Total: \$37.96

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

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**Final Details for Order #114-1250095-3898636**Print this page for your records.**Order Placed:** October 2, 2019**Amazon.com order number:** 114-1250095-3898636**Order Total:** \$33.92**Shipped on October 3, 2019****Items Ordered****Price**

1 of: *Self adhesive hooks, ZCgel Wall Hooks, Durable and Super Sticky, No Trace Removable and Reusable, Waterproof and Oilproof Utility Hooks for Home, Kitchen, Bathroom, 10pack (Golden)*
Sold by: Magical gel pad ([seller profile](#))

\$8.98

Condition: New

1 of: *TOPS Prism Writing Pads, 8-1/2" x 11-3/4", Legal Rule, Orchid, Perforated, 50 Sheets, 12 Pack (63140)*
Sold by: Amazon.com Services, Inc

\$24.94

Condition: New

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$33.92

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

Total before tax: \$33.92

Estimated tax to be collected: \$0.00

Grand Total: \$33.92To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-6218494-0578624**Print this page for your records.**Order Placed:** October 2, 2019**Amazon.com order number:** 114-6218494-0578624**Order Total:** \$8.99**Shipped on October 3, 2019****Items Ordered**

1 of: *Anker 2-in-1 USB 3.0 Portable Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards*

Price**\$8.99**Sold by: AnkerDirect ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Anker USB 3.0 Card Reader 8-in-1 for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card, Support UHS-I Cards, 18 Months Warranty, Ship next business day, 18 Months Manufacturer Warranty.

Shipping Address:

Barbara McEvoy
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$8.99

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States

Total before tax: \$8.99

Estimated tax to be collected: \$0.00

Grand Total: \$8.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-9137639-8835443**Print this page for your records.**Order Placed:** October 2, 2019**Amazon.com order number:** 114-9137639-8835443**Seller's order number:** 385801390001**Order Total:** \$39.99**Shipped on October 4, 2019****Items Ordered****Price**1 of: *Office Depot White Copy Paper, 8 1/2in. x 11in., 20 Lb., 84 Brightness, Case Of 10 Reams* \$39.99Sold by: Office Depot, Inc. ([seller profile](#))

Condition: New

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

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 3541

Item(s) Subtotal: \$39.99

Shipping & Handling: \$0.00

Total before tax: \$39.99

Estimated tax to be collected: \$0.00

Grand Total: \$39.99**Billing address**Barbara McEvoy
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784
United States**Credit Card transactions**

MasterCard ending in 3541: October 4, 2019: \$39.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED
Date Rec'd Rizzetta & Co., Inc. SEP 20 2019
DMA approval QC Date 10/8/19
Date entered OCT 07 2019
Fund 001 GL 51400 OC 3107
Check # _____

STATEMENT

September 25, 2019

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

Bill Number 110134
Billed through 08/31/2019

General Counsel/Monthly Meeting

HRCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

07/23/19	LMG	Research regarding ADA requirements and exempt meetings.	0.10 hrs
07/30/19	LMG	Research and revise rules of procedure; prepare memorandum to district regarding same.	0.20 hrs
08/01/19	LMG	Correspondence regarding problems at amenity center; call with staff regarding same; review draft agenda and send revisions; provide comments on resident communication; research regarding public records.	2.10 hrs
08/02/19	LMG	Correspondence regarding landscaping deficiencies; communication with staff regarding same.	0.80 hrs
08/05/19	LMG	Respond to supervisor inquiry regarding landscaping.	0.30 hrs
08/06/19	LMG	Follow up on status of fence easements; analysis regarding property rights; prepare variance agreement; review draft agenda and send comments regarding same.	1.60 hrs
08/07/19	LMG	Correspondence with staff regarding landscape deficiencies; draft demand letter regarding same.	0.90 hrs
08/09/19	LMG	Research regarding property ownership.	0.70 hrs
08/11/19	LMG	Analysis regarding ADA proposals.	0.40 hrs
08/12/19	LMG	Correspondence regarding amenities incidents; research regarding public records; follow up on fence variance request.	0.90 hrs
08/15/19	LMG	Review agenda package and variance request; analysis of property rights.	1.00 hrs
08/16/19	LMG	Review amenity reports and work proposals.	0.70 hrs
08/19/19	JLE	Prepare for, travel to and from, and attend Board meeting; follow-up regarding the same.	5.40 hrs
08/19/19	LMG	Conference with Earlywine regarding agenda items and landscaping issues; correspondence regarding landscaping in conservation area.	1.40 hrs

08/21/19	LMG	Revise amenity rules in accordance with direction from meeting.	1.00 hrs
08/26/19	LMG	Follow-up regarding landscaping and aerator issues from meeting.	0.20 hrs
08/27/19	LMG	Confer with staff regarding landscape maintenance; follow-up.	0.40 hrs
08/28/19	LMG	Analyze ownership regarding street lights; prepare response to landscape inquiry; prepare correspondence regarding construction traffic.	1.20 hrs
08/28/19	KEM	Research homeowner's association's declarations of covenants.	0.30 hrs
08/29/19	LMG	Analyze street light ownership and landscaping issues.	0.90 hrs
08/30/19	LMG	Transmit to staff Bills of Sale regarding street light ownership; update amenity rules.	0.90 hrs

Total fees for this matter	\$5,402.50
----------------------------	------------

DISBURSEMENTS

Document Reproduction	0.25
Travel	251.14
Conference Calls	8.06

Total disbursements for this matter	\$259.45
-------------------------------------	----------

MATTER SUMMARY

Earlywine, Jere L.	5.40 hrs	310 /hr	\$1,674.00
Ibarra, Katherine E. - Paralegal	0.30 hrs	130 /hr	\$39.00
Gentry, Lauren M.	15.70 hrs	235 /hr	\$3,689.50

TOTAL FEES	\$5,402.50
TOTAL DISBURSEMENTS	\$259.45

TOTAL CHARGES FOR THIS MATTER	\$5,661.95
-------------------------------	-------------------

BILLING SUMMARY

Earlywine, Jere L.	5.40 hrs	310 /hr	\$1,674.00
Ibarra, Katherine E. - Paralegal	0.30 hrs	130 /hr	\$39.00
Gentry, Lauren M.	15.70 hrs	235 /hr	\$3,689.50

TOTAL FEES	\$5,402.50
TOTAL DISBURSEMENTS	\$259.45

TOTAL CHARGES FOR THIS BILL	\$5,661.95
-----------------------------	-------------------

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

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 03 2019

D/M approval QC Date 10/8/19

Date entered OCT 07 2019

Fund 001 GL 57200 OC 4714

Check # _____

Date: 10/2/19

Amount: 1299.00

Payable to: Jim Casey Entertainment
429 Winterside Drive
Apollo Beach FL 33572

Description: happy hour trivia

G/L Code: 57200-4714

Requestor: sophie jurni

Manager Approval: B McEwry

send check to sophie

5755 harrison ranch blvd

parrish FL 34219

Invoice

**From**

Jim Casey Entertainment
429 Winterside Drive
Apollo Beach, FL, 33572

Invoice No.

3107

Date

Oct 18 2019

To

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

Invoice Due

Nov 02 2019

Description	Quantity	Rate	Amount
Smartphone Trivia Game Show on October 18, 2019	1	299.00	USD 299.00
Sub Total			299.00
Total			USD 299.00
Paid to Date			USD 0.00

Balance

USD 299.00

Email: Jim@djmaine.com

INVOICE

Address Service Requested

☐ Please check here if your address has changed.
Provide new address on reverse side.

