



Rizzetta & Company

# **Harrison Ranch Community Development District**

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**Board of Supervisors' Meeting  
October 10, 2022**

[www.HarrisonRanchCDD.org](http://www.HarrisonRanchCDD.org)

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	Julianne Giella Victor Colombo Susan Walterick Thomas Benton Geoffery Cordes	Chairman Assistant Secretary Vice Chairman Assistant Secretary Assistant Secretary
<b>District Manager</b>	Barbara McEvoy	Rizzetta & Company, Inc
<b>District Counsel</b>	Lauren Gentry	KE Law Group
<b>District Engineer</b>	Rick Schappacher	Schappacher Engineering, LLC

**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 · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

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

October 3, 2022

## AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, October 10, 2022 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. Call In number is 929-205-6099, Meeting ID: 447 154 8576. 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. Presentation of Service History Report .....Tab 2
  - B.** Landscape Maintenance Updates
    - i. Consideration of Landscape Proposals .....Tab 3
  - C.** District Counsel
  - D.** District Engineer
    - i. Parking Lot Issues
  - E.** District Manager/Staff Reports
    - i. Management Report .....Tab 4
    - ii. Action Items List .....Tab 5
- 4. BUSINESS ITEMS**
  - A.** Consideration of RFP – Aquatics Maintenance Services .....Tab 6
  - B.** Consideration of Landscape Curbing Proposals .....Tab 7
  - C.** Consideration of Resolution 2023-01; Ratification of Surplus Property – Soccer Goals.....Tab 8
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on September 12, 2022.....Tab 9
  - B.** Ratification of Operations & Maintenance Expenditures for August 2022 .....Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

*Barbara McEvoy*

Barbara McEvoy  
District Manager

Tab 1



# SOLITUDE

## LAKE MANAGEMENT



## Harrison Ranch Waterway Inspection Report

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**Reason for Inspection:** Scheduled-recurring

**Inspection Date:** 2022-09-26

**Prepared for:**

District Manager  
Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, Florida 33578

**Prepared by:**

Mitchell Hartwig, Project Manager, Aquatic Biologist

Sun City Field Office  
[SOLITUDELAKEMANAGEMENT.COM](http://SOLITUDELAKEMANAGEMENT.COM)  
888.480.LAKE (5253)

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26

## Comments:

Normal growth observed  
Roughly 30% coverage of floating weeds present in site.

## Action Required:

Routine maintenance next visit

## Target:

Floating Weeds



September, 2022



September, 2022

49

## Comments:

Normal growth observed  
Some growth of shoreline weeds present and floating vegetation.

## Action Required:

Routine maintenance next visit

## Target:

Shoreline weeds



September, 2022



September, 2022

28

## Comments:

Normal growth observed  
Shoreline weeds present in site. Open water looks good. Minor indications of erosion seen here.

## Action Required:

Routine maintenance next visit

## Target:

Shoreline weeds



September, 2022



September, 2022



25

**Comments:**

Treatment in progress

Invasive weeds present in site, will continue to be treated on routine visits.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



September, 2022



September, 2022

45

**Comments:**

Normal growth observed

Positive treatment of alligator weed seen. Floating weeds present within site.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



September, 2022



September, 2022

46

**Comments:**

Treatment in progress

Floating weeds observed growing in the entirety of site and some weeds within native vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Floating Weeds



September, 2022



September, 2022



## Site: 47

### Comments:

Normal growth observed  
Vegetation growth within natives observed.

### Action Required:

Routine maintenance next visit

### Target:

Species non-specific



September, 2022



September, 2022

## Site: 48

### Comments:

Normal growth observed  
Minor grasses and floating weeds seen within site.

### Action Required:

Routine maintenance next visit

### Target:

Species non-specific



September, 2022



September, 2022

## Site: 22

### Comments:

Normal growth observed  
Weed and grass growth within native vegetation around the site. Will be hit on next routine visit.

### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds



September, 2022



September, 2022



**Site: 21****Comments:**

Treatment in progress

Floating weeds and algae present at site. Positive treatment on water lettuce seen.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



September, 2022



September, 2022

**Management Summary**

Harrison Ranch CDD waterway inspection report was completed on September 26th, 2022 for sites 26, 49, 28, 25, 45, 46, 47, 48, 22 and 21.

Site 26: Roughly 30% coverage of floating weeds present in site.

Site 49: Some growth of shoreline weeds present and floating vegetation.

Site 28: Shoreline weeds present in site. Open water looks good. Minor indications of erosion seen here.

Site 25: Invasive weeds present in site, will continue to be treated on routine visits.

Site 45: Positive treatment of alligator weed seen. Floating weeds present within site.

Site 46: Floating weeds observed growing in the entirety of site and some weeds within native vegetation.

Site 47: Vegetation growth within natives observed.

Site 48: Minor grasses and floating weeds seen within site.

Site 22: Weed and grass growth within native vegetation around the site. Will be hit on next routine visit.

Site 21: Floating weeds and algae present at site. Positive treatment on water lettuce seen.

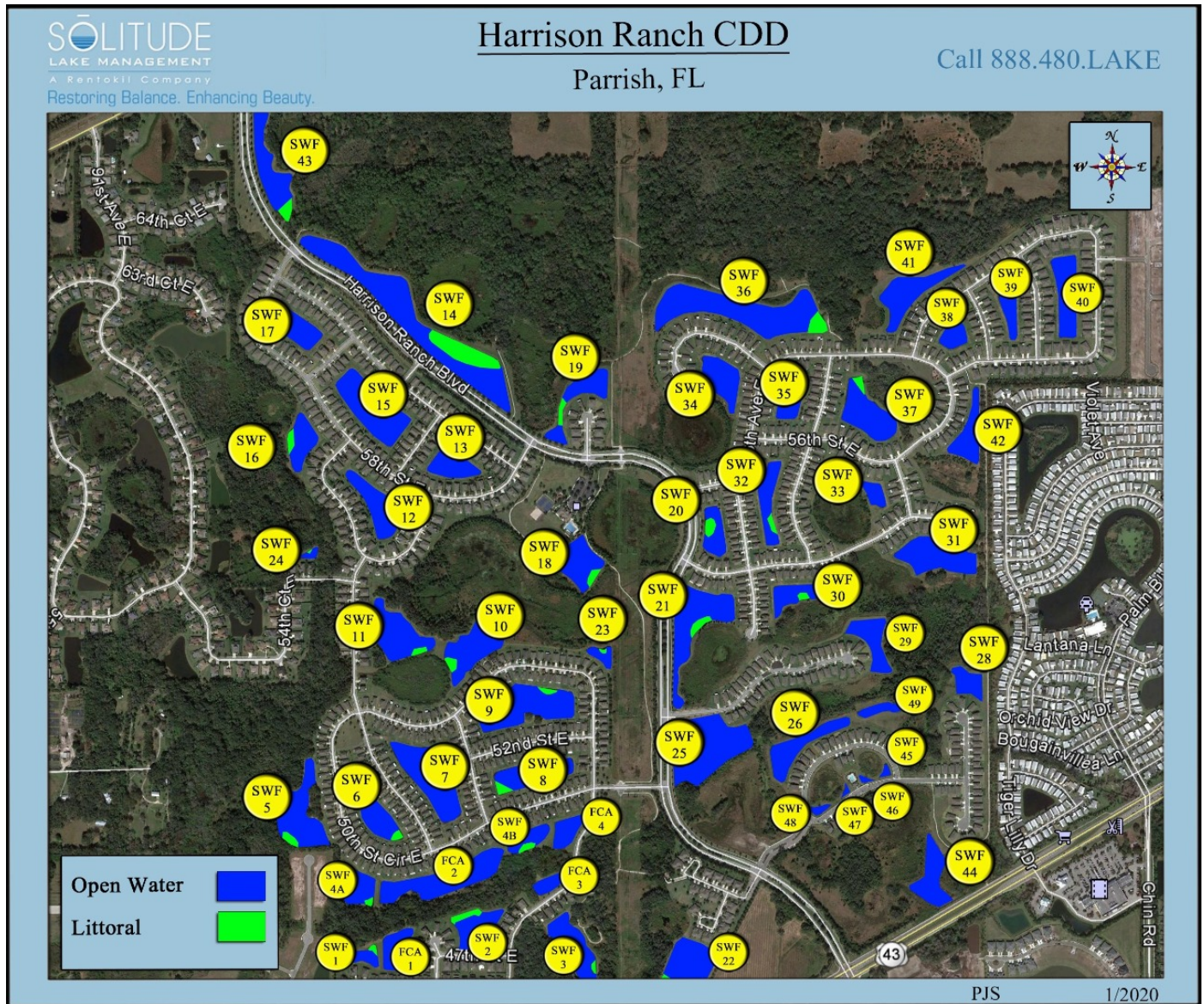
Water Clarity: 1' - 3'

Wildlife Observed: Alligator, Ibis, Ducks

Due to the upcoming Hurricane, we are clearing water structures to ensure all water control structures are cleared from debris to allow proper flow.

Site	Comments	Target	Action Required
26	Normal growth observed	Floating Weeds	Routine maintenance next visit
49	Normal growth observed	Shoreline weeds	Routine maintenance next visit
28	Normal growth observed	Shoreline weeds	Routine maintenance next visit
25	Treatment in progress	Species non-specific	Routine maintenance next visit
45	Normal growth observed	Species non-specific	Routine maintenance next visit
46	Treatment in progress	Floating Weeds	Routine maintenance next visit
47	Normal growth observed	Species non-specific	Routine maintenance next visit
48	Normal growth observed	Species non-specific	Routine maintenance next visit
22	Normal growth observed	Shoreline weeds	Routine maintenance next visit
21	Treatment in progress	Species non-specific	Routine maintenance next visit







Tab 2

## Service Report



### Work Order

Work Order Number

00021637

Created Date 9/2/2022

### Account

Harrison Ranch CDD

### Contact

Barbara McEvoy

### Address

5755 Harrison Ranch Blvd  
Parrish, FL 34219

## Work Details

Customer  
Comments

Treated pond 21 for algae and submerged  
weeds.

Assigned  
Resource

ANDREW SPARKS

## Work Order Assets

Asset	Status	Product Work Type	Customer Comments
Harrison Ranch Cdd-Lake-ALL	Treated		Treated pond 21 for algae and submerged weeds.

## Service Parameters

Asset	Product Work Type	Customer Comments
Harrison Ranch Cdd-Lake-ALL	SHORELINE WEED CONTROL	
Harrison Ranch Cdd-Lake-ALL	LITTORAL SHELF	
Harrison Ranch Cdd-Lake-ALL	LAKE WEED CONTROL	Treated pond 21 for submerged weeds.
Harrison Ranch Cdd-Lake-ALL	ALGAE CONTROL	Treated pond 21 for algae.

## Service Report



### Work Order

Work Order Number

00021638

Created Date

9/22/2022

### Account

Harrison Ranch CDD

### Contact

Barbara McEvoy

### Address

5755 Harrison Ranch Blvd  
Parrish, FL 34219

## Work Details

Specialist  
Comments to  
Customer

Assigned  
Resource

JACOB M. ADAMS

## Work Order Assets

Asset	Status	Product Work Type	Specialist Comments to Customer
Harrison Ranch Cdd-Lake-ALL	Treated		

## Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Harrison Ranch Cdd-Lake-ALL	SHORELINE WEED CONTROL	Treated
Harrison Ranch Cdd-Lake-ALL	LITTORAL SHELF	
Harrison Ranch Cdd-Lake-ALL	LAKE WEED CONTROL	Floating weeds treated
Harrison Ranch Cdd-Lake-ALL	ALGAE CONTROL	Treated

## Service Report



### Work Order

Work Order Number

00021639

Created Date 9/24/2022

### Account

Harrison Ranch CDD

### Contact

Barbara McEvoy

### Address

5755 Harrison Ranch Blvd  
Parrish, FL 34219

## Work Details

Specialist  
Comments to  
Customer

Assigned  
Resource

DALTON RYAN

## Work Order Assets

Asset	Status	Product Work Type	Specialist Comments to Customer
Harrison Ranch Cdd-Lake-ALL	Inspected		

## Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Harrison Ranch Cdd-Lake-ALL	SHORELINE WEED CONTROL	Treated swf ponds 43, 17, 14, 24, 12, 13, 19, 18, 15 for shoreline grasses
Harrison Ranch Cdd-Lake-ALL	LITTORAL SHELF	
Harrison Ranch Cdd-Lake-ALL	LAKE WEED CONTROL	Treated swf 14 for water lettuce and duck weed, swf24 duckweed, and swf 26 for water lettuce
Harrison Ranch Cdd-Lake-ALL	ALGAE CONTROL	Swf 13 for algae

## Service Report



### Work Order

Work Order Number

00021640

Created Date

9/26/2022

### Account

Harrison Ranch CDD

### Contact

Barbara McEvoy

### Address

5755 Harrison Ranch Blvd  
Parrish, FL 34219

## Work Details

Specialist  
Comments to  
Customer

Assigned  
Resource

JACOB M. ADAMS

## Work Order Assets

Asset	Status	Product Work Type	Specialist Comments to Customer
Harrison Ranch Cdd-Lake-ALL	Treated		Pond 21 treated, inspected other ponds due to upcoming hurricane. Outflow structures checked.

## Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Harrison Ranch Cdd-Lake-ALL	SHORELINE WEED CONTROL	
Harrison Ranch Cdd-Lake-ALL	LITTORAL SHELF	
Harrison Ranch Cdd-Lake-ALL	LAKE WEED CONTROL	Floating weeds treated
Harrison Ranch Cdd-Lake-ALL	ALGAE CONTROL	Algae treated

<b>POND #</b>	<b>October</b>
<b>SWF1</b>	
<b>FCA1</b>	
<b>SWF2</b>	
<b>FCA2</b>	
<b>SWF3</b>	
<b>FCA3</b>	
<b>SWF4A</b>	
<b>SWF4B</b>	
<b>FCA4</b>	
<b>5</b>	
<b>6</b>	
<b>7</b>	
<b>8</b>	
<b>9</b>	

<b>POND #</b>	<b>October</b>
<b>10</b>	
<b>11</b>	
<b>12</b>	
<b>13</b>	
<b>14</b>	
<b>15</b>	
<b>16</b>	
<b>17</b>	
<b>18</b>	
<b>19</b>	
<b>20</b>	
<b>21</b>	Floating weeds and algae present at site. Positive treatment on water lettuce seen.
<b>22</b>	Weed and grass growth within native vegetation around the site. Will be hit on next routine visit.
<b>23</b>	

POND #	October
24	
25	Invasive weeds present in site, will continue to be treated on routine visits.
26	Roughly 30% coverage of floating weeds present in site.
28	Shoreline weeds present in site. Open water looks good. Minor indications of erosion seen here.
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	



[illegible]

Tab 3

PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

## Submitted To:

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Controller F - zones 45 and 46.

Date	9/22/2022
Estimate #	79545
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace ICD200 Hunter 2 station decoder	1	315.00	315.00
Replace faulty Hunter 2 station decoder that is no longer under warranty.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$315.00</b>
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE \_\_\_\_\_

**BLANK**

PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

## Submitted To:

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Controller F - zones 50, 81 and 82.

Date	9/22/2022
Estimate #	79547
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace 2 inch scrubber valve	3	445.00	1,335.00
Replace 3 faulty 2 inch irrigation control valves.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,335.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE \_\_\_\_\_

**BLANK**



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Controller F - zones 34 and 35.

Date	9/22/2022
Estimate #	79550
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
4 inch coupling	1	10.75	10.75
4 x 2 inch reducer bushing	1	15.99	15.99
Rainbird 2 inch scrubber valve	1	445.00	445.00
2 inch pvc ball valve	2	14.00	28.00
Labor: 2 men @ \$ 90.00 per hour (Labor does not include valve replacement)	5	90.00	450.00
Repair 4 inch main line leak at reducer at 2 inch valve.			

**TERMS AND CONDITIONS:****TOTAL****\$949.74**

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE

Tab 4



**HARRISON RANCH CDD PENDING ITEM LIST AS OF SEPTEMBER 30, 2022**

Date Entered	Date Completed	Area	Action Item	Staff	Vendor	Notes - Most Recent Info is in Red
11/8/2021		Clubhouse	Replace side door (by tennis courts)	BM	Const Mgmt	Door is swollen and does not close properly. Awaiting proposal to replace with fiberglass or similar. 2/14/22: BOS Requested itemized proposal 5/30/22: On hold, BM evaluating door
11/8/2021		Clubhouse	Firepit/BBQ	BM	Const Mgmt	Awaiting proposal to construct firepit/bbq. 11/30/21: Mike Ambriati having difficulty obtaining stone, vendors are only selling full trucks at this time. He has two other similar projects - will contact BM when quote is ready. 4/19/22: BM Met with Detwilers Propane, they can provide the entire job (tank, firepit, etc.) 5/15/22: Proposals received, awaiting proposal for stone work from Construction Mgmt. 6/30/22: Proposal from Detwilers to be reviewed by HOA board for consideration of funding. 8/1/22: Hold pending completion of playground
11/8/2021		Community	Hog Trapper		Cope Wildlife	Vendor reports that it is isolated hogs (approx 12-15 total) rather than packs as previously. Still experiencing problems with poachers and residents tampering with traps. BM to send eblast reminding residents that it is a misdemeanor to interfere with licensed trapper. BOS requested quarterly report of activity
2/14/2022		Community	Manatee County Community Grant	BM		2/14/22: BM to pursue grant for benches on HR Blvd. 2/28/22: Grant application submitted requesting County provide concrete slabs (ADA), HR to provide benches. 3/28/22: Site visit with County, application approved. Need to submit quotes and related docs 5/22/22: Documents submitted to County, received response that grant funds were exhausted for this year, will resubmit October 2022
3/14/2022		Community	Medians in HR Blvd.- drainage, damage	BM		3/14/22 - BM to reach out to County to see if they will remediate 9/7/22 - 2nd email sent, no response
3/14/2022		Community	Playground fence/Tot lot	BM		3/14/22: Getting quotes for fence 5/2/22: Proposals presented to HOA Board. 7/5/22, funding approved by HOA Board. Playset ordered, fence ordered. Awaiting installation. 10/3/22: Fence installed (looks great!) Awaiting installation of playset.

11/8/2021		Dist Eng	Clubhouse Drainage			02/14/22: bids due 2/25/22, DE states it is an easy fix. Front - tie into existing pipes. Back - clean out pipes. 3/14/22: Proposal of Crosscreek Environmental approved, LG to prepare agreement. 4/1/22: Agreement sent to vendor, awaiting date. 7/27/22: Expected to begin week of 8/1/22. Partially resolved, still having issue at front sidewalk
11/8/2021		Dist Eng	Marquee Sign			DE is working with County to try to obtain permit. BM contacted Pulte to see if they have any records of permit for original sign. BOS requested that BM obtain refund of all funds paid to Signs Plus & Owens Electric. 11/10/21: BM requested refund from Signs Plus & Owens. (funds to be reimbursed to HOA) 12/19/21: All refunds received. BM to meet with County to discuss options 2/14/22: BM reports verbal approval from county after speaking with jim Rigo & Sherri Shepard. Awaiting revised proposal from sign company. 3/14/22: Per BOS, hold pending elimination of North County Overlay 4/9/22: Resubmitted to County Engineer, she forwarded to Sherri Shepard, awaiting decision (followed up 5/2/22) 5/15/22: Latest communication with owner of lot - he will be in touch week of 6/6/22. 6/22/22: Owner left vm that he is working with his attorney and survey department to finalize request and will be in touch in a couple weeks. 9/3/22: Same as above
2/14/2022		Dist Eng	Aquatic Plantings			2/14/22: Tabled. BOS requested DE provide addl info re phased approach. Will be reviewed at 4/22 Workshop
2/14/2022		Dist Eng	Pond Bank Restoration			2/14/22: Tabled. BOS requested DE provide addl info re phased approach. Will be reviewed at 4/22 Workshop. On Hold until 10/2022

## HARRISON RANCH CDD COMPLETED ITEM LIST AS OF SEPTEMBER 30, 2022

Date Entered	Date Completed	Area	Action Item	Staff	Vendor	Notes
11/8/2021	11/9/2021	Clubhouse	Adjust pool hours	BM		Pool to open at 5am, lap swim 5am-9am
11/8/2021	11/19/2021	Ponds	Pond 38 Aerifier		Solitude	Aerifier is out for repair. Jason to provide BM with update. 11/11/21: Per Dan: The aerator compressor suffered a power surge and took out the motor. We sent it back to see if they will warranty. In the meantime we have a replacement that is coming in and will be up and running by Tuesday 11/16 the latest.
11/8/2021	11/17/2021	Landscape	Backfill of 3 Culverts		LMP	Proposal approved 11/8/21 \$3,930.00
11/8/2021	11/18/2021	Landscape	Galloway Monument Landscape		LMP	Proposal approved 11/8/21 \$543.15
11/8/2021	12/8/2021	Landscape	Annuals rotation (red/white begonias)		LMP	Proposal approved 11/8/21 \$15,691.18
11/8/2021	12/23/2021	Clubhouse	Playground Replacement	BM	Playground Boss	Proposal approved 10/13/21 Play structure/rubber mulch. Delivery anticipated 12/6/21. Existing mulch to be removed 12/1 & 12/2. Completed 12/22/21
11/8/2021	12/28/2021	Clubhouse	Patio Furniture	BM	Leaders Outdoor Furniture	Order placed, delivery anticipated early December. 100% funded by HOA. Received 12/28/21
11/8/2021		Ponds	Pond 21 Alum Treatment		Solitude	Proposal approved 11/8/21 \$2,912.00. Completed
11/8/2021		Ponds	Pond 37 Catfish Proposal FY 2021/22		Solitude	Proposal approved 11/8/21 \$4,152.00. In process.
11/8/2021	1/10/22.	Landscape	Property-wide mulch refresh		LMP	Proposal approved 11/8/21 \$38,416.00. completed 1/10/22
11/8/2021	1/31/2022	Clubhouse	Pool Lap Lane Markers	BM	Swim Outlet.com	11/8/21: BOS authorized purchase of 2 lane dividers (\$530 each) and Elite Stor-Lane Reel (\$2,753) . BM arranging purchase via purchase order because cost exceeds debit card limit. Delivered, awaiting assembly. Assembled and installed 1/31/22
11/8/2021	3/10/2022	Clubhouse	Replace exterior coach lights	BM	Owens	BM to select 2 options for BOD approval. Cost of replacement is \$65.00 per light (Mike Ambriati) Owens proposal is \$30 per fixture. BOD to review at 2/14/22 meeting. Approved, Owens to install. 2/14/22: BOS approved NTE \$1,500. 3/10/22: Installed/completed
12/19/2021	3/15/2022	Clubhouse	Replace exterior bollard lights	BM	Owens	2/14/22: Approved, pending installation by Owens. 3/15/22: Installed/completed

12/27/2021	3/1/2022	Clubhouse	Replacement of water fountain(s)	BM	Const Mgmt	2/14/22: Approved, NTE 1,850.00, pending delivery and installation. BM to contact county to determine if this requires licensed plumber. Plumber not required. 3/1/22: installed/Completed
1/25/2022	2/28/2022	Clubhouse	ordered new pool signs per statute	BM	SignARama	Awaiting delivery. 2/28/22: Installed/Completed
2/14/2022	2/28/2022	Clubhouse	Extend clubhouse interior hours to 8am-11pm	BM		2/14/22: Approved, BM to adjust with security co. Completed
11/8/2021	3/28/2022	Landscape	Re-landscape of Erie Road Monument		LMP	Quote approved, waiting installation. 3/28/22: Completed
2/14/2022	3/22/2022	Landscape	Field Services Agreement	BM		2/14/22: Will Rizzetta agree to do an annual inspection/audit only? BM awaiting response from Rizzetta. Annual inspection not per scope of Field Services. 3/14/22: Board voted to cancel. LG to issue 30 day cancellation notice. 3/22/22: Cancellation letter delivered to Rizzetta.
12/27/2021	2/14/2022	Clubhouse	Damage to tennis court surface (scooters, etc.)	BM		12/27/21: Event occurred. 2/14/22: BOS decision - suspend entire family for 90 days, \$100 fine
1/5/2022	2/14/2022	Clubhouse	Swastika on basketball court	BM		1/5/22: event occurred. Letter sent to all parents, suspending until next board meeting. 2/14/22: Extend suspension for one year, request parent and child(ren) to attend next meeting. Parents notified, no further action required at this time.
11/8/2021		Legal	Grand Oaks - Residents clearing HR property.	BM/LG		Letters sent to owners of 4806 95th Terrace, 4821 95th Terrace & 4726 95th Terrace. BOS approved proposal to purchase 3 "No trespassing/No fishing" signs". BM to verify whether there are "conservation signs" in this area. 11/4/21: Addl cease & desist letters sent to 4821 & 4726 12/16/21: signs installed
3/14/2022	3/23/2022	Landscape	Application of Top Choice throughout		LMP	completed 3/23/22
3/14/2022	3/18/2022	Landscape	Clubhouse entry landscape modification		LMP	completed 3/18/22
2/14/2022	3/29/2022	Dist Eng	Pond vegetation removal			2/14/22: BOS awarded contract to Solitude \$11,990.00. Work scheduled for 3/27 & 3/28. 3/29/22: Completed
11/8/2021	3/14/2022	Dist Eng	Water Use Permit - expiring 12/28/21!			Extended to 4/14/22. Testing completed 3/14/22
2/14/2022	4/30/2022	Dist Eng	Pond Structural Repairs			2/14/22: BOS Awarded contract to ANJ \$5,525.00. 3/17/22: Sent docs to LG to prepare agreement. 4/1/22: Agreement sent to vendor for signature

Tab 5



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 14, 2022 6:30pm
- **Next Board Workshop:** TBD
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2022 (completed)
- **Next Election (Seats 4,5):** November, 2024
- **Qualifying Period:** T/B/A
- **Series 2013 Bonds Eligible for Refunding:** May 1, 2038

## District Manager's Report

October 10

# 2022

#### Financial Report:

Financials are delayed due to software updates and Hurricane Ian. Information will be distributed when it is available.

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Rizzetta & Company

**COMPLETED ITEMS:**

- Cost share – playground, fence, benches, trash cans at amenity center.
- Signs – installed

**PENDING COMPLETION:**

Please see Action Item List for complete details.

**ONGOING:**

**Landscape Inspections** – Landscape inspections to be completed by LMP

**Monthly meter readings** - SWFMD data uploads.





## Rizzetta & Company

### Activities:

#### September Activities:

Date	Activity	Summary	RSVP	Attended	Revenue	Budget	Expense	Cost PP
9/10/2022	1st Responders Fun Day	Cancelled due to weather; will be rescheduled in 2023			\$0		\$54	
9/14/2022	Craft	Seasonal scarecrow wreath for the front door. A nice mix of residents attended; 2 husband and wife, 4 mother daughter, friends and nice to see new faces attend.	16	16	\$160	\$675.00	\$242	\$5.14
9/17/2022	Adult Potluck	The theme was Italian Night. Residents brought great food and we provided an Italian mocktail and themed décor, jokes and trivia along with interactive fun games.	23	20	\$0	\$120.00	\$108	5.40
9/21/2022	Blood Drive	Suncoast Blood Drive a quarterly activity	3	5	\$0	\$0.00	\$0	\$0.00
9/18/2022	Community Block Party Day	The quarterly community block party was scheduled. I was not informed of any organized parties this month.	0	0	\$0	\$0.00	\$0	\$0.00
9/24/2022	Shredding & Electronic Recycling	Back by popular demand. Residents were able to drop off paper for shredding and electronic devices for destruction and proper recycling. 11 bins of paper were shredded and 2 large containers of electronics was collected. The only cost was for the shredding services. The Humane Society of Manatee County came out to help with volunteers. They received donations of pet supplies and \$289 in monetary donations.	N/A	41	\$0.00	\$504.00	\$503.25	\$12.27
9/29/2022	Line Dancing Classes	Cancelled due to Hurricane Ian. Three Classes with professional line dancing instructor and team of dancers were scheduled to help residents prepare for the Harrison Ranch Country Hoedown on October 15th. Cost is \$10 per class and paid to the instructor.	28	0	\$0	\$0.00	\$0	\$0.00

#### Regular Monthly Activities:

Activity	Summary	RSVP	Attended	Revenue	Budget	Expense
Coffee Talk	No September Coffee Talk.	0	0	\$0.00	\$0.00	\$0.00
Coffee Talk PM	No September Coffee Talk.	0	0	\$0	\$0.00	\$0.00
Youth Talk	No Youth Talk in the month of September. The talks will be scheduled at different times through the year.	0	0	\$0	\$0.00	\$0.00
Families with Special Needs	Cancelled due to Hurricane Ian.	0	0	\$0	\$25.00	\$0.00
On-Spot Mobile Dermatology	Mobile full service dermatology clinic brought to the clubhouse parking lot. This month they came for a second visit for patients that needed follow up care and procedures done.	N/A	17	\$0.00	\$0.00	\$0.00





Rizzetta & Company

Next Month:

10/15/2022	Harrison Ranch Country Hoedown	Large event with live country music, outdoor games and food truck. Line dancing instructor provided.					
10/22/2022	Community Garage Sale	Annual community wide garage sale - new date due to hurricane Ian.					
10/26/2022	Back to Cruising	Information and social gathering to find out what is new with cruising.					
10/29/2022	Scarecrow Competition	Community register their scarecrow and provide photo. Community votes for their favorite and three lucky winners.					
10/29/2022	Trunk and Treat	Requesting minimum of 5 trunk hosts to move forward with this event. Deadline to register as a trunk host is 10/8/22.					

Tab 6

Harrison Ranch CDD  
RFP - Aquatics Services

Vendor Name	Part 1 - Maintenance		Part 2 - Midge Fly Control			Part 3 - Aeration				TOTAL
	Monthly	Annually	Unit Pricing	Per Treatment	Annual	Per Unit	Quarterly	Annually	Addl Units	
Sitex Aquatics	\$5,664	\$67,968	\$80/acre	\$3,421	\$20,526	\$100	\$300	\$1,200		\$89,694
Solitude	\$3,866	\$46,392	\$420/acre	\$16,905	\$33,810	\$460	\$345	\$1,380	\$6,000	\$81,582
Steadfast Environmental	\$5,455	\$65,460	\$12,678/event	\$4,226	\$25,356	\$65	\$195	\$780	\$2,800-\$10,000 depending on pond size	\$91,596

Advanced Aquatic      unable to meet requirements

Admiral Environmental      no response

**INFORMAL REQUEST FOR PROPOSALS**

**PROJECT MANUAL**

**FOR**

**AQUATIC MAINTENANCE SERVICES**

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Issued September 14, 2022

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**INFORMAL NOTICE**  
**AQUATIC MAINTENANCE SERVICES**  
**REQUEST FOR PROPOSALS**  
**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 aquatic maintenance services, including regular treatment and maintenance of its Stormwater Ponds and Floodplain Compensation Areas. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained via electronic mail from the District Manager, Barbara McEvoy, at [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com).

In order to submit a proposal, each Proposer must be authorized to do business in Florida and hold all required state and federal licenses in good standing. The District reserves the right in its sole discretion to make changes to the Project Manual. **This is an informal bid. No protest rights or other procurement rights will be afforded to any Proposer.**

Firms desiring to provide services for this project must submit proposals no later than **September 30, 2022 at 12:00 p.m. (EST)** by email to [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com) , or by mail to 5755 Harrison Ranch Boulevard, Parrish, Florida 34219, Attention: Barbara McEvoy, District Manager. Proposals may be emailed, submitted in person or sent via regular mail; provided, however, it is the Proposers responsibility to ensure timely delivery of said proposal. Proposals sent by mail 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. Email proposals shall contain the subject line “Harrison Ranch CDD – Proposal for Aquatic Maintenance Services.” Any proposal not completed as specified or missing the required proposal documents may be disqualified in the District’s discretion.

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 Barbara McEvoy at [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com).

Harrison Ranch Community Development District  
District Manager

## HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

### Aquatic Maintenance Services

Manatee County, Florida

#### INSTRUCTIONS TO PROPOSERS

1. **DUE DATE; SUBMISSION.** Sealed proposals (“**Proposals**”) must be received by interested parties (“**Proposer**”) no later than September 30, 2022 at 12:00 p.m. (noon). Proposals received after the time and date stipulated may not be considered, in the Board’s discretion. Email (1) digital PDF copy to the District Manager at [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com), with the subject line “Harrison Ranch CDD – Proposal for Aquatic Maintenance Services.” Alternatively, proposers may submit hard copies by mail or in person at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. All costs to prepare and submit a response shall be borne by the Proposer.

2. **SUMMARY OF SCHEDULE.** The District anticipates the following RFP schedule, though certain dates may be subject to change:

DATE	EVENT
September 14, 2022	RFP package available.
Generally available up until project closing.	Site is available for Proposers to visit/inspect on your own.
September 30, 2022, 12:00 p.m. (noon)	Proposals submittal deadline.

3. **SIGNATURE ON PROPOSAL.** Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.

4. **FAMILIARITY WITH THE PROJECT.** The Proposer, by and through the submission of the Proposal, agrees that he shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from his own personal knowledge and experience or professional advice as to the character, conditions, and location of the site and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work. The Proposer understands that the project site is open and that he may visit it independently to evaluate the project site. The Proposer agrees to accept the site in an “as is” condition and hold its prices for the period set forth in this proposal package. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors.

5. **FAMILIARITY WITH THE LAW.** By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District’s operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

6. **QUALIFICATIONS OF PROPOSER.** The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

**7. SUBMISSION OF ONLY ONE PROPOSAL.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**8. PROPOSAL INFORMATION.** All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of its parts and any attachments, as well as executed copy of the Affidavit Regarding Proposal.
- B. Proposer's organizational chart for the company and for the team proposed to serve the District.
- C. A list of the position / title and corporate responsibilities of key management or supervisory personnel. Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- D. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- E. Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing aquatic maintenance services over the past three years (forms attached), including the scope of services provided, the name of the project owner, and a contact name and phone number. Include at least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein (limited to five (5) pages).
- G. Completed proposal pricing sheet. All responses must provide unit prices for each of the items described in the Project Manual. If additional services are added during the term of the contract, compensation for such services shall be based on the unit prices provided. If the Proposer wishes to propose alternative service model, the Proposer may submit an attachment describing the alternative service model and providing pricing therefor, but **MUST** also complete the enclosed proposal pricing sheet.
- H. A current certificate of insurance.

**9. INSURANCE.** All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements. In the event the Proposer is notified of award, it shall provide proof of the insurance coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fifteen (15) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.



**10. BASIS OF AWARD/RIGHT TO REJECT.** The District reserves the right to reject any and all proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

**11. CONTRACT AWARD.** Within fifteen (15) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute the District's form of contract as mutually agreed by the parties. The District and the selected contractor ("**Contractor**") will execute a contract for a specified term. Upon expiration or termination of any existing contract, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total proposal.

**12. LIMITATION OF LIABILITY.** Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

**13. COLLUSION.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**14. PRICING.** Proposers shall submit their price information on the supplied forms with all blank spaces completed. **Proposers shall also sign the required form.** Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed without written consent from the District. If the Proposer wishes to propose alternative service model, the Proposer may submit an attachment describing the alternative service model and providing pricing therefor, but **MUST** also complete the enclosed proposal pricing sheet.

**15. E-VERIFY.** The successful Contractor must comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, the Contractor must register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into the Agreement, the Contractor will represent that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of the Agreement.

**16. NO PROTEST RIGHTS.** This is an informal bid. No protest rights or other procurement rights will be afforded to any Proposer.

*[End of Instructions to Proposers]*

**AFFIDAVIT REGARDING PROPOSAL**

STATE OF Florida  
COUNTY OF Manatee

Before me, the undersigned authority, appeared the affiant, Joseph T. Craig and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of President for Siter Aquatics ("Proposer"), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Harrison Ranch Community Development District's ("District") request for proposals for aquatic maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the submission of the proposals. I understand that any cost increases not contemplated in the Proposal must be approved by the District's Board of Supervisors.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents.

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

*[Signature on following page]*

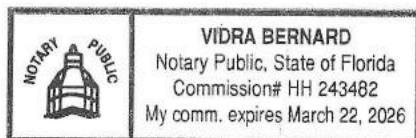
Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 27<sup>th</sup> day of September, 2022.

Proposer: Sitex Aquatics  
By: Joseph T. Craig  
Title: President

STATE OF Florida  
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 27<sup>th</sup> day of September, 2022, by Joseph Craig of Sitex Aquatics who is ☐ personally known to me or ☐ who has produced FL DL as identification, and ☐ did or ☐ did not take the oath.



Vidra Bernard  
Notary Public, State of Florida  
Print Name: Vidra Bernard  
Commission No.: HH 243482  
My Commission Expires: 312212026

**PROPOSAL FORM**  
**PART I – GENERAL INFORMATION**

- *Proposer General Information:*

Proposer Name \_\_\_\_\_

Street Address \_\_\_\_\_

P. O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_

**Parent Company Name (if any)** \_\_\_\_\_

Street Address \_\_\_\_\_

P. O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_

- *Company Standing:*

Proposer's Corporate Form: \_\_\_\_\_  
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? \_\_\_\_\_ Date \_\_\_\_\_

Is the Proposer in good standing with that State? Yes \_\_\_ No \_\_\_

If no, please explain \_\_\_\_\_  
\_\_\_\_\_

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes \_\_\_ No \_\_\_

If no, please explain \_\_\_\_\_

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- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

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- **Please attach a current certificate of insurance.**

**PROPOSAL FORM**  
**PART II – PERSONNEL AND STAFFING**

- *List the location of the Proposer's office which would perform work for the District.*

Street Address \_\_\_\_\_

P. O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_

- *Proposed Staffing Levels - Aquatic maintenance staff will include the following:*

\_\_\_\_\_ Supervisors, who will be onsite \_\_\_\_ days per week;  
\_\_\_\_\_ Technical personnel, who will be onsite \_\_\_\_ days per \_\_\_\_; and  
\_\_\_\_\_ Other (please describe): \_\_\_\_\_

- *Supervisory Personnel – Please provide a list of all Supervisory Personnel proposed to be assigned to this project, include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in relevant fields of expertise? Yes \_\_\_\_ No \_\_\_\_ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: \_\_\_\_\_

Position / Certifications: \_\_\_\_\_

Duties / Responsibilities: \_\_\_\_\_

- **Please attach an organizational chart for the company and for the team proposed to serve the District.**

**PROPOSAL FORM**  
**PART III – EXPERIENCE**

- *Has the Proposer performed work for a community development district previously?*  
Yes \_\_\_\_ No \_\_\_\_  
*If yes, please provide a list of CDD clients.*
- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts?*  
Yes \_\_\_\_ No \_\_\_\_ *If yes, please provide:*

The names of the entities \_\_\_\_\_

The state(s) where barred or suspended \_\_\_\_\_

The period(s) of debarment or suspension \_\_\_\_\_

Also, please explain the basis for any bar or suspension:

\_\_\_\_\_  
\_\_\_\_\_

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**List three (3) references from projects of a similar size and scope:**

Reference 1

Project Name/Location: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Project Type/Description: \_\_\_\_\_

Dollar Amount of Contract: \_\_\_\_\_

Scope of Services: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dates Served: \_\_\_\_\_

Reference 2

Project Name/Location: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Project Type/Description: \_\_\_\_\_

Dollar Amount of Contract: \_\_\_\_\_

Scope of Services: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dates Served: \_\_\_\_\_

Reference 3

Project Name/Location: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Project Type/Description: \_\_\_\_\_

Dollar Amount of Contract: \_\_\_\_\_

Scope of Services: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dates Served: \_\_\_\_\_



**PROPOSAL FORM**  
**PART IV – PRICING/SCOPE OF SERVICES**

*NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the three potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.*

*Please complete the following:*

**PRICING/SCOPE OF SERVICES FORM**

**ATTACH A NARRATIVE DESCRIPTION OF PROPOSER'S APPROACH TO PROVIDING SERVICES (no more than 5 pages)**

## **SCOPE OF SERVICES / PRICING**

### **Part 1: Ongoing maintenance for all service areas on attached map (monthly)**

- **Price Proposal**
  - a. **Monthly:** \_\_\_\_\_
  - b. **Annual:** \_\_\_\_\_
- Kill in place all Category I & II Nuisance & Exotic Species
- A minimum of FORTY-EIGHT (48) inspections annually
- Treatment as required (at least monthly) to control:
  - a. Algae, grass, and floating weeds
  - b. Shoreline grass control to water's edge
  - c. Littoral shelf maintenance
- Once a year, all service areas shall be assessed for stratification, water quality, etc. and recommendations (aeration, plantings, additional treatments, etc.) shall be reported in writing to the Board with an annual service history report and an annual plan for each pond. The initial report shall be completed and submitted to the Board within sixty (60) days of execution of a contract, and subsequent reports shall be due no later than April 1 each year for inclusion in the District's budget as appropriate.