6292006343 PRESORT PBP016



ATTN: ACCOUNTS PAYABLE
HARRISON RANCH COMMUNITY DEVELOPMENT D
RIZZETTA & COMPANY
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33576-0519

Remittance Section

Customer Account Number: 1613410
Invoice Number: 17425948
Invoice Date: 10/10/2019
Invoice Due Date: 11/01/2019
Total Due: \$182.31

Amount Paid:

\$ 182.31

Use enclosed envelope and make check payable to:

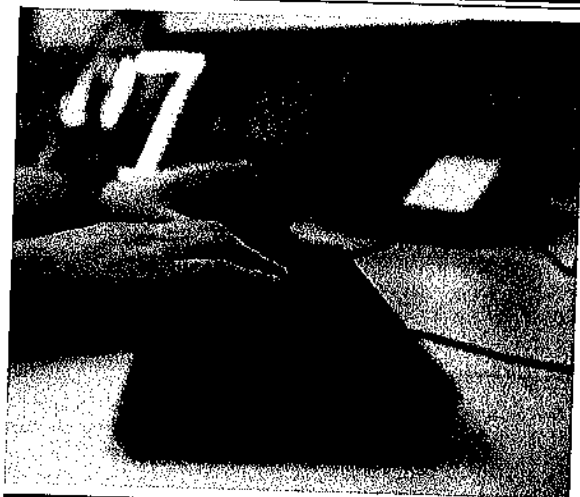
MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001001742594810000001823114

For faster processing, please remove the check skirt.
Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Pay your bills and manage
your account online with
MY MARLIN

Visit and register today!
account.marlincapitalolutions.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	10/10/2019	17425948	11/01/2019	09/30/2019 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	165.80					165.80
	INSURANCE FEE	16.51					16.51
	BALANCE DUE:	182.31					182.31

OCT 15 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval QC Date 10/18/19

Date entered OCT 17 2019

Fund 001 GL 57200 OC 4702

Check # _____

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



See REVERSE SIDE for Important Information regarding the above charges and fees.
If you have questions regarding your bill, please give us a call and we will be happy to assist you * 888-236-2409

Manatee County Utilities		Invoice #: 09/27/19 Harrison Ranch			Credit Balances
Account No.:		Amount	Due	Address:	
183054	-131413	\$ 595.95	10/18/2019	5755 Harrison Ranch Blvd	
183054	-131498	\$ 24.30	10/21/2019	5755 Harrison Ranch Blvd-Fire Hydrant	
183054	-139763	\$ -	10/18/2019	9715 54th Ct E	
183054	-133802	\$ 3,368.92	10/18/2019	5755 Harrison Ranch Blvd-Reclaimed	
183054	-133803	\$ -	10/18/2019	4902 100th Dr E	
183054	-133804	\$ -	10/18/2019	9810 47th St E	
183054	-133805	\$ -	10/18/2019	9798 50th Street Cir E	
183054	-133806	\$ -	10/18/2019	5314 98th Ave E	
183054	-133807	\$ -	10/18/2019	9957 50th Street Cir E	
183054	-142107	\$ -	10/18/2019	5305 105th Ter E	\$ 2.44
183054	-142108	\$ -	10/18/2019	10720 55th Ct E	\$ 2.28
183054	-136685	\$ -	10/18/2019	10402 55th Lane East	
Grand Total		\$ 3,989.17		GL Code 001-53600-4301	

RECEIVED

OCT 04 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval 9C Date 10/8/19

Date entered OCT 07 2019

Fund 001 GL 53600 OC 4301

Check # _____

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

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

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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:				584.98
			Payments Received:				584.98
			Balance Forward:				0.00
08/21	09/23	33	Wtr Com. Master Mtr	50870	50895	225	
			Water Usage				51.30
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			225	
			Sewer Usage				113.18
			Cost Of Basic Service				156.78
			F2_Com. Solid Waste				
			Gate Service				19.14
			F1_Com. Solid Waste				
			4Yd Rented Dumpstar 1X Wk				197.39
			Total New Charges				595.95
			Total Amount Due:				\$595.95

COMM. MM WATER HISTORY

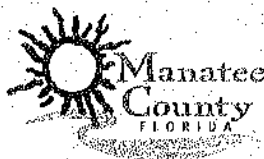
Hundreds of Gallons



Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

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-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$595.95

AMOUNT PAID

\$595.95

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1637 1 MB 0.425 8-8



HARRISON RANCH CDD
8428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0619



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

000183054200000595950131413

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

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

BILLING DATE: 30-SEP-2019
DUE DATE: 21-OCT-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
08/30	09/30	31	Wtr Fireline/Non Metered			
Fireline Charge 8"						
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Make a difference in your community while
enjoying a day of golf at Tara Golf & CCI The
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Sat. Oct. 12th. For details and to register online to
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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	30-SEP-2019
DUE DATE	21-OCT-2019
TOTAL AMOUNT NOW DUE	\$24.30

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID **\$24.30**

ADDRESSEE

MAKE CHECK PAYABLE TO MCUD

2175 1 MB 0.425 12-8



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33678-0519



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

000183054200000024300131498

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

ACCOUNT NUMBER: 183054-139763
HARRISON RANCH CDD
9715 54TH CT E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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

Hundreds of Gallons

Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

S O N D J F M A M J J A S

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1848 1 MB 0.425 8-6



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519



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

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

ACCOUNT NUMBER: 183054-133802
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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:						1,118.29
Payments Received:						1,118.29
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			099491	37344	37863	
Reclaimed Water Usage						3,368.92
Total New Charges						3,368.92
Total Amount Due:						\$3,368.92

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

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	6755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$3,368.92

AMOUNT PAID

\$3,368.92

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1636 1 MB 0.425 6-6



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519



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

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

ACCOUNT NUMBER: 183054-133803
HARRISON RANCH CDD
4902 100TH DR E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-2019

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons

Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1855 1 MB 0.425 8-8



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519



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: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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

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Credit Balance Do Not Pay

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1654 1 MB 0.425 6-6



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33678-0519



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25360
BRADENTON FL 34206-5360

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

ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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			23049	23049		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID DO NOT PAY

ADDRESSEE MAKE CHECKS PAYABLE TO MCUD

1653 1 MB 0.425 6-8



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0619



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25360
BRADENTON FL 34206-5360

000183054Z00000000000133805

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

ACCOUNT NUMBER: 183054-133806
HARRISON RANCH CDD
5314 98TH AVE E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-2019

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons

Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

S O N D J F M A M J J A S

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1652 1 MB 0.425 6-6



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0619



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25380
BRADENTON FL 34206-5380

000183054200000000000133806

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

ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-2019

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons

Make a difference in your community while
enjoying a day of golf at Tara Golf & CCI The
United Way Golf Tournament will take place on
Sat. Oct. 12th. For details and to register online to
play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

S O N D J F M A M J J A S

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1851 1 MB 0.425 6-6



HARRISON RANCH CDD
9426 CAMDEN FIELD PKWY
RIVERVIEW, FL 33576-0819



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

000183054Z000000000000133807

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

ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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

Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

S O N D J F M A M J J A S

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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	6305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$-2.44

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1650 1 MB 0.425 6-6



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519



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.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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

Make a difference in your community while enjoying a day of golf at Tara Golf & CCI The United Way Golf Tournament will take place on Sat. Oct. 12th. For details and to register online to play or to sponsor, visit www.uwmanateegolf.com.

Credit Balance Do Not Pay

B O N D J F M A M J J A S

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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-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$-2.28

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1849 1 MB 0.425 6-8



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519



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

000183054Z000000-2280142108

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

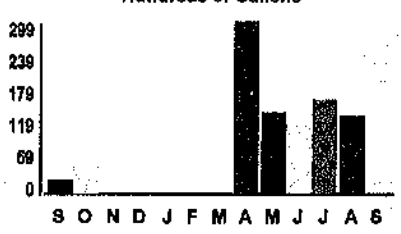
ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

BILLING DATE: 27-SEP-2019
DUE DATE: 18-OCT-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:						12.02
Payments Received:						12.02
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			16234	16234		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



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Credit Balance Do Not Pay

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	27-SEP-2019
DUE DATE	18-OCT-2019
TOTAL AMOUNT NOW DUE:	\$0.00

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID DO NOT PAY

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

1847 1 MB 0.425 8-8



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0819



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

00018305420000000000136685

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 Camden Field Parkway Riverview, FL 33578

Check Request

Amount: ~~1395.00~~ \$620

Date: 8/23/19

Payable to: Obie's Party Rentals LLC

Address: 6521 67th Ct E. Bradenton, FL 34203

Description: 12x2 w/h inflatable

Requestor: sophie guthrie

Special Instructions:

GL: 57200-4714

for pool party 10/13

Approved by:

B. McElroy

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 02 2019

D/M approval QC Date 10/8/19

Date entered OCT 07 2019

Fund 001 GL 57200 OC 4714

Check # _____

* send check to sophie

5755 Harrison Ranch Blvd
Parrish FL 34219



Invoice #5757

Rental Date	10/13/2019 - 10/13/2019
Contact Person	Sophie Guthrie
Event Address	5755 harrison ranch blvd
City, State, Zip	Parrish, FL, 34219
Home Phone	941-776-9725
Cell Phone	941-776-9725
Event Rental Time	12:00pm - 4:00pm
Location	
Setup Surface	Grass

Equipment Rented	
1. 24' lava rush slide x 1	\$395.00
2. 35' Double lane tropical Slip n slide w pool. x 1	\$225.00

SubTotal		\$620.00
Tax Exempt	\$0.00	\$620.00
Total		\$620.00
\$50 Min Payment Req'd		\$50.00
Due		\$620.00

Customer Comments:

Inspected By _____
THANK YOU FOR YOUR BUSINESS!

TERMS OF LEASE

In addition to the terms below, and the operation guidelines on each rented item, the Lessee (customer) agrees to supervise the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Obies party rentals LLC for the full price to fix the damage and/or the full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein, and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding.

Delivery/Operation/Payments: To address specified by Lessee, Lessee grants Obies party rentals LLC and its employees/contractors, the right to enter said property for the delivery and return of the rented equipment at approximate times. All payments must be made at time of delivery. No refunds will be made after the equipment has been delivered. For jumpers, the lessee agrees to provide one electrical outlet rated at 115 volts with 20 amperes capacity per motor unit within 50 feet of each unit. No electrical cords are to be used. If the blower stops or the air pressure is low, remove all users immediately, and then check on the problem. Air tubes in the rear of the unit should be tied securely to the blower or tied off to prevent air from escaping. The electrical cord should be plugged into an outlet and be the only thing operating on that electrical circuit. Circuit breakers should also be checked. Customer is subject to an additional charge of \$20.00 for all service calls due to electricity.

General Rules for Safe Operation: Units must be operated over a smooth, compatible surface such as grass or hard top surface. The unit may NOT be operated on rough surfaces such as rocks, brick, glass, or any jagged objects. Unit cannot be moved by lessee after placed by Obies party rentals LLC employees/contractors. Unit MUST BE properly anchored prior to use. Unit will be anchored initially by Obies party rentals LLC employees/contractors and the anchors MUST NOT be removed during period of use. Never attempt to relocate, adjust or service a blower. Never use during high winds, gusty winds, thunderstorms or lightning. The unit can turn over in high winds, even if anchored, and this could result in severe injuries to the users. Do not resume use until adverse weather conditions have ceased. Always follow the manufacturers guidelines located on the unit itself.

Additional Safety Rules: Before entering the unit, have the users remove their shoes, eye glasses, belt buckles and any sharp objects. Never play, jump or enter a partially inflated/deflated unit. Never allow the users to climb or play on the outside or inside walls of the unit, columns, netting or roof of unit. Always follow the number of riders and rules posted on the unit itself. Do not plug or unplug the motor repeatedly as this will cause the unit to burn up and you will be responsible for any resulting damage. Always have an adult present, who has reviewed and understands both this contract and the rules posted on the unit itself, who can supervise the riders. Never allow the users to be unsupervised in or around the unit. Never allow more users than the maximum number of users per age group as described within this lease and on the unit itself. Never place a hose or water on or into the unit unless authorized by Obies party rentals LLC. Do not allow horseplay on, in, or around the unit. Always follow the directions for use on the unit itself.

Only children of the same age group are to play on the unit at the same time.

Lessee Initial



13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Invoice

Date: 9/20/2019
Invoice No.: 51373

Bill to: Harrison Ranch CDD
Accounts Payable
3434 Colwell Av., Ste. 200
Tampa, FL 33614

Service at: Harrison Ranch Clubhouse
5755 Harrison Ranch Blvd
Parish FL 34219

Customer ID: 3870

Location ID: 4285 HARRISONRANCH

Description: FA SVC 68726 Panel DNT - Check Dial Tone

Reference: Work Order 68728

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
	Service performed per customer request	1.00	97.00	97.00
			Labor Subtotal	97.00
Miscellaneous				
	Trip Charge	1.00	48.50	48.50
			Miscellaneous Subtotal	48.50

RECEIVED

SEP 23 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval QC Date 9/30/19

Date entered SEP 30 2019

Fund 001 GL 57200 OC 4712

Check # _____

Pay online at www.piperfire.com

Subtotal:	145.50
Sales Tax:	0.00
Total Due:	145.50



FL # 876001218 • CO. # 251523-0001-1000 • LR # 136071-0001 2009 • LR # 251377000011007

Clearwater Office
13025 US Highway 18 N
Clearwater, FL 33764
Phone: 727-581-8338

Sarasota Office
1595 Harbor Rd.
Sarasota, FL 34240
Phone: 848-377-2100

Toll Free - 800-321-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK
ORDER:
68726

DATE:
09/10/2019

THIS IS NOT AN INVOICE

CUSTOMER: Harrison Ranch Clubhouse (AR# 3870)
SITE ALIAS: 14285 HARRISONRANCH
STREET: 5755 Harrison Ranch Blvd
CITY: Parrish, FL 34219
CONTACT: Tracy

CALL TYPE: Alarm T&M
TROUBLE REPORTED: SRQ Alarm Service
WORK PERFORMED: No Dial tone coming to Rx Jack's at fire panel need to call provider to repair dial tone (Bever, Nicholas on Sep 10, 2019)

PARTS		
	QUANTITY	DESCRIPTION
1		Trip Charge

LABOR		
DATE	LABOR	TECHNICIAN/DESC
09/10/2019	1	Bever, Nicholas (Service performed per customer request)

IS JOB COMPLETE? Yes

Customer

Name:

Date: 09/10/2019 03:42 PM

Comments:

Email

Customer Signature

Employee

Name: Nicholas Bever

Date: 09/10/2019 03:42 PM

Comments:

Service performed by
Bever, Nicholas

Rep [Signature]



Lic.# EP0002219 • Lic.# 491523-0001-1899 • Lic.# 336071-0001-2003 • Lic.# 85377800012007

Clearwater Office
33075 US Highway 19 N.
Clearwater, FL 33754
Phone 727-581-9229

Sarasota Office
1595 Barber Rd
Sarasota, FL 34240
Phone 941-371-4100

Toll Free • 800-327-7504
<http://www.piperfire.com>

**SERVICE
REPORT**

**WORK
ORDER
68726**

**DATE:
09/10/2019**

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

1. **Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repair as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

2. **Existing Systems:** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project.