### **Part 2: Midge Fly Control Services (quarterly)**

- **Price Proposal:**
  - a. **Unit pricing:** \$ \_\_\_\_\_ per \_\_\_\_\_
  - b. **Per treatment:** \_\_\_\_\_
  - c. **Annual:** \_\_\_\_\_
- Sites: SWF 18 through 21, SWF 28 through 42, and SWF 49 (approx. 40.25 acres, 30,694 perimeter)
- Three (3) treatments administered two (2) weeks apart from each other in April and May, then three (3) treatments administered two (2) weeks apart from each other in September and October.

### **Part 3: Submersed Air Diffuser Aeration System Maintenance (quarterly)**

- **Price Proposal:**
  - a. **Price per aerator:** \_\_\_\_\_
  - b. **Quarterly Total:** \_\_\_\_\_
  - c. **Annual Total:** \_\_\_\_\_
- Sites: SWF 38, 39, 40
- Please separately provide estimated pricing for installing aeration in additional ponds (pricing excludes any separate electrical work): \$ \_\_\_\_\_

### **General Services (included in pricing)**

- A monthly report shall be submitted for inclusion in the District's meeting agenda.
- Treatment reports shall be issued following each treatment, planting, maintenance, etc.
- All work shall be performed by a State of Florida licensed aquatic biologist; only EPA-approved materials shall be used.
- All work shall be performed in accordance with the District's ERP #43027908.000

- Vendor shall be responsible for making proactive recommendations to maintain the health and appearance of the District's aquatic systems.

#### Additional Information

- Please also submit a schedule of hourly rates to be used for the pricing of any addenda/additional services.
- Please provide a fee schedule for stocking of fish and any other supplemental services. Note that the successful contractor will be responsible for all necessary permitting related to fish stocking.
- Please attach a separate sheet with pricing for any alternative recommended services/treatment levels.

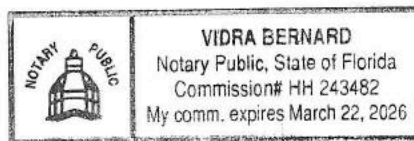
This pricing proposal is certified as correct, complete, and comprehensive, and is submitted by the undersigned.

Dated this 27<sup>th</sup> day of September, 2022.

Proposer: Siter Aquatics LLC  
By: Joseph T. Cruz  
Title: President

STATE OF Florida  
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 27<sup>th</sup> day of September, 2022, by Joseph T. Cruz of Siter Aquatics who is ☐ personally known to me or ☒ who has produced FLDL as identification, and ☐ did or ☐ did not take the oath.

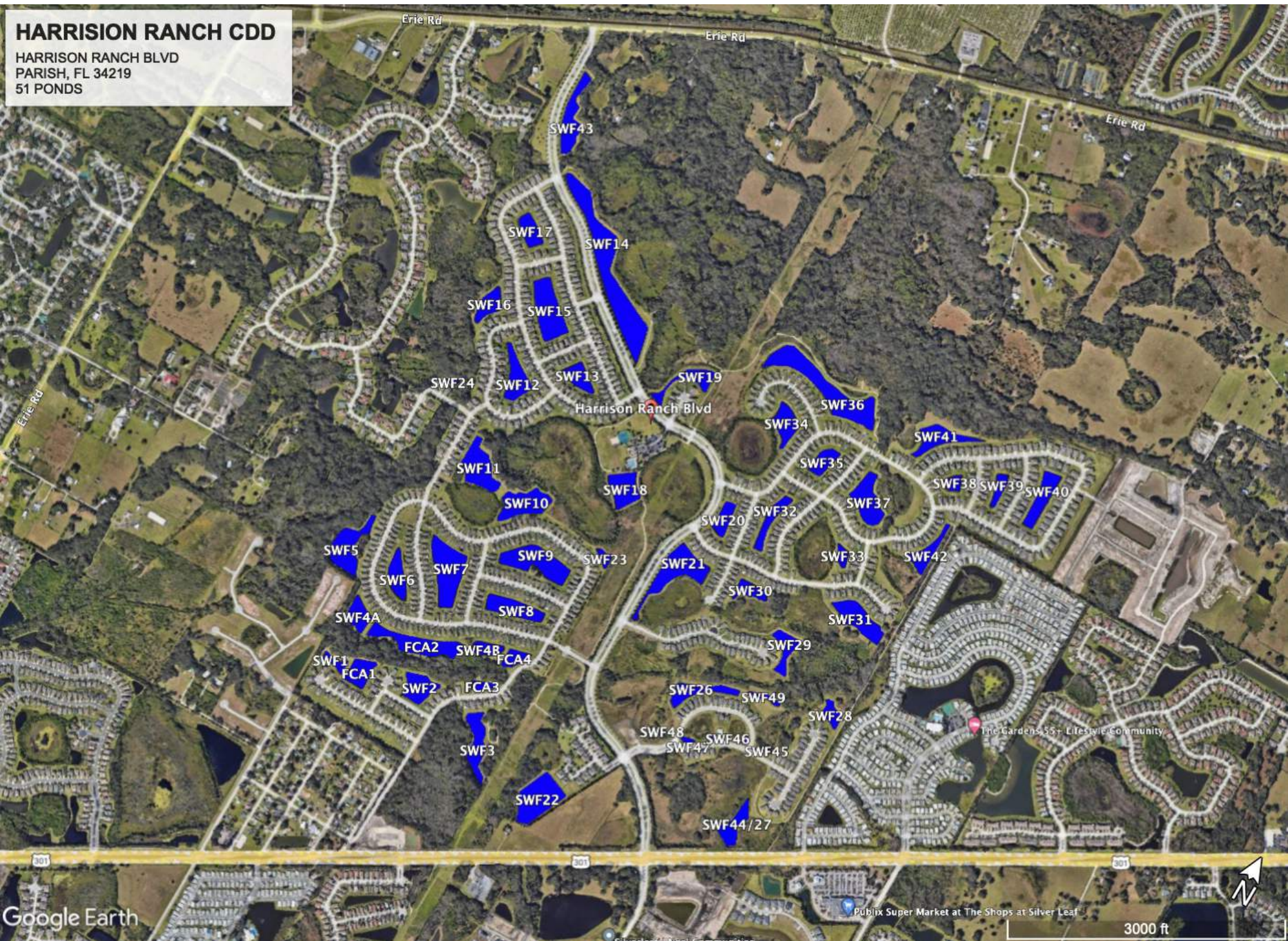


Vidra Bernard  
Notary Public, State of Florida  
Print Name: Vidra Bernard  
Commission No.: HH 243482  
My Commission Expires: 3/22/2026



**HARRISION RANCH CDD**

HARRISON RANCH BLVD  
PARISH, FL 34219  
51 PONDS





# Aquatic Management Agreement

*This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Harrison Ranch CDD hereafter called "customer"*

**Customer:** Harrison Ranch CDD  
**C/O:** Rizzetta & Company  
**Contact:** Mrs. Barbara McEvoy  
**Address:** 5755 Harrison Ranch Blvd Parrish, FL 34219  
**Email:** bmcevoy@rizzetta.com  
**Phone:** 941.776.9725

*Sitex agrees to provide aquatic management services for a period of 12 months in accordance with the terms and conditions of this agreement in the following sites:*

Fifty-One (51) Ponds (97 acres) located at the Harrison Ranch Community in Parrish, FL (see attached map)

*Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:*

1. Shoreline Grass and Brush Control	Included
2. Underwater, Floating and Algae Treatment	Included
3. Littoral shelf maintenance	Included
4. All Services Performed by State Licensed Applicator	Included
5. Pictured treatment Report Issued monthly	Included
6. Use of EPA Regulated Materials Only	Included
7. Algae callback service as needed	Included
8. Non-construction Trash	Included

*Service shall consist of Forty-Eight (48) inspections annually with treatments as needed.*

*Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 01/01/23 thru 01/01/24 Agreement will automatically renew as per Term and Conditions:*

Initial treatment cost:	\$2,832.00
Total Monthly Service Amount:	\$5,664.00
Total 1st year Maintenance Cost:	\$70,800.00

*Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.*

*Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.*

*Joseph T. Craig*

*09/29/2022*

Accepted By

Date

President, Sitex Aquatics LLC.

Date

# Terms & Conditions

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated though an addendum.

The Annual Cost will be paid to Sitex in Twelve (12) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two percent (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a twelve (12) month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested by the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

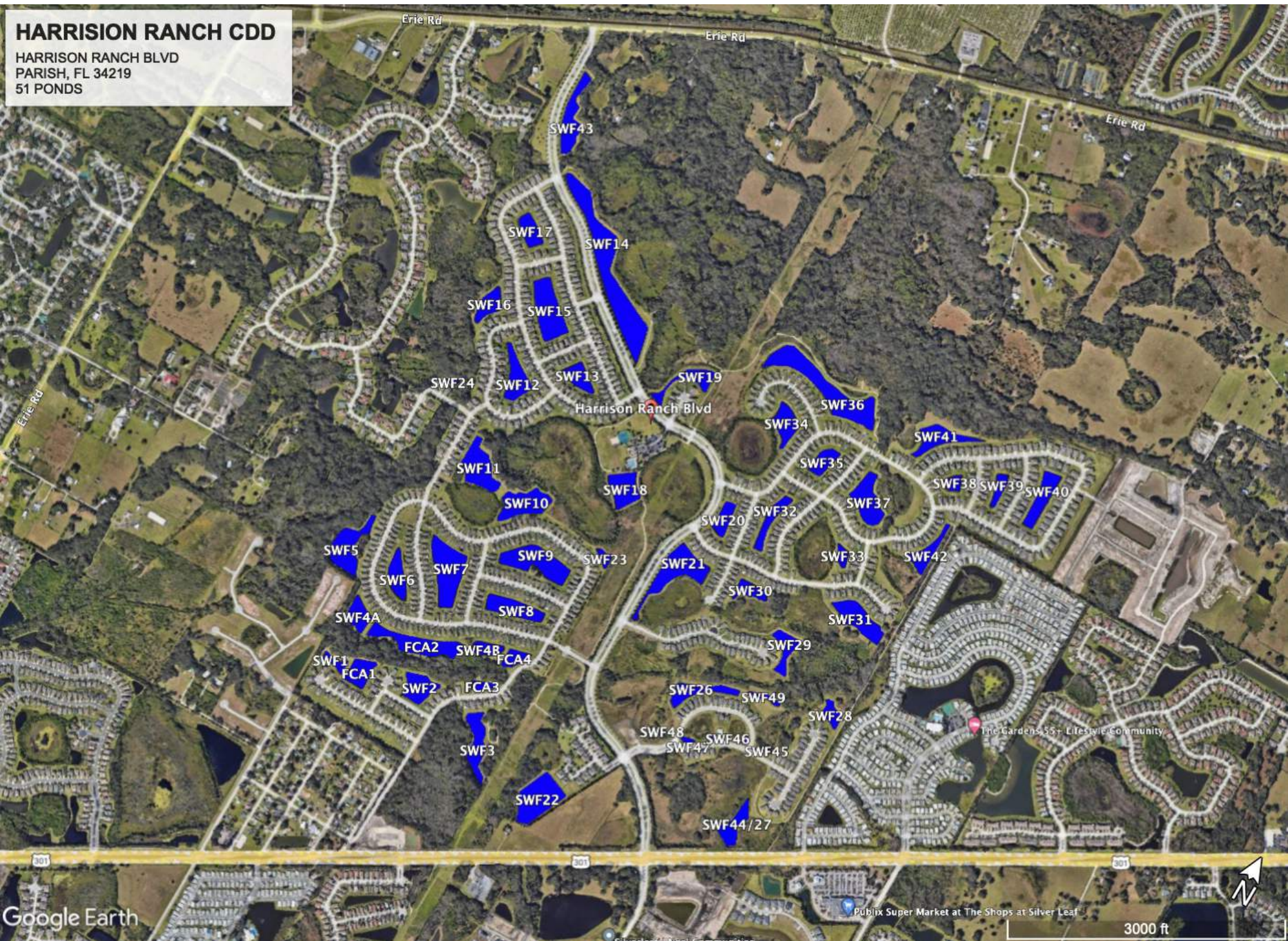
- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.



**HARRISION RANCH CDD**

HARRISON RANCH BLVD  
PARISH, FL 34219  
51 PONDS







# INSPECTION REPORT

SEPTEMBER 2022





# **HARRISON RANCH CDD**

## **Inspection Date**

September 21, 2022

## **Prepared For:**

Barbara McEvoy

## **Prepared By:**

Bert Smith

General Manager

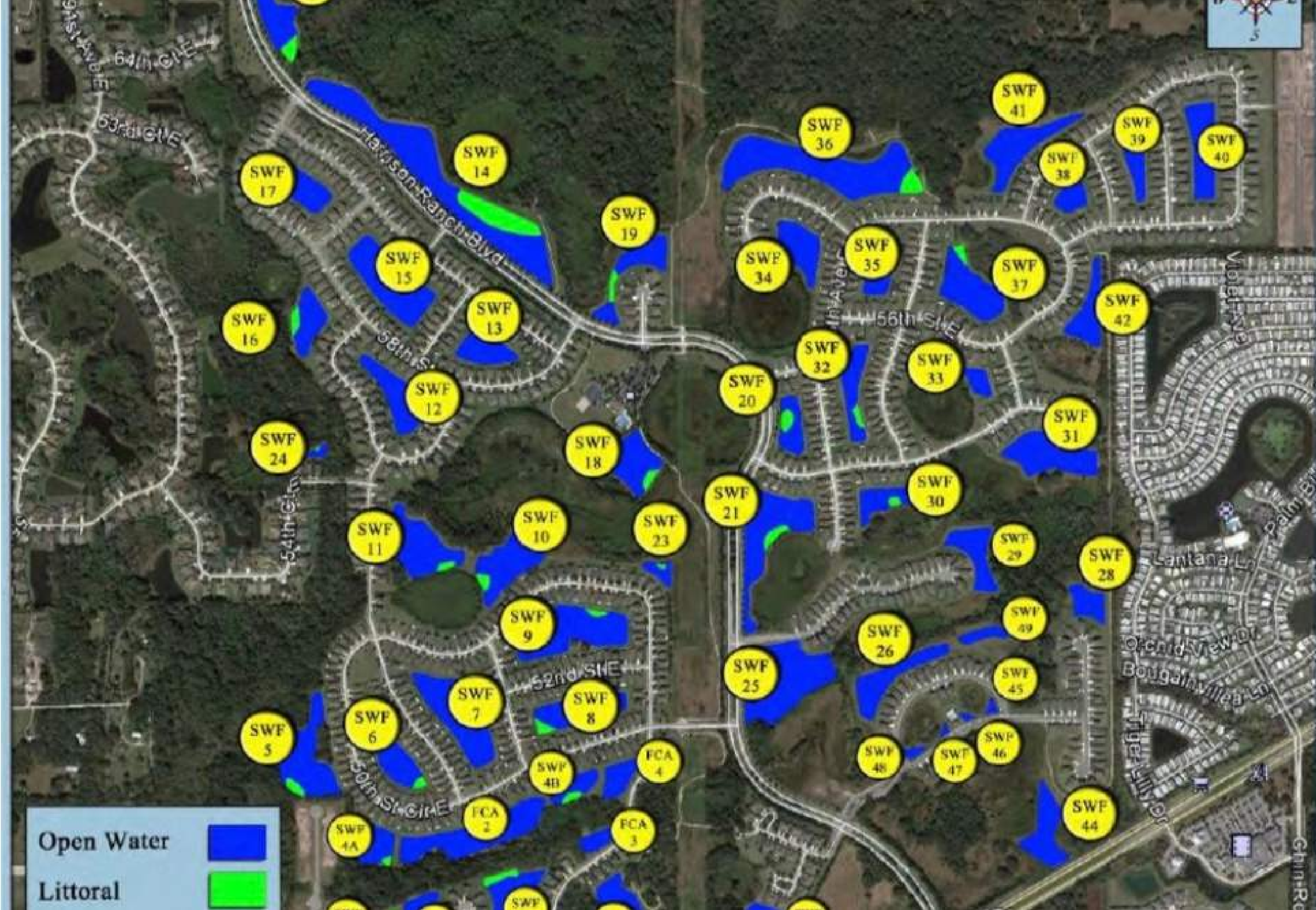
P: (813) 802 8204

E: bsmith@sitexaquatics.com

# Comments

**This report is a demonstration of our monthly reports. Visual inspections were performed on all sites within the RFP. The pictures are to show monthly progress and to allow board members and staff a chance to see these sites every month. The comments on this report are an explanation of what is currently present on the ponds with in the RFP.**

---











Pond11



Pond 12



Pond 13



Pond 14



Pond 15



Pond 16



Pond 17



Pond 18



Pond 19



Pond 20



Pond 21



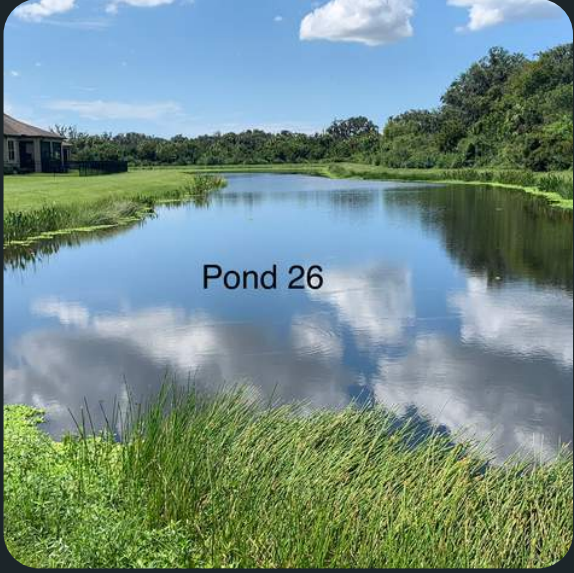
Pond 22



Pond 23



Pond 24



Pond 26





Pond 28



Pond 29



Pond 30



Pond 31



Pond 32



Pond 33



Pond 34



Pond 35



Pond 36



Pond 37



Pond 38



Pond 39



Pond 40



Pond 41



Pond 42





Pond 43



Pond 44



Pond 45



Pond 46



Pond 47



Pond 48



Pond 49



# POND SUMMARY

FCA 1: Algae present.

FCA 2: Minor algae present.

FCA 3: Algae present.

FCA 4: Minor algae and significant torpedo grass infestation present.

Pond 1: Torpedo grass infestation.

Pond 2: No significant undesirable infestation.

Pond 3: Minor torpedo grass infestation.

Pond 4a: Major torpedo grass and primrose infestation. Pond is in bad shape.

Pond 4b: Minor algae and torpedo grass infestation.

Pond 5: Pond is in good shape.

Pond 6: Pond has major growth that has just been sprayed. Algae present.

Pond 7: Pond has major algae growth.



# POND SUMMARY

Pond 8: Pond in good shape.

Pond 9: Minor algae present.

Pond 10: Water lettuce present.

Pond 11: Pond has hydrilla and algae.

Pond 12: Pond has shoreline and algae blooms.

Pond 13: Pond has major algae bloom.

Pond 14: Major water lettuce present.

Pond 15: Pond is in acceptable shape.

Pond 16: Pond has major water lettuce issue.

Pond 17: Pond is in good shape.

Pond 18: Pond is in good shape.

Pond 19: Pond is in bad shape with water lettuce and various terrestrial vegetation.

# POND SUMMARY

Pond 20: Pond has minor algae and shoreline growth.

Pond 21: Pond has major shoreline growth.

Pond 22: Pond has major shoreline growth.

Pond 23: Pond is in decent shape. Has minor undesirable vegetation on shelf.

Pond 24: Pond has a significant amount of duckweed present.

Pond 26: Pond has swath of water lettuce present as well as shoreline growth.

Pond 27/44: Minor shoreline vegetation.

Pond 28: Pond has shoreline vegetation.

Pond 29: Pond has major shoreline vegetation that is undesirable.

Pond 30: Pond is good shape.

Pond 31: Pond is in good shape.

Pond 32: Pond has minor shoreline vegetation.

# POND SUMMARY

Pond 33: Pond is in good shape.

Pond 34: Pond has major infestation of duckweed.

Pond 35: Pond has shoreline vegetation and algae.

Pond 36: Pond in decent shape.

Pond 37: Pond in good shape.

Pond 38: Pond has shoreline vegetation and algae.

Pond 39: Significant algae from decomposing plant material.

Pond 40: Major algae bloom.

Pond 41: Shoreline grasses present.

Pond 42: Pond in good shape.

Pond 43: Pond is in good shape.

# POND SUMMARY

Pond 45: Pond is in terrible shape. Has major infestation of terrestrial vegetation and water lettuce.

Pond 46: Pond is in terrible shape. Pond is overgrown with multiple species.

Pond 47: Pond is over grown and in terrible shape. Over grown with various species.

Pond 48: Pond has infestation of salvation and shoreline grasses.

Pond 49: pond shorelines are over grown.



## STATEMENT OF QUALIFICATIONS

Harrison Ranch Community Development District For Aquatic Maintenance Services

### PREPARED FOR:

Barbara McEvoy, District Manager  
Harrison Ranch CDD  
5755 Harrison Ranch Blvd.  
Parrish, FL 34219  
[bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com)

### PREPARED BY:

Liz Rocque  
Business Development Consultant  
Solitude Lake Management, LLC  
1561 Global Court, Suite D  
Sarasota, FL 34240  
[liz.rocque@solitudelake.com](mailto:liz.rocque@solitudelake.com)





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- Commercial Applicator License
- SunBiz-Division of Corporations
- **Proposal Form Part II – Personal and Staffing Form**
- Resumes
- **Proposal Form Part III – Experience Form**
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- **Proposal Form Part IV – Pricing/Scope of Services Forms**
- Additional Supplemental Services
- Alternative Recommended Services

## SUMMARY

SOLitude Lake Management (SOLitude) is committed to providing full service lake and pond management services that improve water quality, preserve natural resources, and reduce our environmental footprint. Our services include lake, pond, reservoir, wetland, and fisheries management programs, algae and aquatic weed control, mechanical harvesting, hydro-raking, installation and maintenance of fountains and aeration systems, water quality testing and restoration, bathymetry, lake vegetation studies, biological assessments, habitat assessments, invasive species management, stormwater compliance and remediation, dredging, and more. Learn more about SOLitude Lake Management at [www.solitudelakemanagement.com](http://www.solitudelakemanagement.com).

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## COMPANY OVERVIEW AND QUALIFICATIONS

### Services and Qualifications

SOLitude Lake Management is dedicated to providing clients with the most complete and cost-effective solutions for the management of their lakes, ponds, wetlands and stormwater facilities. We are a licensed pesticide company and the services we offer are all performed by highly educated and trained biologists, ecologists, environmental scientists and aquatic resource specialists. Our goal is to restore and preserve ecological balance while enhancing the natural beauty of aquatic ecosystems.

Algae and lake weed control is particularly important to the health and quality of any aquatic ecosystem. SOLitude is a Steward of Water and SePRO Preferred Applicator, and we have participated in the field trials and testing of many new herbicides and other products used for the treatment of aquatic weeds and algae. Our algae testing and monitoring also allows us to identify and quantify the presence of toxic algae that, if left untreated, could pose human and animal health concerns.

SOLitude is one of the preeminent experts in lake and pond aeration. For several years, our company has been recognized as one of the top three distributors of AquaMaster fountains and aeration systems in the world. SOLitude is a factory service center, accredited repair facility, and distributor for AquaMaster, Vertex, Otterbine, Kasco and AquaControl fountains and aerators.

Water quality monitoring, testing, and restoration are the backbone of any long term integrated lake or pond management program. Our firm is a leader in the testing and implementation of biological augmentation as a means to improve water quality and remove organic sludge and other biodegradable wastes that accumulate on the bottom of a pond. We are also an experienced distributor and applicator of the latest in phosphorus remediation products, such as Phoslock and Alum, designed to remove or sequester available phosphorus from the water column, thus restoring water quality and improving clarity.

For area-selective removal of nuisance, floating and rooted aquatic vegetation, hydro-raking and mechanical harvesting services are offered. In addition to being an economical alternative to dredging, hydro-raking and harvesting are valued for their ecological benefits to aquatic ecosystems. Should maintenance dredging be required, SOLitude can coordinate a multi-faceted dredging effort.

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Innovation sets SOLitude apart from others in the industry. We utilize the latest mapping and depth measuring hardware, software, and other equipment to provide our clients with three dimensional lake models, bathymetric studies, sediment and contour mapping and vegetation surveys. Mapping services in combination with routine maintenance and inspections allows us to help clients properly budget for future facility repairs or dredging.

Fish can often be an overlooked part of the lake management equation, but we pride ourselves in being a leader in fisheries management. From fish stocking to fish habitat management, electrofishing surveys and population assessments, we offer a complete range of services to help clients reach and exceed their fisheries management goals. For those clients who are looking to create a trophy fishery, we have cutting edge management programs to help achieve these goals.

SOLitude Lake Management and staff are active members of many associations dedicated to the improvement of our industry and professional growth including NALMS (North American Lake Management Society), APMS (The Aquatic Plant Management Society), AERF (Aquatic Ecosystem Restoration Foundation), RISE (Responsible Industry for a Sound Environment), WSSA (Weed Science Society of America), CAI (Community Associations Institute), GCSAA (Golf Course Superintendents Association of America), various Turfgrass Councils, and the American Fisheries Society, to name a few. We are founding members of the Society of Lake Management Professionals, an organization dedicated to the management and preservation of fresh water resources, and the accreditation of the professionals who serve this industry.

Visit [www.solitudelakemanagement.com/services](http://www.solitudelakemanagement.com/services) to learn more about our offerings and award winning organization.

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## QUALIFICATIONS

Corporate Headquarters  
1320 Brookwood Drive, Suite H  
Little Rock, AR 72202  
(888) 480-5253

### Qualifications

- Operating in Florida since 1977 - under prior company names of Aquatic Systems, Inc., Lake Masters and Lake & Wetland Management
- Largest Lake and Wetland Management Company in the Nation
- Statewide Resources with 13 Field Offices throughout Florida
- Stormwater Erosion Inspectors certifications (FDEP)
- Best Management Practices Certified (UF IFAS)
- In House Water Testing Laboratory
- Management Philosophy based on Environmental Stewardship and Community Education

### Staff

- 475 employees company wide
- 24 employees in the West Florida Division
- All field personnel are licensed by the State for aquatic weed management
- Additional certifications in Natural Areas Management & Right of Way & Green Industries Best Management Practices.
- Dedicated wetland/littoral/mitigation crew

### Organizational Chart – Local Management Sarasota, FL

- Anthony Mauri, District Manager
- Matt Krammer, Operations Manager & Biologist
- Mitchell Hartwik, Project Manager & Biologist
- Liz Rocque, Business Development Consultant
- Peter Simoes, BS, Project Manager & Biologist

The West Florida division of SOLitude Lake Management (SLM) has operated successfully under the same management for the past 23 years. The proximity of the office make it possible for a 24 hour response to any service request. When/if additional staff is needed it is readily drawn from the nearby Hillsborough, Pinellas and/or Pasco County divisions.

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## QUALIFICATIONS Cont.

SLM has also developed a lake, pond & wetland management methodology that focuses upon restorative techniques that deal more with resolving core issues & solutions rather than just managing problematic symptoms in these areas.

### West FL Field Office Locations

- 1561 Global Ct., Suite D, Sarasota, FL 34240
  - 4450 Pet Lane, Suite 104, Lutz, FL 33559
  - 217 Apollo Beach Blvd., Apollo Beach, FL 33572
  - 3153 118<sup>th</sup> Ave., St. Petersburg, FL 33716
- (888) 480-5253

### Safety

- Drug Free Workplace
- All field staff are First Aid and CPR certified
- All field staff are annually tested by a WSA swimming instructor
- All field staff are provided full PPE (Personal Protection Equipment) and utilize a self-inflating life vest when working in and around the water
- Ongoing safety training is conducted at SLM on a monthly basis

### Equipment in West Florida Division

- 350 Four Wheel Drive Service Trucks – Toyota and Ford
- 137 All-Terrain Vehicles with attached application equipment
- 162 Service Boats with attached application equipment, two one man Bass Hunter boats
- 22 Custom Airboat with attached application equipment
- 26 Mechanical Harvesters/Dredges (Mobitrac, Truxor, Weedoo, Piranha, AquaMog, Hydro Rake)

See following pages of proposal for photos of SOLitude's specialized equipment.

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## Specialized Equipment



**Truxor**



**Mobitrac**



**Weedoo**



**Hydro-rake**

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## Specialized Equipment



Drone



Aquamog



Airboat



Argo

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# Narrative Description of Approach to Scope of Services







## Harrison Ranch CDD RFP

### 1.0 Introduction

SOLitude Lake Management is pleased to have the opportunity to assist Harrison Ranch CDD in managing the lakes & littorals. SOLitude has the professionalism and extensive experience, technical expertise and resources to ensure the successful management of this project.

SOLitude has reviewed the Request for Proposals (RFP), and accompanying attachments provided by the District and has a clear understanding of the background and goals of the Community. This Proposal is in accordance with the RFP and we have read and understand all sections and provisions therein. SOLitude is prepared to meet the desired treatment schedule and specifications requested by the District. Our principal West Florida offices and dedicated equipment and crews are located in Apollo Beach and Sarasota, Florida.

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At your request, we surveyed the lakes/littorals/aerators at Harrison Ranch CDD. We recommend that this integrated **SOLitude Lake Management (SLM)** program of ecological management be initiated as soon as possible:

SLM recommends the control and maintenance of all algae and all submersed, emergent, and floating aquatic weed growth. In addition, SOLitude will control all shoreline weed growth to the high water mark within all aquatic sites.

Routine maintenance will primarily utilize 6X4 John Deere Gator/Kawasaki Mule utility spray rigs (137) and customized 14' boat spray rigs. Specialty equipment, such as one of the multiple SLM Airboats (22), Mobitrac, Truxor, Weedoo, Hydorake Amphibious Harvester/dredges (26), Midge Larvacide application rigs, Multipurpose Fisheries Analysis Boats are to be utilized as needed and upon request. SOLitude's maintenance program will also have a strong focus on the control of all category I & II invasive/exotic species within littoral shelves. We will also be dedicated specifically to focus on littoral maintenance within all ponds, which includes spot spraying and selective removal.

Inspections will be conducted during weekly maintenance events. A Customer Management Report will be provided after each visit. This report will specify which lakes/littorals were treated, their target, field observations and recommendations for problem ponds and reoccurring issues.

Attendance at Harrison Ranch CDD board meetings by SLM Management staff, upon request. This is to ensure effective and optimum communication, so that all monthly goals are being met, or exceeded.

**SOLitude Lake Management** takes pride in our environmentally based approach to waterway management. This approach focuses on identifying (with assessments) the underlying factors that lead to negative symptoms like recurring algal blooms, persistent pond odors and unusual fish mortality. With our in-house Lab and Biologists, we strive to make sound, science based recommendations that lead to making your storm water systems healthy as well as aesthetically pleasing. SLM offers precise, industry leading assessment packages built around a lake's individual symptoms. SLM also has the capability to provide additional industry leading services that not all companies have the ability to offer.

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# Restoring Balance. Enhancing Beauty.

SOLitude Lake Management® is dedicated to making water a more healthy and beautiful part of our world. In that pursuit, we offer comprehensive lake, stormwater pond, wetland and fisheries management solutions that restore beauty and encourage ecological balance.

SOLitude's highly trained team of biologists, ecologists and aquatic resource management professionals is committed to innovation, technical advancement, and continuous research to provide clients with the best available value on the market. Through extensive knowledge and experience, superior customer service, vast service offerings and close partnerships with manufacturers, SOLitude Lake Management has established itself as the unparalleled leader of the industry.

## Annual Management Services

*After analyzing the health of your aquatic ecosystems, we will develop a proactive plan to help restore and maintain balance.*

## Aquatic Weed and Algae Control



*We utilize the most advanced technologies, products and practices. Our lake weed control and algae treatment solutions help eliminate toxic algae and undesirable exotic and invasive weeds that would otherwise jeopardize the balance of the aquatic ecosystem.*

## Fisheries Management



*Fisheries management revolves around several factors that influence the productivity of a fishery. Habitat, predator-to-prey ratios, fish species and genetics, water chemistry and available food all play a role in your fishery's success.*

## Reservoir Management



*We work with water managers to assess reservoir conditions and water quality data, then formulate a site specific management program to maintain and restore drinking water quality.*

## Fountains, Aeration & Nanobubbles

*Floating fountains, submersed diffusers and nanobubble treatments help provide circulation and beneficial dissolved oxygen to a waterbody, reducing stratification, improving biological activity, and mitigating the processes that facilitate algae growth.*



## Biological Augmentation

*Our scientists are trained in the practice of biological augmentation: using microbial and enzyme-enriched products that aid in the maintenance of healthy aquatic ecosystems by degrading organic sludge and metabolizing excess nutrients.*

## Shoreline Erosion Control

*Shoreline erosion can create hazardous conditions and reduce the lifespan of your waterbody. Bio-engineered living shorelines help establish a stable shoreline that protects your waterbody from sedimentation over time.*



## Nutrient Remediation Programs

*Reduce phosphorus in your lake or pond with proven phosphorus locking technologies like Phoslock, Alum and Biochar. Sequestering phosphorus can greatly help improve water quality in lakes and ponds.*



# The SÖLitude Mission

## Preserving and Protecting Ecological Balance

### Buffer Management



*In many situations, shoreline vegetative buffers are the single most important natural aspect to promoting and maintaining good water quality in your lake or pond.*

### Invasive Species Management

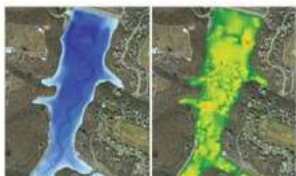


*We offer aquatic and upland weed and invasive species management services to help combat harmful intruders. This is essential to promoting and maintaining a bio-diverse and healthy natural habitat.*

### Wetland Management

*We practice an integrated approach when working in these fragile habitats, employing both herbicide application and mechanical techniques to maintain and restore these essential areas.*

### Lake Mapping and Bathymetry



*Whether you are planning for dredging, tracking sedimentation, or looking to improve your fishery, we have the lake mapping tools you need to be successful.*

### Water Quality Testing and Restoration



*Water quality monitoring, testing and restoration are the backbone of an integrated lake or pond management program and we are ready to develop a water quality restoration program that is tailored to your needs.*

### Mosquito and Midge Control

*Mosquitoes and midges are not only a nuisance, they can pose a significant risk to public health. It's critical that your lake, pond or wetland management program includes integrated mosquito or midge prevention and control measures for all breeding habitats.*



### Stormwater BMP Inspections and Repairs

*Our professionals are certified to inspect all aspects of your stormwater management facility and to make recommendations for maintenance and repairs when required. We can help you through every step of the repair process from planning to execution.*

### Mechanical Harvesting

*Mechanical cutting/harvesting is a technique used for achieving "area selective" control of nuisance aquatic vegetation, and can be an effective alternative on sites where herbicides are not appropriate.*



### Hydro-Raking and Sediment Removal

*Hydro-raking is an effective technique for area selective removal of nuisance, rooted vegetation as well as accumulations of unconsolidated bottom muck and debris.*



### Regulatory Compliance and Permitting

*It's important to ensure that all aquatic pesticide applications are completed by experienced applicators that are aware of and compliant with new regulations. National, state and local permitting can pose significant challenges. Our compliance team will handle every step of the process to ensure that you remain compliant.*

Learn more about our extensive service offerings at [solitudelakemanagement.com/services](http://solitudelakemanagement.com/services) and set up a site visit consultation with one of our experienced biologists or scientists.

**Restoring Balance. Enhancing Beauty.**

**Call 855.976.9569 today to get started.**

**SÖLITUDE**  
LAKE MANAGEMENT

[solitudelakemanagement.com](http://solitudelakemanagement.com)



**AFFIDAVIT REGARDING PROPOSAL**

STATE OF Pennsylvania  
COUNTY OF Berks

Before me, the undersigned authority, appeared the affiant, John Myers, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of President United Solitude Lake Management ("Proposer"), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.
2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Harrison Ranch Community Development District's ("District") request for proposals for aquatic maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.
3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.
4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the submission of the proposals. I understand that any cost increases not contemplated in the Proposal must be approved by the District's Board of Supervisors.
5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents.
6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer.
7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

*[Signature on following page]*



Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 27 day of Sept, 2022.

STATE OF  
COUNTY OF

Pennsylvania  
Berks

Proposer:

By:

Title:

John Myers

John Myers

President and CEO

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 27 day of Sept, 2022, by John Myers of Sand Lake Management who is ☒ personally known to me or ☐ who has produced known client as identification, and ☒ did or ☐ did not take the oath.

Notary Public, State of Pennsylvania

Print Name:

Commission No.:

My Commission Expires:

Commonwealth of Pennsylvania - Notary Seal  
Kathleen Archer, Notary Public  
Berks County  
My commission expires November 14, 2023  
Commission number 1237525  
Member, Pennsylvania Association of Notaries

**PROPOSAL FORM**  
**PART I – GENERAL INFORMATION**

• *Proposer General Information:*

Proposer Name Solitude Lake Management, LLC

Street Address 1320 Brookwood Drive, Suite H

P. O. Box (if any) \_\_\_\_\_

City Little Rock State AR Zip Code 72202

Telephone (888) 480-5253 Fax no. (888) 358-0088

1st Contact Name Matt Kramer Title Operation Manager

2nd Contact Name Anthony Mauri Title District Manager

**Parent Company Name (if any)** \_\_\_\_\_

Street Address \_\_\_\_\_

P. O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_

• *Company Standing:*

Proposer's Corporate Form: Limited Liability Company  
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? VA Date 04/16/1999

Is the Proposer in good standing with that State? Yes ☒ No ☐

If no, please explain \_\_\_\_\_

\_\_\_\_\_

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes ☒ No ☐

If no, please explain \_\_\_\_\_

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- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

Sarasota County Business License - in good standing

Commercial Applicator License - in good standing

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- **Please attach a current certificate of insurance.**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Edgewood Partners Insurance Center 5909 Peachtree Dunwoody Road, Suite 800 Atlanta GA 30328	<b>CONTACT</b> <b>NAME:</b> Certificate Unit <b>PHONE</b> (A/C, No, Ext): 404-781-1700 <b>FAX</b> (A/C, No): <b>E-MAIL</b> <b>ADDRESS:</b> certificate@epicbrokers.com
<b>INSURED</b> SOLitude Lake Management, LLC. Rentokil North America, Inc. (REN478) 1320 Brookwood Drive, Suite H Little Rock AR 72202-1412	<b>RENTOKI-01</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> ACE American Insurance Company <b>INSURER B:</b> ACE Property & Casualty Insurance Company <b>INSURER C:</b> Arch Insurance Company <b>INSURER D:</b> Arch Indemnity Insurance Company <b>INSURER E:</b> Allianz Underwriters Insurance Company <b>INSURER F:</b> AXIS Insurance Company

**COVERAGES****CERTIFICATE NUMBER:** 1702220215**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			OGLG27240331	10/1/2022	10/1/2023	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$5,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$
C	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			31CAB1044402 31CAB1044502	10/1/2022 10/1/2022	10/1/2023 10/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			XOOG27239420	10/1/2022	10/1/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	31WC11044202 34WC11044302	10/1/2022 10/1/2022	10/1/2023 10/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
A E F	Errors & Omissions Liability CPL (Excluding Aerial Ops) Crime/Client Coverage	N	N	OGLG27240331 U5L00127922 P-001-000968899-01	10/1/2022 10/1/2022 10/1/2022	10/1/2023 10/1/2023 10/1/2023	Each Incident/Agg \$5,000,000 Each Incident/Agg \$5,000,000 Each Occurrence \$1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
CPL = Contractor's Pollution Liability

**CERTIFICATE HOLDER****CANCELLATION**

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

**Sarasota County Business Tax Receipt****2022-23**

THIS TAX DOES NOT ASSURE QUALITY OF WORK OR CONFIRM THAT REGULATORY OR  
ZONING REQUIREMENTS HAVE BEEN MET, IT IS THE OWNER'S RESPONSIBILITY TO  
ENSURE COMPLIANCE.