3. **Reconditioned or Refurbished parts are warranted for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS:** 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion including matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the system such as, but not limited to, fuse and circuit breakers; 6) System changes requested by Customer. **THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE, which ever shall first occur, and that it will, at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period.**

4. **Proposal:** This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

5. **Pricing:** The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area there will be additional costs incurred. **PAYMENT TERMS ARE NOTED ON PROPOSAL.** An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.

6. **Hazardous Material(s):** In all cases except when this project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous material. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICE, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO WARRANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICE, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, ROOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. **Dispute Resolution:** In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.



Lic. # EF0001219 - Lic. # 481929-0001-1999 - Lic. # 236071-0001-2001 - Lic. # 449877-000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone 727-391-9339

Sarasota Office
1595 Harbor Rd.
Sarasota, FL 34240
Phone 941-577-5169

Toll Free - 800-327-7668
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:
68689

DATE:
09/13/2019

THIS IS NOT AN INVOICE

CUSTOMER: Hideaway Bay Beach Club (AR#-11519)
SITE ALIAS: I-3434 HIDEAWAYBAYBE
STREET: 12000 Placida Road
CITY: Placida, FL 33946
CONTACT: Edward Olson

WARRANTY TO 2020 - 01333

CALL TYPE: Alarm T&M
TROUBLE REPORTED: SRQ Alarm Service
WORK PERFORMED: Reset system through swift mesh. Replaced batteries on Module 10 on building F. System is reset and normal. (Shroyer, Benjamin on Sep 13, 2019)
Troubleshoot buildings E, F and G. Repeater showing missing on E and F. Building G had alarm. Replaced batteries in repeaters E and F and repeaters still show missing. Reset panel and hard reset panel. Still missing. Alarm on G cleared. (Shroyer, Benjamin on Sep 6, 2019)
Service Request: Building G alarm on 9/2, system has been test with trouble since. Req by Ed-9418704920 (Haddock, Natalie R. on Sep 6, 2019)

PARTS		DESCRIPTION
QUANTITY		
8		CR123 Batteries 3v Lithium
1		Trip Charge

LABOR			TECHNICIAN/DESC
DATE	LABOR		
09/13/2019	2.5		Shroyer, Benjamin (Service performed per customer request)
09/06/2019	2		Shroyer, Benjamin (Service performed per customer request)

IS JOB COMPLETE? Yes

Customer

Name:
Date: 09/13/2019 12:37 PM
Comments:
Email

Employee

Name: Ben Shroyer
Date: 09/13/2019 12:37 PM
Comments:



2242 Industrial Blvd.
Sarasota, FL 34234

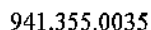
941.355.0035

Invoice

Date	Invoice #
10/2/19	20192999

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	192055	COD	
Description	Qty	Rate	Amount
Date of Service: 10/1/2019 Location of Service: Pathway Lights Service Requested by: Barbara Service Performed: Called to troubleshoot all pathway lights not working. Upon inspection found time clock not working. Removed existing time clock and installed new T101 Time clock. Made all necessary connections and test for proper operation. Seven lights did not come back on after replacement, will submit proposal for replacement as lights are in bad condition. Passed by Tech: Casey Labor; Service Technician, Standard Rate T101 Time Clock Sales Tax	2 1	97.50 128.00 0.00%	0.00 195.00 128.00 0.00
<p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>OCT 02 2019</u></p> <p>D/M approval <u>QC</u> Date <u>10/8/19</u></p> <p>Date entered <u>OCT 07 2019</u></p> <p>Fund <u>001</u> GL <u>54100</u> OC <u>4614</u></p> <p>Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$323.00
		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	\$323.00



Date	Invoice #
10/11/19	20193107

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	192466	COD	
Description	Qty	Rate	Amount
Date of Service: 10/08/2019 Location of Service: October Monthly Inspection Service Performed: Performed monthly inspection of lighting throughout property. 1 - pole light 44 out 2 - pole light 200 out 3 - pole light 209 out 4 - pole light 222 out 5 - pole light 229 out 6 - pole light 245 out 7 - pole light 272 out 8 - pole light 273 out Only 1 light in pool area working. Found several damaged bollard lights around clubhouse not working. Passed by Tech: Casey Service Agreement Inspection Sales Tax	Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>AL</u> Date <u>10/15/19</u> Date entered <u>OCT 14 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4614</u> Check # _____	RECEIVED OCT 11 2019 390.00 0.00%	0.00 390.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$390.00
		Payments/Credits	\$0.00
<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 #
10/11/19	20193115

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	192468	COD	
Description	Qty	Rate	Amount
Date of Service: 10/08/2019 Location of Service: Parking Lot Lights and Clubhouse Lights Service Requested by: Barbara Service Performed: Troubleshoot parking lot lights not working. Found the timers to be set to wrong time and corrected. Removed and replaced six (6) lamps and ballasts inside clubhouse. Customer provided lamps. Made all necessary connections and test for proper operation. Passed by Tech: Casey & JJ Labor: Service Technician and Apprentice (Troubleshooting) CFL Ballasts Sales Tax			0.00
	4	130.00	520.00
	6	45.00	270.00
		0.00%	0.00
<div style="display: flex; justify-content: space-between;"> <div> <p>4681/bm</p> </div> <div> <p>Date Rec'd Rizzetta & Co., Inc. <u>OCT 21 2019</u> D/M approval <u>96</u> Date <u>10/28/19</u> Date entered <u>OCT 25 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4681</u> Check # _____</p> </div> </div>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$790.00
			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 \$790.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
10/11/19	20193116

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	192507	COD	
Description	Qty	Rate	Amount
Date of Service: 10/09/2019 Location of Service: Pool Service Requested by: Barbara Service Performed: Pool builder needed help finding the pool light deck box and power source. Found the transformers and boxes for the lights behind the fence on the east side of the pool. Found the power source in the panel attached to the pool coffin box. Passed by Tech: Casey Labor; Service Technician, Standard Rate Sales Tax	1	85.00 0.00%	85.00 0.00
<p>4711/bm</p> <p>RECEIVED Date Rec'd Rizzetta & Co., Inc. OCT 21 2019 D/M approval <u>QC</u> Date <u>10/28/19</u> Date entered <u>OCT 25 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4711</u> Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!			Total \$85.00
			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 \$85.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
9/27/2019	INV0000043524

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of	Terms	Client Number
	September	Upon Receipt	00362
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$2,316.44	\$2,316.44
<p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>SEP 26 2019</u></p> <p>D/M approval <u>QC</u> Date <u>9/30/19</u></p> <p>Date entered <u>SEP 30 2019</u></p> <p>Fund <u>001</u> GL <u>51200</u> OC <u>3301</u></p> <p>Check # _____</p>			
Subtotal			\$2,316.44
Total			\$2,316.44

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/1/2019	INV0000043737

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
October		Upon Receipt	00362
Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,250.00	\$5,250.00
<p style="text-align: center;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>OCT 01 2019</u> D/M approval <u>QC</u> Date <u>10/8/19</u> Date entered <u>OCT 07 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>3106</u> Check # _____</p>		Subtotal	\$5,250.00
		Total	\$5,250.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/1/2019	INV0000043861

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00362

Description	Qty	Rate	Amount
District Management Services	1.00	\$2,500.00	\$2,500.00
Administrative Services	1.00	\$483.33	\$483.33
Accounting Services	1.00	\$1,666.67	\$1,666.67
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Field Services	1.00	\$750.00	\$750.00
Amenity Management Services	1.00	\$750.00	\$750.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 02 2019