**Account No.**  
**990010134866**

**Business Type:** SERVICE

**Business Address:** SOLITUDE LAKE MANAGEMENT LLC  
1561 GLOBAL CT  
SARASOTA uninc FL 34240

**PAID:** 5584257.0001 9/1/2022 \$35.43

SOLITUDE LAKE MANAGEMENT LLC

1320 BROOKWOOD DR STE H  
LITTLE ROCK AK 72202

All businesses in Sarasota County are responsible for complying with  
the Sarasota County mandatory recycling ordinance.

**Valid until 9/30/2023**

**Sarasota County Tax Collector**  
**Barbara Ford-Coates**  
101 S. Washington Blvd., Sarasota, FL 34236  
(941) 861-8300, option 3  
[www.SarasotaTaxCollector.com](http://www.SarasotaTaxCollector.com)  
[Info@SarasotaTaxCollector.com](mailto:Info@SarasotaTaxCollector.com)

## Commercial Applicator Licenses

Florida Department of Agriculture and Consumer Services  
Pesticide Certification Office  
Commercial Applicator License  
License # CM22623

KRAMER, MATTHEW A  
2615 N GRADY AVE  
#1114  
TAMPA, FL 33607

Categories  
5A, 21

Issued: December 21, 2021 Expires: November 30, 2025

\_\_\_\_\_  
Signature of Licensee

*Nicole Fried*  
NICOLE "NIKKI" FRIED, COMMISSIONER

The above individual is licensed under the provisions of Chapter 487, F.S. to purchase and apply restricted use pesticides.

Florida Department of Agriculture and Consumer Services  
Pesticide Certification Office  
Commercial Applicator License  
License # CM25796

HARTWIG, MITCHELL DENNIS  
3217 BENEVA RD  
APT ~~108~~ 102  
SARASOTA, FL 34232

Categories  
5A

Issued: November 6, 2018 Expires: November 30, 2022

*Mitchell Hartwig*  
Signature of Licensee

*Adam H. Putnam*  
ADAM H. PUTNAM, COMMISSIONER

The above individual is licensed under the provisions of Chapter 487, F.S. to purchase and apply restricted use pesticides.





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Foreign Limited Liability Company  
SOLITUDE LAKE MANAGEMENT, LLC

### Filing Information

**Document Number** M18000000870  
**FEI/EIN Number** 54-1940110  
**Date Filed** 01/24/2018  
**State** VA  
**Status** ACTIVE

### Principal Address

5869 ENTERPRISE PARKWAY  
FT MYERS, FL 33905

Changed: 12/16/2019

### Mailing Address

5869 ENTERPRISE PARKWAY  
FT MYERS, FL 33905

Changed: 01/21/2020

### Registered Agent Name & Address

BUSINESS FILINGS INCORPORATED  
1200 S PINE ISLAND RD  
PLANTATION, FL 33324

### Authorized Person(s) Detail

#### **Name & Address**

Title OFFICER

MYERS, JOHN  
1125 BERKSHIRE BLVD, SUITE 150  
READING, PA 09601

Title OFFICER

GELTING, BRUCE  
1125 BERKSHIRE BLVD, SUITE 150  
READING, PA 19601

Title OFFICER

NORRIS, HILARY  
1125 BERKSHIRE BLVD, SUITE 150  
READING, PA 19601

Title Manager

Clement, Debbie  
1320 BROOKWOOD DRIVE  
SUITE H  
LITTLE ROCK, AR 72202

**Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2019	02/15/2019
2020	05/07/2020
2021	05/06/2021

**Document Images**

<a href="#">05/06/2021 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/07/2020 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/15/2019 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/24/2018 -- Foreign Limited</a>	<a href="#">View image in PDF format</a>

**PROPOSAL FORM**  
**PART II – PERSONNEL AND STAFFING**

- *List the location of the Proposer's office which would perform work for the District.*

Street Address 1561 Global Court, Suite D

P. O. Box (if any) \_\_\_\_\_

City Sarasota State FL Zip Code 34240

Telephone (888) 480-5253 Fax no. (888) 358-0088

1st Contact Name Matt Kramer Title Operation Manager

2nd Contact Name Anthony Mauri Title District Manager

- *Proposed Staffing Levels - Aquatic maintenance staff will include the following:*

<u>1</u>	Supervisors, who will be onsite <u>1</u> days per week; month or as needed
<u>1</u>	Technical personnel, who will be onsite <u>5</u> days per <del>week</del> ; and times per month
<u>1</u>	Other (please describe): <u>technician for aeration maintenance</u> four times per year

- *Supervisory Personnel – Please provide a list of all Supervisory Personnel proposed to be assigned to this project, include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in relevant fields of expertise? Yes ☒ No ☐ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: Mitchel Hartwig

Position / Certifications: Project Manager / Commercial Applicator License

Duties / Responsibilities: Works with clients to develop effective statagies in servicing the waterways.

- **Please attach an organizational chart for the company and for the team proposed to serve the District.**



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## **Anthony Mauri**

### District Manager

#### ***Education***

Marion Center Area High School

#### ***Professional Licenses and Accreditations***

Certified SOX trainer

#### ***Joined Our Team***

August 2022

#### ***Additional Experience***

Erosion repair with SOLitude and SOX for prior 2 years

#### ***Biography – Areas of Expertise and Successful Projects***

Anthony Mauri serves as the West Florida district manager for SOLitudes leading three locations. He manages the teams' operations and continued growth efforts with exceeding customer expectations and employee development.

Anthony joined the Oil & Gas industry in 2006 and worked his way into management and business development. He and his wife started an environmental consulting business and ran it together for several years. Ultimately wanting to return home to be around family, they moved back to Apollo Beach in early 2020.

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## **Matt Kramer**

Operations Manager – West, FL Region



### **Education**

Bachelor of Science in Biology/Marine Science from University of Tampa

### **Professional Licenses and Accreditations**

Licensed Aquatic Pesticide Applicator (FDACS)  
Florida Stormwater, Erosion and Sedimentation Control Inspector (FDEP)

### **Joined Our Team**

September 2013

### **Additional Experience**

Over 9 years' experience in lake management that includes work as a field technician, field staff management and project management.

### **Biography – Areas of Expertise**

Matt has more than 8 years of experience in the aquatics industry. Matt's work has primarily focused on aquatic invasive species management and control as well as other lake and pond management issues.

Matt began his lake management career with Aquatic Systems Inc. as a technician in 2013. In this role he developed skills required to manage multiple clients needs across the Tampa Bay area. Matt moved into a project management role which was geared towards oversight and implementation large scale management services for larger clientele that included municipalities, CDDs and large golf courses and country clubs. He then transitioned the Operation Manager role where he is responsible for day-to-day operations of an office whose specialists and technicians are responsible for over 300 clients all with unique needs that require various management strategies.

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## **Mitchell Hartwig**

Project Manager West Florida Region (St. Pete/Sarasota)

### ***Education***

Bachelor of Marine Science/Biology from University of Tampa

### ***Professional Licenses and Accreditations***

Licensed Aquatic Pesticide Applicator (FDACS)

### ***Joined Our Team***

January 2019

### ***Additional Experience***

Over 3 years of experience in lake management that includes work as a field technician, field biologist and special projects.

### ***Biography***

Mitchell Hartwig is a Project Manager with SOLitude Lake Management serving the West Florida Region. With 3+ years of experience, hundreds of applications performed and water sampling services conducted, Mitchell understands the importance of water quality within Florida. He regularly works with clients to develop effective and sustainable strategies for their lakes, ponds and wetlands.

Prior to joining SOLitude, Mitchell graduated from the University of Tampa with a double major in Marine Science and Biology. From there he went on to work as a Crab Observer taking biological surveys in the Bering Sea for two fishing trips. Mitchell grew up in the Chicago area where he developed his passion for nature and wildlife. He enjoys hanging with friends and family, working out, and staying connected with the outdoors with hiking and nature walks.





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## **Liz Rocque**

Business Development Consultant/Biologist (Sarasota)

### **Education**

University of South Florida St. Petersburg, Bachelor of Science in Environmental Science and Policy

### **Professional Licenses and Accreditations**

Certificate of Completion Florida Water Stewardship Program, UF/IFAS Extension Sarasota County

### **Joined Our Team**

May 2015

### **Additional Experience**

Almost 8 years' experience in lake management that includes work as an Account Representative and Regional Biologist.

### **Biography – Areas of Expertise**

Liz has about 8 years of experience in the aquatics industry. Liz's work has primarily focused on business development for aquatic and wetland invasive species management as well as other lake and pond management issues.

Liz began her lake management career with Aquatic Systems Inc. as an Account Representative/Biologist back in March 2013 for about 1 year. Then returned to her role again in May 2015. In this role she developed skills required to manage multiple clients' needs across Sarasota and Manatee counties. Liz was one of the Regional Biologists who conducted water quality sampling for many clients in her territory. She moved into a Business Development role where she also continued to work with our clients to ensure compliance with state and county regulatory agencies. She works primarily with Sarasota County and SWFWMD staff in regards to Littoral areas, Wetland Restoration and mitigation projects for our clients that include HOA's, CDDs and large golf courses and country clubs. Liz is passionate about improving water quality in the area's stormwater retention ponds while educating the public on their role in improving and managing water resources for the long term.



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## **Peter Simoes**

### Project Manager



#### ***Education***

Bachelor of Environmental Science and Policy from University of South Florida

#### ***Joined Our Team***

January 2019

#### ***Additional Experience***

Over 6 years' experience in lake management that includes work as a field technician, account representative and project management.

#### ***Biography – Areas of Expertise***

Peter Simoes, Project Manager of SOLitude Lake Management, has 6 years of experience in the aquatics industry. His work has focused on generating lake and wetland management plans for CDD's and HOA's and has overseen numerous projects in West Florida. Peter pride's himself in searching for the best solutions to satisfy the customer's needs and exceed expectations.

After graduating from the University of South Florida, Peter worked as Assistant Curator in the University's Herbarium before joining Aquatic Systems as an Aquatic Field Specialist, and soon after, as an Account Representative. Two years after joining SOLitude Lake Management, he was promoted to Project Manager, where he has continued to build relationships and solve problems throughout the industry.

**PROPOSAL FORM**  
**PART III – EXPERIENCE**

- *Has the Proposer performed work for a community development district previously?*  
Yes ☒ No ☐  
*If yes, please provide a list of CDD clients.*

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts?*  
Yes ☐ No ☒ *If yes, please provide:*

The names of the entities \_\_\_\_\_

The state(s) where barred or suspended \_\_\_\_\_

The period(s) of debarment or suspension \_\_\_\_\_

Also, please explain the basis for any bar or suspension:

\_\_\_\_\_  
\_\_\_\_\_

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

None

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**List three (3) references from projects of a similar size and scope:**

Reference 1

Project Name/Location: Waterlefe CDD

Contact: Jerry Whited Contact Phone: (813) 533-2923 / jwhited@rizzetta.com

Project Type/Description: Lake, Fountain and Aeration Management

Dollar Amount of Contract: \$44,086.00 Annual

Scope of Services: Lake Maintenance, Fountain and Aeration Maintenance

Lake Algae, Aquatic Weed and Vegetation Maintenance

Dates Serviced: 01/01/2016 - Ongoing

Reference 2

Project Name/Location: Heritage Oaks Golf & County Club

Contact: Greg Hurst Contact Phone: (941) 926-7602 / generalmanager@heritageoaksgcc.com

Project Type/Description: Lake and Preserve Management

Dollar Amount of Contract: \$90,324.00 Annually

Scope of Services: Lake Algae, Aquatic Weed and Vegetation Maintenance

Dates Serviced: 04/01/2023 - Ongoing

Reference 3

Project Name/Location: Forest Creek CDD - Parrish, FL

Contact: Megan Jones Contact Phone: (954) 753-2687 / megan.jones@inframark.com

Project Type/Description: Lake, Wetland and Aeration Management

Dollar Amount of Contract: \$43,75.00 Annually

Scope of Services: Lake, Wetland and Aeration Maintenance

Lake Algae, Aquatic Weed and Vegetation Maintenance

Dates Serviced: 05/01/2006 - Ongoing

## Florida Region CDD Accounts Currently Servicing

### **CDD Properties with Wrathell, Hunt and Associates**

Contact: Chuck Adams, Director of Operations (239) 464-7114 / [adamsc@whhassociates.com](mailto:adamsc@whhassociates.com)

Cleo Crismond Adams, Project Manager (239) 989-2939 / [crismondc@whhassociates.com](mailto:crismondc@whhassociates.com)

We are currently maintaining many high- end communities on the West Coast of Florida. These Six communities are **Bayside Improvement & Baycreek CDD, The Brooks CDD, Mediterra CDD, Fiddlers Creek I and II CDD, and Veranda East & West CDD, Moody River Estates CDD, Sarasota National CDD, Parklands West and Lee CDD and Cory Lakes CDD.** We have served this community – Ongoing since 2002.

### **Miromar Lakes CDD – Fort Myers, Florida**

Contact: Bruce Bernard (954) 921-7781 / [bbernard@cgasolutions.com](mailto:bbernard@cgasolutions.com)

The Site is comprised of 100,000 linear ft of shoreline and 650+ Acres of water and 180+ acres of Preserve/Mitigation area. We have served this community – Ongoing since 2002.

### **Coral Bay Community Development District - Margate, Florida**

Contact: Julio Padilla (786) 352-1110 / [jpadilla@gmssf.com](mailto:jpadilla@gmssf.com)

Annual Lake Maintenance of 4 Lakes – Ongoing since 2019.

Bexley CDD – Land O' Lakes, Florida  
Colonial Country Club CDD – Fort Myers, Florida  
Harrison Ranch CDD – Parrish, Florida  
Harbour Isles CDD – Apollo Beach, Florida  
Venetian CDD – Nokomis, Florida  
Riverbend West CDD – Ruskin, Florida  
Waterlefe CDD – Bradenton, Florida  
Tampa Palms CDD – Tampa, Florida  
CFM CDD-Magnolia Landing – Fort Myers, Florida  
Bridgewater CDD of Lakeland – Lakeland, Florida  
Watergrass CDD – Wesley Chapel, Florida  
Martinique CDD – Sarasota, Florida  
Heritage Palms CDD I & II – Fort Myers, Florida  
Lake Beluthahatchee CDD – Saint Johns, Florida  
Forest Creek CDD – Parrish, Florida  
Stoneybrook North CDD – Fort Myers, Florida  
Town of Tradition CDD - Port Saint Lucie, Florida  
Southern Grove CDD - Port Saint Lucie, Florida

Varrea CDD – Plant City, Florida  
Silver Palms CDD – Miami, Florida  
Oakmont (Parker Road CDD) – Gainesville, Florida  
Mediterranea CDD – Riveria Beach - Florida  
Renaissance CDD – Fort Myers, Florida  
Bobcat Trail CDD – North Port, Florida  
Vasari CDD – Bonita Springs, Florida  
Tradition CDD #1 – Port Saint Lucie, Florida  
River Glen CDD – Yulee, Florida  
Southern Grove CDD – Port Saint Lucie, Florida  
Pine Air Lakes CDD – Naples, Florida  
Paseo CDD – Fort Myers, Florida  
Deer Island CDD – Tavares, Florida  
Hawkstone CDD – Riverview, Florida  
Village/Lake Lucie CDD – Port Saint Lucie, Florida  
VillaMar CDD – Winter Haven, Florida  
River Ridge CDD – Estero, Florida  
Villages CDD's - Villages, Florida

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

Initial One Year Term Pricing  
**SCOPE OF SERVICES / PRICING**

**Part 1: Ongoing maintenance for all service areas on attached map (monthly)**

- **Price Proposal**
  - a. **Monthly:** \$3,866.00
  - b. **Annual:** \$46,392.00
- Kill in place all Category I & II Nuisance & Exotic Species
- A minimum of FORTY-EIGHT (48) inspections annually
- Treatment as required (at least monthly) to control:
  - a. Algae, grass, and floating weeds
  - b. Shoreline grass control to water's edge
  - c. Littoral shelf maintenance
- Once a year, all service areas shall be assessed for stratification, water quality, etc. and recommendations (aeration, plantings, additional treatments, etc.) shall be reported in writing to the Board with an annual service history report and an annual plan for each pond. The initial report shall be completed and submitted to the Board within sixty (60) days of execution of a contract, and subsequent reports shall be due no later than April 1 each year for inclusion in the District's budget as appropriate.

**Part 2: Midge Fly Control Services (quarterly)**

- **Price Proposal:**
  - a. **Unit pricing:** \$420.00 per Acre
  - b. **Per treatment:** \$16,905.00
  - c. **Annual:** \$33,810.00
- Sites: SWF 18 through 21, SWF 28 through 42, and SWF 49 (approx. 40.25 acres, 30,694 perimeter)
- Three (3) treatments administered two (2) weeks apart from each other in April and May, then three (3) treatments administered two (2) weeks apart from each other in September and October.

**Part 3: Submersed Air Diffuser Aeration System Maintenance (quarterly)**

- **Price Proposal:**
  - a. **Price per aerator:** \$460.00
  - b. **Quarterly Total:** \$345.00
  - c. **Annual Total:** \$1,380.00
- Sites: SWF 38, 39, 40
- Please separately provide estimated pricing for installing aeration in additional ponds (pricing excludes any separate electrical work): \$ 6,000.00

**General Services (included in pricing)**

- A monthly report shall be submitted for inclusion in the District's meeting agenda.
- Treatment reports shall be issued following each treatment, planting, maintenance, etc.
- All work shall be performed by a State of Florida licensed aquatic biologist; only EPA-approved materials shall be used.
- All work shall be performed in accordance with the District's ERP #43027908.000



## 1st Year Annual Renewal Pricing

### SCOPE OF SERVICES / PRICING

#### **Part 1: Ongoing maintenance for all service areas on attached map (monthly)**

- **Price Proposal**
  - a. **Monthly:** \$4,020.64
  - b. **Annual:** \$48,247.68
- Kill in place all Category I & II Nuisance & Exotic Species
- A minimum of FORTY-EIGHT (48) inspections annually
- Treatment as required (at least monthly) to control:
  - a. Algae, grass, and floating weeds
  - b. Shoreline grass control to water's edge
  - c. Littoral shelf maintenance
- Once a year, all service areas shall be assessed for stratification, water quality, etc. and recommendations (aeration, plantings, additional treatments, etc.) shall be reported in writing to the Board with an annual service history report and an annual plan for each pond. The initial report shall be completed and submitted to the Board within sixty (60) days of execution of a contract, and subsequent reports shall be due no later than April 1 each year for inclusion in the District's budget as appropriate.

#### **Part 2: Midge Fly Control Services (quarterly)**

- **Price Proposal:**
  - a. **Unit pricing:** \$436.80 per Acre
  - b. **Per treatment:** \$17,581.20
  - c. **Annual:** \$35,162.40
- Sites: SWF 18 through 21, SWF 28 through 42, and SWF 49 (approx. 40.25 acres, 30,694 perimeter)
- Three (3) treatments administered two (2) weeks apart from each other in April and May, then three (3) treatments administered two (2) weeks apart from each other in September and October.

#### **Part 3: Submersed Air Diffuser Aeration System Maintenance (quarterly)**

- **Price Proposal:**
  - a. **Price per aerator:** \$478.40
  - b. **Quarterly Total:** \$358.80
  - c. **Annual Total:** \$1,435.20
- Sites: SWF 38, 39, 40
- Please separately provide estimated pricing for installing aeration in additional ponds (pricing excludes any separate electrical work): \$ 6,240.00

#### **General Services (included in pricing)**

- A monthly report shall be submitted for inclusion in the District's meeting agenda.
- Treatment reports shall be issued following each treatment, planting, maintenance, etc.
- All work shall be performed by a State of Florida licensed aquatic biologist; only EPA-approved materials shall be used.
- All work shall be performed in accordance with the District's ERP #43027908.000

2nd Year Annual Renewal Pricing  
**SCOPE OF SERVICES / PRICING**

**Part 1: Ongoing maintenance for all service areas on attached map (monthly)**

- **Price Proposal**
  - a. **Monthly:** \$4,181.46
  - b. **Annual:** \$50,177.52
- Kill in place all Category I & II Nuisance & Exotic Species
- A minimum of FORTY-EIGHT (48) inspections annually
- Treatment as required (at least monthly) to control:
  - a. Algae, grass, and floating weeds
  - b. Shoreline grass control to water's edge
  - c. Littoral shelf maintenance
- Once a year, all service areas shall be assessed for stratification, water quality, etc. and recommendations (aeration, plantings, additional treatments, etc.) shall be reported in writing to the Board with an annual service history report and an annual plan for each pond. The initial report shall be completed and submitted to the Board within sixty (60) days of execution of a contract, and subsequent reports shall be due no later than April 1 each year for inclusion in the District's budget as appropriate.

**Part 2: Midge Fly Control Services (quarterly)**

- **Price Proposal:**
  - a. **Unit pricing:** \$454.27 per Acre
  - b. **Per treatment:** \$18,284.44
  - c. **Annual:** \$36,568.88
- Sites: SWF 18 through 21, SWF 28 through 42, and SWF 49 (approx. 40.25 acres, 30,694 perimeter)
- Three (3) treatments administered two (2) weeks apart from each other in April and May, then three (3) treatments administered two (2) weeks apart from each other in September and October.

**Part 3: Submersed Air Diffuser Aeration System Maintenance (quarterly)**

- **Price Proposal:**
  - a. **Price per aerator:** \$497.53
  - b. **Quarterly Total:** \$373.15
  - c. **Annual Total:** \$1,492.60
- Sites: SWF 38, 39, 40
- Please separately provide estimated pricing for installing aeration in additional ponds (pricing excludes any separate electrical work): \$ 6,489.60

**General Services (included in pricing)**

- A monthly report shall be submitted for inclusion in the District's meeting agenda.
- Treatment reports shall be issued following each treatment, planting, maintenance, etc.
- All work shall be performed by a State of Florida licensed aquatic biologist; only EPA-approved materials shall be used.
- All work shall be performed in accordance with the District's ERP #43027908.000

## 3rd Year Annual Renewal Pricing

### SCOPE OF SERVICES / PRICING

#### **Part 1: Ongoing maintenance for all service areas on attached map (monthly)**

- **Price Proposal**
  - a. **Monthly:** \$4,348.71
  - b. **Annual:** \$52,184.52
- Kill in place all Category I & II Nuisance & Exotic Species
- A minimum of FORTY-EIGHT (48) inspections annually
- Treatment as required (at least monthly) to control:
  - a. Algae, grass, and floating weeds
  - b. Shoreline grass control to water's edge
  - c. Littoral shelf maintenance
- Once a year, all service areas shall be assessed for stratification, water quality, etc. and recommendations (aeration, plantings, additional treatments, etc.) shall be reported in writing to the Board with an annual service history report and an annual plan for each pond. The initial report shall be completed and submitted to the Board within sixty (60) days of execution of a contract, and subsequent reports shall be due no later than April 1 each year for inclusion in the District's budget as appropriate.

#### **Part 2: Midge Fly Control Services (quarterly)**

- **Price Proposal:**
  - a. **Unit pricing:** \$454.27 per Acre
  - b. **Per treatment:** \$18,284.44
  - c. **Annual:** \$36,568.88
- Sites: SWF 18 through 21, SWF 28 through 42, and SWF 49 (approx. 40.25 acres, 30,694 perimeter)
- Three (3) treatments administered two (2) weeks apart from each other in April and May, then three (3) treatments administered two (2) weeks apart from each other in September and October.

#### **Part 3: Submersed Air Diffuser Aeration System Maintenance (quarterly)**

- **Price Proposal:**
  - a. **Price per aerator:** \$472.44
  - b. **Quarterly Total:** \$388.07
  - c. **Annual Total:** \$1,552.28
- Sites: SWF 38, 39, 40
- Please separately provide estimated pricing for installing aeration in additional ponds (pricing excludes any separate electrical work): \$ 6,749.18

#### **General Services (included in pricing)**

- A monthly report shall be submitted for inclusion in the District's meeting agenda.
- Treatment reports shall be issued following each treatment, planting, maintenance, etc.
- All work shall be performed by a State of Florida licensed aquatic biologist; only EPA-approved materials shall be used.
- All work shall be performed in accordance with the District's ERP #43027908.000



- Vendor shall be responsible for making proactive recommendations to maintain the health and appearance of the District's aquatic systems.

### Additional Information

- Please also submit a schedule of hourly rates to be used for the pricing of any addenda/additional services.
- Please provide a fee schedule for stocking of fish and any other supplemental services. Note that the successful contractor will be responsible for all necessary permitting related to fish stocking.
- Please attach a separate sheet with pricing for any alternative recommended services/treatment levels.

This pricing proposal is certified as correct, complete, and comprehensive, and is submitted by the undersigned.

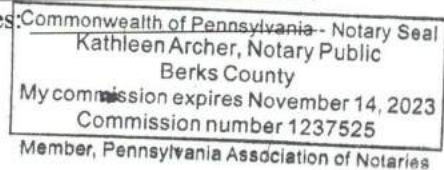
Dated this 27 day of Sept, 2022.

Proposer: John Myers  
By: John Myers  
Title: President and CEO

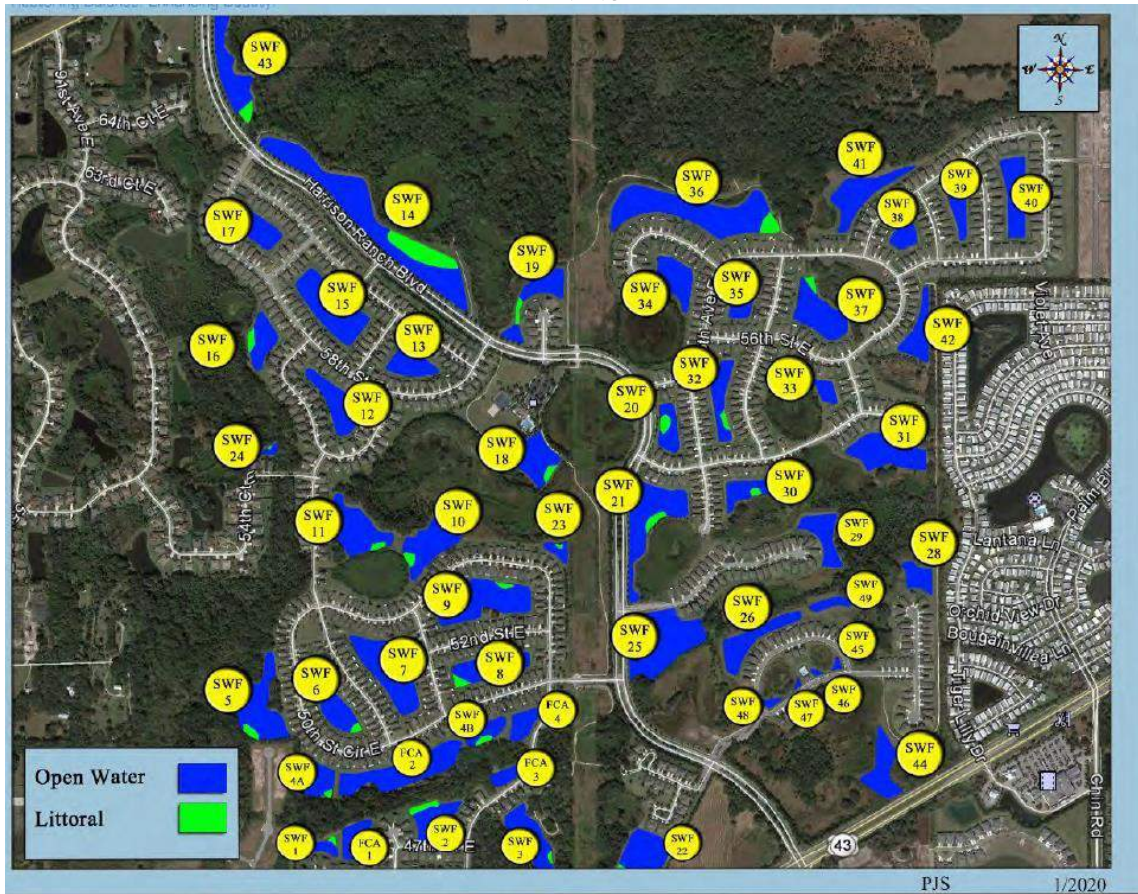
STATE OF Pennsylvania  
COUNTY OF Berks

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this 27 day of Sept, 2022, by John Myers of Solitude Lake management who is ☒ personally known to me or ☐ who has produced known client as identification, and ☒ did or ☐ did not take the oath.

Kathleen Archer  
Notary Public, State of Pennsylvania  
Print Name: Kathleen Archer  
Commission No.: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_



# MAINTENANCE MAP



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### **Harrison Ranch RFP Additional Supplemental Services**

Initial One year Term Schedule of Hourly Rates: Hourly rates to be used for the pricing of any addenda/additional Services. Pricing subject to a 4% increase per annual renewal.

Hourly rate: \$140.00

Fish Stocking Services (Initial one year term prices are not to exceed)

Triploid Grass Carp Stocking (10-12"): \$20.00/ per fish

Permitting/Consulting Service: \$240

Future Amendments: \$220

Barrier Installation as required: \$350/ barrier (simple barrier PVC)

Delivery Charge: \$150

Additional fish species can be stocked, rates go by acreage, littoral coverage, goal and status of fishery. Price per fish could change depending on the size of the order.



**Harrison Ranch RFP Alternative Recommended Services**

Initial one year term pricing to be used for any addenda/additional Services. Pricing subject to a 4% increase per annual renewal.

Water Testing

Restoration Assessment \$900 for one pond

2 ponds \$800.00/each

3 or more ponds \$750.00/each

Aquatic Plantings

\$1.21/plant includes transport and installation and 90-day warranty of up to 80% survivability rate.

Lake Bank Restoration Services

Site Specific – Pricing to be determined

**INFORMAL REQUEST FOR PROPOSALS**

**PROJECT MANUAL**

**FOR**

**AQUATIC MAINTENANCE SERVICES**

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Issued September 14, 2022

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**INFORMAL NOTICE  
AQUATIC MAINTENANCE SERVICES  
REQUEST FOR PROPOSALS  
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 aquatic maintenance services, including regular treatment and maintenance of its Stormwater Ponds and Floodplain Compensation Areas. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained via electronic mail from the District Manager, Barbara McEvoy, at [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com).

In order to submit a proposal, each Proposer must be authorized to do business in Florida and hold all required state and federal licenses in good standing. The District reserves the right in its sole discretion to make changes to the Project Manual. **This is an informal bid. No protest rights or other procurement rights will be afforded to any Proposer.**

Firms desiring to provide services for this project must submit proposals no later than **September 30, 2022 at 12:00 p.m. (EST)** by email to [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com), or by mail to 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. Attention: Barbara McEvoy, District Manager. Proposals may be emailed, submitted in person or sent via regular mail; provided, however, it is the Proposers responsibility to ensure timely delivery of said proposal. Proposals sent by mail 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. Email proposals shall contain the subject line "Harrison Ranch CDD – Proposal for Aquatic Maintenance Services." Any proposal not completed as specified or missing the required proposal documents may be disqualified in the District's discretion.

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 Barbara McEvoy at [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com).

Harrison Ranch Community Development District  
District Manager

**HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT**  
**Aquatic Maintenance Services**  
Manatee County, Florida

**INSTRUCTIONS TO PROPOSERS**

1. **DUE DATE; SUBMISSION.** Sealed proposals ("Proposals") must be received by interested parties ("Proposer") no later than September 30, 2022 at 12:00 p.m. (noon). Proposals received after the time and date stipulated may not be considered, in the Board's discretion. Email (1) digital PDF copy to the District Manager at [bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com), with the subject line "Harrison Ranch CDD – Proposal for Aquatic Maintenance Services." Alternatively, proposers may submit hard copies by mail or in person at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219. All costs to prepare and submit a response shall be borne by the Proposer.

2. **SUMMARY OF SCHEDULE.** The District anticipates the following RFP schedule, though certain dates may be subject to change:

DATE	EVENT
September 14, 2022	RFP package available.
Generally available up until project closing.	Site is available for Proposers to visit/inspect on your own.
September 30, 2022, 12:00 p.m. (noon)	Proposals submittal deadline.

3. **SIGNATURE ON PROPOSAL.** Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.

4. **FAMILIARITY WITH THE PROJECT.** The Proposer, by and through the submission of the Proposal, agrees that he shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from his own personal knowledge and experience or professional advice as to the character, conditions, and location of the site and any other conditions surrounding and affecting the work. any obstruction, the nature of any existing construction, and all other physical characteristics, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work. The Proposer understands that the project site is open and that he may visit it independently to evaluate the project site. The Proposer agrees to accept the site in an "as is" condition and hold its prices for the period set forth in this proposal package. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors.

5. **FAMILIARITY WITH THE LAW.** By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

6. **QUALIFICATIONS OF PROPOSER.** The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

**7. SUBMISSION OF ONLY ONE PROPOSAL.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**8. PROPOSAL INFORMATION.** All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of its parts and any attachments, as well as executed copy of the Affidavit Regarding Proposal.
- B. Proposer's organizational chart for the company and for the team proposed to serve the District.
- C. A list of the position / title and corporate responsibilities of key management or supervisory personnel. Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- D. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- E. Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing aquatic maintenance services over the past three years (forms attached), including the scope of services provided, the name of the project owner, and a contact name and phone number. Include at least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein (limited to five (5) pages).
- G. Completed proposal pricing sheet. All responses must provide unit prices for each of the items described in the Project Manual. If additional services are added during the term of the contract, compensation for such services shall be based on the unit prices provided. If the Proposer wishes to propose alternative service model, the Proposer may submit an attachment describing the alternative service model and providing pricing therefor, but **MUST** also complete the enclosed proposal pricing sheet.
- H. A current certificate of insurance.

**9. INSURANCE.** All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements. In the event the Proposer is notified of award, it shall provide proof of the insurance coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fifteen (15) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

**10. BASIS OF AWARD/RIGHT TO REJECT.** The District reserves the right to reject any and all proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

**11. CONTRACT AWARD.** Within fifteen (15) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute the District's form of contract as mutually agreed by the parties. The District and the selected contractor ("**Contractor**") will execute a contract for a specified term. Upon expiration or termination of any existing contract, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total proposal.

**12. LIMITATION OF LIABILITY.** Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

**13. COLLUSION.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**14. PRICING.** Proposers shall submit their price information on the supplied forms with all blank spaces completed. **Proposers shall also sign the required form.** Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed without written consent from the District. If the Proposer wishes to propose alternative service model, the Proposer may submit an attachment describing the alternative service model and providing pricing therefor, but **MUST** also complete the enclosed proposal pricing sheet.

**15. E-VERIFY.** The successful Contractor must comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, the Contractor must register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into the Agreement, the Contractor will represent that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of the Agreement.

**16. NO PROTEST RIGHTS.** This is an informal bid. No protest rights or other procurement rights will be afforded to any Proposer.

*[End of Instructions to Proposers]*



## AFFIDAVIT REGARDING PROPOSAL

STATE OF Florida  
COUNTY OF Pasco

Before me, the undersigned authority, appeared the affiant, \_\_\_\_\_, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of \_\_\_\_\_ for \_\_\_\_\_ ("Proposer"), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.
2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("Proposal") provided in response to the Harrison Ranch Community Development District's ("District") request for proposals for aquatic maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.
3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.
4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the submission of the proposals. I understand that any cost increases not contemplated in the Proposal must be approved by the District's Board of Supervisors.
5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual's Table of Contents.
6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) this is an informal bid, and no protest rights or other procurement rights will be afforded to the Proposer.
7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

*[Signature on following page]*

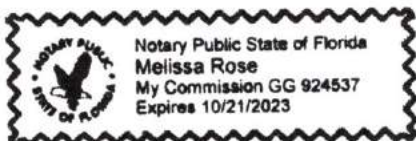
Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this 26th day of September, 2022.

Proposer: Steadfast Environmental, LLC  
By: Joe Hamilton  
Title: Co-Owner / Manager

STATE OF Florida  
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 27 day of September, 2022, by Joseph Hamilton of Steadfast Environmental who is ☒ personally known to me or ☐ who has produced \_\_\_\_\_ as identification, and ☐ did or ☐ did not take the oath.



Melissa Rose  
Notary Public, State of Florida  
Print Name: Melissa Rose  
Commission No.: GG 924537  
My Commission Expires: 10/21/23

**PROPOSAL FORM**  
**PART I – GENERAL INFORMATION**

• *Proposer General Information:*

Proposer Name Steadfast Environmental, LLC

• Street Address 30435 Commerce Dr. Suite #102

P. O. Box (if any) \_\_\_\_\_

City San Antonio State FL Zip Code 33576

Telephone 813-610-3927 Fax no. N/A

1st Contact Name Joseph Hamilton Title Co-Owner

2nd Contact Name Kevin Riemensperger Title Acct. Manager

Parent Company Name (if any) \_\_\_\_\_

Street Address \_\_\_\_\_

P. O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_

• *Company Standing:*

Proposer's Corporate Form: LLC  
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? Florida Date 8/20/2019

Is the Proposer in good standing with that State? Yes X No \_\_\_\_\_

If no, please explain \_\_\_\_\_

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes X No \_\_\_\_\_

If no, please explain \_\_\_\_\_

- 
- 
- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

FDEP Qualified Stormwater Management Inspectors License - Joseph Hamilton Insp #32639

Florida Green Industries Best Management Practices Certificate # GV-405376 Joseph Hamilton

Florida Department of Agriculture and Consumer Services Commercial Pesticide Applicator CM24249

Aquatic Pest Control License # PB 12208 Public Applicators License

- **Please attach a current certificate of insurance.**



**PROPOSAL FORM**  
**PART II – PERSONNEL AND STAFFING**

- *List the location of the Proposer's office which would perform work for the District.*

Street Address 30435 Commerce Dr Suite #102

P. O. Box (if any) N/A

City San Antonio State FL Zip Code 33576

Telephone 813-610-3927 Fax no. N/A

1st Contact Name Joseph Hamilton Title Co-Owner

2nd Contact Name Kevin Riemensperger Title Acct. Manager

- *Proposed Staffing Levels - Aquatic maintenance staff will include the following:*

1 Supervisors, who will be onsite 1 days per week;  
1 Technical personnel, who will be onsite 1 days per week; and  
         Other (please describe):                                 

- *Supervisory Personnel – Please provide a list of all Supervisory Personnel proposed to be assigned to this project, include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in relevant fields of expertise? Yes X No      If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: Victor Paniagua

Position / Certifications: Sr. Aquatic Technician / Account Rep...See Aquatic Pest License Above

Duties / Responsibilities: Customer communication & satisfaction, Reporting, general pond maintenance.

- **Please attach an organizational chart for the company and for the team proposed to serve the District.**

See bid package PDF

**PROPOSAL FORM**  
**PART III – EXPERIENCE**

- *Has the Proposer performed work for a community development district previously?*  
Yes X No       
*If yes, please provide a list of CDD clients. We service too many to list here, we would be happy to bring a list to the Board meeting if acceptable. Thank you!*
- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts?*  
Yes      No X *If yes, please provide:*

The names of the entities \_\_\_\_\_

The state(s) where barred or suspended \_\_\_\_\_

The period(s) of debarment or suspension \_\_\_\_\_

Also, please explain the basis for any bar or suspension:

\_\_\_\_\_  
\_\_\_\_\_

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**List three (3) references from projects of a similar size and scope:**

**Reference 1**

Project Name/Location: Valencia Lakes POA  
Contact: Harold Moreland Contact Phone: 1-281-889-4825  
Project Type/Description: Lake and Conservation maintenance services  
Dollar Amount of Contract: \$65,760.00 Annually  
Scope of Services: Herbicide & Algaecide applications for category I & II invasive & Exotic Plant Species. Midge Fly larvicide & adulticide applications. Native Plantings, littoral shelf maintenance. Aeration and Fountain Services.  
Dates Serviced: June 1st 2022 to Current

**Reference 2**

Project Name/Location: Ballantrae CDD  
Contact: Patricia Thibault Contact Phone: 1-813-564-7847  
Project Type/Description: Lake & Conservation maintenance services  
Dollar Amount of Contract: \$54,877.80  
Scope of Services: Herbicide & Algaecide applications for category I & II invasive & Exotic Plant Species. Midge Fly larvicide & adulticide applications. Native Plantings, littoral shelf maintenance. Aeration and Fountain Services.  
Dates Serviced: 8/1/2020 - Current

**Reference 3**

Project Name/Location: Mirada CDD & Lagoon Community  
Contact: Michael Sakellarides Contact Phone: 1-813-564-6422  
Project Type/Description: Lake & Conservation Maintenance Services  
Dollar Amount of Contract: \$50,040.00  
Scope of Services: Herbicide & Algaecide applications for category I & II invasive & Exotic Plant Species. Midge Fly larvicide & adulticide applications. Native Plantings, littoral shelf maintenance. Aeration and Fountain Services.  
Dates Serviced: 10/1/2020 - Current

**PROPOSAL FORM**  
**PART IV – PRICING/SCOPE OF SERVICES**

*NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the three potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.*

*Please complete the following:*

**PRICING/SCOPE OF SERVICES FORM**

**ATTACH A NARRATIVE DESCRIPTION OF PROPOSER'S APPROACH TO PROVIDING SERVICES (no more than 5 pages)**



## SCOPE OF SERVICES / PRICING

### **Part 1: Ongoing maintenance for all service areas on attached map (monthly)**

- **Price Proposal**
  - a. **Monthly:** \$5,455.00
  - b. **Annual:** \$65,460.00
- Kill in place all Category I & II Nuisance & Exotic Species
- A minimum of FORTY-EIGHT (48) inspections annually
- Treatment as required (at least monthly) to control:
  - a. Algae, grass, and floating weeds
  - b. Shoreline grass control to water's edge
  - c. Littoral shelf maintenance
- Once a year, all service areas shall be assessed for stratification, water quality, etc. and recommendations (aeration, plantings, additional treatments, etc.) shall be reported in writing to the Board with an annual service history report and an annual plan for each pond. The initial report shall be completed and submitted to the Board within sixty (60) days of execution of a contract, and subsequent reports shall be due no later than April 1 each year for inclusion in the District's budget as appropriate.

### **Part 2: Midge Fly Control Services (quarterly) Semi-annual**

- **Price Proposal:**
  - a. **Unit pricing:** \$ 12,678 per Event (April/May = \$12,678 & September/October = \$12,678)
  - b. **Per treatment:** \$4,226.00
  - c. **Annual:** \$25,356.00
- Sites: SWF 18 through 21, SWF 28 through 42, and SWF 49 (approx. 40.25 acres, 30,694 perimeter)
- Three (3) treatments administered two (2) weeks apart from each other in April and May, then three (3) treatments administered two (2) weeks apart from each other in September and October.

### **Part 3: Submersed Air Diffuser Aeration System Maintenance (quarterly)**

- **Price Proposal:**
  - a. **Price per aerator:** \$65.00
  - b. **Quarterly Total:** \$195.00
  - c. **Annual Total:** \$780.00
- Sites: SWF 38, 39, 40
- Please separately provide estimated pricing for installing aeration in additional ponds (pricing excludes any separate electrical work): \$ Depending on Pond Size, pricing can be anywhere from \$2,800 to \$10,000 and anywhere inbetween.

### **General Services (included in pricing)**

- A monthly report shall be submitted for inclusion in the District's meeting agenda.
- Treatment reports shall be issued following each treatment, planting, maintenance, etc.
- All work shall be performed by a State of Florida licensed aquatic biologist; only EPA-approved materials shall be used.
- All work shall be performed in accordance with the District's ERP #43027908.000

- Vendor shall be responsible for making proactive recommendations to maintain the health and appearance of the District's aquatic systems.

#### Additional Information

- Please also submit a schedule of hourly rates to be used for the pricing of any addenda/additional services.
- Please provide a fee schedule for stocking of fish and any other supplemental services. Note that the successful contractor will be responsible for all necessary permitting related to fish stocking.
- Please attach a separate sheet with pricing for any alternative recommended services/treatment levels.

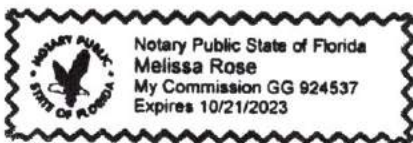
This pricing proposal is certified as correct, complete, and comprehensive, and is submitted by the undersigned.

Dated this 26 day of September, 2022.

Proposer: Joseph Hamilton  
By: Steadfast Environmental  
Title: CO-owner

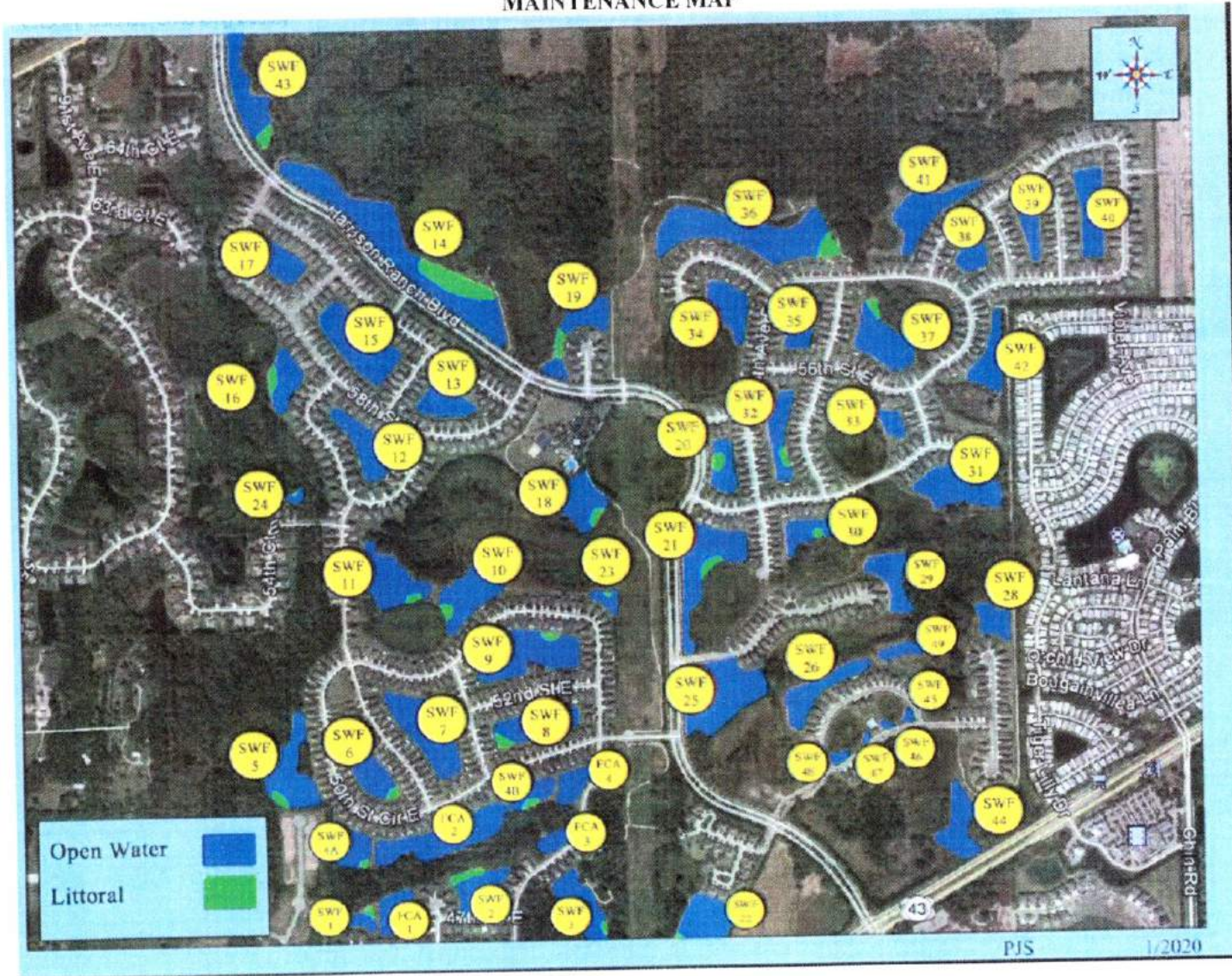
STATE OF Florida  
COUNTY OF Pasco

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 27 day of September, 2022, by Joseph Hamilton of Steadfast Environmental who is ☒ personally known to me or ☐ who has produced \_\_\_\_\_ as identification, and ☐ did or ☐ did not take the oath.



Melissa Rose  
Notary Public, State of Florida  
Print Name: Melissa Rose  
Commission No.: GG 924537  
My Commission Expires: 10/21/23

# MAINTENANCE MAP





2022

# STEADFAST

ENVIRONMENTAL



Rizzetta & Company  
Professionals in Community Management

**Rizzetta & Company, Inc.**

*Proposal for Pond Maintenance:* Harrison Ranch CDD  
Harrison Ranch Blvd, Parrish, FL





September 26th 2022

Rizzetta & Company, Inc.

5755 Harrison Ranch Blvd. Parrish FL, 34219

Attn: Barbara McEvoy, LCAM

We greatly appreciate the opportunity to bid on this project for you.  
Attached is the agreement for waterway services at Harrison Ranch CDD.

Program to consist of areas indicated on the attached map.

Area to be serviced measures **75,665 LF & 112.81 AC**.

Occurrence: **4** events/month

Annual Cost: **\$65,460.00**

(\$**5,455**.00 per month)

Special services can also be provided outside of the routine monthly maintenance at the Boards request.  
These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,



Steadfast Environmental, LLC.  
Joseph C. Hamilton, Owner/Operator



## Maintenance Contract

### Aquatic Maintenance Program

1. **Algicide Application:** John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algicides approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.<sup>1</sup>
2. **Herbicide Application:** Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algicide applications.<sup>2</sup>
3. **Submersed Vegetation Control:** Treatments of EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Hydrilla, Dwarf Babytears, Chara, Duckweed, ect.\*
4. **Debris Collection:** Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization fee.
5. **Pond Dye Application:** Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
6. **Inspection Reports:** Routine monthly inspection of maintained waterways. Including photographic documentation as well as notation of any discovered issues/afflictions and accompanied by a plan of action.\*<sup>3</sup>

### Special Services:

1. **Physical & Mechanical Removals of Invasive/Exotic Vegetation.** – Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and common area.
2. **Planting of Native & Desirable, Low-lying Aquatic Vegetation** – Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
3. **Aquatic Fountain & Aeration Installation** – Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
4. **Native Fish Stocking** – Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
5. **Triploid Grass Carp Stocking** – Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
6. **Excess Trash/Oversize Object Collection Visits** – Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
7. **Seasonal Midge Fly Treatments** – Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).

*\*These services to be performed at Steadfast Environmental's discretion, and for the success of the aquatic maintenance program. <sup>1</sup> There may be light regrowth following a treatment event. This growth will be addressed during the following treatment event, or in extreme cases by service request. <sup>2</sup> Herbicide applications may be reduced during the rainy season/in anticipation of significant rain/wind events to avoid damaging submerged stabilizing grasses, and to prevent leaving a ring of dead grasses on the upper bank. <sup>3</sup> Identification of improper drainage or damaged outflow structures does not imply responsibility for repairs. Responsibility for repairs is not included in the scope of work.*



Service Area



**HARRISON RANCH CDD**  
5755 Harrison Ranch Boulevard, Parrish

Gate Code:



**Agreement**

The contract will run for one year starting \_\_\_\_\_. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.



#### Compensation

Contractor shall be paid monthly. On the first (1<sup>st</sup>) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

#### Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

*Joe Hamilton*

\_\_\_\_\_  
Steadfast Representative

Co-Owner / Manager

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Owner or Agent

\_\_\_\_\_  
Title





**2022**

Harrison Ranch CDD  
Aquatic Maintenance Proposal

# Company Profile

## WELCOME TO STEADFAST

Steadfast is a premier Full-Spectrum Green Industry Solutions. Steadfast's approach to landscape maintenance and design is built on the premise of paying attention to the details; we notice the little things that can enhance the overall appearance of a property, and we train all of our employees on this practice. At Steadfast, believing our creativity to be better suited for enhancing and maintaining beautiful landscape designs.

John Faulkner founded Steadfast Contractors Alliance in January of 2019 with the intent of maximizing and magnifying industry best practices, developing the best people to their highest potential, and building a company rooted in a culture of honor, integrity, and conviction. With over 30 years of industry leadership experience earned as the founder and former owner of Cornerstone Solutions Group, John is directly engaged in building Steadfast's culture alongside his team of professionals.

Today Steadfast has over 80 employees from corporate support to crew personnel, and all focus on the details on a daily basis.

## Locations

### Corporate Office

30435 Commerce Drive, Unit 102  
San Antonio, FL 33576

### Nursery Location

34317 Kiefer Rd.  
Dade City, FL 33525

### Shop Location

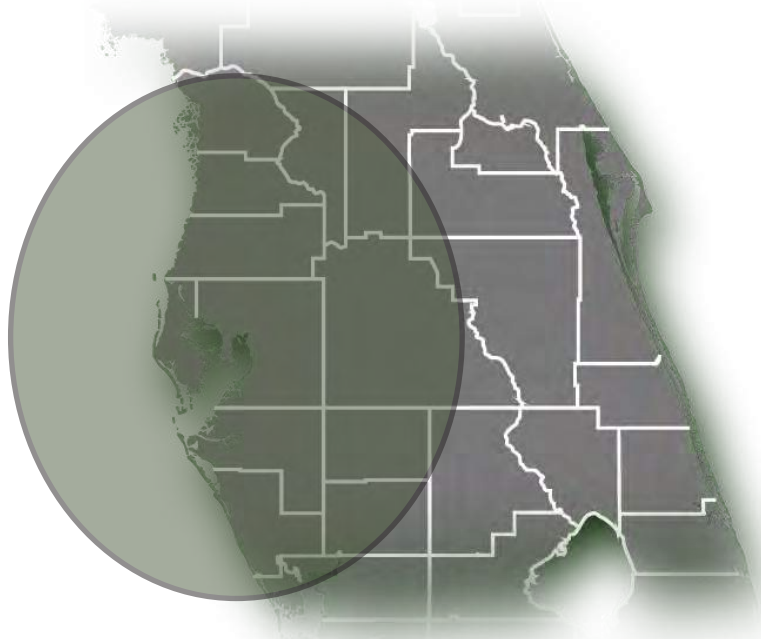
30349 Commerce Drive  
San Antonio, FL 33576

Phone: 849-347-0702

Email: [office@steadfastalliance.com](mailto:office@steadfastalliance.com)

## Areas We Service

- Greater Tampa Bay, Area



# Covid-19 Response

## Regarding Steadfast's Response to Covid-19

### Prevention



Our Landscape Architects, business development representatives and project managers will continue to meet with clients. During meetings they will keep 6 feet away from you, wash hands and use hand sanitizer before meetings and send all correspondence via email.



Our office personnel are working in our office but maintain 6' of space and our office is sanitized daily.



Our Managers are checking on Team Members daily making sure they are not sick and sending home anyone that is sick.



Team Members are provided with sanitizing supplies to keep their work trucks and equipment cleaned.



Personal Protection equipment is provided to all employees (field and office).



Team Members are being asked to practice social and work distancing while on job site, lunch, etc. (keeping 6 feet distance between each other).



All employees are being asked to wash their hands and avoid touching their face.

### Steadfast Response to Covid-19

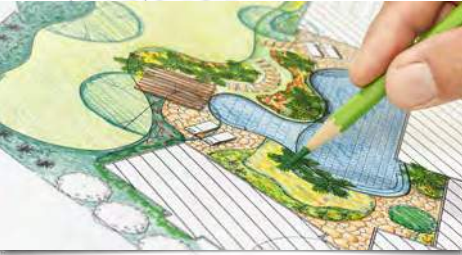
Steadfast is open for business trying to make sure your community is looking better than ever as we spend more time at home during these uncertain times.

Landscape is considered an essential service business in the State of Florida. We are making sure our Team Members are following all the guidelines and recommendations given by the CDC, Federal, State and Local Public Health Officials. According to OSHA, the landscape industry falls in the "lower risk" category of exposure (the lowest level on their occupational classification of risk for COVID-19)

We continue to provide excellent services as we plan, design, install and maintain your green spaces. We are committed to keeping our clients, our employees and the community safe. We have implemented a prevention plan to help keep you and our employees safe.

**Taking care of your green space is not canceled!!!  
Please reach out to us if you have any questions.**

# Company Services



## LANDSCAPE DESIGN / INSTALLATION

Our design center works closely with the county and municipal regulatory agencies to produce code-compliant landscape and irrigation plans for all scales of commercial and residential development.

## LANDSCAPE MAINTENANCE

One of your major investments is your property and facilities. Improving the appearance is a very cost-effective way to preserve and enhance that investment. We have the full range of capabilities needed to handle every aspect of a custom maintenance program.

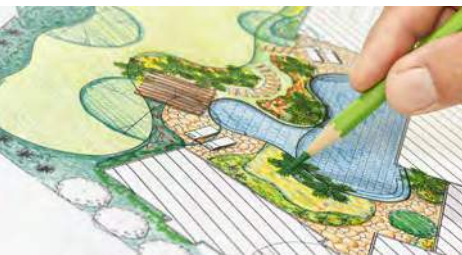


## BUSH HOG / BULK MOWING

Steadfast is equipped to mow large acreage and fields. Mowing, line trimming and trash removal can be scheduled weekly, bi-weekly, or monthly, to ensure your property is to city code.

## WATER MANAGEMENT

Water restriction programs and rising water prices are occurring throughout Florida. We will establish an irrigation plan for your landscape, by considering the soil, plant/turf, management practices and environmental conditions.



## NURSERY OPERATIONS

Steadfast has 10 acres under production in Dade City, so we can grow our own material and help save clients money.

## ENVIRONMENTAL SERVICES

- Lake and Pond Maintenance
- Erosion control • Storm water / swppp
- Wetland Mitigation • Forestry Mulching



# Company Services



## IRRIGATION SYSTEMS

Steadfast can provide installation, maintenance, and management for all irrigation systems. At a time where water conservation is at a peak, we have the ability to retro-fit existing irrigation systems to allow efficient watering for your landscape.

## PEST MANAGEMENT

Steadfast provides a wide range of products to control and prevent unwanted weeds, insects, disease, wildlife & other pests on your property.



## SEASONAL COLOR PROGRAMS FOR COMMERCIAL CUSTOMERS

Beds of seasonal annual flowers provide your commercial property with a variety and colorful accents that set your facility apart. The beautiful colors of the flowers enrich your building's landscape while also providing a wonderful lift to people's spirits. Stunning landscapes featuring annual colors are a perfect way to generate positive thoughts about your company from employees, vendors and customers alike. Steadfast offers a range of seasonal flower programs that are customized for your particular landscape needs and budget.

## LANDSCAPE LIGHTING

Here at Steadfast, we provide landscape and architectural lighting for your outdoor area. Our outdoor lighting services let you highlight your home or business features no matter the time of day it is.



## DRAINAGE SOLUTIONS

What ever your drainage problem, Steadfast will have a solution for you. Other drainage solutions include using down spout connectors into a main line to eliminate the water drainage problems, installing drain basins, re-grading of soil, installation of flow wells and sump pumps.



STEACON-01

JFAVA

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/7/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>ASSOCIATES AGENCY, INC.</b> 11470 N 53rd St Temple Terrace, FL 33617		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (813) 988-1234 <b>FAX (A/C, No):</b> (813) 988-0989 <b>E-MAIL ADDRESS:</b> certs@associatesins.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A : Southern Owners Insurance Co</b>	
		<b>INSURER B : Owners Insurance Co</b>	
		<b>INSURER C : Builders Mutual Insurance Co</b>	
		<b>INSURER D : Westchester Surplus Lines Ins. Co.</b>	
		<b>INSURER E :</b>	
		<b>INSURER F :</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab.  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		20468428	9/1/2020	9/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			4999528701	9/17/2020	9/17/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ <b>PIP</b> \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			5046842801	9/1/2020	9/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCP 1078110	3/29/2021	3/29/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<b>Pollution Policy</b>			G70974083 001	3/29/2021	3/29/2022	Occ \$1,000,000 Agg 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 10 DAYS WRITTEN NOTICE OF CANCELLATION FOR NON-PAYMENT OF PREMIUM AND 30 DAYS WRITTEN NOTICE FOR NON-RENEWAL OF POLICY

<b>CERTIFICATE HOLDER</b>  For Informational Purpose Only	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# Licenses

PASCO COUNTY BUSINESS TAX RECEIPT		2021						
Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.		Expires September 30th						
ACCOUNT #:: 108638	<b>MIKE FASANO</b> <b>TAX COLLECTOR</b> <b>PASCO COUNTY FLORIDA</b>	 TYPE OF BUSINESS ADMINISTRATIVE SUPPORT SERVICE STATE LICENSE #						
SIC CODE: 8742.02								
STEADFAST CONTRACTORS ALLIANCE LLC		OWNER/QUALIFYING AGENT FAULKNER JOHN M						
30435 COMMERCE DR SUITE 102 SAN ANTONIO, FL 33576		LOCATION ADDRESS: 30435 COMMERCE DR SUITE 102 SAN ANTONIO, FL 33576						
		<table border="1"> <thead> <tr> <th>DATE</th> <th>RECEIPT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>11/06/2020</td> <td>21-131-000002</td> <td>15.13</td> </tr> </tbody> </table>	DATE	RECEIPT	AMOUNT	11/06/2020	21-131-000002	15.13
DATE	RECEIPT	AMOUNT						
11/06/2020	21-131-000002	15.13						


 DEPARTMENT OF THE TREASURY  
 INTERNAL REVENUE SERVICE  
 CINCINNATI OH 45999-0023

Date of this notice: 12-05-2018

Employer Identification Number:  
83-2711799

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

STEADFAST CONTRACTORS ALLIANCE LLC  
 JOHN M FAULKNER SR SOLE MBR  
 30435 COMMERCE DR STE 102  
 SAN ANTONIO, FL 33576

PASCO COUNTY BUSINESS TAX RECEIPT		2020						
Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.		Expires September 30th						
ACCOUNT #:: 111182	<b>MIKE FASANO</b> <b>TAX COLLECTOR</b> <b>PASCO COUNTY FLORIDA</b>	 TYPE OF BUSINESS MOWING SERVICE STATE LICENSE #						
SIC CODE: 0782.03								
FLATWOODS ENVIRONMENTAL LLC		OWNER/QUALIFYING AGENT FAULKNER JOHN						
30435 COMMERCE DR SUITE 102 SAN ANTONIO, FL 33576		LOCATION ADDRESS: 30435 COMMERCE DR SUITE 102 SAN ANTONIO, FL 33576						
		<b>MOBILE BUSINESS</b> <table border="1"> <thead> <tr> <th>DATE</th> <th>RECEIPT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10/09/2019</td> <td>20-0-000862</td> <td>33.75</td> </tr> </tbody> </table>	DATE	RECEIPT	AMOUNT	10/09/2019	20-0-000862	33.75
DATE	RECEIPT	AMOUNT						
10/09/2019	20-0-000862	33.75						

PASCO COUNTY BUSINESS TAX RECEIPT		2021						
Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.		Expires September 30th						
ACCOUNT #:: 108638	<b>MIKE FASANO</b> <b>TAX COLLECTOR</b> <b>PASCO COUNTY FLORIDA</b>	 TYPE OF BUSINESS ADMINISTRATIVE SUPPORT SERVICE STATE LICENSE #						
SIC CODE: 8742.02								
STEADFAST CONTRACTORS ALLIANCE LLC		OWNER/QUALIFYING AGENT FAULKNER JOHN M						
30435 COMMERCE DR SUITE 102 SAN ANTONIO, FL 33576		LOCATION ADDRESS: 30435 COMMERCE DR SUITE 102 SAN ANTONIO, FL 33576						
		<table border="1"> <thead> <tr> <th>DATE</th> <th>RECEIPT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>11/06/2020</td> <td>21-131-000002</td> <td>15.13</td> </tr> </tbody> </table>	DATE	RECEIPT	AMOUNT	11/06/2020	21-131-000002	15.13
DATE	RECEIPT	AMOUNT						
11/06/2020	21-131-000002	15.13						

# Assets

## Vehicles Report

52 records



Report generated on 06/02/2021 2:19 PM by Miranda Faulkner

No filters applied

Vehicle	Year	Make	Model	Type	Status	VIN/SN	License Plate
T001SCA F350 Flat Bed_0398	2019	Ford	F-350 Super Duty	Truck	● Active	1FDRF3G6XKEF60398	NJQH62
T002SCA 2011 Nissan Titan_0300	2011	Nissan	Titan	Truck	● Active	1N68A0EK5BN300300	50684Z
T003SCA 2011 Ford F250_3605	2011	Ford	F-250 Super Duty	Truck	● Active	1FT7W2AT3BEC33605	50683Z
T008SCA Tony's Truck				Pickup Truck	● Active		
T009SE 2019 F350 Flat Bed 4x4_4136	2019	Ford	F-350 Super Duty	Truck	● Active	1FDRF3HT9KDA14136	NPWI33
T010SCA 2019 F350 Baby Pipe_2189	2019	Ford	F-350 Super Duty	Truck	● Active	1FDRF3G63KED72189	NPWI26
T012ISG 2019 Ford F150 Miranda	2019	Ford	F-150	Truck	● Active	1FTEW1E49KKD54564	DJEM38
T013SCA 2008 Red Toyota Tacoma_2650	2008	Toyota	Tacoma	Truck	● Active	3TMJU62N48M052650	JWPY07
T025AS 2019 GMC Sierra 1500	2019	GMC	Sierra 1500	Truck	● Active	1GTU9FEL8KZ345496	BZQA45
T026SCA 2019 F350 Pipe Truck_9751	2019	Ford	F-350 Super Duty	Truck	● Active	1FD8W3G69KEG79751	NXBG71
T027SE 2020 Ford F250_3843	2020	Ford	F-250 Super Duty	Truck	● Active	1FT7W2B66LED23843	NZZR87
T028SE 2017 Toyota Tacoma_5816	2017	Toyota	Tacoma	Truck	● Active	5TFSZ5AN7HX085816	LKM L97
T029SCA 2004 F150 4x4_1277	2004	Ford	F-150	Truck	● Active	1FTPW14504KC91277	PLA G98
T030SE 2019 Dodge Ram 1500_0879	2019	Ram	Ram Pickup 1500 Classic	Truck	● Active	1C6RR6KM7KS750879	Z441ZN
T031SE 2019 Dodge Ram 1500_0883	2019	Ram	Ram Pickup 1500 Classic	Truck	● Active	1C6RR6KM9KS750883	Z439ZN
T032SE 2019 Dodge Ram 1500_0874	2019	Ram	Ram Pickup 1500 Classic	Truck	● Active	1C6RR6KM8KS750874	Z440ZN
T033SCA 2021 Ram 1500 4x4_0785	2021	Ram	Ram Pickup 1500	Truck	● Active	1C6SRFFM1MN590785	QHTM44
T034SCA 2020 Ram 5500 4x4_2584	2020	Ram	Ram Chassis 5500	Truck	● Active	3C7WRNFL6LG202584	QHTM46
T035SCA 2019 Ram 5500 4x4	2019	Ram	Ram Chassis 5500	Truck	● Active	3C7WRNFLXKG710653	QHTG52
T036SM 2018 Ford F150_9577	2018	Ford	F-150	Truck	● Active	1FTEX1CB9JFE59577	KULQ22
T037SM 2019 Ford F250_3700	2019	Ford	F-250 Super Duty	Truck	● Active	1FT7W2B6XKEG83700	NLGZ95
T038SM 2011 Ford F350_8084	2011	Ford	F-350 Super Duty	Truck	● Active	1FT8W3AT1BED08084	QINY41
T039SM 2019 Isuzu NPR_9994	2019	Isuzu	NPR	Truck	● Active	54DC4J1B2KS809994	IVZC47
T040SM 2020 Isuzu NPR_1016	2020	Isuzu	NPR	Truck	● Active	54DB4J1B9LS801016	NYYY12
T041SM 2006 Isuzu NPR_4618	2006	Isuzu	NPR	Truck	● Active	JALC4J16567004618	50429Z
T042SM 2021 Nissan Frontier_0626	2021	Nissan	Frontier	Truck	● Active	1N6ED0EB9MN700626	QVMT54
T043SM 2011 Ford F550 Truck	2011	Ford	F-550 Super Duty	Truck	● Active	1FD0W5GT4BEA09314	QSB D26
T044SM 2021 Nissan NV200	2021	Nissan	NV200	Van	● Active	3N6CMOKN8MK695298	
T045SCA 2021 Nissan Frontier	2021	Nissan	Frontier	Truck	● Active	1N6ED0EB1MN704038	
T046SE 2005 Ford F150	2005	Ford	F-150	Truck	● Active	1FTRF12W95NC02827	
T047SE 2021 Nissan Titan 1225	2021	Nissan	Titan Crew	Truck	● Active	1N6AA1EC8MN521225	
TL501SCA 2020 Load Runner Flat Bed	2020	Load Runner	FC102-24T7TL	Trailer	● Active	4ZEPS2424L3195373	NDQP09
TL502SCA 2019 Loadrunner Flatbed	2019	Load Runner	FC102-24T7-MPD	Trailer	● Active	4ZEPS2424K1187591	LXJJ71
TL503SE 2019 Barre Trailer	2019	Barre		Trailer	● Active	53VBUI216KG033883	LHHG46
TL504SCA 2018 TCTC Dump Trailer	2018	Triple Crown Trailers, Inc.	6X12LB Dump 41	Trailer	● Active	1XND612L2J1089828	Z813HF
TL505SCA 2019 LDTL Flatbed Trailer	2019	Load Runner	Flatbed Trailer	Trailer	● Active	4ZECH182XK1179934	LHHH58
TL506SCA 2019 Ditch Witch Trailer	2019	Ditch Witch		Trailer	● Active	1DSB111F9K1703930	NPVH12
TL508SCA 2019 Dump Trailer	2019			Trailer	● Active	5JW1D1422K4252994	QPI Q36
TL509SCA 2020 Load Runner Dump Trailer	2020			Trailer	● Active	4ZEDT1626L3199139	CRK7767
TL511SCA 2020 Traxx Gooseneck Trailer	2020	Traxx	FG102-28T10LP-MPD	Trailer	● Active	4T9T3FX27L1116379	QPT Q35
TL513SE 2016 Kaufman Trailer	2016	Kaufman		Trailer	● Active	5VGFS1218GL004145	PLA H02
TL514SE 2016 Kaufman Trailer	2016	Kaufman		Trailer	● Active	5VGFS1214GL004143	PLA H03
TL515SM 2015 Barr Utility_1409	2015	Barr	Utility Trailer	Trailer	● Active	53VBU1828FGT21409	JQGW52
TL516SM 2015 Arisign Trailer_5440	2015	Arisign Industries		Trailer	● Active	5YCBE162XFH025440	JQGW46
TL517SE 2016 Pontoon Boat Trailer_4530	2016	Homemade		Trailer	● Active	S652110844530	MNMNR73
TL518SCA Water Wagon_2088		Homemade		Trailer	● Active	1B9US08235B632088	
TL518SE Worldwide Trailer LLC	2020	Worldwide Trailer	7X20	Trailer	● Active	1W91U202XLA564004	
TL519SM 2021 Rhino Trailer_1517	2021	6x12 Tandam Axle Utility trailer	Utility trailer	Trailer	● Active	7NPRU1227MS001517	IU84TG
TL520SM 2021 Rock Solid Cargo Trailer	2021	Rock Solid Cargo	8.5X20 CH-7000LB	Trailer	● Active	7H2BE202XMD034599	IUO 1TH
TL521SE Rhino Trailer 6x14TA	2021	Rhino	6X14TA	Trailer	● Active	7NPRU1427MS001918	
VS001SE 1996 EKH Boat	1996			Boat	● Active	EKHK1170L596	FL0940LA
VS002SE 2000 Pontoon Boat_H900	2000	BUJ	Pontoon	Boat	● Active	BUJ39780H900	N/A



# Assets

labels	name	brand	model	serial_number	type	status
E1001SCA	E1001SCA Hand Held Blower	Stihl	Stihl BG50	519979322	Blower	In-Service
E1002SCA	E1002SCA Landscape Tiller	Caterpillar	LT118	N7X00108	Tiller	In-Service
E1005SCA	E1005SCA Compact Track LRD Base	John Deere	333G	1T0333GMCKF354701	TRACTOR	In-Service
E1006SCA	E1006SCA RC-72 Brush Mower	Blue Diamond		83889	Mower	In-Service
E1007SCA	E1007SCA Severe Duty Root Grapple	Blue Diamond		82683	PART	In-Service
E1008SCA	E1008SCA Tree Spade	FFC	LAF-2210-0022	523992	PART	In-Service
E1009SCA	E1009SCA Trimmer	XSTIHL		520780928	Trimmer	In-Service
	E1005SCA	Stihl	BR430	519656460	Blower	In-Service
E1010SCA	E1010SCA Trimmer	XSTIHL		520780898	Trimmer	In-Service
E1011SCA	E1011SCA Chain Saw			519077645	CHAIN SAW	In-Service
E1012SCA	E1012SCA Hand Held Blower	DEWALT			Blower	In-Service
E1013SCA	E1013SCA Digital Underground		PRO-900		Wire Tracker	In-Service
E1014SCA	E1014SCA Fork lift				Fork lift	In-Service
E1015SCA	E1015SCA John Deere Auger	John Deere	PA30B	1T0PA30BVK0001928	AUGER	In-Service
E1016SCA	E1016SCA Stihl Blower	Stihl	BR700	518714411	Blower	In-Service
E1017SCA	E1017SCA Stihl Blower	Stihl	BG86	520733146	Blower	In-Service
E1018SCA	E1018SCA Stihl Blower	Stihl	BG86	521229688	Blower	In-Service
E1019SCA	E1019SCA Ditch Witch Walk Behind trencher	Ditch Witch	C24x	DWPC24XACL0002035	TRENCHER	In-Service
E1020SCA	E1020SCA Ditch Witch Trailer	Ditch Witch Trailer		1DSB111F9K1703930	Trailer	In-Service
E1021SCA	E1021SCA Pole Saw	Stihl		520613691	POLE SAW	In-Service
E1022SCA	E1022SCA Drone				DRONE	In-Service
E1023SCA	E1023SCA Stihl Edger Stick	Stihl	FC91	521148529	Edger	In-Service
E1024SCA	E1024SCA Trimmer	Stihl		FS131R Auto	Trimmer	In-Service
E1025SCA	E1025SCA Auger Gas Powered	Stihl	BT131	522696713	AUGER	In-Service
E1026SCA	E1026SCA John Deer Tractor	John Deere	5065E	1PY5065EKLK109524	TRACTOR	In-Service
E1027SCA	E1027SCA Bush Hog Rotary Cutters	John Deere	3308	1HBQR1200760018	PART	In-Service
E1028SCA	E1028SCA Farm Loader	John Deere	520M STD	1P0520MXTLD063224	PART	In-Service
E1029SCA	E1029SCA Water Wagon		525 GAL	1B9US08235B632088	WATER WAGON	In-Service
E1030SCA	E1030SCA Mulcher	Fecon BH74	BH74	BH074012575	MULCHER	In-Service
E1030SCA	E1030SCA Saw 25"	MS391 25	Chain Saw	186965814	Saw	In-Service
E1031SCA	E1031SCA Backpack Blower	Stihl	BR600	523768733	Blower	In-Service
E1032SCA	E1032SCA Container		8x8		CONTAINER	In-Service
E1033SCA	E1033SCA Compact Track LRD Base	John Deere	LRD Base	1T0325GKCMJ393133	TRACTOR	In-Service
E1034SCA	E1034SCA Tree Boom Heavy Duty	Blue Diamond		93546	TREE BOOM	In-Service
E1035SCA	E1035SCA Forks Pallet	Blue Diamond		96689	FORKS	In-Service

E1039SM	E1039SM Backpack Sprayer	STI	SG20		Sprayer	In-Service
E1040SCA	E1040SCA Mini Skid Steer A	Torro	tx1000W	404892757	dingo	In-Service
E1040SM	E1040SM Backpack Sprayer	STI	SG20		Sprayer	In-Service
E1041SM	E1041SM Backpack Sprayer	STI	SG20		Sprayer	In-Service
E1042SM	E1042SM Backpack Sprayer	STI	SG20		Sprayer	In-Service
E1043SM	E1043SM Gas Powered Edger	STI	FC91	524756056	Edger	In-Service
E1044SM	E1044SM Gas Powered Edger	STI	FC91	524756058	Edger	In-Service
E1045SM	E1045SM Gas Powered Edger	STI	FC91	525162939	Edger	In-Service
E1047SM	E1047SM Gas Powered Trimmer	STI	FS94R	524037230	Trimmer	In-Service
E1048SM	E1048SM Gas Powered Trimmer	STI	FS94R	524037229	Trimmer	In-Service
E1049SM	E1049SM Gas Powered Trimmer	STI	FS94R	524037232	Trimmer	In-Service
E1050SM	E1050SM Gas Powered Trimmer 4	STI	FS94R	524022406	Trimmer	In-Service
E1051SM	E1051SM Gas powered Backpack	STI	BR600	525139193	Blower	In-Service
E1052SM	E1052SM Gas Powered Backpack	STI	BR600	525167296	Blower	In-Service
E1053SM	E1053SM Gas Powered Backpack	STI	BR600	525167295	Blower	In-Service
	E1054SE 2021 John Deere Gator	John Deere	TH 6x4 Diesel	1M06X4DDLMM160199	Utility Vehicle	In-Service
E1054SM	E1054SM Gas Powered Backpack	STI	BR600	527418867	Blower	In-Service
E1055SM	E1055SM Gas Powered Backpack	STI	BR600	527418859	Blower	In-Service
E1056SM	E1056SM EXMARK VANTAGE	EXMARK VANTAGE	EXMARK VANTAGE	316642896	VANTAGE	In-Service
E1056SM	E1056SM Gas Powered Backpack	STI	BR600	527418868	Blower	In-Service
E1057SM	E1057SM EXMARK MOWER	EXMARK	EXMARK MOWER	611505	Mower	In-Service
E1058SM	E1058SM MOWER	EXMARK 30 MOWER	EXMARK 30 MOWER	315668518	Mower	In-Service
E1059SM	E1059SM EXMARK MOWER	EXMARK 52	EXMARK 52	312650561	Mower	In-Service
	E1060SM LASER ZERO 60"	EXMARK	ZERO 60"	316660282	Mower	In-Service
E1061SM	E1061SM EXMARK VANTAGE	EXMARK	VANTAGE 36"	316649745	Mower	In-Service
E1062SM	E1062SM EXMARK 60" MOWER	EXMARK	60" MOWER	521602	Mower	In-Service
E1063SM	E1063SM STARIS 60" MOWER	EXMARK	STARIS 60"	404913612	Mower	In-Service
E1064SM	E1064SM Lazer 72 Mower	Exmark	Lazer 72	402520583	Mower	In-Service
E1065SM	E1065SM STARIS 60" MOWER	EXMARK	STARIS 60"	40493163	Mower	In-Service
E1066SM	E1066SM Toro MOWER	Toro	Toro 72	400150620	Mower	In-Service
E1067SM	E1067SM Toro Stand	Toro	Toro 52" GrandStand		Mower	In-Service
	Toro Proline Walk behind	Toro	44430	407529894	Mower	In-Service



## **TRAINING YOUR TEAM TO EXCEED YOUR EXPECTATIONS**

We understand that well trained and tenured team members provide outstanding quality and customer service. Every landscaper on your team is required to complete our certification program, which prepares your crew with the skills to perform quality work, safely and to your complete satisfaction.