D/M approval QC Date 10/8/19

Date entered OCT 07 2019

Fund 001 GL 51300 OC 3101 \$2,500.00

Check # 3100 \$483.33

3201 \$1,666.67

3111 \$437.50

53900 4682 \$750.00

57200 4713 \$750.00

Subtotal	\$6,587.50
Total	\$6,587.50

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/11/2019	INV0000043957

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00362

Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$2,316.45	\$2,316.45
<p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>OCT 11 2019</u></p> <p>D/M approval <u>96</u> Date <u>10/15/19</u></p> <p>Date entered <u>OCT 14 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3301</u></p> <p>Check # _____</p>			

Subtotal	\$2,316.45
Total	\$2,316.45

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/25/2019	INV0000044387

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00362

Description	Qty	Rate	Amount
Actual BI-Weekly Payroll	1.00	\$2,516.82	\$2,516.82
RECEIVED			
Date Rec'd Rizzetta & Co., Inc. <u>OCT 25 2019</u>			
D/M approval <u>QC</u> Date <u>10/28/19</u>			
Date entered <u>OCT 25 2019</u>			
Fund <u>001</u> GL <u>51200</u> OC <u>3301</u>			
Check # _____			
Subtotal			\$2,516.82
Total			\$2,516.82

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/1/2019	INV0000004778

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
October			00362
Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<p>OCT 22 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>QC</u> Date <u>10/28/19</u></p> <p>Date entered <u>OCT 25 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

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Harrison Ranch 5755 Harrison Ranch Blvd Parrish, FL 34219

Ship To
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	9/10/2019	6286091019		Net 30	9/10/2019

QTY	Description	Rate	Amount
1	<p>Service Labor - 1st Hour</p> <p>ChrisC - Chris Crane - Sep 10, 2019 10:25 AM</p> <p>ChrisC - Chris Crane - Sep 10, 2019 11:13 AM</p> <p>gym mag is only lightly holding has proper voltage. Card printer is working while on site. Quote provided for maglock.</p> <p>The card reader at the gym door isn't working. It's just staying open, no need to scan card.</p> <p>> Also having problem with card printer. Seems to be offline.</p>	125.00	125.00

4745 lbm

Date Rec'd Rizzetta & Co., Inc. OCT 04 2019
 D/M approval QC Date 10/01/19
 Date entered OCT 07 2019
 Fund 001 GL 57200 OC 4745
 Check # _____

	Subtotal	\$125.00
	Sales Tax (0.0%)	\$0.00
	Total	\$125.00
	Payments/Credits	\$0.00
	Balance Due	\$125.00

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Harrison Ranch 5755 Harrison Ranch Blvd Parrish, FL 34219

Ship To
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	10/4/2019	6377100419		Net 30	10/4/2019

QTY	Description	Rate	Amount
1	Service Labor - 1st Hour	125.00	125.00
0.5	Service Labor - Additional Hours	95.00	47.50
<p>ChrisC - Chris Crane - Oct 4, 2019 4:32 PM cable tested good. isolated camera on its own Poe switch. camera Powers up then drops. will not reset. spoke with snapav. they need the original purchase order to RMA camera. camera was installed several years ago. remounted camera at Barbara's request. please spec out 4mp dome for replacement if we're unable to find P.O. Barbara's emailed her accounting department. ChrisC - Chris Crane - Oct 4, 2019 3:02 PM</p> <p>Gym camera is down. Unable to get live view on VMS.</p> <p>Gym Camera - 192.168.1.207</p> <p>4745/bm</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>96</u> Date <u>10/20/19</u> Date entered <u>OCT 25 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4745</u> Check # _____</p> <p>OCT 21 2019</p>			

		Subtotal	\$172.50
		Sales Tax (0.0%)	\$0.00
		Total	\$172.50
		Payments/Credits	\$0.00
		Balance Due	\$172.50

SGD Communications, Inc.
P.O. Box 9740
Tampa, FL 33674 US
(813) 514-1597
info@sgdcommunications.com
http://www.sgdcommunications.com



INVOICE

BILL TO

Harrison Ranch CDD- Parrish
5755 Harrison Ranch
Boulevard
Parrish, FL 34219

SHIP TO

Harrison Ranch CDD- Parrish
5755 Harrison Ranch
Boulevard
Parrish, FL 34219

INVOICE # 11118

DATE 10/07/2019

DUE DATE 11/06/2019

TERMS Net 30

TRACKING NO.

C-1781

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2019	Purchase Purchase and installation of a Network Cable system clean up. Your system will be equipped with the following equipment:	1	2,425.09	2,425.09
10/07/2019	Data Drops Cat-5E,e Data Drop (Computer Cable) WiFi	7	0.00	0.00
10/07/2019	RJ45FC6BLU Cat-6 RJ45 Keystone Insert Blue	7	0.00	0.00
10/07/2019	H2-107SB01WH One Port Surface Mt Box	7	0.00	0.00
10/07/2019	0E-C5EPP24 CAT5E PATCH PANEL 24 PORT	1	0.00	0.00
10/07/2019	MISC. Zip ties, Electric tape, labels, Screws.	1	0.00	0.00
10/07/2019	Service Charge Service Charge (Covers up to 35 Miles anything over will additional charge)	1	0.00	0.00
10/07/2019	Labor Rate per Hour of Labor (2 Techs) (1 Hour Minimum) (installation the cable , clean up MDF, mounting the Ap's,	8	0.00	0.00
10/07/2019	0E-C5EBL1 1-FT CAT5E PATCH CABLE BLUE	12	0.00	0.00

Division of Torres Electric, LLC. EC-13006668

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2019	0E-C5EBL7 7-FT CAT5E PATCH CABLE	7	0.00	0.00
10/07/2019	Price Protection This proposal may include an estimate of equipment and labor hours. Should additional labor or equipment be required, the total will be adjusted accordingly	1	0.00	0.00

100% Upon Completion of Service*

All quoted prices are valid for a total of five (5) business days from the date of this proposal, at which time the potential customer must call to confirm the prices due to a possible change in the cost of the materials. All materials being used are at the industry's standards to produce quality performance from all of the products that we sell, install, and service.

Please feel free to contact us if you have any questions regarding the aforementioned information. We are on call for you twenty-four hours a day to assist you. Thank you for considering S.G.D. Communications, Inc.
Phone: 813-514-1597
Fax: 813-514-2327
Email: sdaux@sgdcommunications.com

Any invoice that is not paid in full within their due date will be subject to \$25.00 per Month or 2.5% per day or, whichever ever is greater of invoice balance. Collection charges and or attorney fees may be applied.

BALANCE DUE

\$2,425.09

RECEIVED

OCT 23 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval SL Date 11/7/19

Date entered OCT 25 2019

Fund 001 GL 51200 OC 4762

Check # _____

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

October 7, 2019

Invoice 1002-2019

Harrison Ranch Amenities Center
5755 Harrison Ranch Blvd
Parish, Florida 34219

Purchased Supplies: case of Toilet Paper, case of
Multi-ply Hand Towels, 2 cases Block Boss.

4706/kom

Total Due \$177 ⁴⁶

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 21 2019

D/M approval QC Date 10/28/19

Date entered OCT 25 2019

Fund 001 GL 57200 OC 4706

Check # _____

Professional Maintenance and Janitorial Services Since 1976

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

October 7, 2019

Invoice 1069

Harrison Ranch Amenities Center
5755 Harrison Ranch Blvd
Parrot FL 34219

Attn: Barbara

Cleaning + Maintenance servs for October

Total Due \$1,100.⁰⁰

4704/bm

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 21 2019

D/M approval QC Date 10/28/19

Date entered OCT 25 2019

Fund 001 GL 51200 OC 4704

Check # _____

Professional Maintenance and Janitorial Services Since 1976

SPLASH POOLS LLC

621 67TH STREET CIRCLE EAST
SUITE 101
BRADENTON, FL 34208
INFO@SPLASHPOOLSLLC.COM

**INVOICE****BILL TO**

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

INVOICE # 1465**DATE 10/15/2019****DUE DATE 10/15/2019****TERMS Due on receipt**

DESCRIPTION	QTY	RATE	AMOUNT
FIFTH DRAW:FINAL BALANCE DUE UPON COMPLETION OF POOL OR COC- 5% OF CONTRACT FINAL BALANCE DUE	1	15,789.50	15,789.50

PAYMENT

583.36

BALANCE DUE

\$15,206.14

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 23 2019D/M approval QC Date 10/20/19Date entered OCT 25 2019Fund 001 GL 13101 OC \$15,206.14Check # 20200 \$15,206.14005 57900 6405 \$15,206.1420701 \$15,206.14

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 02 2019

D/M approval SL Date 10/8/19

Date entered OCT 07 2019

Fund 001 GL 57200 OC 4714

Check # _____

Date:

9/7/19

Amount:

\$ 312.⁰⁰

Payable to:

Taniti Tamure

356 Hawaii Woods Ct.

Orlando FL 32824

Description:

loan performer balance

G/L Code:

57200 - 4714

Requestor:

sophie guthrie

Manager Approval:

Bruce

* send check to sophie

5755 harrison ranch blvd

parrish FL 34219

TAHITI TAMURE

INVOICE

407-394-7018
tahititamure@yahoo.com

355 Hawaii Woods Ct
Orlando, FL
32824

Attention: Sophie Guthrie
Harrison Ranch Communities
5755 Harrison Ranch Blvd,
Parrish, FL 34219
Date: 10/4/2019

Project Title: Luau Entertainment
Project Description: Entertainment Service for 1 hour show.
P.O. Number:
Invoice Number: 6874

Description	Quantity	Unit Price	Cost
CD PACKAGE	780	\$ 1	\$ 780
			\$ 0
			\$ 0
		Subtotal	\$ 780
Letter of Exemption	Tax	0.00%	\$ 0
		Total	\$ 780

We require 60% for deposit which is \$468.00 to secure the date and the performers.

Thank you for your business.

Sincerely yours,

Gilda E. Pescaia



Service Agreement

This contract (the "Agreement") made AND entered into this **September 5th, 2019** (the "Execution Date"),

Sophie Guthrie

and

Tahiti Tamure LLC.

(individually and collectively the "Vendor")

A. The vendor is a professional service provider known as Tahiti Tamure LLC; and

B. The Purchaser wishes to engage the Vendor and is willing to undertake to do so, subject to the terms and conditions as follows:

In consideration of and as a condition of the Purchaser hiring the Vendor and other valuable consideration, the receipt and sufficiency of which consideration is acknowledged here, the parties to this Agreement agree as follows:

Address of the Vendor

The Vendor will be represented by a primary contact (the "Vendor Contact"). Any payments by check, credit card or money order should be made out to Tahiti Tamure. Tahiti Tamure address is as follows:

Vendor Contact: Gilda Pescara

Address: 356 Hawaii Woods Ct - Orlando, Florida 32824

Telephone: (407) 394-7018

Email: tahititamure@yahoo.com

Purchaser Contact:

The Purchaser's address is as follows:

Company contact: **Sophie Guthrie**

DOB: n/a

Company: **Harrison Ranch Communities**

Address: **5755 Harrison Ranch Blvd - Parrish, FL 34219**

Telephone: **(941)776-9725**

Email: **sguthrie@rizzeta.com**

The place of the event (the "Venue") is located at:

Location: **Clubhouse**

Address: **5755 Harrison Ranch Blvd - Parrish, FL 34219**

Telephone: **(941)776-9725**

Gate Code: n/a

1. Service

The services to be provided by the Vendor is described as such:

2 female performers for a CD show for 1 hour show.

- Hula Lesson teaching.
- Audience Participation.
- 45-60 min Cultural performances with mandatory break of 2-4 min between each dances to allow performers to change into appropriate costumes. These dances last anywhere from 3-5 minutes. They are representing islands of Polynesia; therefore, they respectfully have to dress accordingly to traditions.
- 15 mn Photo opportunity with performers at conclusion of entertainment services.

All music is provided by Audio Tracks

It is IMPERATIVE that you understand that our tracked luau packages have no emcee or live music. These components are key to entertainment FLOW. Therefore, to keep a comfortable flow of entertainment, we recommended that our numbers be presented in a sporadic or periodic fashion. The Show Manager will ensure a professional flow of entertainment.

2. Date and Time of Event

The date of the Event is on ~~October 13th, 2019~~

The Venue will be available for set-up on ~~October 13th, 2019 at 2:00PM.~~

The Vendor will provide the Service starting at ~~3:00pm-4:00pm~~ or until task is completed.

The Vendor will be on premises 1 hour prior to starting the event.

Purchaser is to provide a changing room close to the dancing area to allow swift change and facilitate transitions between each acts.

3. Payment

In full consideration for the Service rendered by the Vendor, the Purchaser agrees to pay the Vendor a fee of ~~\$750.00~~(the "Fee") for the entertainment service.

4. Sound and Lighting Systems

The Vendor ~~WILL~~ provide basic sound systems. The Purchaser agrees to pay the Vendor a fee of ~~\$0~~(the "Fee") for the sound and lighting systems.

5. Expenses

The Vendor agrees that the Fee is ALL inclusive of all accommodations; therefore, the Purchaser agree to pay a fixed fee of ~~\$0.00~~ for traveling expenses to and from the Venue.

6. Taxes

The Purchaser agrees to pay ~~\$53.50~~(7.5% tax) and shall cover all taxes and other contributions in the case a Tax exemption letter is provided sale tax will be reduce to ~~\$00.00~~.

7. Deposit

A ~~60%~~ deposit shall be required at the time of booking in the amount of ~~\$468.00~~ in the form of cashier's check or Company/Personal check. References to deposits elsewhere in this document shall be disregarded. In the event the purchaser provides a credit card for the deposit balance, the purchaser agrees to pay the credit card processing fee of 3.6% in the amount of ~~\$16.85~~, which offers an outstanding balance of ~~\$484.85~~.

8. Deposit Refund

The deposit is not refundable, except as provided in this Agreement.

9. Overtime

The time of the Vendor's service shall be adjustable for any reason under this Agreement.

10. Payment of Balance

The Purchaser will pay to the Vendor by ~~October 13th, 2019~~, any outstanding balance of the Fee in the form of cashier's check or Company/Personal check in the amount of \$312.00.

In the event the purchaser provides a credit card for the outstanding balance, the purchaser agrees to pay the credit card processing fee of 3.6% in the amount of \$11.23, which offers an outstanding balance of \$323.23.

11. Cancellation By Purchaser

The Purchaser reserves the right to cancel this agreement without obligation upon notice to the Vendor prior to ~~October 3th, 2019~~. In the event of said cancellation, all payments made to the Vendor will be forfeited. In the event of cancellation for any reason by the Purchaser later than ~~October 11th, 2019~~, the Purchaser will promptly pay any outstanding balance owing to the Vendor.

12. Cancellation By Vendor

The Vendor reserves the right to cancel this Agreement without obligation upon notice to the Purchaser prior to ~~October 13th, 2019~~. In the instance the Vendor cancels the for the event under the terms of this section, the Vendor will promptly return any funds already paid to the Purchaser.