## **A SAFE COMMUNITY AND WORKPLACE IS OUR PRIORITY**

The safety and well-being of your properties visitors, the general public, and our employees is of paramount importance to our operation. Below are measures we employ to maintain a safe working environment on and off your property.

### **PRESERVING A SAFE ENVIRONMENT**

- Criminal background checks
- E-Verification
- Initial and random driving record checks
- Initial and random drug/alcohol screenings
- Fully uniformed crews with safety vests
- Steadfast logo clearly displayed on vehicles
- “How’s my driving?” stickers on vehicles

### **CREW SAFETY**

- Extensive driver safety certification program
- New hire safety orientation
- Certification required to use all power equipment
- Reward system for safety compliance
- Mandatory Bi-weekly field crew safety meetings
- Weekly management safety calls



# Standards of Excellence



## Steadfast Standards

Steadfast understands your concerns when home owners and visitors notice a lack of green in your turf or plant material that is dead or dying. Following the “Florida Best Management Practices” established by University of Florida will help insure proper health of your property. Items such as proper fertilization, minimizing grass clippings in ponds, and proper mowing and trimming techniques can only help your plant material look better and last longer. With Steadfast’s “Standards of Excellence” this insures each team member understands what is expected and is trained properly to perform.





# Emergency Storm Cleanup



No matter what mother nature may bring you,

**STEADFAST IS  
LOOKING OUT  
FOR YOU!**



When a catastrophe occurs such as a Hurricane, we have the capabilities and manpower to respond immediately.

Resources from Steadfast will be available in the event of an emergency to ensure our customers have access to crews and equipment quickly.



Safety before and after a storm is our primary focus. Immediately following the storm, our teams will ensure:

- Vehicle access is cleared, allowing emergency personnel access.
- Debris from structural dwellings that may pose immediate risk is cleared.
- Plant material that may have a chance of surviving is replanted.
- Hazardous damaged limbs that remain in trees are trimmed and removed.
- Tree limbs, root balls, or largewood debris remaining on the ground is chipped and removed.
- Final restoration of any remaining damages or losses resulting from the storm is performed.

LET US HELP YOU  
**WEATHER**  
THE STORM



# The Steadfast Way



01

## CONSULTATION



We will have an initial meeting to go over the scope of work. At this first meeting, we will determine if plans are needed. If so, you can provide your own, Steadfast can also use our inhouse team to provide them, or we can refer you to a licensed architect with whom we work regularly.

02

## PROPOSAL



Soon after our first meeting we will provide a preliminary proposal based on scope of work and/or architectural drawings. We will meet a second time to go over the proposal. During this meeting you will receive our product selection sheet, which categorizes and keeps track of all you product selections and project specifications. We will also discuss job length and start date.

03

## PROJECT PLANNING



If you are ready to move forward after the second meeting We will continue to meet as many times as needed to finalize the scope of work, pricing, and project selection. We will ask that you select most all of your products and finishes before the project starts. That enables your project to run smoothly and ensures that there are no delays. Then permits are secured and materials ordered.

04

## CONSTRUCTION



Once your project starts we will have regular progress meetings based on need and/or your preference.

05

## COMPLETION



Upon Completion of the job, we will have a final walk though and make sure everything is finished to both your and our satisfaction.



Because I value the safety of my family, friends, neighborhood and co-workers,  
I pledge to always:

- Call 811 two full business days before digging in my yard or at a job site.
- Wait those two days so utilities can mark with paint and flags.
- Verify each utility's response by checking the Positive Response System.
- Keep the marks visible during my entire project.
- Call 811 again if the marks are destroyed.
- Dig carefully within 24 inches of the marks.



## CERTIFICATE OF RECOGNITION

This certificate of recognition is awarded to

### **Steadfast Contractors Alliance**

In recognition of active participation in the Safety Sam network of safety-minded  
contractors and to demonstrate their commitment to O.S.H.A. compliance.

ACTIVE MEMBER SINCE: **01/02/2020**

EXPIRES: **01/02/2023**

  
DAN HURDLE, CEO

**01/02/2020**  
DATE

SAFETY SERVICES COMPANY  
2626 S ROOSEVELT ST STE 102  
TEMPE AZ 85282  
TEL: (866) 478-6980



MEMBERSHIP No.: **C315959**

# Client References

Current and Past Clients



Ballenger & Company, Inc.  
Bayside Lake RV, LLC  
Build Well, LLC  
Carrollwood Preserve Homeowners Association  
Cloud Construction Management  
David Weekly Homes  
Elite Fence Products, Inc.  
Fischbach Land Company  
Floridignous Landscape, Inc.  
Global Turf  
JPM, Inc.  
Just Add Power  
Kaufman Lynn Construction  
KB Home  
Lennar Home  
New Leagcy Homes  
NNP Bexley, LLC  
Oasis Custom Homes  
One Pasco Center Owners Association  
Park Square Enterprises  
Perma-Culture  
Pine Ridge Construction Management  
Professor Green Thumb  
Suggs Landscape  
Related Group  
Ripa & Associates  
Taylor Morrison Homes  
Terra Management Group  
Valri Park Property Owners Association  
William Ryan Homes  
Zeman Homes

— “ —  
*The employees are very friendly and helpful. The customer service is very great.*  
— ” —



# Client References

Current and Past Clients

## **Landscape Maintenance Customers:**

Terra Management  
Leland Management  
Range Water Real Estate  
Avli at Crosstown Center  
Avalon Park West Townhomes  
Bexley CDD  
Crocketts Towing  
Cypress Mills CDD  
Cushman and Wakefield  
Unique Property Service  
Global Turf  
Greenacere Properties  
Resipro  
Haven Bend HOA  
Hawthorne Meadows HOA  
Infamark  
Hilton Garden Inn, Lutz  
Landing at Belle Lake HOA  
Legacy at Highwoods Preserve  
Lexus of Wesley Chapel  
Main Event Wesley Chapel  
Nathan Square Townhomes Association  
Elite Management  
Persimmon Park HOA  
Rose Cottage at Connerton  
Starkey Ranch Parcels  
Tampa Honda  
Wesley Chapel Honda  
Wesley Chapel Toyota  
The Sanctuary at Carrollwood Village  
Valri Park HOA  
Wesley Chapel Commons  
Willow Square Townhomes  
National Fleet Services  
Home River Group  
Compass Pointe Townhomes

## **Environmental Customers:**

Mirada CDD  
Superior Construction  
Right of Way Construction  
Pepper Contracting  
DPFG, Inc.  
Avid Property Management  
Meritus  
Gloger Construction  
Rizzetta & Company  
Longleaf CDD  
Ceadarwood Village  
City Center CDD  
Hawks Point CDD  
Heritage Harbor CDD  
Lakeshore Ranch CDD  
Waterchase CDD  
Townhomes at Parkside  
Townhomes of Country Run HOA  
Countrywalk CDD  
Suncoast CDD  
Ryker Services  
Cross Construction  
The Groves CDD  
Zephyr Lakes CDD





# Vendor References

Trade & Credit References



SiteOne Landscape Supply  
6781 118th Ave.  
Largo, FL 33773



Florida Irrigation Supply  
300 Central Park Drive  
Sanford, FL 32771

Creekside Nursery

Creekside Nursery  
16316 Bellamy Brothers Blvd  
Dade City, FL 33523



Hibernia Nursery  
1176 C 478A  
Webster, FL 33597

Eddy's Land Clearing

Eddy's Land Clearing & Excavation  
7353 Westpoint Drive  
Wesley Chapel, FL 33544

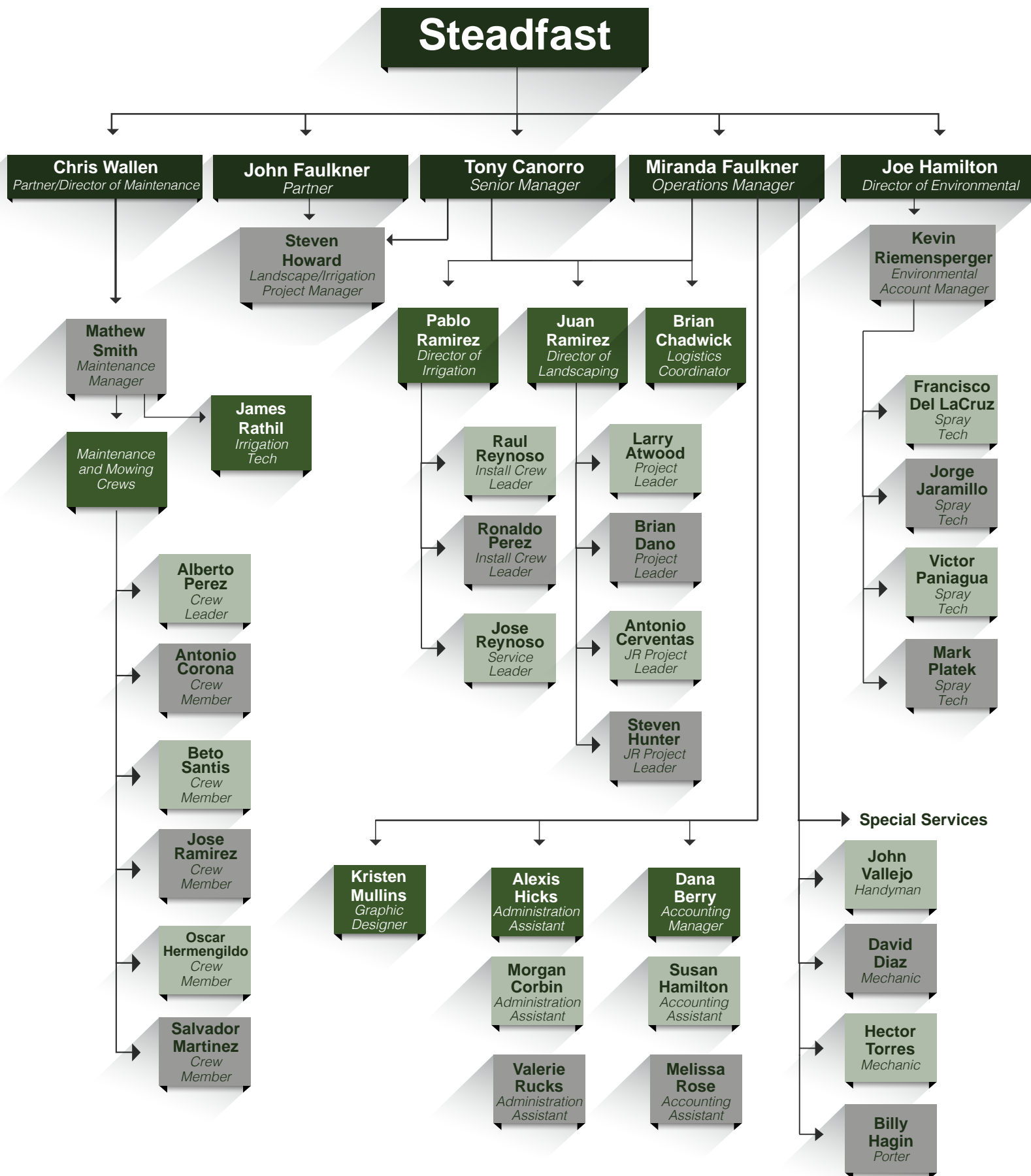


Independent Tree Service, Inc.  
PO Box 82069  
Tampa, FL 33682

## National Companies:



# PERSONNEL STRUCTURE



# OUR KEY TEAM MEMBERS

JOHN  
**FAULKNER**  
Owner



John founded Steadfast Contractors Alliance in January of 2019 with the intent of maximizing and magnifying industry best practices, developing the best people to their highest potential, and building a company rooted in a culture of honor, integrity, and conviction. With over 30 years of industry leadership experience earned as the founder of Cornerstone Solutions Group, John's unshakable faith, tenacity, and indomitable work ethic has allowed him to partner with the state's largest homebuilders and developers to consistently provide outstanding green industry solutions regardless of market conditions. John's extensive list of comparable projects include: Seven Oaks, Cross Creek, Wilderness Lake Preserve, Tierra del Sol, Ballantrae, Lonestar, Villa Rosa, and many others. We look forward to engaging John's vast experience and wisdom with regards to project execution, planning, and the management of top-notch community appearance programs.

Joe earned a B.S. degree in Environmental Science from Saint Leo University and has 10 years of experience in the environmental field including environmental laboratory testing. Additionally, he received his certification as a Qualified Storm Water and Erosion Control Inspector from the Florida Department of Environmental Protection and is licensed by the Florida Department of Agriculture and Consumer Services as a Restricted Pesticide Applicator. His position as our Environmental Division Manager allows him to utilize his Environmental Science degree and his water testing and analysis experience to better manage our customer's lakes and wetlands. His duties contribute to the success of our many lake and wetland restoration and nutrient reduction projects throughout North Hillsborough County, Pasco County and surrounding areas. Joe enjoys the new opportunities that his job presents, takes pride in problem solving, and favors the collaboration that strategic lake management planning offers.



JOE  
**HAMILTON**  
Director of Environmental

CHRIS  
**WALLEN**  
Director of Maintenance



Chris Wallen has earned a stellar reputation throughout the Tampa Bay Area as one of the finest Green Industry Professionals in the industry. Chris has served as an Account Manager, Senior Account Manager, Branch Manager, and Director of Landscape Maintenance for Cornerstone Solutions Group and Yellowstone Landscape. Having provided service for builders, developers, associations in Districts that include Newland Communities, Seven Oaks CDD, and numerous others, Chris's attention to detail, efficient, and meticulous approach to sustainable landscape management will ensure that the District's landscape investment thrives for years to come.

# OUR KEY TEAM MEMBERS

Tony joined the Steadfast Family in January of 2019. He comes to Steadfast with 15+ years of experience in land development, CDD Management, and green industry leadership following 10 years of service as an Army Ranger and combat veteran of the Global War on Terror. In addition to his experience directly managing both the infrastructure installation and operations and maintenance of common area subdivision improvements, Tony has led the installation of numerous comparable landscape and irrigation installation projects. Some of Tony's recent projects include: Artisan Estates, Waterset 5A2A (IRR Only), Valri Park (HS/IRR/LS), and the Town Westshore Luxury Apartments. A published author and the subject multiple green industry articles on lean operational management, Tony's dedication to proactive solutions, thorough client communication, and efficient operational management will be earnestly applied in order to make any project a success for the whole team.



TONY  
**CANORRO**  
Senior Manager

MIRANDA  
**FAULKNER**  
Operations Manager



Miranda has been apart of the Steadfast family since it all started. Working alongside her father since she was 16 years old, she hold unparalleled experience in the administration of commercial green industry services. Miranda has spent over twenty years helping multiple fast growing small business meet challenges in accounting, administration, AIA and CDD-specific billing, operational management, and marketing. She knows the importance of keeping commitments and taking care of customers. Holding a vast array of certifications, from Quickbooks to BuilderTrend to first aid, Miranda and her team will ensure that Steadfast's financial and administrative services are accurate, on-time, and on-budget..

Steven Howard is a Experienced Sales Design Consultant and Strong sales professional with over 8 years of experience, he has a Bachelors degree in Sustainability Management focused in Business Administration, Project Management and Green Building from St. Petersburg College. He is also certified in AutoCAD Technician, has a certificate in Horticulture, and Landscape Management FNGLA. Steven's position as our Landscape/Irrigation Project Manager allows him to utilize his degree and experience to better manage our customer's landscape plans. Steven's ultimate goal at Steadfast is to promote sustainable growth, increase profitability, and complete projects on time and on budget.



STEVEN  
**HOWARD**  
Landscape/Irrigation Project Manager



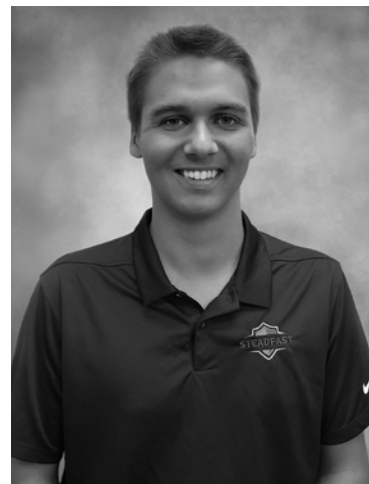
# OUR KEY TEAM MEMBERS

**MATT SMITH**  
Maintenance Field Manager



Matt has 20 years experience in landscape maintenance, he is an industry veteran. He began his career at the age of 13, learning the ins and outs of the landscaping industry through his uncle's landscape management company. He also served in the United States Army after high school from 2004 to 2006. He has worked on and managed a wide range of projects, from small installations to multi-million dollar properties. He worked for Tri-Mac as a Landscape account manager for a year before coming to Steadfast. His attention to detail to ensure customer satisfaction is his top priority, and always supporting colleagues no matter how challenging the situation.

Kevin Riemensperger earned a B.S. in Biology from University of South Florida, additionally he is a Graduate/Member of the National Society of Leadership and Success. His position as the Environmental Division Account Manager allows him to utilize his degree to better manage our customers environmental needs. In the first month of Kevin being with Steadfast, he helped land 2 new Aquatic Maintenance accounts (Waterchase, The Preserve at South Branch) within the first month of becoming Steadfast's Environmental Account Manager. His ultimate goal is to continue to grow Steadfast's Environmental department, while also hoping to introduce more biological control methods into the pond maintenance regime.



**KEVIN RIEMENSPERGER**  
Environmental Account Manager

**PABLO RAMIREZ**  
Director of Irrigation



Pablo joined the Steadfast Family in March 2019. He comes to Steadfast with 15+ years of experience in the installation and maintenance of residential and commercial irrigation systems. While serving as an Installation Foreman, Irrigation Maintenance Manager, Project Leader, and now Irrigation Manager; Pablo has installed or supervised the installation of not only 1000's of single and multi- family homes, but also numerous common area and master-planned irrigation systems. Comparable irrigation projects of note include Windermere at Wiregrass, Waterset Phase 5A2A, Bexley Ranch Tower Road, Tarramor, and many others. Pablo holds certifications through Hunter and Rain Bird as a Technician, ACC, and Two-Wire Specialist and is widely recognized not only for his subject matter expertise; but for his diligence, attention to detail, and efficient water management.

Juan Ramirez has served as a Commercial Landscape Foreman, Crew Leader, Senior Operator, and Project Leader for over 15 years. Some of Juan's signature community landscape projects include Long Lake Ranch CDD, the Tampa Premium Outlet Mall, the Ridge at Wiregrass, Legend's Pointe, the Hard Rock Casino, and Pradera. Juan is an OSHA certified crane and lull operator, holds a Class A CDL with water tank endorsement, and possesses years of practical experience in the safe and proper installation of commercial landscape and irrigation.



**JUAN RAMIREZ**  
Director of Landscaping



# STEADFAST



+1 844 347 0702



[office@steadfastalliance.com](mailto:office@steadfastalliance.com)



[www.StedfastAlliance.com](http://www.StedfastAlliance.com)



30435 Commerce Drive / Unit 102  
San Antonio, FL 33576

Tab 7

# ESTIMATE

## Majestic Borders LLC



9602 284th St East

Myakka City, FL 34251

Phone: +941-400-3832 941-315-0077

Secondary: (941) 315-0077

Email: [majesticborders1@gmail.com](mailto:majesticborders1@gmail.com)

Web: [www.majesticborders.com](http://www.majesticborders.com)

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### Prepared For

Barbara @ Harrison Ranch

5755 Harrison Ranch Blvd

Parrish, Florida 34219

(928) 451-2421

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Estimate #

338

Date

09/20/2022

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### Description

### Total

157 Feet/ Myakka River Stone

\$2,198.00

Style: Slant Mold

Colors: TBD

\*Price includes all materials, labor and UV  
protectant sealer\*

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## Notes:

Upon completion, actual footage will be measured and invoiced. Replacement/re-installation of rock, mulch, sod EXCLUDED unless otherwise noted.

We require a \$250 non-refundable deposit on all curbing installations. Remainder of balance is due in full upon completion of installation. We accept cash, checks and credit cards. Any unpaid invoices greater than 7 days will be charged a \$25/day late fee until paid. Credit cards payments will have a 2.9% fee.

## Customer information prior to and after installation:

- Sprinkler heads must be marked prior to curb installation.
- If sprinklers are not marked, we are not responsible for damaged or covered heads.
- Sprinklers must be left off 24 hours prior to installation.
- Grass should be mowed in and around the area of proposed path of curbing
- Please mark any lines, cables or wires that may be in the way. We are not responsible for any damage to lines, wires, or other buried items.
- Keep pets, children and objects away from the curb for at least 72 hours.
- If curbing is damaged after the crew has left or sprinkler heads are covered, necessary repairs will be made for the minimum charge of \$300.00.







**BLANK**



# Majestic Borders LLC



9602 284th St East  
Myakka City, Fl 34251  
Phone: +941-400-3832 941-315-0077  
Secondary: (941) 315-0077  
Email: [majesticborders1@gmail.com](mailto:majesticborders1@gmail.com)  
Web: [www.majesticborders.com](http://www.majesticborders.com)

---

## Prepared For

Barbara @ Harrison Ranch  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219  
(928) 451-2421

---

Estimate #	339
Date	09/20/2022

---

Description	Total
157 Feet/ Spanish Roller	\$1,727.00
Style: Slant Mold	
Color: TBD	

\*Price includes all materials, labor and UV protectant sealer\*

<b>Subtotal</b>	<b>\$1,727.00</b>
<hr/>	
<b>Total</b>	<b>\$1,727.00</b>
<hr/>	
<b>Deposit Due</b>	<b>\$250.00</b>

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## Notes:

Upon completion, actual footage will be measured and invoiced. Replacement/re-installation of rock, mulch, sod EXCLUDED unless otherwise noted.

We require a \$250 non-refundable deposit on all curbing installations. Remainder of balance is due in full upon completion of installation. We accept cash, checks and credit cards. Any unpaid invoices greater than 7 days will be charged a \$25/day late fee until paid. Credit cards payments will have a 2.9% fee.



## Customer information prior to and after installation:

- Sprinkler heads must be marked prior to curb installation.
- If sprinklers are not marked, we are not responsible for damaged or covered heads.
- Sprinklers must be left off 24 hours prior to installation.
- Grass should be mowed in and around the area of proposed path of curbing
- Please mark any lines, cables or wires that may be in the way. We are not responsible for any damage to lines, wires, or other buried items.
- Keep pets, children and objects away from the curb for at least 72 hours.
- If curbing is damaged after the crew has left or sprinkler heads are covered, necessary repairs will be made for the minimum charge of \$300.00.



5424



Tab 8

## **RESOLUTION 2023-01**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT RATIFYING CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Harrison Ranch Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes*; and

**WHEREAS**, the District has purchased and owns certain tangible personal property as more particularly described in **Exhibit A**, attached hereto and incorporated herein by reference, including soccer goals (the “Surplus Property”); and

**WHEREAS**, at a public meeting of the Board of Supervisors on September 12, 2022, the District determined to classify the Surplus Property as surplus tangible personal property, and determined that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function, and now wishes to ratify that determination; and

**WHEREAS**, the Board of Supervisors of the District (the “Board”) has considered the best interests of the District, the value and condition of the Surplus Property, and the probability of the Surplus Property being desired by prospective donees or purchasers; and

**WHEREAS**, the District desires to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, the District hereby determines that the Surplus Property is without commercial value and desires to destroy or abandon it, all in accordance with the provisions of Chapter 274, *Florida Statutes*; and

**WHEREAS**, the District believes that disposing of the Surplus Property in this fashion is the most efficient and cost-effective means of disposing of the Surplus Property; and

**WHEREAS**, the District has estimated the value of each class of the Surplus Property to be less than Five Thousand Dollars (\$5,000); and

**WHEREAS**, the District believes that it is in its best interests to dispose of the Surplus Property in this fashion.

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

**SECTION 1. INCORPORATION OF RECITALS.** All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

**SECTION 2. RATIFYING CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY.** The District hereby ratifies the prior decision to classify the Surplus Property as surplus tangible personal property, and hereby determines that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function.

**SECTION 3. DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY.** The District hereby directs and authorizes staff to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, by destroying or abandoning it, all in accordance with the provisions of Chapter 274, *Florida Statutes*. Any proceeds from the sale of the veranda furniture shall be remitted to the Harrison Ranch Homeowner's Association, Inc., as reimbursement for its provision of funding to purchase new veranda furniture on behalf of the District.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 5. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

**PASSED AND ADOPTED** this 10th day of October, 2022.

ATTEST:

**HARRISON RANCH COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary/Assistant Secretary

---

Chairperson, Board of Supervisors

**Exhibit A:** Description of Surplus Property

## **Exhibit A: Description of Surplus Property**

- 2 soccer goals with nets



Tab 9

**MINUTES OF MEETING**

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

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, September 12, 2022 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Julianne Giella	<b>Board Supervisor, Chair</b>
Sue Walterick	<b>Board Supervisor, Vice Chair</b>
Victor Colombo	<b>Board Supervisor, Asst. Secretary</b>
Geoffrey Cordes	<b>Board Supervisor, Asst. Secretary</b>
Tom Benton	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Barbara McEvoy	<b>General Manager, Rizzetta &amp; Company</b>
Lauren Gentry	<b>KE Law Group, PLLC (via conf. call)</b>
Rick Schappacher	<b>District Engineer</b>
Matt Kramer	<b>Representative, Solitude</b>
Ryan Eberly	<b>Representative, LMP</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

**SECOND ORDER OF BUSINESS**

**Audience Comments**

No audience member comments.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Pond & Mitigation Maintenance Update**

**i. Presentation of Waterway Inspection Report**

Ms. Walterick noted that the report included all ponds. Will this be the case for future reports? A more complete report would provide a clearer picture of the status of the ponds. Would also like to see recommendations for each pond added to the report as well as a strategic plan, with a summary page at

the end of the report.

Mr. Cordes requested a ranking of all ponds from healthiest to worst, which would help in focusing remediation efforts.

Solitude stated that the next treatments were scheduled for September 17, 2022 – Ponds 20, 24, 27. Solitude has assigned Jacob, their most tenured technician, to this account, and will notify Ms. McEvoy of any crisis situations immediately.

**ii. Presentation of Service History Report**

Mr. Benton questioned whether aerator or fountains are beneficial. Solitude stated that bottom aeration is better than a floating fountain, which is only superficial.

Mr. Cordes questioned how to determine the health of a pond. Solitude stated that it depends on watershed and other variables.

**iii. Pond 20**

The algae in Pond 20 has been treated. Solitude also treated shoreline and via boat. A combination of treatment and rain has produced improvements. Solitude is watching for rebound growth. Bubbling was caused by air underneath. Preventive treatments such as nutrients/phosphorus are not necessary yet, but Solitude will continue to monitor.

**iv. Review of Pond 19**

Solitude reported that Pond 19 was seeing positive results. The idea of dredging was discussed, but this would require SWFMD permit modification, and has not been successful in the past. Solitude will continue to treat emergent growth. Ms. McEvoy will communicate this information to the residents on this pond.

**B. Landscape Maintenance Update**

**i. Presentation of MQI Report**

The property is in good shape, lots of rain. It is weed season, and LMP sprayed all 2 times in August. Challenging Torpedo grass takes many applications, but they will trim to make it less obvious. It will die off in fall. Oaks have been lifted off sidewalks. The large hedge along Harrison Ranch Boulevard will be trimmed in October.

Ms. Giella acknowledged LMP for picking up trash on the roadways.

Mr. Benton questioned the vine growing in the hedge (median by 501). LMP will cut a pathway into hedge for access.

An Oak was struck by lightning on Harrison Ranch Blvd. near Erie Road.

On a motion by Mr. Benton, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved removal of the oak tree as soon as possible, for the Harrison Ranch Community Development District.

LMP to provide proposal for replacement at future meeting.

**ii. Weed Control Report - August**

The Board reviewed the report.

**iii. Consideration of Landscape & Irrigation Proposals**

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the LMP proposals #79243 in the amount of \$1,019.04 for irrigation repair; #78546 in the amount of \$445.00 for irrigation repair and #77908 in the amount of amount of \$2,510.00 for median at Erie Road and a not-to-exceed amount of \$3,100.00 for adding soil, if necessary, for the Harrison Ranch Community Development District.

**C. District Counsel**

No report. Ms. Gentry is available for questions/comments.

**D. District Engineer**

No report.

**i. Parking Lot Issues**

Mr. Schappacher is dealing with the owner's son to come inspect the cracking and striping issues at the Clubhouse parking lot. Mr. Schappacher is not convinced the issues are due to high ground water. Dan admitted his "A" crew was not on this job. The job is under a 12-month warranty. Mr. Schappacher anticipates that he will present final closure/resolution at the next meeting.

**ii. Clubhouse Drainage**

There are still some drainage issues. The Board reviewed the Crosscreek Environmental proposal.



On a motion by Ms. Walterick, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Crosscreek Environmental proposal #9296 in the amount of \$1,725.00 and directed the work proceed as soon as possible, for the Harrison Ranch Community Development District.

**E. District Manager/ Staff**

**i. Management Report**

The next CDD meeting will be October 10, 2022 at 6:30 p.m.

Ms. McEvoy reported as follows:

- The toddler playground has been delivered. Fence installation scheduled for September 26, 2022, awaiting date for assembly/installation of playset.
- Continuing to receive positive updates from owner of commercial lot regarding marquee sign. When agreement is received, will be forwarded to Ms. Gentry for review.
- Motor burned out in ADA chairlift at pool, new motor received and is being installed by Owens Electric.
- Continuing to have issues with vehicles on trails
- Historical photos presented regarding Zacur issues with The Gardens. Board requested that a letter be sent advising that no negative changes have occurred on CDD property.
- Resident will begin painting five FPL boxes in October - \$125 each. Mr. Cordes requested that we obtain before and after photos.
- Ms. McEvoy is obtaining quotes for landscape curbing around the clubhouse to keep mud and debris off sidewalks.
- Boy Scouts request to use pool for swim badges approved – Ms. Gentry to prepare paperwork.

Ms. McEvoy also reported the following regarding activities:

- Looking into additional notification options
- First Responders event rescheduled for March
- Harrison Ranch Hoedown – October 15<sup>th</sup>
- Halloween activities

Mr. Benton asked about Bingo. Ms. Gentry explained that Florida Statute considers bingo as gambling unless very specific criteria are satisfied, and does not permit CDDs to host in clubhouse.

Mr. Cordes asked about holding a movie night to coincide with Food Truck Fridays.

Mr. Benton requested reconsideration of the activities advisory group.

Mr. Cordes requested that cost per person be added to the monthly report.

Ms. Giella discussed a resident-led New Year's Eve Event.

**ii. Action Items List**

The Action Items List was reviewed, specifically the insurance report.

On a motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved classifying the soccer goals as surplus property, with final disposition to be discussed at a later date, for the Harrison Ranch Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-13;  
Setting Fiscal Year 2022-2023 Meeting  
Schedule**

Workshop dates November 16, 2022 at 6:30 p.m. – Strategic Planning; April 26, 2023 – Budget Planning; August 2, 2023 – Year End Wrap-up. Move September 11, 2023 to September 12, 2023.

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved Resolution 2022-13; Setting Fiscal Year 2022-2023 Meeting Schedule, as amended, for the Harrison Ranch Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-014;  
Declaring Vacancy**

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved Resolution 2022-14 Declaring Vacancy for Seat #3, effective November 22, 2022, for the Harrison Ranch Community Development District.

The Board of Supervisors will appoint a Supervisor to fill the vacant seat at the meeting following the 2<sup>nd</sup> Tuesday after general election. Until an appointment is made, the current Supervisor will continue to hold Seat #3.

**SIXTH ORDER OF BUSINESS**

**Consideration of Addendum to  
Website Agreement**

The Board requested the entire agenda package be posted to the website.

On a motion by Ms. Walterick, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved the Addendum to the Campus Suites Website Agreement, for the Harrison Ranch Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of First Addendum for  
Community Management Services**

On a motion by Ms. Walterick, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the First Addendum for Community Management Services (4% per prior budgeted notice), for the Harrison Ranch Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Alternate HVAC  
Maintenance Services**

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved to cancel Gator Air Conditioning after September service and use Parrish Air Conditioning for all repairs and maintenance, Ms. Gentry to prepare agreement, for the Harrison Ranch Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Alternate Pest  
Control Proposals**

On a motion by Mr. Colombo, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved to cancel Turner Pest control and move forward with PureGreen, Ms. Gentry to prepare agreement, for the Harrison Ranch Community Development District.

**TENTH ORDER OF BUSINESS**

**Consideration of Proposal for Repairs  
to Trail Bridges Behind Clubhouse**

The Board reviewed two options for repairs; Option 1 – Pressure treated wood \$1,700.00 each/\$5,100.00 and Option 2 – Trex/Composite \$2,200.00 each/\$6,600.00.

On a motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved the Construction Management Services proposal Option #2 in the amount of \$6,600.00, for the Harrison Ranch Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Holiday Lighting  
Proposal**

On a motion by Mr. Benton, seconded by Mr. Colombo, with four in favor, and Ms. Giella abstained, the Board of Supervisors approved the Presidential Electric proposal #2039 in the amount of \$14,954.40 including additional 48" lighted snowflakes at 301 (5 each side) and lighted garland at Erie Road, for the Harrison Ranch Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Review of May 30, 2017 Engineer's  
Study Regarding Pool System**

Mr. Benton recommends getting estimate to add 3<sup>rd</sup> pump in parallel to others

(reserve pump) and asked out how often filters are flushed. Ms. McEvoy to contact David Hansen at Department of Heath for recommendations.

**THIRTEENTH ORDER OF BUSINESS**                      **Consideration of Draft RFP for Aquatic Services**

The Board discussed the draft RFP and directed changes to the scope of work and price proposal form.

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved with changes for the RFP for Aquatic Services for the Harrison Ranch Community Development District.

On a motion by Mr. Benton, seconded by Ms. Giella, with all in favor, the Board of Supervisors authorized Ms. Gentry to send letter to Solitude regarding on-going deficiencies and withholding payment for the Harrison Ranch Community Development District.

**FOURTEENTH ORDER OF BUSINESS**                      **Discussion of Tennis Court Issues**

On a motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved to send formal notice under warranty to vendor for the Harrison Ranch Community Development District.

Ms. McEvoy to investigate possible irrigation leak and get 2<sup>nd</sup> opinion.

**FIFTEENTH ORDER OF BUSINESS**                      **Consideration of Updated Insurance Policy Schedule**

On a motion by Mr. Colombo, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the updated asset schedule and authorized the Chairwoman to sign policy renewal for the Harrison Ranch Community Development District.

**SIXTEENTH ORDER OF BUSINESS**                      **Consideration of Minutes of Board of Supervisors' Regular Meeting Held on August 8, 2022**

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the meeting minutes from the Board of Supervisors' regular meeting held on August 8, 2022 for the Harrison Ranch Community Development District.

**SEVENTEENTH ORDER OF BUSINESS**                      **Ratification of O&M Board Expenditures for July 2022**



On a motion by Mr. Benton, seconded by Ms. Walterick, with all in favor, the Board of Supervisors ratified the O&M Board expenditures for July 2022 (\$188,132.44) for the Harrison Ranch Community Development District.

**EIGHTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Cordes inquired about the drainage at the NE trail.

Ms. Giella inquired about the signage at NE trail and trimming foliage on all trails..

Ms. Walterick asked to check the Ryan Construction Agreement regarding signage.

Mr. Benton would like an eblast to be sent regarding vehicles on the trails.

**NINETEENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 9:05 p.m. for the Harrison Ranch Community Development District.

\_\_\_\_\_  
Asst. Secretary

\_\_\_\_\_  
Chair / Vice Chair

Tab 10

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## **Operation and Maintenance Expenditures August 2022 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$

**114,370.79**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_\_Assistant Secretary

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Construction Management Services, LLC	100007	5	Handyman Repairs 07/22	\$ 320.00
Construction Management Services, LLC	100007	7	Handyman Repairs 08/22	\$ 702.00
Dump Shakers	100019	2381	Trash Removal 07/22	\$ 125.00
Egis Insurance Advisors, LLC	100031	16462	Policy #100121626 Update 10/01/21-10/01/22	\$ 476.00
Florida Department of Revenue	100009	Sales Tax 07/22 362	Sales Tax 07/22	\$ 18.00
Florida Patio Furniture, Inc.	100001	68299	Patio Furniture 07/22	\$ 1,034.00
Florida Power & Light Company	100020	Electric Summary 08/22	FPL Electric Summary 08/22	\$ 6,505.08
Florida Power & Light Company	100008	FPL #2 Summary 08/22	FPL #2 Summary 08/22	\$ 172.56
Freedom Fence Builders	100032	082622 Freedom Fence	50% Deposit - Playground Fence 08/22	\$ 5,539.00
Frontier Florida, LLC	100002	090719-5 08/22	941-776-3095-090719-5 08/22	\$ 498.28
Geoffery Cordes	100010	GC080822	Board of Supervisors Meeting 08/08/22	\$ 200.00
Gulf Business Systems	100021	312051	Monthly Billing Copy Machine 08/21/22-09/20/22	\$ 55.05
Harrison Ranch CDD	CDJ-3592	CDJ-3592	Debit Card Replenishment	\$ 2,386.77



# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Harrison Ranch CDD	CDJ-3596	CDJ-3596	Debit Card Rplenishment	\$ 1,174.00
Jan-Pro of Manasota	100025	72736	Janitorial Services 08/22	\$ 850.00
Julianne Giella	100011	JG080822	Board of Supervisors Meeting 08/08/22	\$ 200.00
KE Law Group, LLC	100012	3727	Legal Services 07/22	\$ 2,073.00
Landscape Maintenance Professionals, Inc.	100003	168983	Irrigation Repairs 07/22	\$ 95.00
Landscape Maintenance Professionals, Inc.	100026	169284	Monthly Maintenance 08/22	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100026	169285	Fuel Surcharge 08/22	\$ 451.85
Landscape Maintenance Professionals, Inc.	100013	169410	Pest Control 07/22	\$ 725.00
Landscape Maintenance Professionals, Inc.	100033	169580	Irrigation Repairs 08/22	\$ 655.00
Landscape Maintenance Professionals, Inc.	100033	169581	Irrigation Repairs 08/22	\$ 890.00
Landscape Maintenance Professionals, Inc.	100033	169583	Irrigation Repairs 08/22	\$ 95.00
Landscape Maintenance Professionals, Inc.	100033	169584	Irrigation Repairs 08/22	\$ 445.00
Landscape Maintenance Professionals, Inc.	100033	169582	Irrigation Repairs 08/22	\$ 530.00

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Marlin Business Bank	100014	2008310	Copystar Copier - Account # 1613410 08/22	\$ 374.50
McClatchy Company, LLC	100004	133429	Legal Advertising 07/22	\$ 350.00
Owens Electric, Inc.	100034	20226434	Monthly Repairs 07/22	\$ 7,349.60
Owens Electric, Inc.	100005	20226577	Service Call 07/22	\$ 147.00
Parrish Heating and Cooling	100022	081222 Parrish	Service Call 08/22	\$ 559.00
Playground Boss LLC	100035	072622-2130-IN	Imagine 3 Playground 08/22	\$ 7,226.00
Rizzetta & Company, Inc.	100015	INV0000070352	Personnel Reimbursement 08/22	\$ 5,130.07
Rizzetta & Company, Inc.	100000	INV0000070148	District Management Fees 08/22	\$ 3,993.75
Rizzetta & Company, Inc.	100036	INV0000071026	Personnel Reimbursement 08/22	\$ 5,148.48
S & G Pools, LLC	100027	08122	Monthly Pool Service - Three Times Weekly 08/22	\$ 1,983.00
S & G Pools, LLC	100023	08522	Service Call 07/22	\$ 125.00
Schappacher Engineering, LLC	100016	2203	Engineering Services 07/22	\$ 2,776.25
Securiteam, Inc.	100028	15736	Remote Video Monitoring 09/22-11/22	\$ 2,515.00

**Harrison Ranch Community Development District**

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Securiteam, Inc.	100028	15777	Service Call 08/22	\$ 125.00
ShredQuick, Inc.	100024	815223	Shredding Service for 09/24/22 Event	\$ 503.25
Solitude Lake Management, LLC	100029	PI-A00867742	Monthly Lake and Wetland Services 08/22	\$ 3,865.92
Solitude Lake Management, LLC	100029	PI-A00867743	Preserves Management Services 08/01/22- 10/31/22	\$ 12,732.92
Solitude Lake Management, LLC	100029	PI-A00867744	Monthly Mosquito/Midge Treatment 08/22	\$ 2,214.00
Spectrum	20220809-01	088053901071922 ACH	0050880539-01 - Gym 08/22	\$ 155.07
Susan Walterick	100017	SW080822	Board of Supervisors Meeting 08/08/22	\$ 200.00
The Villas of Harrison Ranch Homeowners	100006	080522 Villas	Cost Share - 30% Irrigation 04/22-06/22	\$ 358.39
Victor G Colombo	100018	VC080822	Board of Supervisors Meeting 08/08/22	<u>\$ 200.00</u>
<b>Report Total</b>				<u><b>\$ 114,370.79</b></u>

Construction Management Services llc.