13. Non-performance by the Purchaser

Those obligations of the Purchaser that are to be completed prior to the service of the Vendor are conditions precedent which must be carried out in full by the Purchaser before the Vendor is required to provide services unless otherwise agreed to by all parties in writing. If the Purchaser cancels or postpones the event without proper notice or fails to make any payment or fails to carry out any other conditions precedent as required by this Agreement then the Purchaser will be in breach of this Agreement and the Vendor will have no further obligations under this Agreement. The Purchaser will forfeit any funds already paid to the Vendor.

14. Security Deposit

The Vendor will not be required to post a bond or security deposit against any or all possible damage related to or arising from the service.

15. Force Majeure

Neither the Vendor nor the Purchaser will be held liable for any failure to perform its obligations under this Agreement where such breach is due to any of the following: acts or regulations of public authorities, labor difficulties or strike, inclement weather, epidemic, interruption or delay of transportation service, acts of God, or any other legitimate cause beyond the reasonable control of the Vendor and the Purchaser. However, failure to provide services will result in the Vendor returning any and all outstanding funds to the Purchaser.

16. Sickness and Accidents

The Vendor agrees to meet its obligations under this Agreement subject to legitimate incapacity by sickness or accident, such incapacity to be confirmed in writing by a medical doctor. However, failure to provide services will result in the Vendor returning any and all outstanding funds to the Purchaser.

17. Key Personnel

No key personnel has been specified.

18. Recording

Recording or transmitting of the Vendor's service by anyone through any means whatsoever will be allowed under this agreement.

19. Merchandising

The Vendor will NOT be permitted to display or offer merchandise for sale at the Event.

20. Exclusivity

The Vendor will provide services exclusively for the Purchaser throughout the period of services outlined in this Agreement unless otherwise provided by the Purchaser in writing. The Vendor at the time of signing this Agreement will not be under any contract to a third party that might preclude the Vendor from fulfilling the requirements of this Agreement.

21. Indemnification

The Vendor is responsible only for its own conduct. The Vendor will be compensated by the Purchaser for any and all damage done to the Vendor's equipment by the Purchaser, its agents or guests. The Purchaser indemnifies and holds the Vendor harmless for any and all property damage or personal injury that results from or is related to the Vendor's service that is not directly caused by the Vendor.

22. Insurance

The Vendor warrants and represents that it has, or will obtain, sufficient personal injury and property damage liability insurance to protect against any harm or damages that may occur as a result of the activities of the Vendor in relation to the service.

23. Permits

The Purchaser warrants and represents that it has obtained any and all permits, approvals, licenses and variances necessary for the Service.

24. Dress Code

The Vendor will be suitably and tidily dressed during the event. The wearing of jeans and trainers is strictly forbidden except with the consent of the client or where the wearing of such attire is deemed to be a necessary part of the Vendor's act.

25. Security

The Purchaser will take reasonable precautions for the safety of the Vendor and the Vendor's equipment during all aspects of the event and at all times while the Vendor and the Vendor's equipment is on the Venue premises. The Purchaser is also responsible to ensure that only the Vendor and its designated representatives are allowed in staging areas.

26. Governing Law

The Purchaser and the Vendor submit to the jurisdiction of the courts of the State of FL for the enforcement of this Agreement or any arbitration award or decision arising from this Agreement. This Agreement will be enforced or construed according to the laws of the State of FL.

27. Mediation and Arbitration

If a dispute will arise under the terms of this Agreement, the party claiming the dispute will have 30 days to notify the other party. The party not claiming the dispute will have 30 days to remedy the dispute. In the event that the dispute is not remedied within this time period, then any party at its option will have ten (10) days to submit the dispute to mediation in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, any outstanding rules will be submitted to final and binding arbitration in accordance with the statutory rules of that program. If such services are not available, the dispute will be submitted to arbitration in accordance with the laws of the State of FL. The arbitrator's award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of FL.

28. Covenant of Good Faith and Fair Dealing

The Purchaser and the Vendor agree to perform their obligations under this Agreement, in all respects, in good faith.

This Agreement contains the entire agreement between the parties and cannot be changed except by written instrument subsequently executed by the parties to this Agreement. All negotiations and understandings have been included in this Agreement. Statements or representations which may have been made to the Purchaser by the Vendor or to the Vendor by the Purchasers, in the negotiation stages of this Agreement may in some way be inconsistent with this final written contract. All such statements are declared to be of no value in this Agreement. Only the written terms of this Agreement will bind the parties.

This Agreement and the terms and conditions contained in this Agreement apply to and are binding upon the Vendor's successors, assigns, executors, administrators, beneficiaries, and representatives, and the Purchaser's successors and assigns.

The Vendor specifically warrants and represents that all copyrighted material has been licensed or authorized by the copyright owners or their representatives. The Vendor indemnifies the Purchaser for any copyright infringement and any expenses that may result from such copyright infringement during or as the result of the service at the event.

The Purchaser will be responsible for providing suitable power and electricity for the Service.

It is the intent of the parties to this Agreement that the Vendor is an independent contractor and will control the manner and means of the service for the event. The Purchaser will control the scheduling of the service at the event. The Vendor is not an employee of the Purchaser. The exclusive nature of this Agreement is limited to the duration of the service for the event and it is expected that the Vendor will enter other similar agreements with other Purchasers.

Any notices or delivery required here will be deemed complete when hand-delivered, delivered by agent, or seven (7) days after being placed in the post, postage prepaid, to the parties at the respective addresses contained in this Agreement or as the parties may later designate in writing.

The Vendor and the Purchaser each hereby agree that GigMasters.com, Inc. is not responsible for any loss, injury, claim, liability, damage, or consequential damage caused by, arising out of or otherwise related to the service at the event, this Agreement, or any matter related thereto, or for any other reason. The Vendor and the Purchaser each agree to indemnify and hold GigMasters.com, Inc., its directors, officers and employees, harmless from any claim, demand, or damage, including legal fees, asserted by any third party due to or arising out of the service at the event, this Agreement, or any matter related thereto, or for any other reason. GigMasters.com, Inc. shall be entitled to rely on, and shall be a third party beneficiary of, this section. The Vendor and the Purchaser each hereby agree that this Agreement is solely between the Vendor and the Purchaser. The Vendor and the Purchaser each hereby agree that GigMasters.com, Inc. is not responsible for this Agreement, the Service, or any matters related thereto, and GigMasters.com, Inc. shall not be required to intervene, arbitrate, negotiate or otherwise become a party to or involved in this Agreement, the Service, or any matters related thereto, or any matters related thereto, and GigMasters.com, Inc. shall not be required to intervene, arbitrate, negotiate or otherwise become a party to or involved in this Agreement, the Service, or any matters related thereto.

In witness whereof the Vendor and the Purchaser have duly affixed their signatures under hand and seal on this.