5233 MOON SHELL DR  
Apollo Beach, FL 33572 US  
mikeambriati@live.com

INVOICE

BILL TO  
Barbara t McEvoy  
Harrison Ranch CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219  
United States

INVOICE 5  
DATE 08/10/2022  
TERMS Net 30  
DUE DATE 09/09/2022

DATE	ACTIVITY	AMOUNT
07/29/2022	carpentry - labor and materials The repair of hole in wall at gym. Approx 12"x12" repair damaged sheetrock with new, finish and paint Clean up	320.00

BALANCE DUE \$320.00

RECEIVED  
08/17/2022

4723



Construction Management Services llc.

5233 MOON SHELL DR  
Apollo Beach, FL 33572 US  
mikeambriati@live.com

INVOICE

BILL TO  
Barbara t McEvoy  
Harrison Ranch CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219  
United States

INVOICE 7  
DATE 08/11/2022  
TERMS Net 30  
DUE DATE 09/10/2022

DATE	ACTIVITY	AMOUNT
08/10/2022	carpentry - labor and materials Paver repair in pool area 2 areas each 3'x4' lift up pavers and add sand to level Repair boards by screwing down what we could on 3 bridges that were lifting up and becoming a trip hazard. The bridges are in need of ALL NEW deck boards and should be replaced. 2 men 6.5 hrs.	702.00

BALANCE DUE \$702.00

RECEIVED  
08/17/2022

4711

**DUMP SHAKERS**

All I want to do is zoom-z-zoom-zoom-zoom and a vroom-vroom, just Dump yo Junk!

INVOICE # 2381

Harrison Ranch CDD  
5755 Harrison Ranch Blvd  
jmler@rizzetta.com  
Customer ID 07072022H\_R

Due Date

[illegible]

Subtotal	125.00
Sales Tax	
Total	125.00

DumpShakers  
2333 53<sup>RD</sup> Ave East #732  
Oneco, FL 34203  
Phone: 941.357.6746 Email: [dumpshakers@gmail.com](mailto:dumpshakers@gmail.com)

RECEIVED  
08/18/2022



# INVOICE

<b>Customer</b>	Harrison Ranch Community Development District
<b>Acct #</b>	754
<b>Date</b>	08/29/2022
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

Harrison Ranch Community Development District  
c/o Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

Payment Information	
<b>Invoice Summary</b>	\$ 476.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#16462
100121626	

Thank You

Please detach and return with payment



Customer: Harrison Ranch Community Development District

Invoice	Effective	Transaction	Description	Amount
16462	08/09/2022	Policy change	Policy #100121626 10/01/2021-10/01/2022 Florida Insurance Alliance  Package - Updated Prop & IM Schedule Due Date: 8/29/2022	476.00

**RECEIVED**  
08/29/2022

				<b>Total</b>
				\$ 476.00
FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349				

Thank You

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555	sclimer@egisadvisors.com	08/29/2022
Atlanta, GA 30374-8555		



# Sales and Use Tax Return

DR-15EZ  
R. 01/20  
Rule 12A-1.097, F.A.C.  
Effective 01/20  
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee, FL 32399-0120

RECEIVED  
08/18/2022

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at [floridarevenue.com/forms](http://floridarevenue.com/forms).

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

JULY 2022

T

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HD/PM DATE:

08/18/22

Surtax Rate: 0.0100

Name  
Address  
City/St  
ZIP

Harrison Ranch Community Development District  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219-4401

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address:

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

Amount Due From Line 9  
On Reverse Side

18.00

Due: August 01 2022

Late After: August 20 2022

9100 0 20229999 0001003043 5 4999999999 0000 5

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

JULY 2022

T

┌

HD/PM DATE:

08/18/22

Surtax Rate: .0100

Name  
Address  
City/St  
ZIP

Harrison Ranch Community Development District  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219-4401

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address:

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

Amount Due From Line 9  
On Reverse Side

18.00

Due: August 01 2022

Late After: August 20 2022

0500 0 20220331 0001003043 4 4000001566 8220 2



**File and Pay Online to Receive a Collection Allowance.** When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at [floridarevenue.com](http://floridarevenue.com).

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period.

**A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

	DOLLARS						CENTS					
1. Gross Sales (Do not include tax)							2	5	7	1	0	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)												
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)							2	5	7	1	0	Signature of Taxpayer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)							1	8		0	0	Signature of Preparer _____ Date _____ Telephone # _____
5. Less Lawful Deductions												<b>Discretionary Sales Surtax Information</b> A. Taxable Sales and Purchases <b>NOT</b> Subject to <b>DISCRETIONARY SALES SURTAX</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> B. Total Discretionary Sales Surtax Due <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Less DOR Credit Memo												
7. Net Tax Due							1	8		0	0	<b>E-file / E-pay to Receive Collection Allowance</b> <b>Please do not fold or staple.</b>
8. <del>Less Collection Allowance or</del> <b>Plus Penalty and Interest</b>												
9. <b>Amount Due With Return</b> (Enter this amount on front)							1	8		0	0	

	DOLLARS						CENTS					
1. Gross Sales (Do not include tax)							2	5	7	1	0	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)												
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)							2	5	7	1	0	Signature of Taxpayer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)							1	8		0	0	Signature of Preparer _____ Date _____ Telephone # _____
5. Less Lawful Deductions												<b>Discretionary Sales Surtax Information</b> A. Taxable Sales and Purchases <b>NOT</b> Subject to <b>DISCRETIONARY SALES SURTAX</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> B. Total Discretionary Sales Surtax Due <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Less DOR Credit Memo												
7. Net Tax Due							1	8		0	0	<b>E-file / E-pay to Receive Collection Allowance</b> <b>Please do not fold or staple.</b>
8. <del>Less Collection Allowance or</del> <b>Plus Penalty and Interest</b>												
9. <b>Amount Due With Return</b> (Enter this amount on front)							1	8		0	0	

**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.  
506 8th St W  
Palmetto, FL 34221

# Invoice

Date	Invoice #
5/13/2022	68299

<b>Bill To</b>
Harrison Ranch CDD 5755 Harrison Ranch Boulevard, Parrish, FL 34219 Barbara//941-776-9725 bmcevoy@rizzetta.com

<b>Ship To</b>
Harrison Ranch CDD 5755 Harrison Ranch Boulevard, Parrish, FL 34219 Barbara//941-776-9725 bmcevoy@rizzetta.com

P.O. No.		Terms	Due Date	Rep	Ship Date	Ship Via	FOB
51022Babara		Due on Receipt	7/13/2022	Anna	7/13/2022	Our Truck	Palmetto
Qty	Item	Description				Rate	Amount
8	Resling	Resling Only Chaise Lounge - E-150 (Our Sizes) - Check All Welds and Replace All Glides (Pewter Crater) Fabric: Cane Wicker Aluminum				123.00	984.00
	Freight	Shipping Charge  6/6/22 Danny Picked Up 7/13/22 Joe Delivered  4715				50.00	50.00
						<b>Subtotal</b>	\$1,034.00
						<b>Sales Tax (7.0%)</b>	\$0.00
						<b>Total</b>	\$1,034.00
						<b>Payments/Credits</b>	\$0.00
						<b>Balance Due</b>	\$1,034.00

**RECEIVED**  
08/03/22

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

**Harrison Ranch CDD FPL Electric Summary**  
**Account # 79909-28017 07/14/2022 to 08/15/22**  
**Due: 09/07/2022**

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd- Main Entrance	001 53100 4301	\$ 39.68
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 90.42
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 132.60
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 77.21
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 121.36
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 59.94
23025-48272	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Perimeter	001 53100 4304	\$ 30.83
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 28.92
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 41.54
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.80
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 87.99
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 61.94
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 124.38
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 103.40
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd- Pool	001 53100 4304	\$ 2,421.35
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 117.42
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 46.99
71480-20378	UTILITY SERVICES	5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 27.05
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,241.30
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 86.26
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 805.56
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 21.02
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 121.94
79950-70468	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Landscape	001 53100 4304	\$ 138.62
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 119.15
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 93.56
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 103.40
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 53.36
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 82.09
<b>TOTAL</b>				<b>\$ 6,505.08</b>

		<b>Summary</b>	
<b>UTILITY SERVICES</b>	<b>001 53100 4301</b>	<b>\$</b>	<b>137.19</b>
<b>RECREATIONAL FACILITIES</b>	<b>001 53100 4304</b>	<b>\$</b>	<b>3,422.16</b>
<b>STREET LIGHTS</b>	<b>001 53100 4307</b>	<b>\$</b>	<b>2,945.73</b>
<b>Total</b>		<b>\$</b>	<b>6,505.08</b>

**RECEIVED**  
08/19/22

**Summary Bill Statement****Statement Date:** Aug 17, 2022**Master Account #:** 79909-28017**Total Number of Subordinates:** 29**CURRENT BILL****\$6,505.08**

TOTAL AMOUNT YOU OWE

**SEP 7, 2022**

NEW CHARGES DUE BY

**HARRISON RANCH CDD****SUMMARY BILL**

Total kWh	62,484
Total accounts billed	29
Total accounts not billed	0

**For Summary Billing inquiries, please email  
SUMB@FPL.com**

Please return the coupon below with payment for the Total Amount You Owe.

Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



/ 27

9012799092801748050560000

**SUMMARY BILL MASTER  
79909-28017**

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

HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

FPL Summary Bill  
P.O. BOX 524013  
MIAMI, FL 33152-4013

79909-28017

ACCOUNT NUMBER

\$6,505.08

TOTAL AMOUNT YOU OWE

SEP 7, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





**Customer Name:**  
HARRISON RANCH CDD

**Account Number:**  
79909-28017

**FPL.com** Page 2

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### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

### Stronger, smarter grid

FPL's service reliability has improved 45% in the past decade.

[FPL.com/Reliability](https://www.fpl.com/Reliability)

### Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Customer Name: HARRISON RANCH CDD  
Account Number: 79909-28017

FPL.com Page 3

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
02865-79362	4605 HARRISON RANCH BLVD # MAIN ENTRANCE	AC13668	2022-08-15 32	237 / 0	\$39.68	
05365-28037	9918 100TH DR E # LTS	AC13452	2022-08-15 32	675 / 0	\$90.42	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2022-08-15 32	1039 / 0	\$132.60	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2022-08-15 32	561 / 0	\$77.21	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2022-08-15 32	942 / 0	\$121.36	
21023-16292	9908 59TH ST E # LTS	AC13475	2022-08-15 32	412 / 0	\$59.94	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2022-08-15 32	111 / 0	\$30.83	
29683-69252	10016 58TH ST E	AC13541	2022-08-15 32	70 / 0	\$28.92	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2022-08-15 32	253 / 0	\$41.54	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2022-08-15 32	3 / 0	\$25.80	
38549-29274	9935 52ND ST E # LTS	AC13500	2022-08-15 32	654 / 0	\$87.99	
46128-19252	5838 100TH AVE E # LTS	AC13544	2022-08-15 32	429 / 0	\$61.94	
46298-57030	9712 46TH CT E # LTS	AC73195	2022-08-15 32	968 / 0	\$124.38	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2022-08-15 32	787 / 0	\$103.40	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2022-08-15 32	23431 / 69	\$2,421.35	
67960-61205	5323 98TH AVE E # LTS	AC13472	2022-08-15 32	908 / 0	\$117.42	
69576-29360	9805 47TH ST E # LTS	AC13607	2022-08-15 32	300 / 0	\$46.99	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2022-08-15 32	30 / 0	\$27.05	
73725-36180	STREET LIGHTS # HARRISON RNC		2022-08-15 32	16832 / 0	\$1,241.30	
75284-20461	5821 100TH AVE E # LTS	AC73148	2022-08-15 32	639 / 0	\$86.26	
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2022-08-15 32	7495 / 23	\$805.56	
77678-60393	STREET LIGHTS # HARRISON RCH		2022-08-11 30	300 / 0	\$21.02	
78604-78036	5009 99TH AVE E # LTS	AC13479	2022-08-15 32	947 / 0	\$121.94	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2022-08-15 32	1091 / 0	\$138.62	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2022-08-15 32	923 / 0	\$119.15	

Continue on next page



Customer Name: HARRISON RANCH CDD  
Account Number: 79909-28017

FPL.com Page 4

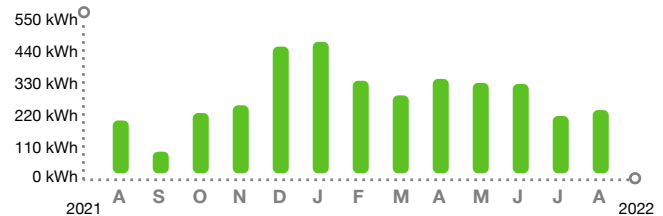
Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2022-08-15 32	702 / 0	\$93.56	
95166-90204	5221 100TH DR E # LTS	AC13542	2022-08-15 32	787 / 0	\$103.40	
96273-49039	4728 100TH DR E # LTS	AC13606	2022-08-15 32	355 / 0	\$53.36	
97013-08257	5012 100TH DR E # LTS	AC13469	2022-08-15 32	603 / 0	\$82.09	
TOTAL AMOUNT OF BILL					\$6,505.08	

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 02865-79362**Service Address:**4605 HARRISON RANCH BLVD # MAIN ENTRANCE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$39.68**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	37.11
Payments received	-37.11
Balance before new charges	0.00
Total new charges	39.68
<b>Total amount you owe</b>	<b>\$39.68</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

02865-79362

ACCOUNT NUMBER

\$39.68

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 02865-79362

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	37.11
Payment received - Thank you	-37.11
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$17.73

Fuel: (\$0.038060 per kWh) \$9.02

Electric service amount 38.66

Gross rec. tax/Regulatory fee 1.02

Taxes and charges 1.02

Total new charges \$39.68

**Total amount you owe \$39.68**

### METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	73038		72801		237

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	237	215	198
Service days	32	30	32
kWh/day	7	7	6
Amount	\$39.68	\$37.11	\$29.97

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 05365-28037**Service Address:**

9918 100TH DR E # LTS

PARRISH, FL 34219

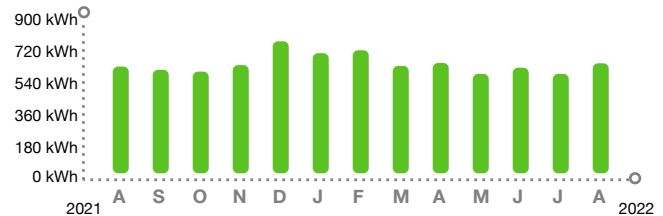
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$90.42**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	82.89
Payments received	-82.89
Balance before new charges	0.00
Total new charges	90.42
<b>Total amount you owe</b>	<b>\$90.42</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

05365-28037

ACCOUNT NUMBER

\$90.42

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 05365-28037

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	82.89
Payment received - Thank you	-82.89
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$50.50

Fuel: (\$0.038060 per kWh) \$25.69

Electric service amount 88.10

Gross rec. tax/Regulatory fee 2.32

Taxes and charges 2.32

Total new charges \$90.42

**Total amount you owe \$90.42**

### METER SUMMARY

Meter reading - Meter AC13452. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	70667		69992		675

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	675	610	655
Service days	32	30	32
kWh/day	21	20	20
Amount	\$90.42	\$82.89	\$73.99

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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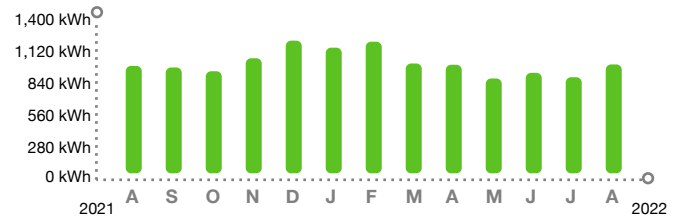
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 05462-88259**Service Address:**9782 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$132.60**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	118.45
Payments received	-118.45
Balance before new charges	0.00
Total new charges	132.60
<b>Total amount you owe</b>	<b>\$132.60</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

05462-88259

ACCOUNT NUMBER

\$132.60

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 05462-88259

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	118.45
Payment received - Thank you	-118.45
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$77.74

Fuel: (\$0.038060 per kWh) \$39.54

Electric service amount 129.19

Gross rec. tax/Regulatory fee 3.41

Taxes and charges 3.41

Total new charges \$132.60

**Total amount you owe \$132.60**

### METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	18383		17344		1039

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	1039	917	1025
Service days	32	30	32
kWh/day	32	31	32
Amount	\$132.60	\$118.45	\$109.63

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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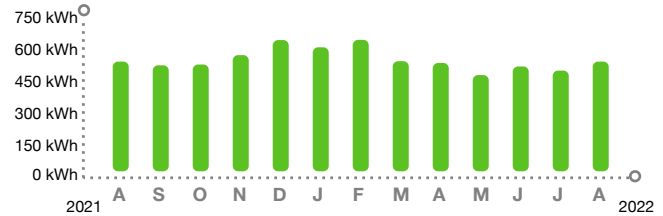
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 10034-50200**Service Address:**9881 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$77.21**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	71.90
Payments received	-71.90
Balance before new charges	0.00
Total new charges	77.21
<b>Total amount you owe</b>	<b>\$77.21</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

10034-50200

ACCOUNT NUMBER

\$77.21

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 10034-50200

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	71.90
Payment received - Thank you	-71.90
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$41.97

Fuel: (\$0.038060 per kWh) \$21.35

Electric service amount 75.23

Gross rec. tax/Regulatory fee 1.98

Taxes and charges 1.98

Total new charges \$77.21

**Total amount you owe \$77.21**

### METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	64576		64015		561

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	561	515	561
Service days	32	30	32
kWh/day	18	17	18
Amount	\$77.21	\$71.90	\$64.93

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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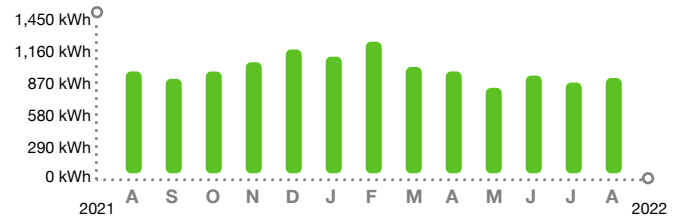
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 14123-45298**Service Address:**5756 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$121.36**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	116.13
Payments received	-116.13
Balance before new charges	0.00
Total new charges	121.36
<b>Total amount you owe</b>	<b>\$121.36</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

14123-45298

ACCOUNT NUMBER

\$121.36

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 14123-45298

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	116.13
Payment received - Thank you	-116.13
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$70.48

Fuel: (\$0.038060 per kWh) \$35.85

Electric service amount 118.24

Gross rec. tax/Regulatory fee 3.12

Taxes and charges 3.12

Total new charges \$121.36

**Total amount you owe \$121.36**

### METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00807		99865		942

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	942	897	1007
Service days	32	30	32
kWh/day	29	30	31
Amount	\$121.36	\$116.13	\$107.89

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 21023-16292**Service Address:**

9908 59TH ST E # LTS

PARRISH, FL 34219

**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$59.94**

TOTAL AMOUNT YOU OWE

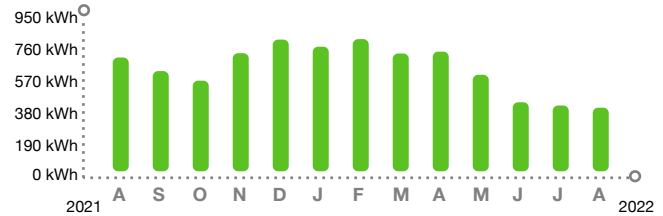
**Sep 7, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	61.58
Payments received	-61.58
Balance before new charges	0.00
Total new charges	59.94
<b>Total amount you owe</b>	<b>\$59.94</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

21023-16292

ACCOUNT NUMBER

\$59.94

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 21023-16292

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	61.58
Payment received - Thank you	-61.58
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$30.81

Fuel: (\$0.038060 per kWh) \$15.68

Electric service amount 58.40

Gross rec. tax/Regulatory fee 1.54

Taxes and charges 1.54

Total new charges \$59.94

**Total amount you owe \$59.94**

### METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	54900		54488		412

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	412	426	737
Service days	32	30	32
kWh/day	13	14	23
Amount	\$59.94	\$61.58	\$81.90

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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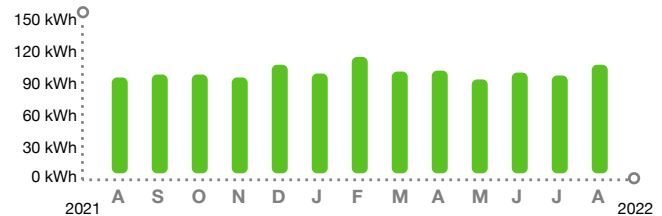
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 23025-48272**Service Address:**5755 HARRISON RANCH BLVD # PERIMETER LIG  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$30.83**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	30.33
Payments received	-30.33
Balance before new charges	0.00
Total new charges	30.83
<b>Total amount you owe</b>	<b>\$30.83</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

23025-48272

ACCOUNT NUMBER

\$30.83

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 23025-48272

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	30.33
Payment received - Thank you	-30.33
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$5.61

Non-fuel: (\$0.074820 per kWh) \$8.30

Fuel: (\$0.038060 per kWh) \$4.22

Electric service amount 30.04

Gross rec. tax/Regulatory fee 0.79

Taxes and charges 0.79

Total new charges \$30.83

**Total amount you owe \$30.83**

### METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10662		10551		111

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	111	100	98
Service days	32	30	32
kWh/day	3	3	3
Amount	\$30.83	\$30.33	\$20.33

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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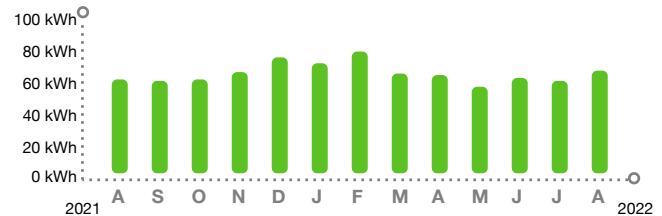
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 29683-69252**Service Address:**10016 58TH ST E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$28.92**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.61
Payments received	-28.61
Balance before new charges	0.00
Total new charges	28.92
<b>Total amount you owe</b>	<b>\$28.92</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

29683-69252

ACCOUNT NUMBER

\$28.92

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 29683-69252

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	28.61
Payment received - Thank you	-28.61
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$8.37

Non-fuel: (\$0.074820 per kWh) \$5.24

Fuel: (\$0.038060 per kWh) \$2.66

Electric service amount 28.18

Gross rec. tax/Regulatory fee 0.74

Taxes and charges 0.74

Total new charges \$28.92

**Total amount you owe \$28.92**

### METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	24422		24352		70

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	70	63	64
Service days	32	30	32
kWh/day	2	2	2
Amount	\$28.92	\$28.61	\$17.07

### KEEP IN MIND

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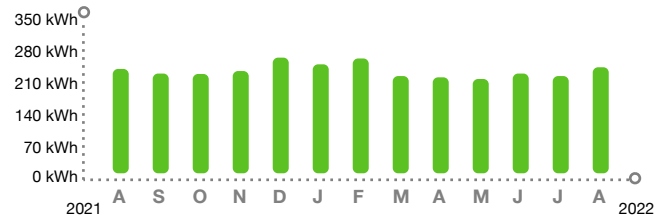
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 31255-79270**Service Address:**10515 48TH CT E # ENTRANCE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$41.54**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	39.12
Payments received	-39.12
Balance before new charges	0.00
Total new charges	41.54
<b>Total amount you owe</b>	<b>\$41.54</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

31255-79270

ACCOUNT NUMBER

\$41.54

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 31255-79270

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	39.12
Payment received - Thank you	-39.12
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$18.93

Fuel: (\$0.038060 per kWh) \$9.63

Electric service amount 40.47

Gross rec. tax/Regulatory fee 1.07

Taxes and charges 1.07

Total new charges \$41.54

**Total amount you owe \$41.54**

### METER SUMMARY

Meter reading - Meter AC73193. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	48602		48349		253

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	253	232	249
Service days	32	30	32
kWh/day	8	8	8
Amount	\$41.54	\$39.12	\$34.85

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 36260-99109**Service Address:**5755 HARRISON RANCH BLVD # IRR  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$25.80**

TOTAL AMOUNT YOU OWE

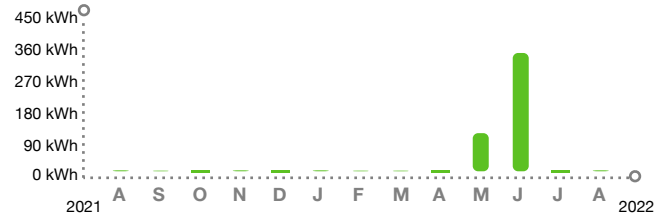
**Sep 7, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.80
<b>Total amount you owe</b>	<b>\$25.80</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

36260-99109

ACCOUNT NUMBER

\$25.80

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 36260-99109

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$12.89

Non-fuel: (\$0.074820 per kWh) \$0.23

Fuel: (\$0.038060 per kWh) \$0.11

Electric service amount 25.14

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.80

**Total amount you owe \$25.80**

### METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	21230		21227		3

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	3	0	3
Service days	32	30	32
kWh/day	0	0	0
Amount	\$25.80	\$25.66	\$11.17

### KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 38549-29274**Service Address:**

9935 52ND ST E # LTS

PARRISH, FL 34219

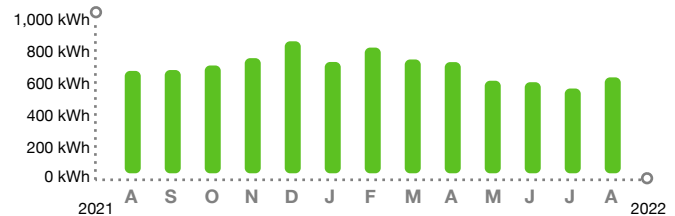
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$87.99**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	79.19
Payments received	-79.19
Balance before new charges	0.00
Total new charges	87.99
<b>Total amount you owe</b>	<b>\$87.99</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

38549-29274

ACCOUNT NUMBER

\$87.99

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 38549-29274

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	79.19
Payment received - Thank you	-79.19
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$48.93

Fuel: (\$0.038060 per kWh) \$24.89

Electric service amount 85.73

Gross rec. tax/Regulatory fee 2.26

Taxes and charges 2.26

Total new charges \$87.99

Total amount you owe \$87.99

### METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	87590		86936		654

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	654	578	698
Service days	32	30	32
kWh/day	20	19	22
Amount	\$87.99	\$79.19	\$78.13

### KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 46128-19252**Service Address:**

5838 100TH AVE E # LTS

PARRISH, FL 34219

**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$61.94**

TOTAL AMOUNT YOU OWE

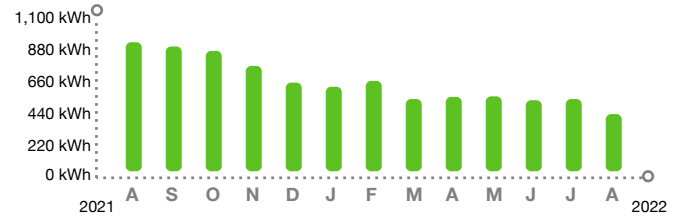
**Sep 7, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	75.01
Payments received	-75.01
Balance before new charges	0.00
Total new charges	61.94
<b>Total amount you owe</b>	<b>\$61.94</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

46128-19252

ACCOUNT NUMBER

\$61.94

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 46128-19252

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	75.01
Payment received - Thank you	-75.01
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$32.11

Fuel: (\$0.038060 per kWh) \$16.33

Electric service amount 60.35

Gross rec. tax/Regulatory fee 1.59

Taxes and charges 1.59

Total new charges \$61.94

**Total amount you owe \$61.94**

### METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	72344		71915		429

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	429	542	968
Service days	32	30	32
kWh/day	13	18	30
Amount	\$61.94	\$75.01	\$104.13

### KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 46298-57030**Service Address:**

9712 46TH CT E # LTS

PARRISH, FL 34219

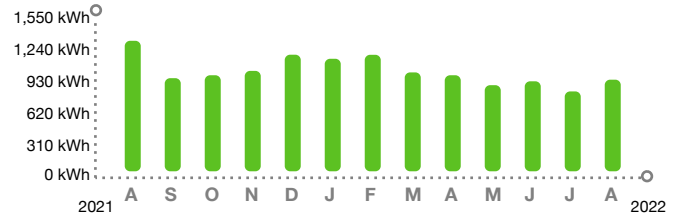
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$124.38**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	110.00
Payments received	-110.00
Balance before new charges	0.00
Total new charges	124.38
<b>Total amount you owe</b>	<b>\$124.38</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

46298-57030

ACCOUNT NUMBER

\$124.38

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 46298-57030

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	110.00
Payment received - Thank you	-110.00
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$72.43

Fuel: (\$0.038060 per kWh) \$36.84

Electric service amount 121.18

Gross rec. tax/Regulatory fee 3.20

Taxes and charges 3.20

Total new charges \$124.38

**Total amount you owe \$124.38**

### METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	29908		28940		968

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	968	844	1379
Service days	32	30	32
kWh/day	30	28	43
Amount	\$124.38	\$110.00	\$143.73

### KEEP IN MIND

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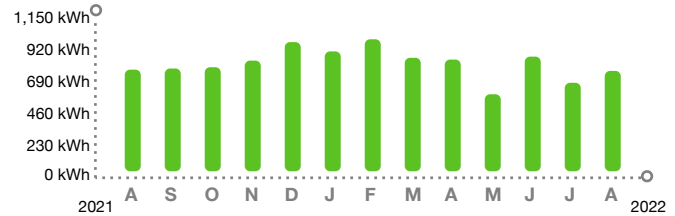
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 56720-86294**Service Address:**9737 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$103.40**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	92.62
Payments received	-92.62
Balance before new charges	0.00
Total new charges	103.40
<b>Total amount you owe</b>	<b>\$103.40</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

56720-86294

ACCOUNT NUMBER

\$103.40

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 56720-86294

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	92.62
Payment received - Thank you	-92.62
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$58.88

Fuel: (\$0.038060 per kWh) \$29.95

Electric service amount 100.74

Gross rec. tax/Regulatory fee 2.66

Taxes and charges 2.66

Total new charges \$103.40

**Total amount you owe \$103.40**

### METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	98053		97266		787

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	787	694	797
Service days	32	30	32
kWh/day	25	23	25
Amount	\$103.40	\$92.62	\$87.66

### KEEP IN MIND

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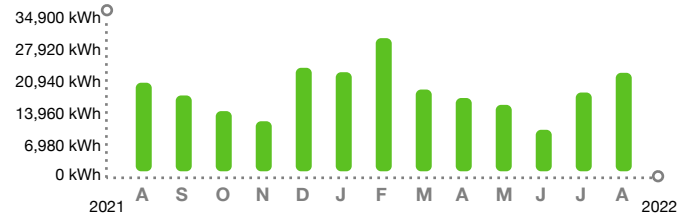
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 59381-21463**Service Address:**5755 HARRISON RANCH BLVD # POOL  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$2,421.35**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	2,197.38
Payments received	-2,197.38
Balance before new charges	0.00
Total new charges	2,421.35
<b>Total amount you owe</b>	<b>\$2,421.35</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

59381-21463

ACCOUNT NUMBER

\$2,421.35

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 59381-21463

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	2,197.38
Payment received - Thank you	-2,197.38
Balance before new charges	\$0.00

### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$616.00
Fuel: (\$0.038060 per kWh)	\$891.78
Demand: (\$11.93 per KW)	\$823.17

Electric service amount 2,359.12

Gross rec. tax/Regulatory fee 62.23

Taxes and charges 62.23

Total new charges \$2,421.35

**Total amount you owe \$2,421.35**

## METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	94064		70633		23431
Demand KW	69.04				69

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	23431	18742	21073
Service days	32	30	32
kWh/day	732	624	658
Amount	\$2,421.35	\$2,197.38	\$1,635.66

## KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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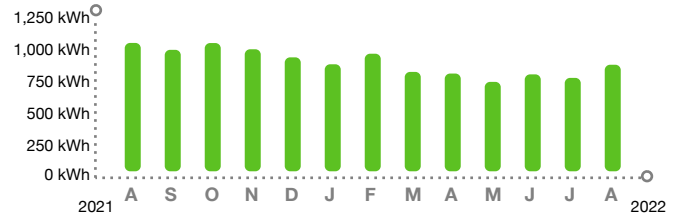
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 67960-61205**Service Address:**5323 98TH AVE E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$117.42**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	104.44
Payments received	-104.44
Balance before new charges	0.00
Total new charges	117.42
<b>Total amount you owe</b>	<b>\$117.42</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

67960-61205

ACCOUNT NUMBER

\$117.42

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 67960-61205

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	104.44
Payment received - Thank you	-104.44
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$67.93

Fuel: (\$0.038060 per kWh) \$34.56

Electric service amount 114.40

Gross rec. tax/Regulatory fee 3.02

Taxes and charges 3.02

Total new charges \$117.42

**Total amount you owe \$117.42**

### METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	12201		11293		908

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	908	796	1094
Service days	32	30	32
kWh/day	28	27	34
Amount	\$117.42	\$104.44	\$116.28

### KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 69576-29360**Service Address:**

9805 47TH ST E # LTS

PARRISH, FL 34219

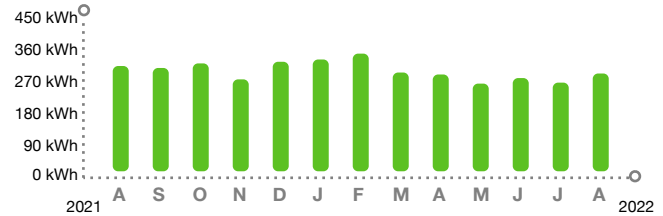
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$46.99**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	43.72
Payments received	-43.72
Balance before new charges	0.00
Total new charges	46.99
<b>Total amount you owe</b>	<b>\$46.99</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

69576-29360

ACCOUNT NUMBER

\$46.99

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 69576-29360

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	43.72
Payment received - Thank you	-43.72
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$22.45

Fuel: (\$0.038060 per kWh) \$11.42

Electric service amount 45.78

Gross rec. tax/Regulatory fee 1.21

Taxes and charges 1.21

Total new charges \$46.99

**Total amount you owe \$46.99**

### METER SUMMARY

Meter reading - Meter AC13607. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	40905		40605		300

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	300	272	323
Service days	32	30	32
kWh/day	9	9	10
Amount	\$46.99	\$43.72	\$42.00

### KEEP IN MIND

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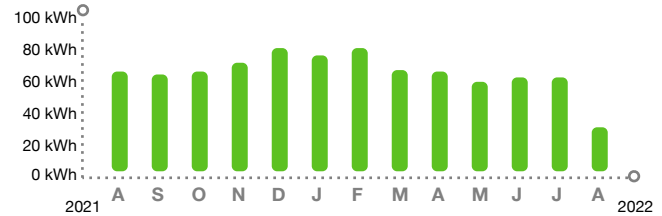
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 71480-20378**Service Address:**5026 HARRISON RANCH BLVD # ENTRANCE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$27.05**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.66
Payments received	-28.66
Balance before new charges	0.00
Total new charges	27.05
<b>Total amount you owe</b>	<b>\$27.05</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

71480-20378

ACCOUNT NUMBER

\$27.05

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 71480-20378

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	28.66
Payment received - Thank you	-28.66
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$11.07

Non-fuel: (\$0.074820 per kWh) \$2.23

Fuel: (\$0.038060 per kWh) \$1.14

Electric service amount 26.35

Gross rec. tax/Regulatory fee 0.70

Taxes and charges 0.70

Total new charges \$27.05

**Total amount you owe \$27.05**

## METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	16395		16365		30

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	30	64	68
Service days	32	30	32
kWh/day	1	2	2
Amount	\$27.05	\$28.66	\$17.44

## KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 73725-36180**Service Address:**STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$1,241.30**

TOTAL AMOUNT YOU OWE

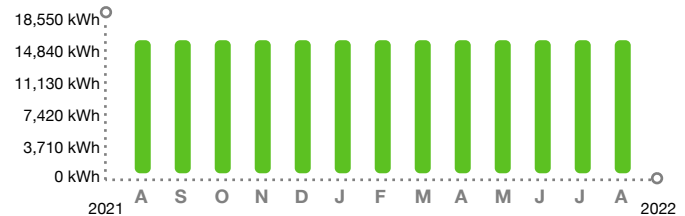
**Sep 7, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,241.30
Payments received	-1,241.30
Balance before new charges	0.00
Total new charges	1,241.30
<b>Total amount you owe</b>	<b>\$1,241.30</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 08, 2022 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.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

73725-36180

ACCOUNT NUMBER

\$1,241.30

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 73725-36180

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	1,241.30
Payment received - Thank you	-1,241.30
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,210.97
Gross rec. tax/Regulatory fee	30.33
Taxes and charges	30.33
Total new charges	\$1,241.30
<b>Total amount you owe</b>	<b>\$1,241.30</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

### METER SUMMARY

Next bill date Sep 14, 2022.