B McEWY B McEWY, Mgr Date 10/2/19
~~Sophie Guthrie~~

Gilda Pescaia _____ Date _____
Tahiti Tamure LLC.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Harrison Ranch Check Request

RECEIVED

Date:

9/7/19

Amount:

\$468.00

Payable to:

Tahiti Tamure
356 Hawaii Woods Ct
Orlando FL 32824

Description:

luau performer deposit

G/L Code:

57200 - 4714

Requestor:

sophie guthrie

Manager Approval:

Bruce W.

for 10/13 pool party event

* send to vendor directly

Date Rec'd Rizzetta & Co., Inc. OCT 02 2019
D/M approval 96 Date 10/8/19
Date entered OCT 07 2019
Fund 001 GL 57200 OC 4714
Check # _____



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5500827
Account Number: 258047000
Invoice Date: 09/25/2019
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

HARRISON RANCH COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
12750 CITRUS PARK LN STE 115
TAMPA FL 33625

HARRISON RANCH CDD SERIES 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,771.25

All invoices are due upon receipt.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 09 2019

D/M approval JC Date 10/15/19

Date entered OCT 14 2019

Fund 001 GL 51300 OC 3105 \$1,571.32

Check # 15500 \$2,199.93

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARRISON RANCH CDD SERIES 2017

Invoice Number:	5500827
Account Number:	258047000
Current Due:	\$3,771.25
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 258047000
Invoice # 5500827
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 5500827
Invoice Date: 09/25/2019
Account Number: 258047000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

HARRISON RANCH CDD SERIES 2017

Accounts Included 258047000 258047001 258047002 258047003 258047004

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,500.00	100.00%	\$3,500.00
Subtotal Administration Fees - In Advance 09/01/2019 - 08/31/2020				\$3,500.00
Incidental Expenses	3,500.00	0.0775		\$271.25
Subtotal Incidental Expenses				\$271.25
TOTAL AMOUNT DUE				\$3,771.25



ZNS ENGINEERING

Land Planning Engineering Surveying Landscape Architecture
201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 135856
Invoice Date: 9/26/2019
Project #: 34264
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location

HARRISON RANCH CDD

Description	Amount
PROFESSIONAL SERVICES RENDERED (SEE ATTACHED BREAKDOWN)	5,231.00
Reimbursable Expenses (SEE ATTACHED BREAKDOWN)	13.92
<p>SEP 26 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>QL</u> Date <u>9/30/19</u></p> <p>Date entered <u>SEP 30 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.

Current Charges \$5,244.92

Please indicate the invoice number on your remittance.

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest Legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
941.748.8080	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>
7/22/2019	TECH	Read meters	0.50	\$113.00	\$56.50
8/16/2019	TECH	Meter readings	0.50	\$113.00	\$56.50
Total:					\$113.00

DIRECT:EN - Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
7/1/2019	PE	SPEED TABLE & ELECTRONIC SPEED LIMIT SIGNAGE INQUIRIES & COORDINATION	1.25	\$165.00	\$206.25
7/2/2019	PE	SPEED TABLE & ELECTRONIC SPEED LIMIT SIGNAGE INQUIRIES & COORDINATION	0.75	\$165.00	\$123.75
7/3/2019	PE	SPEED TABLE & ELECTRONIC SPEED LIMIT SIGNAGE INQUIRIES & COORDINATION	1.75	\$165.00	\$288.75
7/8/2019	PE	MEETING PREP AND MEETING	5.50	\$165.00	\$907.50
7/9/2019	PE	FOLLOW UP ON SPEED TABLE TASK, LETTER TO COUNTY	1.50	\$165.00	\$247.50
7/9/2019	AA	PREPARE TRAFFIC CALMING LETTER AND EXHIBIT	3.00	\$58.00	\$168.00
7/10/2019	PE	FOLLOW UP ON SPEED TABLE TASK, LETTER TO COUNTY	1.75	\$165.00	\$288.75
7/15/2019	PE	MC LIFT STATION PROPERTY RESEARCH	0.50	\$165.00	\$82.50
7/19/2019	PE	MC LIFT STATION PROPERTY RESEARCH	1.50	\$165.00	\$247.50
7/17/2019	PE	SPEED TABLE FOLLOW UP AND LETTER TO COUNTY	1.25	\$165.00	\$206.25
7/29/2019	PE	RESEARCH AND COORDINATION REGARDING SPEED TABLES, RESEARCH COUNTY LIFT STATION EASEMENT	0.25	\$165.00	\$41.25
7/31/2019	PE	RESEARCH COUNTY LIFT STATION EASEMENT	1.50	\$165.00	\$247.50
8/5/2019	PE	FENCE ENCROACHMENT RESEARCH AND COORDINATION, MULTIPURPOSE COURT REPAIR RESEARCH AND COORDINATION	0.25	\$165.00	\$41.25
8/7/2019	PE	FENCE ENCROACHMENT RESEARCH AND COORDINATION	1.75	\$165.00	\$288.75
8/12/2019	PE	MEETING PREP	0.25	\$165.00	\$41.25
8/14/2019	PE	RESEARCH AND FOLLOW UP REGARDING FENCE ENCROACHMENT	1.75	\$165.00	\$288.75
8/19/2019	PE	MEETING AND MEETING PREP	6.25	\$165.00	\$1,031.25
8/21/2019	PE	DISTRICT FENCE ENCROACHMENT RESEARCH	1.75	\$165.00	\$288.75
8/26/2019	PE	FENCE ENCROACHMENT RESEARCH AND COORDINATION	0.25	\$165.00	\$41.25
8/28/2019	PE	FENCE ENCROACHMENT RESEARCH AND COORDINATION	0.25	\$165.00	\$41.25
Total:					\$5,118.00



EXPENSES

Period: 07/01/2019 - 08/31/2018

Print Date: 9/24/2019

Project Manager: Harrison

HARRISON RANCH CDD:34264 - HARRISON RANCH CDD

<u>Date</u>	<u>Notes</u>	<u>Amount</u>
8/8/2019	7/22/2019 MILEAGE SUSAN MCGONEGAL	4.64
8/19/2019	8/16/2019 MILEAGE SUSAN MCGONEGAL	9.28

Total:	\$13.92
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ZNS ENGINEERING

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 135857
Invoice Date: 9/26/2019
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578
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 - July and August 2019	580.00
DATE PAID SEP 26 2019 Date Rec'd Rizzetta & Co., Inc. _____ DMA approval <u>QC</u> Date <u>9/30/19</u> Date entered <u>SEP 30 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____	

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges \$580.00

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
941.748.8080	941.748.3316	65-0961154	www.znseng.com

Tab 9



Ballenger & Company, Inc. 2335 64th Pl. N. St. Petersburg, FL 33702

Irrigation Design & Management Specialists License #C8224

Telephone 727-520-1082 Fax 727-330-3698 Mark@BallengerIrrigation.com

Professional Services Proposal

November 20, 2019

Harrison Ranch CDD
9428 Camden Field Parkway
Riverview, Florida 33578

RE: Harrison Ranch Existing Irrigation Systems

We hereby submit a proposal for the site investigation and zone mapping of the existing landscape irrigation system for an estimated 280 zone valves and 6 to 8 controllers.

- Locate & Map controller locations & irrigation coverage area.
- Operate each irrigation zone via the controller and determine areas of coverage.
- Create irrigation zone map with irrigation type & coverage area.
Price based on estimated number of zones/controllers... \$ 7,800.00 _____
- Locate & Map automatic valve locations via site observation & 2-wire tracker device
- Locate & Map main line route locations via wire tracker device.
Price based on estimated number of zones/controllers... \$ 21,000.00 _____
- Diagnose operational inefficiencies to determine corrective actions required
- Report system improvements and recommendations
- Provide cost analysis for system improvements
- Create irrigation operational schedule
- On-site meeting to review and discuss evaluation report
Price based on estimated number of zones/controllers... \$ 8,750.00 _____

Note:

1. Price combined \$34,000.00 if all three selected and are good for ninety (90) days.
2. Site base plans provided by owner. Plotting & printing shall be invoiced as an extra.
3. Locating & mapping of main line route is only possible if wire path available to utilize.
4. Locating & mapping of automatic valves via 2-wire tracking is not 100% successful. As many as 10% of the valves may not be found via this method. Additional estimate and method via excavations and probe shall be provided once this number is determined.
5. Owner to grant access to piloted drone for mapping and location services.

Mark A. Ballenger

Mark A. Ballenger – C.L.I.A., C.I.D.



Harrison Ranch CDD
Printed Name: _____

Date: _____