Usage Type	Usage
Total kWh used	16832

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	16832	16832	16832
Service days	32	30	32
kWh/day	526	561	526
Amount	\$1,241.30	\$1,241.30	\$1,087.58

### KEEP IN MIND

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Customer Name: HARRISON RANCH CDD  
Account Number: 73725-36180

FPL.com Page 1

ESLA

For: 07-14-2022 to 08-15-2022 (32 days)  
kWh/Day: 526  
Service Address:  
STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	92	1.960000	5,520	180.32
116 KWH Energy			E	82	3.800000	9,512	311.60
HPS0150 Energy	150	16000	R	30	1.960000	1,800	58.80
Non-energy Relamp					2.040000		61.20

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



HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393



Customer Name: HARRISON RANCH CDD  
Account Number: 73725-36180

For: 07-14-2022 to 08-15-2022 (32 days)  
kWh/Day: 526  
Service Address:  
STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							550.72
Non-energy sub total							61.20
Sub total						16,832	611.92
Energy conservation cost recovery							7.07
Capacity payment recovery charge							3.03
Environmental cost recovery charge							7.74
Transition rider credit							-87.19
Storm protection recovery charge							37.20
Fuel charge							631.20
<b>Electric service amount</b>							<b>1,210.97</b>
Gross rec. tax/Reg. fee							30.33
<b>Total</b>						<b>16,832</b>	<b>1,241.30</b>

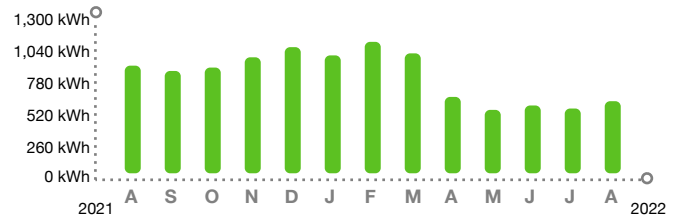
\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 75284-20461**Service Address:**5821 100TH AVE E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$86.26**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	78.72
Payments received	-78.72
Balance before new charges	0.00
Total new charges	86.26
<b>Total amount you owe</b>	<b>\$86.26</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

75284-20461

ACCOUNT NUMBER

\$86.26

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 75284-20461

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	78.72
Payment received - Thank you	-78.72
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$47.81

Fuel: (\$0.038060 per kWh) \$24.32

Electric service amount 84.04

Gross rec. tax/Regulatory fee 2.22

Taxes and charges 2.22

Total new charges \$86.26

**Total amount you owe \$86.26**

### METER SUMMARY

Meter reading - Meter AC73148. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	82798		82159		639

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	639	574	954
Service days	32	30	32
kWh/day	20	19	30
Amount	\$86.26	\$78.72	\$102.80

### KEEP IN MIND

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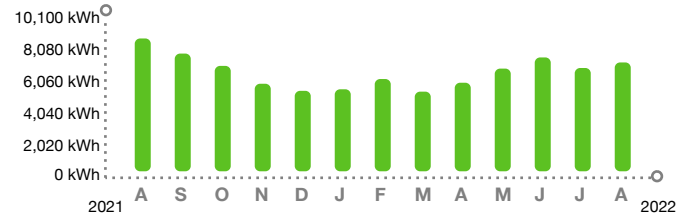
[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 76568-88273**Service Address:**5755 HARRISON RANCH BLVD  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$805.56**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	768.09
Payments received	-768.09
Balance before new charges	0.00
Total new charges	805.56
<b>Total amount you owe</b>	<b>\$805.56</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

76568-88273

ACCOUNT NUMBER

\$805.56

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD  
Account Number: 76568-88273

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	768.09
Payment received - Thank you	-768.09
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$197.04
Fuel: (\$0.038060 per kWh)	\$285.26
Demand: (\$11.93 per KW)	\$274.39
Electric service amount	784.86
Gross rec. tax/Regulatory fee	20.70
Taxes and charges	20.70
Total new charges	\$805.56
<b>Total amount you owe</b>	<b>\$805.56</b>

## METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	17461		09966		7495
Demand KW	22.58				23

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	7495	7113	9146
Service days	32	30	32
kWh/day	234	237	285
Amount	\$805.56	\$768.09	\$826.92

## KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Jul 12, 2022 to Aug 11, 2022 (30 days)**Statement Date:** Aug 11, 2022**Account Number:** 77678-60393**Service Address:**STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$21.02**

TOTAL AMOUNT YOU OWE

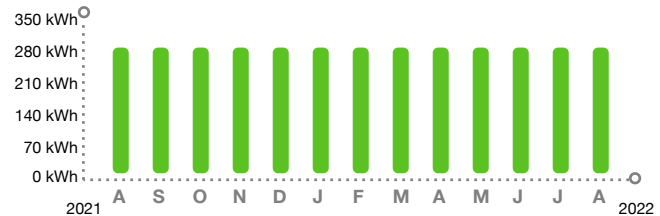
**Sep 7, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	21.02
Payments received	-21.02
Balance before new charges	0.00
Total new charges	21.02
<b>Total amount you owe</b>	<b>\$21.02</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 08, 2022 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.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

77678-60393

ACCOUNT NUMBER

\$21.02

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 77678-60393

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	21.02
Payment received - Thank you	-21.02
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	20.48
Gross rec. tax/Regulatory fee	0.54
Taxes and charges	0.54
Total new charges	\$21.02
<b>Total amount you owe</b>	<b>\$21.02</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

### METER SUMMARY

Next bill date Sep 12, 2022.

Usage Type	Usage
Total kWh used	300

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 11, 2022	Jul 12, 2022	Aug 12, 2021
kWh Used	300	300	300
Service days	30	32	30
kWh/day	10	9	10
Amount	\$21.02	\$21.02	\$18.31

### KEEP IN MIND

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Customer Name: HARRISON RANCH CDD  
Account Number: 77678-60393

For: 07-12-2022 to 08-11-2022 (30 days)  
kWh/Day: 10  
Service Address:  
STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	1.960000	300	9.80

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



HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



Customer Name: HARRISON RANCH CDD  
Account Number: 77678-60393

For: 07-12-2022 to 08-11-2022 (30 days)  
kWh/Day: 10  
Service Address:  
STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							9.80
Sub total						300	9.80
Energy conservation cost recovery							0.13
Capacity payment recovery charge							0.05
Environmental cost recovery charge							0.14
Transition rider credit							-1.55
Storm protection recovery charge							0.66
Fuel charge							11.25
<b>Electric service amount</b>							<b>20.48</b>
Gross rec. tax/Reg. fee							0.54
<b>Total</b>						<b>300</b>	<b>21.02</b>

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

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 78604-78036**Service Address:**

5009 99TH AVE E # LTS

PARRISH, FL 34219

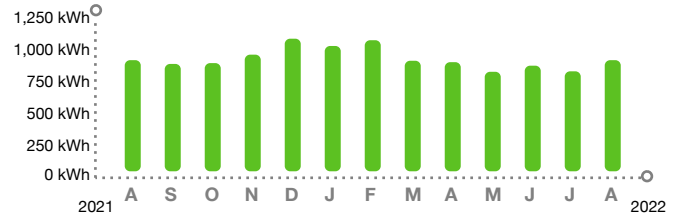
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$121.94**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	110.93
Payments received	-110.93
Balance before new charges	0.00
Total new charges	121.94
<b>Total amount you owe</b>	<b>\$121.94</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

78604-78036

ACCOUNT NUMBER

\$121.94

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 78604-78036

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	110.93
Payment received - Thank you	-110.93
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$70.86

Fuel: (\$0.038060 per kWh) \$36.04

Electric service amount 118.81

Gross rec. tax/Regulatory fee 3.13

Taxes and charges 3.13

Total new charges \$121.94

**Total amount you owe \$121.94**

### METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	08638		07691		947

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	947	852	947
Service days	32	30	32
kWh/day	30	28	30
Amount	\$121.94	\$110.93	\$102.12

### KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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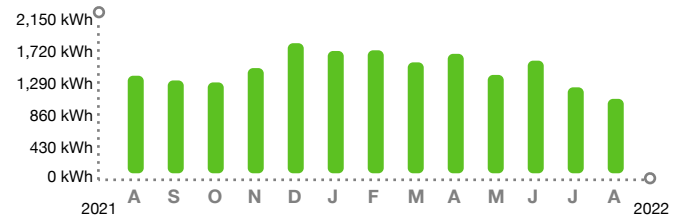


**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 79950-70468**Service Address:**5755 HARRISON RANCH BLVD # LANDSCAPE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$138.62**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	158.21
Payments received	-158.21
Balance before new charges	0.00
Total new charges	138.62
<b>Total amount you owe</b>	<b>\$138.62</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

79950-70468

ACCOUNT NUMBER

\$138.62

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 79950-70468

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	158.21
Payment received - Thank you	-158.21
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$81.63

Fuel: (\$0.038060 per kWh) \$41.52

Electric service amount 135.06

Gross rec. tax/Regulatory fee 3.56

Taxes and charges 3.56

Total new charges \$138.62

Total amount you owe \$138.62

### METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	44718		43627		1091

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	1091	1260	1430
Service days	32	30	32
kWh/day	34	42	44
Amount	\$138.62	\$158.21	\$148.66

### KEEP IN MIND

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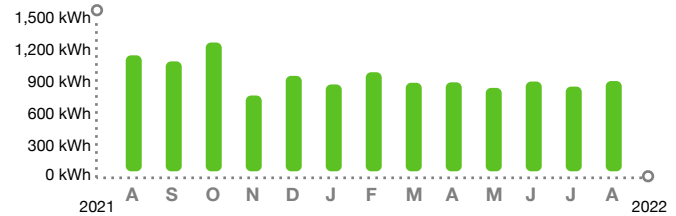
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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 80171-39109**Service Address:**5735 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$119.15**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	112.56
Payments received	-112.56
Balance before new charges	0.00
Total new charges	119.15
<b>Total amount you owe</b>	<b>\$119.15</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

80171-39109

ACCOUNT NUMBER

\$119.15

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 80171-39109

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	112.56
Payment received - Thank you	-112.56
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$69.05

Fuel: (\$0.038060 per kWh) \$35.13

Electric service amount 116.09

Gross rec. tax/Regulatory fee 3.06

Taxes and charges 3.06

Total new charges \$119.15

**Total amount you owe \$119.15**

### METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	08117		07194		923

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	923	866	1186
Service days	32	30	32
kWh/day	29	29	37
Amount	\$119.15	\$112.56	\$125.14

### KEEP IN MIND

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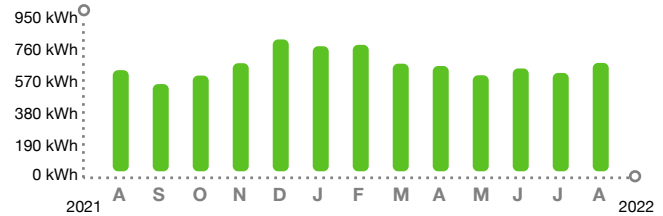
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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 93846-48250**Service Address:**5769 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$93.56**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	86.02
Payments received	-86.02
Balance before new charges	0.00
Total new charges	93.56
<b>Total amount you owe</b>	<b>\$93.56</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

93846-48250

ACCOUNT NUMBER

\$93.56

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 93846-48250

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	86.02
Payment received - Thank you	-86.02
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$52.53

Fuel: (\$0.038060 per kWh) \$26.72

Electric service amount 91.16

Gross rec. tax/Regulatory fee 2.40

Taxes and charges 2.40

Total new charges \$93.56

**Total amount you owe \$93.56**

### METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	77002		76300		702

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	702	637	655
Service days	32	30	32
kWh/day	22	21	20
Amount	\$93.56	\$86.02	\$73.99

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 95166-90204**Service Address:**

5221 100TH DR E # LTS

PARRISH, FL 34219

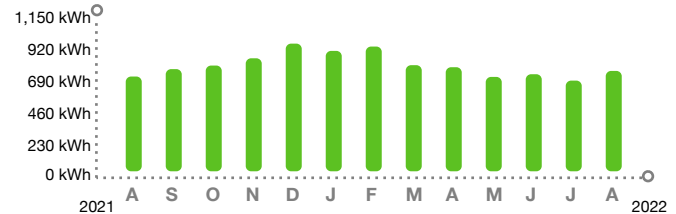
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$103.40**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	94.59
Payments received	-94.59
Balance before new charges	0.00
Total new charges	103.40
<b>Total amount you owe</b>	<b>\$103.40</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

95166-90204

ACCOUNT NUMBER

\$103.40

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 95166-90204

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	94.59
Payment received - Thank you	-94.59
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$58.88

Fuel: (\$0.038060 per kWh) \$29.95

Electric service amount 100.74

Gross rec. tax/Regulatory fee 2.66

Taxes and charges 2.66

Total new charges \$103.40

**Total amount you owe \$103.40**

### METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	08947		08160		787

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	787	711	743
Service days	32	30	32
kWh/day	25	24	23
Amount	\$103.40	\$94.59	\$82.45

### KEEP IN MIND

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 96273-49039**Service Address:**

4728 100TH DR E # LTS

PARRISH, FL 34219

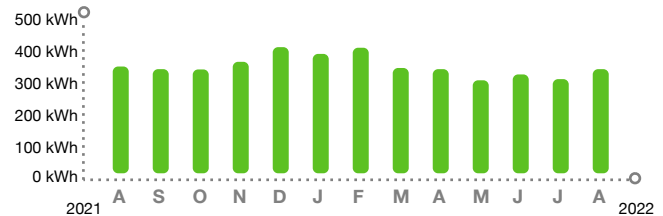
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$53.36**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	49.43
Payments received	-49.43
Balance before new charges	0.00
Total new charges	53.36
<b>Total amount you owe</b>	<b>\$53.36</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2022 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

96273-49039

ACCOUNT NUMBER

\$53.36

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD  
Account Number: 96273-49039

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	49.43
Payment received - Thank you	-49.43
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$26.57

Fuel: (\$0.038060 per kWh) \$13.51

Electric service amount 51.99

Gross rec. tax/Regulatory fee 1.37

Taxes and charges 1.37

Total new charges \$53.36

**Total amount you owe \$53.36**

### METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	42222		41867		355

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	355	321	364
Service days	32	30	32
kWh/day	11	11	11
Amount	\$53.36	\$49.43	\$45.95

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 97013-08257**Service Address:**

5012 100TH DR E # LTS

PARRISH, FL 34219

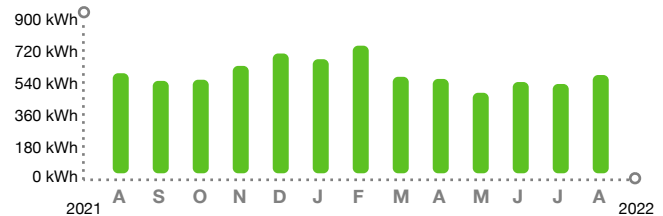
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$82.09**

TOTAL AMOUNT YOU OWE

**Sep 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	75.72
Payments received	-75.72
Balance before new charges	0.00
Total new charges	82.09
<b>Total amount you owe</b>	<b>\$82.09</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

97013-08257

ACCOUNT NUMBER

\$82.09

TOTAL AMOUNT YOU OWE

Sep 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 97013-08257

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	75.72
Payment received - Thank you	-75.72
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$45.12

Fuel: (\$0.038060 per kWh) \$22.95

Electric service amount 79.98

Gross rec. tax/Regulatory fee 2.11

Taxes and charges 2.11

Total new charges \$82.09

**Total amount you owe \$82.09**

### METER SUMMARY

Meter reading - Meter AC13469. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	62305		61702		603

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	603	548	614
Service days	32	30	32
kWh/day	19	18	19
Amount	\$82.09	\$75.72	\$70.03

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Harrison Ranch CDD FPL Electric Summary 08/22**  
**07/14/22 to 08/15/22**  
**Invoice Date: 08/15/2022**  
**Due: 09/06/22**

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
23843-37065	UTILITY SERVICES	11049 58th Street Cir E	001 53100 4301	\$ 33.70
29090-55432	UTILITY SERVICES	10402 55th Ln E # Sign	001 53100 4301	\$ 27.52
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 1.76
30037-27066	UTILITY SERVICES	11131 58th Street Cir E #Unit 1	001 53100 4301	\$ 53.92
30797-37064	UTILITY SERVICES	5808 110th Ave E	001 53100 4301	\$ 25.66
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 30.00
			<b>Summary</b>	
			<b>001 53100 4301</b>	<b>\$ 172.56</b>
			<b>Total</b>	<b>\$ 172.56</b>

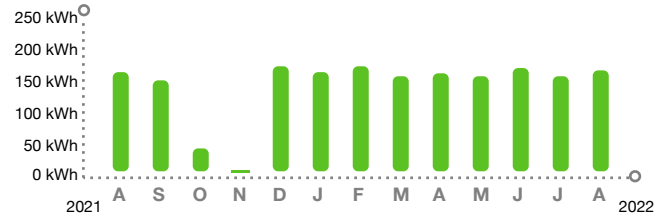
**RECEIVED**  
08/18/22

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 23843-37065**Service Address:**11049 58TH STREET CIR E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$33.70**

TOTAL AMOUNT YOU OWE

**Sep 6, 2022**

NEW CHARGES DUE BY

Pay \$28.21 instead  
of \$33.70 by your  
due date. Enroll in  
FPL Budget Billing®.  
**FPL.com/BB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	33.22
Payments received	-33.22
Balance before new charges	0.00
Total new charges	33.70
<b>Total amount you owe</b>	<b>\$33.70</b>

(See page 2 for bill details.)

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- Payment received after November 04, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

2821 5210238433706540733000000

HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
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this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

23843-37065

ACCOUNT NUMBER

\$33.70

TOTAL AMOUNT YOU OWE

Sep 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 23843-37065

FPL.com Page 2

E001

## BILL DETAILS

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

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$1.49

Non-fuel: (\$0.074820 per kWh) \$12.88

Fuel: (\$0.038060 per kWh) \$6.55

Electric service amount 32.83

Gross rec. tax/Regulatory fee 0.87

Taxes and charges 0.87

Total new charges \$33.70

**Total amount you owe \$33.70**

## METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	03405		03233		172

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	172	162	169
Service days	32	30	32
kWh/day	5	5	5
Amount	\$33.70	\$33.22	\$27.16

## KEEP IN MIND

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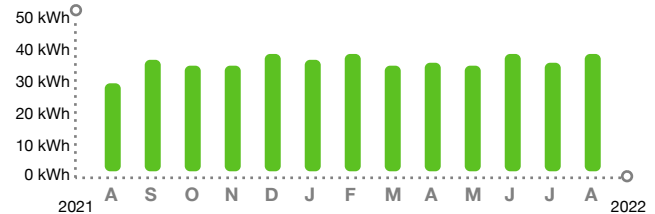


**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 29090-55432**Service Address:**10402 55TH LN E # SIGN  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$27.52**

TOTAL AMOUNT YOU OWE

**Sep 6, 2022**

NEW CHARGES DUE BY

Pay \$18.59 instead  
of \$27.52 by your  
due date. Enroll in  
FPL Budget Billing®.  
**FPL.com/BB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	27.37
Payments received	-27.37
Balance before new charges	0.00
Total new charges	27.52
<b>Total amount you owe</b>	<b>\$27.52</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$18.59 by your due date instead of \$27.52. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after November 04, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27 1859 5210290905543262572000000

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

29090-55432

ACCOUNT NUMBER

\$27.52

TOTAL AMOUNT YOU OWE

Sep 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 29090-55432

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	27.37
Payment received - Thank you	-27.37
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$10.39

Non-fuel: (\$0.074820 per kWh) \$2.99

Fuel: (\$0.038060 per kWh) \$1.52

Electric service amount 26.81

Gross rec. tax/Regulatory fee 0.71

Taxes and charges 0.71

Total new charges \$27.52

**Total amount you owe \$27.52**

### METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	08242		08202		40

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	40	37	30
Service days	32	30	32
kWh/day	1	1	1
Amount	\$27.52	\$27.37	\$13.77

### KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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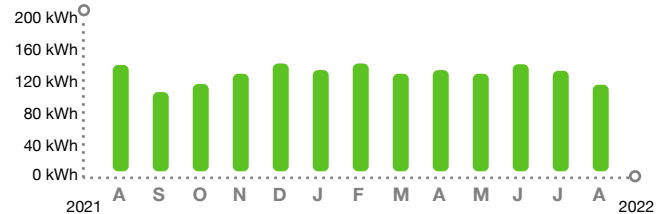
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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 29678-78196**Service Address:**10202 57TH CT E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$1.76**

TOTAL AMOUNT YOU OWE

**Sep 6, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](http://FPL.com/rates) for details.

**BILL SUMMARY**

Amount of your last bill	32.04
Payments received	-61.43
Balance before new charges	-29.39
Total new charges	31.15
<b>Total amount you owe</b>	<b>\$1.76</b>

(See page 2 for bill details.)

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

2939 5210296787819686710000000

HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
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for ways to pay.

29678-78196

ACCOUNT NUMBER

\$1.76

TOTAL AMOUNT YOU OWE

Sep 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 29678-78196

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	32.04
Payments received - Thank you	-61.43
Balance before new charges	-\$29.39

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$5.13

Non-fuel: (\$0.074820 per kWh) \$8.82

Fuel: (\$0.038060 per kWh) \$4.49

Electric service amount 30.35

Gross rec. tax/Regulatory fee 0.80

Taxes and charges 0.80

Total new charges \$31.15

**Total amount you owe \$1.76**

### METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	15750		15632		118

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	118	137	145
Service days	32	30	32
kWh/day	4	5	5
Amount	\$31.15	\$32.04	\$24.85

### KEEP IN MIND

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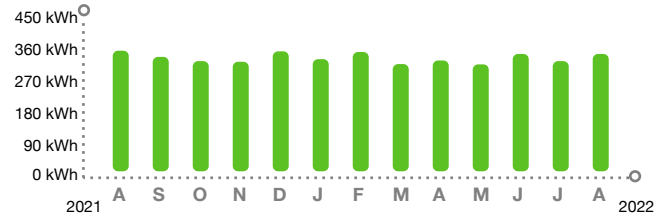
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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 30037-27066**Service Address:**11131 58TH STREET CIR E #UNIT 1  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$53.92**

TOTAL AMOUNT YOU OWE

**Sep 6, 2022**

NEW CHARGES DUE BY

Pay \$49.65 instead  
of \$53.92 by your  
due date. Enroll in  
FPL Budget Billing®.  
**FPL.com/BB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	51.37
Payments received	-51.37
Balance before new charges	0.00
Total new charges	53.92
<b>Total amount you owe</b>	<b>\$53.92</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27 4965 5210300372706672935000000

HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

30037-27066

ACCOUNT NUMBER

\$53.92

TOTAL AMOUNT YOU OWE

Sep 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: Account Number:  
HARRISON RANCH CDD 30037-27066

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	51.37
Payment received - Thank you	-51.37
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$26.92

Fuel: (\$0.038060 per kWh) \$13.70

Electric service amount 52.53

Gross rec. tax/Regulatory fee 1.39

Taxes and charges 1.39

Total new charges \$53.92

**Total amount you owe \$53.92**

### METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	09922		09562		360

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	360	338	370
Service days	32	30	32
kWh/day	11	11	12
Amount	\$53.92	\$51.37	\$46.53

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 30797-37064**Service Address:**5808 110TH AVE E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$25.66**

TOTAL AMOUNT YOU OWE

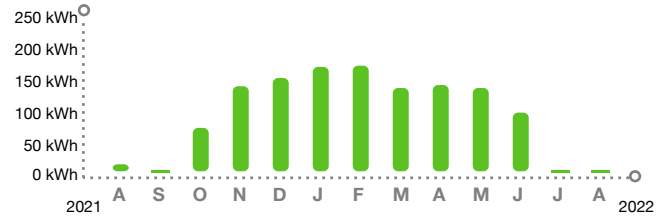
**Sep 6, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.66
<b>Total amount you owe</b>	<b>\$25.66</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after November 04, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5210307973706416652000000

HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

30797-37064

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Sep 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 30797-37064

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$13.09

Non-fuel energy charge: \$0.074820 per kWh

Fuel charge: \$0.038060 per kWh

Electric service amount 25.00

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.66

Total amount you owe \$25.66

### METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	03526		03526		0

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	0	0	12
Service days	32	30	32
kWh/day	0	0	0
Amount	\$25.66	\$25.66	\$12.04

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

### Stronger, smarter grid

FPL's service reliability has improved 45% in the past decade.

[FPL.com/Reliability](https://www.fpl.com/Reliability)

### Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

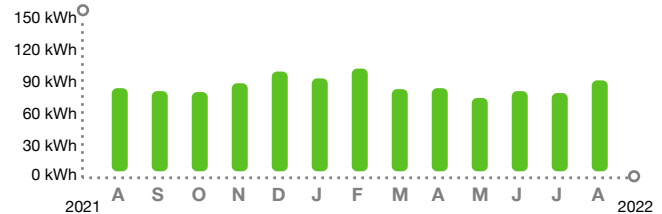
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Jul 14, 2022 to Aug 15, 2022 (32 days)**Statement Date:** Aug 15, 2022**Account Number:** 77871-91514**Service Address:**10609 48TH ST E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$30.00**

TOTAL AMOUNT YOU OWE

**Sep 6, 2022**

NEW CHARGES DUE BY

Pay \$23.26 instead  
of \$30.00 by your  
due date. Enroll in  
FPL Budget Billing®.  
**FPL.com/BB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	29.39
Payments received	-29.39
Balance before new charges	0.00
Total new charges	30.00
<b>Total amount you owe</b>	<b>\$30.00</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$23.26 by your due date instead of \$30.00. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after November 04, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

Customer Service: (941) 917-0512  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27 2326 5210778719151450003000000

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

77871-91514

ACCOUNT NUMBER

\$30.00

TOTAL AMOUNT YOU OWE

Sep 6, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 77871-91514

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	29.39
Payment received - Thank you	-29.39
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$6.82

Non-fuel: (\$0.074820 per kWh) \$6.96

Fuel: (\$0.038060 per kWh) \$3.54

Electric service amount 29.23

Gross rec. tax/Regulatory fee 0.77

Taxes and charges 0.77

Total new charges \$30.00

**Total amount you owe \$30.00**

## METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Sep 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	03370		03277		93

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 15, 2022	Jul 14, 2022	Aug 16, 2021
kWh Used	93	80	85
Service days	32	30	32
kWh/day	3	3	3
Amount	\$30.00	\$29.39	\$19.09

## KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[Start saving ›](#)

## Stronger, smarter grid

FPL's service reliability has improved 45% in the past decade.

[See how ›](#)

## Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

[Download now ›](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

---

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

## Check Request

Amount: \$5,539.00  
Date: 8/26/22  
Payable to: Freedom Fence  
Address: PO Box 52343  
Sarasota, FL 34232  
Description: Playground Fence  
G/L Code: 4638  
Requestor: Barbara McEvoy

RECEIVED  
08/26/2022

Approved by:

Barbara McEvoy



## Freedom Fence

PO Box 52343 | Sarasota, FL 34232  
9412571382 | www.freedomfencefl.com

### RECIPIENT:

#### Harrison Ranch Clubhouse

5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

### Quote #3120

Sent on

Apr 19, 2022

Total

\$11,078.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
4' Black Aluminum	Furnish and install 390 LF of 4' black aluminum fencing. Standard 3 rail panel. Fence comes with warranty. For more information on the warranty please let us know and we can send you the paperwork. 2 5' flat top gates included. All posts will be set in concrete footings. Self closing latches.	1	\$10,280.00	\$10,280.00*
Remove and Haul Away	We'll either have a bin delivered or haul away on our own trucks. We will tear down the existing fence and haul away the debris.	1	\$798.00	\$798.00

**A deposit of \$5,539.00 will be required to begin.**

Total

\$11,078.00

\* Non-taxable

PLEASE READ BELOW BEFORE SIGNING. SIGNATURE IS AGREEMENT.  
THERE IS NOTHING INCLUDED IN SCOPE OF WORK THAT IS NOT NOTED  
IN DRAWINGS OR LINE ITEMS ABOVE.

Signed quote and 50% deposit required at contract. Checks and signed quotes  
can be mailed to PO Box 52343, Sarasota FL 34232. You will receive a receipt  
once we receive the payment.

Deposits are NON-refundable.

This quote is valid for the next 7 days, after which values may be subject to

1 of 2 pages



## Freedom Fence

PO Box 52343 | Sarasota, FL 34232  
9412571382 | [www.freedomfencefl.com](http://www.freedomfencefl.com)

### Notes Continued...

change.

Final payment is due upon completion of project unless otherwise agreed.

Fence lines to be clear of trees/shrubs and any obstacles prior to installation. Installers need 3' clear landscape path with no obstacles on fence lines.

We do not take ANY responsibility for locating or cut private lines (ie. irrigation & septic). We are not a licensed irrigation contractor and cannot repair any cut sprinkler lines. We will advise customer if we knowingly damage a sprinkler line.

Verifying property lines and obtaining surveys is the customers responsibility.

NO WARRANTY on any privacy fence gates larger than 4' wide per leaf.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



HARRISON RANCH CDD OFFICE  
Your Monthly Invoice

Page 1 of 3

**Account Summary**

<b>New Charges Due Date</b>	<b>8/31/22</b>
Billing Date	8/07/22
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	5.11
Payments Received Thru 8/02/22	-5.11
Thank you for your payment!	
Balance Forward	.00
New Charges	498.28
<b>Total Amount Due</b>	<b>\$498.28</b>

**RECEIVED**  
08/11/22




**MAKE THE WAIT GREAT!**

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

- One choice:** dozens of popular channels
- One bill:** bundle with internet & voice
- One price:** 2-year price guarantee

**business.frontier.com/select-tv-channels**

**Ways to pay your bill**

-  **frontier.com/pay**
-  **800.801.6652**
-  **Auto Pay**  
frontier.com/SignUpForAutoPay

11



P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----



HARRISON RANCH CDD OFFICE  
C/O RIZZETTA & CO.  
3434 COLWELL AVE, SUITE 200  
TAMPA, FL 33614

**PAYMENT STUB**

**Total Amount Due** **\$498.28**

New Charges Due Date 8/31/22

Account Number 941-776-3095-090719-5

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

**Amount Enclosed** \$ .

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

**FRONTIER**  
**PO BOX 740407**  
**CINCINNATI OH 45274-0407**



3730079417763095090719000000000000000000498285



Date of Bill  
Account Number

Page 2 of 3  
8/07/22  
941-776-3095-090719-5

# NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

- Easy-to-manage HD phone system
- Includes video meetings at no added cost\*\*
- One simple app for phone, video, messaging, SMS and fax

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

\*\* Standard Package

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

## PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. 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. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. 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.

## IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic 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.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**





**CURRENT BILLING SUMMARY**

Local Service from 08/07/22 to 09/06/22

Qty Description	941/776-3095.0	Charge
<b>Basic Charges</b>		
2 OneVoice Nationwide		129.98
2 OneVoice Long Distance Intra		
2 OneVoice Long Distance Inter		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		17.24
2 Access Recovery Charge Multi-Line Business		6.94
FL State Communications Services Tax		8.30
Federal USF Recovery Charge		7.98
FCA Long Distance - Federal USF Surcharge		6.60
County Communications Services Tax		4.08
FL State Gross Receipts Tax		3.26
2 Manatee Co 911 Surcharge		.80
Federal Excise Tax		.73
FL State Gross Receipts Tax		.26
2 FL Telecommunications Relay Service		.20
<b>Total Basic Charges</b>		<b>186.37</b>
<b>Non Basic Charges</b>		
2 FiberOptic Internet 300 Dynamic IP		269.98
2 WiFi Router Lease		20.00
Federal Primary Carrier Multi Line Charge		5.99
Other Charges-Detailed Below		11.98
FCA Long Distance - Federal USF Surcharge		1.98
FL State Sales Tax		1.20
FL State Communications Services Tax		.39
County Sales Tax		.20
County Communications Services Tax		.19
<b>Total Non Basic Charges</b>		<b>311.91</b>

**TOTAL 498.28****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
2 Business High Speed Internet Fee	AUTOCH	8/07	11.98
941/776-3095		Subtotal	11.98
		<b>Subtotal</b>	<b>11.98</b>

**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 \$194.92 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with this bill, the charge for late payment has increased to \$14.00 plus 1.5% of the unpaid balance.

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$7.99 per month, per line.



**HARRISON RANCH CDD**  
Meeting Date: August 8, 2022

**RECEIVED**  
08/16/22

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid	
Tom Benton		<input checked="" type="checkbox"/>	
Susan Walterick	X	<input checked="" type="checkbox"/>	SW080822
Julianne Giella	X	<input checked="" type="checkbox"/>	JG080822
Geoffrey Cordes	X	<input checked="" type="checkbox"/>	GC080822
Victor Colombo	X	<input checked="" type="checkbox"/>	VC080822

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	8:21 pm
Total Meeting Time:	1 hr, 41 min

Time Over \_\_\_\_\_ ( 3 ) Hours:

Total at \$175 per Hour: \$0.00

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_

*B McElroy*

# Invoice

## Period Billing

INVOICE #:

**312051**

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
08/22/2022		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 28093	
Monthly Billing For 8/21/2022 To 9/20/2022	
Monthly Period Charge	\$20.00
Meter Billing For 7/21/2022 To 8/20/2022	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: RNH0Y01224 Unit ID: AAG037 Model #: Color Copier/CS 308ci Desc: 32 PPM A4 Color MFP	
Meter: B&W Last Billed: 22486 on 7/20/2022 Current: 23407 on 8/22/2022 Usage 921 Clicks Included in Interval: 1000 Clicks To Bill in Period: 921	
Total Meter Charge	\$0.00
Meter: Color Last Billed: 51425 on 7/20/2022 Current: 54425 on 8/22/2022 Usage 3000 Clicks Included in Interval: 2500 Clicks To Bill in Period: 3000	
500 @ 0.0661 = 33.05	
Total Meter Charge	\$33.05
Other Charges	
Remote Diagnostic	\$2.00
Tax Summary	
No Tax	\$0.00

**RECEIVED**  
08/22/2022

Invoice Comments:		SUBTOTAL:	\$53.05
		DISCOUNT:	\$0.00
		OTHER CHARGES:	\$2.00
		TAX:	\$0.00
		TOTAL:	\$55.05
Customer Signature			

**Harrison Ranch CDD Debit Card**  
**Account Ending in #9935**  
**8/4/2022**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>	<b>Amount</b>
7/5/2022	Small PDF	Operating Supplies	57200-4714	\$ (72.00)
7/5/2022	Small PDF	Operating Supplies	57200-4714	\$ (2.16)
7/6/2022	Amazon	Operating Supplies	57200-4714	\$ (47.49)
7/8/2022	Constant Contact	Recurring	57200-4714	\$ (70.00)
7/11/2022	Staples	Operating Supplies	57200-4714	\$ (133.96)
7/18/2022	Childlike Productions	Activities - Summer Splash	57200-4714	\$ (600.00)
7/18/2022	Staples	Operating Supplies	57200-4714	\$ (59.76)
7/25/2022	Nextiva	Phone-Recurring	57200-4714	\$ (114.50)
8/1/2022	USPS	Office Supplies	57200-4705	\$ (7.85)
8/2/2022	Easy Badges	Operating Supplies	57200-4714	\$ (718.00)
8/2/2022	Panera Bread	Activities	57200-4714	\$ (165.88)
8/2/2022	Amazon	Operating Supplies	57200-4714	\$ (130.95)
8/2/2022	Zoom	Operating Supplies	57200-4714	\$ (149.90)
8/2/2022	Riverhouse Reef	Activities	57200-4714	\$ (100.00)
8/3/2022	Publix	Activities - Youth Sports	57200-4714	\$ (14.32)

**Total debit card expenses to be replenished**

**001-10123    \$    2,386.77**

*Barbara McEvoy*

*District Manager*

8/3/2022

**Debit card limit is \$2,500**

**Harrison Ranch CDD Debit Card**  
**Account Ending in #8917**  
**8/3/2022**

Date	Vendor	Description	GL Code	Amount
7/2/2022	SmallPdf	Operating Supplies	57200-4714	\$72.00
7/5/2022	Amazon	Operating Supplies	57200-4714	\$47.49
7/11/2022	Staples	Operating Supplies	57200-4714	\$133.96
7/15/2022	Amazon	Refund: Activities - Summer Splash	57200-4714	(\$24.99)
7/16/2022	Childlike Productions	Activities - Summer Splash	57200-4714	\$600.00
7/18/2022	Staples	Operating Supplies	57200-4714	\$59.76
7/18/2022	Amazon	Refund: Activities - Summer Splash	57200-4714	(\$66.99)

<b>Total debit card expenses to be replenished</b>	<b>001-10123</b>	<b>\$821.23</b>
--	------------------	-----------------

  
 \_\_\_\_\_  
*Signature*

8/3/22  
 \_\_\_\_\_  
*Date*

  
 \_\_\_\_\_  
*Manager Signature*

8/3/2022  
 \_\_\_\_\_  
*Date*

**Debit card limit is \$2,500**





**Smallpdf**

From  
**Smallpdf AG**  
Steinstrasse 21  
CH-8003 Zürich  
VAT: CHE-461.243.982 MWST

Account  
bmcevoy@rizzetta.com

To  
US-

Invoice

**#R56F313**  
2 July 2022

Status

**PAID**  
2 July 2022

Description	Users	Amount
<b>Smallpdf Web Subscription</b> 2 July 2022 - 1 July 2023	1	USD \$72.00
Total		<b>USD \$72.00</b> VAT: Reverse charge

**Final Details for Order #112-9257310-3027403**[Print this page for your records.](#)**Order Placed:** June 25, 2022**Amazon.com order number:** 112-9257310-3027403**Order Total:** \$47.49**Shipped on July 5, 2022****Items Ordered****Price**

1 of: *Reli. SuperValue Trash Bags 13 Gallon | 1000 Count | Tall Kitchen Garbage Bags Bulk - Clear | 13 Gallon Clear Trash Bags / Trash Can Liners for Garbage | Made for 12 Gal, 13 Gal, 16 Gal - Unscented* \$49.99

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

Condition: New

**Shipping Address:**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Visa | Last digits: 8917

**Billing address**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$2.50  
-----

Total before tax: \$47.49  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$47.49****Credit Card transactions**

Visa ending in 8917: July 5, 2022: \$47.49

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates



## Order# 7360342568

Order placed: July 07, 2022

### Accounting Information

Budget Center  
JP042

### Billing address

CC ONLY/ 1011 1ST ST S  
ALPHARETTA, GA 30009

### Shipping address

JAN PRO % BARBARA MCEVOY  
BARBARA MCEVOY  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
365384	Coastwide Professional Kitchen Rolls Paper Towel, 2-Ply, White, 85 Sheets/Roll, 30 Rolls/Carton (CW21810CT)	\$32.54	2	\$65.08

On Contract

24405976	Coastwide Professional™ J-Series Hardwound Paper Towels, 1-Ply, 800 ft./Roll, 6 Rolls/Carton (CWJHT-WHT)	\$60.12	1	\$60.12
----------	--	---------	---	---------

On Contract

### Method of payment

VISA ending in \*8917 - \$133.96

Merchandise Total: \$125.20

Tax: \$8.76

Total: \$133.96

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
365379	Coastwide Professional Jumbo Toilet Paper, 2-Ply, White, 1000 ft./Roll, 12 Rolls/Carton (CW26215)	\$29.88	2	\$59.76

On Contract


### Method of payment

VISA ending in \*8917 - \$59.76

Merchandise Total: \$59.76

Total: \$59.76

### Return complete

Your return is complete. Your refund has been issued. When will I get my refund? 




Garma Kids Grass Skirt Bulk Includes 12PCS Hawaiian Luau Hula Skirts + 12 PCS Headbands + 24PCS Wristbands For Hawaiian Themed Parties, Tropical Themed Party Dance, Show, Activity, Festive Occasions

Sold by: Linkbell

\$24.99

Condition: New

 Buy it again

Refund for this return  \$24.99


[View return/refund status](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)

### Return complete

Your return is complete. Your refund has been issued. When will I get my refund? 



200 Pieces Hawaiian Luau Leis Flowers Necklaces Summer Beach Vacation Pool Luau Party Favors Supplies Tropical Theme Party Decorations For Kids or Adults Birthday Wedding Colorful

Sold by: Tianxunewtig [Product question? Ask Seller](#)

\$66.99

Condition: New

 Buy it again

Refund for this return  \$66.99

[View return/refund status](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)





## Childlike Productions

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

INVOICE  
INV8693

DATE  
Jun 23, 2022

DUE DATE  
Dec 3, 2022

BALANCE DUE  
USD \$0.00

### BILL TO

**Harrison Ranch**

remanuel@rizzetta.com

DESCRIPTION	RATE	QTY	AMOUNT
1 professional real beard Santa 12/3/22 11AM-3PM	\$150.00	4	\$600.00
SUBTOTAL			\$600.00
TAX (0%)			\$0.00
TOTAL			\$600.00
PAID			-\$600.00
BALANCE DUE			USD \$0.00

### Payment Info

#### PAYPAL

bodypaintingbytiffany@aol.com

#### BY CHECK

Childlike Productions

#### OTHER

We accept all major credit cards

*paid in full*

*125.00  
Credit Applied  
over Paid  
Airbrush  
\$ 475  
due*




**Harrison Ranch CDD Debit Card**  
**Account Ending in #8917**  
**8/3/2022**


Date	Vendor	Description	GL Code	Amount
8/1/2022	USPS	Office Supplies	57200-4705	\$7.85
8/2/2022	Easy Badges	Operating Supplies	57200-4714	\$718.00
8/2/2022	Panera Bread	Activities	57200-4714	\$165.88
8/2/2022	Amazon	Operating Supplies	57200-4714	\$130.95
8/2/2022	Zoom	Operating Supplies	57200-4714	\$149.90
8/2/2022	Riverhouse Reef	Activities	57200-4714	\$100.00
8/3/2022	Publix	Activities - Youth Sports	57200-4714	\$14.32

Total debit card expenses to be replenished	001-10123	\$1,286.90
---	-----------	------------

  
 \_\_\_\_\_  
 Signature

  
 \_\_\_\_\_  
 Manager Signature

  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Date

Debit card limit is \$2,500

CDD



PARRISH  
12144 US HIGHWAY 301 N  
PARRISH, FL 34219-9998  
(800)275-8777

08/01/2022 10:20 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.60
Parrish, FL 34219			
Weight: 0 lb 0.80 oz			
Estimated Delivery Date			
Wed 08/03/2022			
Certified Mail®			\$4.00
Tracking #:			
70201290000196076620			
Return Receipt			\$3.25
Tracking #:			
9590 9402 6507 0346 7113 47			
Total			\$7.85

Grand Total: \$7.85

Credit Card Remitted \$7.85

Card Name: VISA  
Account #: XXXXXXXXXXXX8917  
Approval #: 024803  
Transaction #: 444  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Not Required

\*\*\*\*\*  
Every household in the U.S. is now  
eligible to receive a third set  
of 8 free test kits.  
Go to [www.covidtests.gov](http://www.covidtests.gov)  
\*\*\*\*\*

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](http://www.usps.com) USPS Tracking or call  
1-800-222-1811.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

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

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

**855-436-0527****sales@easybadges.com****www.easybadges.com**

Remittance Address:  
EasyBadges, LLC  
650 NE Holladay St.  
Suite 1600  
Portland, OR 97232

## Invoice for order 24072

**Order Date: August 2, 2022**

### Billing Address

Robin Emanuel  
Harrison Ranch CDD  
12750 CITRUS PARK LN STE 115  
TAMPA, FL 33614

### Shipping Address

Barbara McEvoy  
Harrison Ranch CDD/HOA  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

### Shipping Method

Free Economy Shipping 1-7 Days

SKU	Product	Quantity	Price
2000PGGMN	HID 2000PGGMN iClass Smart Card - Pack of 100	2	\$ 718.00
<b>Subtotal:</b>			\$ 718.00
<b>Shipping:</b>			Free Economy Shipping 1-7 Days
<b>Tax:</b>			\$ 0.00
<b>Payment method:</b>			Credit Card
<b>Total:</b>			\$ 718.00

## Customer Details

- **Email:** bmcevoy@rizzetta.com
- **Phone:** 9417769725

Format: H10301

Facility Code: 11



Thank you for your order!

We'll take it from here. You'll receive a confirmation email soon with all of your order details.

**Order Number:** 19437081

**Expected Delivery Time:** 8/9/2022 07:15 AM - 07:30 AM

**Order Placed Time:** 8/2/2022 12:48 PM EDT

*If you need assistance with your order please contact:*

Cafe # 606229

☎ 941-351-9300



Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.

## Customer Information

^ Hide Details

**Contact Name:**

Barbara McEvoy

**Contact Phone Number:**

928-451-2421

**Email Address:**

bmcevoy@rizzetta.com

## Order Details

^ Hide Details

**Order Type:**

Delivery

**Date:**

8/9/2022 Tuesday

**Expected Delivery Time:**

07:15 AM - 07:30 AM

**Special Instructions:**

None

**Delivery Address:**

**Owens Electric**

2242 Industrial Boulevard  
Sarasota, FL 34234

**Delivery Instructions:**

Please ask for Matt

**Cafe Phone Number:**

☎ 941-351-9300

## Order Summary

^ Hide Details



Qty	Description	Item Price	Amount
2	Petite Cookies	\$6.19	\$12.38

1	Breakfast Sandwiches with Drinks POPULAR BUNDLE	\$112.00	\$112.00
---	--	----------	----------

*Customized**Serves: 18***(3)** Bacon, Scrambled Egg & Cheese on Brioche**(3)** Bacon, Scrambled Egg & Cheese on Ciabatta**(3)** Scrambled Egg & Cheese on Brioche**(3)** Scrambled Egg & Cheese on Ciabatta**(2)** Sausage, Scrambled Egg & Cheese on Ciabatta**(2)** Sausage, Scrambled Egg & Cheese on Brioche**(2)** Sausage, Scrambled Egg & Cheese on Ciabatta**(1)** Bacon, Scrambled Egg & Cheese on Brioche**(1)** Bacon, Scrambled Egg & Cheese on Ciabatta

<b>Subtotal:</b>	\$124.38
<b>Tax:</b>	\$7.84
<b>Delivery Fee:</b>	\$15.00
<b>Tip:</b>	\$18.66
<b>Total:</b>	\$165.88

**Payment Information**

Cardholder Name	Payment Type	Card Number	Amount
Robin Emanuel	VISA	XXXX-XXXX-XXXX-8917	\$165.88



**Details for Order #112-2674177-2573026**

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

**Order Placed:** August 2, 2022

**Amazon.com order number:** 112-2674177-2573026

**Order Total:** \$130.95

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

2 of: *GE Soft White 49780 60-Watt, 660-Lumen G40 Soft White Bulb, 5-Inch Diameter with Medium Base, 1-Pack*

\$16.99

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

Condition: New

1 of: *Reli. Easy Grab Trash Bags, 55-60 Gallon (150 Count), Made in USA | Star Seal Super High Density Rolls (Heavy Duty Can Liners, Garbage Bags, Bulk Contractor Bags 50, 55, 60 Gallon Capacity) - Black*

\$49.99

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

Condition: New

**Shipping Address:**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

**Shipping Speed:**

FREE Prime Delivery

**Preparing for Shipment****Items Ordered****Price**

1 of: *EOOUT 2 Pack Spiral Notebook, 5 Subject Notebook, Notebook with Tabs, 7.5"x10", Professional Notebooks for Work, Lined Journals with Colored Dividers, 290 Pages, for School Office Supplies*

\$18.99

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

Condition: New

1 of: *NIUBEE 8.5x11 Clear Acrylic Plexi Sign Holders with 3M Tape, Wall Sign Memo Document Menu Holder for Office, Home, Store, Restaurant-No Drilling (6 Pack)*

\$27.99

Sold by: Niu Bee ([seller profile](#))

Condition: New

**Shipping Address:**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

**Billing address**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States

Item(s) Subtotal: \$130.95

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$130.95

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$130.95**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 2, 2022  
Invoice #: INV160353204  
Payment Terms: Due Upon Receipt  
Due Date: Aug 2, 2022  
Account Number: 11400035698  
Currency: USD  
Account Information: Harrison Ranch CDD/HOA

Federal Employer ID Number: 61-1648780

Sold To Address: 5755 HARRISON RANCH BLVD,  
PARRISH, Florida 34219  
United States

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

bmcevoy@rizzetta.com

Bill To Address: 5755 HARRISON RANCH BLVD,  
PARRISH, Florida 34219  
United States

bmcevoy@rizzetta.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: \$149.90	Aug 2, 2022-Aug 1, 2023	\$149.90	\$0.00	\$149.90

Subtotal \$149.90

Total (Including Taxes, Fees & Surcharges) \$149.90

Invoice Balance \$0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00



## Transactions

Invoice Total	\$149.90
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 2, 2022	P-183658832	Payment		(\$149.90)

Invoice Balance	\$0.00
-----------------	--------

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

# Publix.

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

RIVERHOUSE REEF & GRILL  
www.RiverhouseReef.com  
995 Riverside Dr  
Palmetto Florida, 34221  
941-729-0616

Server: AM right DOB: 08/02/2022  
05:57 PM 08/02/2022  
Fast Close/1 2/20048

SALE

VISA 2097158

Card #XXXXXXXXXX8917

Magnetic card present: EMANUEL ROBIN

Card Entry Method: S

Approval: 020819

Amount: \$100.00

+ TIP: \_\_\_\_\_

= Total: \_\_\_\_\_

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Join Our E-Mail List  
at RiverhouseReef.com  
941-729-0616

Like RIVERHOUSE REEF on Facebook

Suggested Gratuity: (18%) = 18.00

(20%) = 20.00 (22%) = 22.00

Suggested Gratuity calculated  
before discounts

Customer Copy

PUBLIX CONES	6.69 T F
PUBLIX CONES	6.69 T F
Order Total	13.38
Sales Tax	0.94
Grand Total	14.32
Credit	Payment 14.32
Change	0.00

Receipt ID: 1305 83M 735 959

PRESTO!

Trace #: 737452

Reference #: 0276692547

Acct #: XXXXXXXXXXXX8917

Purchase VISA

Amount: \$14.32

Auth #: 086980

CREDIT CARD  
A0000000980840  
Entry Method:  
Mode:

PURCHASE  
US DEBIT  
Chip Read  
Issuer

Your cashier was Self-Checkout Lane 1

08/03/2022 7:14 S1305 R173 5959 C0773

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We're an equal opportunity employer.

Publix Super Markets, Inc.





**Harrison Ranch CDD Debit Card**  
**Account Ending in #9935**  
**8/10/2022**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>		<b>Amount</b>
8/8/2022	Easy Badges	Operating Supplies	57200-4714	\$	(489.00)
8/8/2022	E-Bay	Operating Supplies	57200-4714	\$	(160.50)
8/9/2022	PoolWeb	Operating Supplies	57200-4714	\$	(304.50)
8/9/2022	Anderson Technology	Computer Support	57200-4757	\$	(220.00)

**Total debit card expenses to be replenished**

**001-10123    \$    1,174.00**

*Barbara McEvoy*

*District Manager*

8/9/2022


*Date*

**Debit card limit is \$2,500**


**Harrison Ranch CDD Debit Card**  
**Account Ending in #8917**  
**8/9/2022**

Date	Vendor	Description	GL Code	Amount
8/8/2022	Easy Badges	Operating Supplies	57200-4714	\$489.00
8/8/2022	Ebay	Operating Supplies	57200-4714	\$160.50
8/9/2022	PoolWeb	Operating Supplies	57200-4714	\$304.50
8/9/2022	Anderson Technology	Computer Support	57200-4757	\$220.00

<b>Total debit card expenses to be replenished</b>	<b>001-10123</b>	<b>\$1,174.00</b>
--	------------------	-------------------

  
 \_\_\_\_\_  
 Signature

8/9/22  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Manager Signature

8/9/2022  
 \_\_\_\_\_  
 Date

**Debit card limit is \$2,500**

**Jodi Miller**

---

**From:** Barbara McEvoy  
**Sent:** Monday, August 8, 2022 3:21 PM  
**To:** Jodi Miller  
**Subject:** FW: [EXTERNAL]Your EasyBadges order confirmation from August 8, 2022

Sincerely,

**Barbara McEvoy, LCAM/CMCA**  
General Manager

Harrison Ranch  
5755 Harrison Ranch Blvd.  
Parrish, FL 34219

941.776.9725 ext 1  
[bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com)

[rizzetta.com](http://rizzetta.com)



Rizzetta & Company  
Professionals in Community Management

**From:** Easy Badges <sales@easybadges.com>  
**Sent:** Monday, August 8, 2022 3:20 PM  
**To:** Barbara McEvoy <BMcEvoy@rizzetta.com>  
**Subject:** [EXTERNAL]Your EasyBadges order confirmation from August 8, 2022



Thank you for your order! It will be on  
the way shortly.

Hi Robin,

Just to let you know — we've received your order #24200, and it is now being processed:

**[Order #24200] (August 8, 2022)**

Product	Quantity	Price
HID 2100PGGMN iClass Composite Smart Card - Pack of 100 <ul style="list-style-type: none"><li><b>Programming:</b> Format: 26 Bit H10301 Facility Code: 11 ID Range: 2100 – 2199</li></ul>	1	\$ 499.00
<b>Subtotal:</b>		\$ 499.00
<b>Discount:</b>		-\$ 10.00
<b>Shipping:</b>		Free Ground Shipping
<b>Tax:</b>		\$ 0.00
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$ 489.00

**Billing address**

Robin Emanuel  
Harrison Ranch CDD  
12750 CITRUS PARK LN STE 115  
TAMPA, FL 33614  
[9417769725](tel:9417769725)  
[bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com)

**Shipping address**

Barbara McEvoy  
Harrison Ranch CDD/HOA  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

Jodi Miller

---

**From:** eBay <ebay@ebay.com>  
**Sent:** Monday, August 8, 2022 4:00 PM  
**To:** Jodi Miller  
**Subject:** [EXTERNAL]✓ ORDER CONFIRMED: SR Smith Lift-Operator Battery - 1001495



**Thanks for your first purchase, Barbara!**  
**Your order is confirmed.**

We'll let you know when it's on the way. In the meantime, if you have questions about your order or how returns work, check out our Help Center.

[View order details](#)

[Visit Help Center](#)

## Order summary



**SR Smith Lift-Operator Battery - 1001495**

**Total:** \$160.50

**Order number:** 24-08970-34361

**Item ID:** 254789435151

## Order details



**Estimated delivery:**

Thu, Aug 11 - Mon, Aug 15



**Your order will ship to:**

Barbara McEvoy  
5755 Harrison Ranch Blvd  
Parrish, FL 34219-4401  
United States





**Seller:** [poolweb \(57\)](#)

[More from this seller](#) →



**Order total:**

Price	\$150.00
Shipping	Free
Sales tax	\$10.50
<b>Total charged to</b>  x -8917	<b>\$160.50</b>

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**Email reference id:** [#ea65bf041492426790666a987563ec0b#]

We don't check this mailbox, so please don't reply to this message. If you have a question, go to [Help & Contact](#).

eBay sent this message to Barbara McEvoy (jmi897). Learn more about [account protection](#). eBay is committed to your privacy. Learn more about our [privacy notice](#) and [user agreement](#).

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**Jodi Miller**

---

**From:** Poolweb <helpdesk@poolweb.com>  
**Sent:** Tuesday, August 9, 2022 11:45 AM  
**To:** Jodi Miller  
**Subject:** [EXTERNAL]Order 1393388719 confirmed



ORDER 1393388719

**Thank you for your purchase!**

Hi Barbara, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

## Order summary



**SR Smith Lift-Operator Battery - 1001495 × 1**

**\$304.50**

Subtotal **\$304.50**

Shipping **\$0.00**

Taxes **\$0.00**

Total **\$304.50 USD**

Visa (ending in 8917) **\$304.50**

## Customer information

### Shipping address

Barbara McEvoy

Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish FL 34219

United States

### Billing address

Robin Emanuel

Harrison Ranch CDD

12750 Citrus Park Ln Ste 115


Tampa FL 33614

United States

### Shipping method

2nd Day (Backordered items may not ship immediately. See cart for details.)

### Payment method

 ending with 8917 — **\$304.50**

If you have any questions, reply to this email or contact us at [helpdesk@poolweb.com](mailto:helpdesk@poolweb.com)

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Invoice To: Harrison Ranch CDD  
Invoice Number: Aug 08, 2022  
Invoice Date: Aug 12, 2022  
Payment Due:

220.00 USD

▲ Hide invoice details

On Site Tech Visit	2 × 110.00 USD
Subtotal	220.00 USD
<b>TOTAL</b>	<b>220.00 USD</b>

DESCRIPTION:

Usera were unable to log into laptop and needed to reset the password to log on for use in club house at HR



TFR Cleaning Services Inc dba Jan-Pro of  
Manasota

7361 International Place #408  
Sarasota, FL 34240

# Invoice

8/1/2022

72736

Harrison Ranch CDD  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	8/10/2022	138GF

FEES FOR  
JANITORIAL SERVICES; Monthly Cleaning per Agreement - August 2022

850.00

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219

Received 08/02/2022

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

Phone #	Fax #
941-907-8141	941-907-8142





# INVOICE

Invoice # 3727  
Date: 08/16/2022  
Due On: 09/15/2022

## KE Law Group, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Harrison Ranch CDD  
9428 Camden Field Parkway  
Riverview, Florida 33578

### HRCDD-01

### Harrison Ranch CDD - General Counsel

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MG	07/05/2022	Research unopposed candidates and vacancies	0.20	\$165.00	\$33.00
Service	LG	07/06/2022	Review agenda package and prepare for Board meeting.	0.30	\$255.00	\$76.50
Service	LG	07/07/2022	Confer with district manager regarding volunteers and district officers.	0.20	\$255.00	\$51.00
Service	LG	07/11/2022	Prepare for and attend Board meeting; follow up from same.	2.60	\$255.00	\$663.00
Service	LG	07/12/2022	Prepare budget and assessment resolutions.	0.50	\$255.00	\$127.50
Service	LG	07/13/2022	Review candidates for open seats; prepare resolution declaring vacancy; respond to email regarding construction traffic.	0.50	\$255.00	\$127.50
Service	LG	07/20/2022	Prepare informal RFP for aquatic maintenance services.	0.90	\$255.00	\$229.50
Service	LG	07/22/2022	Confer with McEvoy regarding outstanding action items.	0.30	\$255.00	\$76.50
Service	GK	07/22/2022	Prepare letter to homeowner regarding payment for clean-up and removal of glass in pool.	0.40	\$255.00	\$102.00
Service	LG	07/23/2022	Call with McEvoy regarding vandalism incident; review draft agenda.	0.40	\$255.00	\$102.00
Service	LG	07/24/2022	Prepare annual meeting schedule	0.30	\$255.00	\$76.50

		resolution; analyze terms of spending authority resolution.				
Service	LG	07/27/2022	Review and provide comments on July minutes.	0.30	\$255.00	\$76.50
Service	LG	07/28/2022	Review Spectrum agreement request; finalize letter regarding glass in pool; prepare cost-share agreement for playground equipment.	1.10	\$255.00	\$280.50
Service	LG	07/29/2022	Call with District Manager regarding suspensions and workshop procedures; review draft agenda.	0.20	\$255.00	\$51.00
					<b>Total</b>	<b>\$2,073.00</b>

**RECEIVED**  
08/16/2022

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3727	09/15/2022	\$2,073.00	\$0.00	\$2,073.00
<b>Outstanding Balance</b>				<b>\$2,073.00</b>
<b>Total Amount Outstanding</b>				<b>\$2,073.00</b>

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
7/14/2022	168983

<b>Bill To:</b>
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation repairs completed on 7-11-2022			
Replace ID1 Hunter 2-wire	10	2.00	20.00
Replace Rainbird 24V solenoid	1	75.00	75.00
Replaced faulty Rainbird 24V solenoid.			
Replaced 10 ft. section of 2-wire.			
Received 08/01/22			
Controller F - zone 26.		Total	\$95.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/13/2022	Balance Due
			\$95.00

# Irrigation Service/Proposal Request

Property:	Harrison Ranch	DATE	7/11/2022
Location	Controller F Zone # 26		

Emergency?

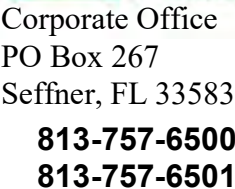
Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:
Installed/replaced faulty solenoid
Ran new wires from the decoder to the
valve.
Materials needed: 10-14 gauge wire @ \$20.00
1 - Solenoid RB @ 75

Foreman: JANA HAN	Special Tools Needed:
Manager	total: \$95.00
Date Completed 7/11/2022	
Total Man Hours	
Inspected by	
Date	



**813-757-6500**  
**813-757-6501**

Date	Invoice #
8/1/2022	169284

**Harrison Ranch CDD**  
**3434 Colwell Ave**  
**Suite 200**  
**Tampa, FL 33614**

--

[illegible]

Received 07/27/2022

			<b>Total</b>	<b>\$30,123.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>8/31/2022</b>	<b>Balance Due</b>	<b>\$30,123.00</b>





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
8/1/2022	169285

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Fuel surcharge for August-7/15/22 Avg Price \$4.36/gal	1	451.85	451.85
<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>07/27/22</u></p> <p>D/M approval _____ Date _____</p> <p>Date entered _____</p> <p>Fund _____ GL _____ OC _____</p> <p>Check # _____</p>			
		Total	\$451.85
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/31/2022	Balance Due
			\$0.00
			\$451.85



# Invoice

Date	Invoice #
7/30/2022	169410

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	725.00	725.00
<div style="text-align: center;"> </div>			

July 2022			Total	\$725.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	8/29/2022	Balance Due	5725.00



Location:

HARRISON RANCH

Date

7/5/22

Veh#

Tr#

TECHNICIAN Scott Richardson

HELPER: Rigaud Lafortune

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:

900 AM

DEPART:

230 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Complete

TREATED TURF WEEDS  
ALONG BLVD FROM ERTED  
TO US 301 FOR BROADLEAF AND  
SEDGES.

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rat
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rat
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rat
AVENUE SOUTH		60		TURF WEEDS	Z	
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rat
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rat
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rat

CHECKLIST: Label Book   SDS Book   Spill Kit   Cones   Safety Glasses + VEST   Face Shield   Boots  
Nitrile Gloves   Respirator   First Aid Kit   Posting Signs   Marker   Irrigation Flags (Pink)  
ISR?

DAILY: Vehicle:   Oil Chk   Water Level Chk   Cleaned   EQUIPMENT:   Oil Chk   Hydro Oil Chk   Cleaned

\*S = Selective; NS = non-selective

ISR - Irrigation Service Request

Bus. Lic. # JB136721

COI Lic. # JF5986

Location HARRISON RANCHDate 7/27/22Veh#            Trk#           

TECHNICIAN: Scott Richardson

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:

700 AM

HELPER: Rigaud Lafortune

DEPART:

330 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ CompleteTREATED SHELL PATHS THROUGHOUT  
THE PROPERTYTREATED BED WEEDS THROUGHOUT  
THE PROPERTYTREATED TURF WEEDS THROUGHOUT  
THE PROPERTY

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow R
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow R
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow R
<u>RANGER PRO</u>		<u>240</u>		<u>BED/ TRAIL WEEDS</u>	<u>Z</u>	
<u>AVENUE SOUTH</u>		<u>100</u>		<u>TURF WEEDS</u>	<u>Z</u>	
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow R
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow R
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow R

CHECKLIST: Label Book   SDS Book   Spill Kit   Cones   Safety Glasses + VEST   Face Shield   Boots  
 Nitrile Gloves   Respirator   First Aid Kit   Posting Signs   Marker   Irrigation Flags (Pink)  
 ISR?

DAILY: Vehicle: Oil Chk   Water Level Chk   Cleaned   EQUIPMENT: Oil Chk   Hydro Oil Chk   Cleaned

\*S = Selective; NS = non-selective

ISR - Irrigation Service Request

Bus. Lic. # JB136721

COI Lic. # JF5986



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
8/17/2022	169580

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
77863

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install 2 inch scrubber valve	1	445.00	445.00
Install / Replace PRF100RBY Rainbird 1 inch pressure regulating filter	2	105.00	210.00
Replace faulty 2 inch irrigation control valve. Replace 2 pressure regulating filter baskets.			
Controller D - zone 2.		Total	\$655.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/16/2022	\$0.00
		Balance Due	

RECEIVED  
08/23/2022



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	5/31/2022
Estimate #	77863
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Controller D - zone 2.

DESCRIPTION	QTY	COST	TOTAL
Replace / Install 2 inch scrubber valve	1	445.00	445.00
Install / Replace PRF100RBY Rainbird 1 inch pressure regulating filter	2	105.00	210.00
Replace faulty 2 inch irrigation control valve.			
Replace 2 pressure regulating filter baskets.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$655.00</b>
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE \_\_\_\_\_



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/17/2022	169581

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

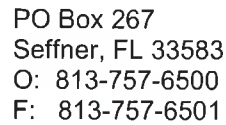
Estimate #
78088

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace 2 inch scrubber valve Replace 2 faulty 2 inch irrigation control valves.	2	445.00	890.00
Controller F - zones 25 and 26.		Total	\$890.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/16/2022	Balance Due

RECEIVED  
08/23/2022



## Submitted To:

Date	6/9/2022
Estimate #	78088
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace 2 inch scrubber valve	2	445.00	890.00
Replace 2 faulty 2 inch irrigation control valves.			

<b>TOTAL</b>	<b>\$890.00</b>
--------------	-----------------

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

DATE \_\_\_\_\_



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/17/2022	169583

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
78689

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Install / Replace NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Purple Box/Purple Lid Overlapping RW  Replace broken or dmaged valve box.	1	95.00	95.00
Controller B - zone 75.		Total	\$95.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/16/2022	Balance Due

RECEIVED  
08/23/2022



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Controller B - zone 75.

Date	7/26/2022
Estimate #	78689
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install / Replace NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Purple Box/Purple Lid Overlapping RW  Replace broken or dmaged valve box.	1	95.00	95.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$95.00</b>
--------------	----------------

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OWNER / AGENT

DATE





## Landscape Maintenance

Professionals, Inc.<sup>SM</sup>

**Corporate Office**  
**PO Box 267**  
**Seffner, FL 33583**

**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
8/17/2022	169584

<b>Bill To:</b>
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614


Property Information

<b>Estimate #</b>
<b>78695</b>

<b>Work Order #</b>

PO / PA #

Description	Qty	Rate	Amount
Replace / Install 2 inch scrubber valve	1	445.00	445.00
Replace faulty 2 inch irrigation control valve.			



RECEIVED  
08/23/2022

<b>Controller C - zone 32.</b>			<b>Total</b>	<b>\$445.00</b>
<b>Questions regarding this invoice? Please e-mail arpayments@lmpipro.com or call 813-757-6500 and ask for Accounts Receivable.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>9/16/2022</b>	<b>Balance Due</b>	



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	7/26/2022
Estimate #	78695
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Controller C - zone 32.

DESCRIPTION	QTY	COST	TOTAL
Replace / Install 2 inch scrubber valve  Replace faulty 2 inch irrigation control valve.	1	445.00	445.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$445.00</b>
--------------	-----------------

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OWNER / AGENT

DATE



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
8/17/2022	169582

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
78162

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace 2 inch scrubber valve	1	445.00	445.00
Replace 2 inch ball valve	1	85.00	85.00
Replace faulty 2 inch irrigation control valve.			
Replace 2 inch pvc ball valve.			
Controller A - zone 14 - pool.		Total	\$530.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/16/2022	Balance Due

RECEIVED  
08/23/2022

PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

## Submitted To:

Harrison Ranch CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

<b>Date</b>	6/16/2022
<b>Estimate #</b>	78162
<b>LMP REPRESENTATIVE</b>	
<b>DR-SI</b>	
<b>PO #</b>	
<b>Work Order #</b>	

Controller A - zone 14 - pool.

DESCRIPTION	QTY	COST	TOTAL
Replace 2 inch scrubber valve	1	445.00	445.00
Replace 2 inch ball valve	1	85.00	85.00
Replace faulty 2 inch irrigation control valve.			
Replace 2 inch pvc ball valve.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$530.00</b>
--------------	-----------------

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OWNER / AGENT

DATE \_\_\_\_\_

**INVOICE**

Address Service Requested

1958001394 PRESORT PBP5004 &lt;B&gt;


 ATTN: ACCOUNTS PAYABLE  
 HARRISON RANCH COMMUNITY DEVELOPMENT D  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614-8390

☐ Please check here if your address has changed.  
 Provide new address on reverse side.

**Remittance Section**

Customer Account Number:	1613410
Invoice Number:	20008310
Invoice Date:	08/10/2022
Invoice Due Date:	09/01/2022
Total Due:	\$374.50

**RECEIVED**
**AUG 16 2022**

Amount Paid: \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

**MARLIN LEASING CORPORATION**  
 PO BOX 13604  
 PHILADELPHIA PA 19101-3604


09001002000831030000003745047

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

**Important Messages**



## our brand new journey begins...

### We are navigating our way to becoming PEAC Solutions.

Look for our NEW LOGO and more SNEAK PEACs to come!

Scan to read our Press Release:



CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	08/10/2022	20008310	09/01/2022	08/04/2022 Thank You			
CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1613410-002	Copystar CS 308ci Copier sn#RNH0Y01224						
	LATE CHARGES	20.25					20.25
	CONTRACT PAYMENT	311.00					311.00
	SALES/USE TAX	21.77					21.77
	INSURANCE FEE	20.08					20.08
	TAX ON INSURANCE FEE	1.40					1.40
	<b>BALANCE DUE:</b>	<b>374.50</b>					<b>374.50</b>

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



**Contract Numbers listed on invoice:**

401-1613410-002

**Have you moved or changed your phone number?**

- ☐ Billing Address Change      ☐ Both  
☐ Equipment location change

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Important Note:**

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.

**Thank you for your business! Customer Service hours are M-F 9:00am to 5:00pm, Eastern.**

- By Phone: 888-236-2409
- For Inquiries by mail: PO Box 637, Mount Laurel, NJ 08054
- For Payments by check: PO Box 13604, Philadelphia, PA 19101-3604
- For Inquiries online: [www.marlincapital solutions.com](http://www.marlincapital solutions.com)

**Information about charges that may appear on your invoice:****Contract Payment:**

This is the regular monthly/quarterly/annual payment amount. If you (i) do not return the upper portion of this invoice with your payment, (ii) do not use the envelope provided, (iii) send multiple or folded checks, (iv) include cash, check skirts or extra correspondence and/or (v) include staples or paper clips the application of your payment to your account may be delayed and may result in the assessment of late fees.

**Payment Application:**

If you have any questions about how your payments are applied to your contract(s), please visit [www.marlincapital solutions.com/help-center](http://www.marlincapital solutions.com/help-center).

**One-Time Documentation Fee:**

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

**Interim Rent:**

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

**Insurance:**

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

**Sales/Use Tax:**

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

**Property Tax:**

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

**Late Charge:**

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

**Returned Check Fee:**

If your payment is returned from your bank for any reason, we may charge you a fee.

**Convenience Fee:**

If you choose to (1) make a payment over the phone, either through direct contact with a representative or through our Interactive Voice Response system (IVR), or (2) make a payment by credit card, either through direct contact with a Representative, IVR, or through your My Marlin account, then you may be assessed a convenience fee up to \$20 to compensate us for costs incurred to process your payment. This fee will apply to all payments made over the phone or made by credit card.



PO Box 13604  
Philadelphia PA 19101-3604



Beaufort Gazette  
Belleville News-Democrat  
Bellingham Herald  
Bradenton Herald  
Centre Daily Times  
Charlotte Observer  
Columbus Ledger-Enquirer  
Fresno Bee

The Herald - Rock Hill  
Herald Sun - Durham  
Idaho Statesman  
Island Packet  
Kansas City Star  
Lexington Herald-Leader  
Merced Sun-Star  
Miami Herald

el Nuevo Herald - Miami  
Modesto Bee  
Raleigh News & Observer  
The Olympian  
Sacramento Bee  
Fort Worth Star-Telegram  
The State - Columbia  
Sun Herald - Biloxi

Sun News - Myrtle Beach  
The News Tribune Tacoma  
The Telegraph - Macon  
San Luis Obispo Tribune  
Tri-City Herald  
Wichita Eagle

HARRISON RANCH CDD  
Attn: Accounts Payable  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

### JULY INVOICE

Invoice No.:	133429
Invoice Date:	07/31/2022
Due Date:	08/30/2022
Bill-To Account:	21450
Sales Rep:	Ryan Dixon

Print

Date	Ad No.	PO	Description	Size	Notes	Net Amount
07/13/2022	1000995	Budget notice	BRD-Bradenton Herald - Legal   Legals & Public Notices	B-Quarter Page V		\$175.00
07/20/2022	1000996	Budget notice	BRD-Bradenton Herald - Legal   Legals & Public Notices	B-Quarter Page V		\$175.00

### July Summary

Amount Due:	\$350.00
-------------	----------

Received 08/01/22

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC  
PO Box 510150  
Livonia MI 48151

### ADVERTISING INVOICE

HARRISON RANCH CDD  
Attn: Accounts Payable  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW, FL 33578

### JULY INVOICE

Invoice No.:	133429
Account No.:	21450
Account Name:	HARRISON RANCH CDD
Amount Due:	\$350.00

Email questions to [ssccreditandcollections@mcclatchy.com](mailto:ssccreditandcollections@mcclatchy.com)

McClatchy Company LLC  
PO Box 510150  
Livonia MI 48151

0000021450 0000133429 000035000 2



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
7/17/22	20226434

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
		COD	
Description	Qty	Rate	Amount
Date of Service: 7/18/2022 Location: July 2022 Repairs (White) Service Performed: Completed monthly repairs based on inspection report. Pole 26 - Removed and replaced bad lamps and ballast Pole 69 - Corrected tripped breaker. Installed new lamp and ballast Pole 71 - bad breaker causing issues for pole 69-91 Pole 73 - Removed and replaced bad lamp and ballast Pole 75 - bad breaker causing issues for pole 69-91 Pole 77- bad breaker causing issues for pole 69-91 Pole 79- bad breaker causing issues for pole 69-91 Pole 81- bad breaker causing issues for pole 69-91 Pole 83- bad breaker causing issues for pole 69-91 Pole 85- bad breaker causing issues for pole 69-91 Pole 87- bad breaker causing issues for pole 69-91 Pole 89- bad breaker causing issues for pole 69-91 Pole 91- bad breaker causing issues for pole 69-91 Pole 130 - Removed and replaced bad lamp and ballast, (2) fuses and (2) fuse holders. Pole 140 - Removed and replaced bad lamp and ballast Pole 164 - Removed and replaced bad lamp and ballast Pole 172 - Removed and replaced bad lamp, ballast, (2) fuses and (2) fuse holders. Pole 202 - Removed and replaced bad lamp and ballast Pole 212 - Removed and replaced bad lamp and ballast Pole 246 Exit Pole 249 Both - Pulled new wire from the top of the pole to new handhole Removed and replaced bad lamp and ballast. Pole 250 Exit Pole 252 Both - removed and replaced (2) bad fuses and fuse holders in the handhole		0.00	0.00
		<b>Total</b>	
		<b>Payments/Credits</b>	
<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>		<b>Balance Due</b>	



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
7/17/22	20226434

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
		COD	
Description	Qty	Rate	Amount
Pole 254 Both - removed and replaced (2) bad fuses and fuse holders in the handhole			
Pole 255 Both - removed and replaced (2) bad fuses and fuse holders in the handhole			
Pole 258 Both - removed and replaced (2) bad fuses and fuse holders in the handhole			
Pole 259 Both - removed and replaced (2) bad fuses and fuse holders in the handhole			
Pole 260 Both - removed and replaced (2) bad fuses and fuse holders in the handhole			
Pole 262 Both - removed and replaced (2) bad fuses and fuse holders in the handhole			
Pole 269 Exit - Removed and replaced bad lamp, ballast and socket,			
Pole 273 Exit - Removed and replaced bad lamp, ballast and socket			
7/25/2022: Troubleshoot streetlights #346-#362 that were reported to be out. Found tripped breaker, reset the power (ok). 5 of the 16 poles (346, 347, 350 and 351) had bad fuses Removed and replaced. Pole #349 was struck - further work will needed to completed for repair. Lights are working off fuses. Will need to return for repair.			
Made all necessary connections and tested for proper operation.			
Passed by Tech: Casey & John			
Service Labor Hours - Separate troubleshooting 7/11 & 7/25	5	130.00	650.00
Service Labor Hours - Separate BT troubleshooting 7/19	3	195.00	585.00
10A Fuses	28	18.70	523.60
10 Fuse holders	28	65.00	1,820.00
Photocell	1	62.00	62.00
250W HPS Lamps	2	120.00	240.00
250W HPS Ballast	2	290.00	580.00
#12 THHN	300	0.95	285.00
		Total	
		Payments/Credits	
		Balance Due	
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.			



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
7/17/22	20226434

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
		Rate		Amount
Handhole	1	10.00		10.00
1/2" Carflex	6	1.50		9.00
150W HPS Lamps	8	115.00		920.00
150W HPS Ballast	8	205.00		1,640.00
Service Miscellaneous	1	25.00		25.00
Sales Tax		0.00%		0.00
<div>RECEIVED 08/28/22</div>				

Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	<b>Total</b> \$7,349.60
	<b>Payments/Credits</b> \$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>	<b>Balance Due</b> \$7,349.60





2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
7/31/22	20226577

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	222073	COD	
Description	Qty	Rate	Amount
Date of Service: 7/15/2022 Location: Pole # 262 Service Performed: Called to troubleshoot pole #262 staying on 24/7. removed and replaced bad photocell at the base of the pole. Made all necessary connections and tested for proper operation. Passed by Tech: Casey Service Labor Hours-1 Tech Photocell Sales Tax		0.00	0.00
	1	85.00	85.00
	1	62.00	62.00
		0.00%	0.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. 08/01/22</div> <div>D/M approval _____ Date _____</div> <div>Date entered _____</div> <div>Fund _____ GL _____ OC _____</div> <div>Check # _____</div>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$147.00
		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	\$147.00



4620

941-720-9452  
3004 97th Ave East  
Parrish, FL 34219  
jonwilson@tampabay.rr.com  
parrishheatingcooling.com

Submitted To: <u>Harrison Ranch C. P. D.</u>		Date: <u>8.12.22</u>
Job Location: <u>5755 Harrison Ranch Blvd.</u>		
City, State, Zip: <u>Parrish FL. 34219</u>		Phone: <u>928-451-2421</u>
Air Handler Make <u>Trane</u> Mfg Date _____	Condenser or Make <u>Trane</u> Mfg Date _____	
Section: Model _____	Package Unit Model _____	
Serial No: <u>23X20X1</u>	Section: _____	Serial No: _____

Qty.	Description	Price	Maintenance: Air Handler Section
1	Service Call	109-	<input type="checkbox"/> VOLT CHECK <input type="checkbox"/> CHECKED MOTOR AMPS ____ RATED ____ ACTUAL <input type="checkbox"/> CHECK/CHANGED FILTER <input type="checkbox"/> CLEANED DRAIN LINE <input type="checkbox"/> RELAYS CHECKED <input type="checkbox"/> CHECKED ELECTRIC HEAT ____ AMPS <input type="checkbox"/> CHECKED THERMOSTAT <input type="checkbox"/> CHECKED COIL <input type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY <input type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> ELECTRICAL CONNECTIONS <input type="checkbox"/> CHECKED BELTS _____ <input type="checkbox"/> CHECKED SAFETY CONTROLS
1	Filters 22x22x1	N/C	
1	Pull & Clean evaporator coil	450-	
1	Pulled vacuum		
1	Replaced duct board on front of Return Box	N/C	
			Maintenance: Condenser Section
			<input type="checkbox"/> SUCTION PRESSURE <input type="checkbox"/> DISCHARGE PRESSURE <input type="checkbox"/> REFRIGERANT    R410-R    R-22 <input type="checkbox"/> CHECKED COMPRESSOR AMPS <input type="checkbox"/> RLA ____ ACTUAL ____ <input type="checkbox"/> CHECKED FAN AMPS <input type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> CAPACITORS <input type="checkbox"/> WEAK <input type="checkbox"/> OK <input type="checkbox"/> CONTACTOR _____ <input type="checkbox"/> FREON ADDED ____ LBS <input type="checkbox"/> CLEAN CONDENSER COIL <input type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS <input type="checkbox"/> ANY SIGN OF FREON LEAK _____

RECEIVED

08/17/2022

ALL WORK IS COD    Please pay technician		\$ <u>559-</u>
FORM OF PAYMENT    Cash    Check No: _____		\$ _____
Credit Card    Visa    MC    Discover    Other		\$ _____
Authorization Code: _____		\$ _____
Card No: _____	AMOUNT DUE	\$ _____
Name on Card: _____	Exp: _____	

**THANK YOU!** All of us at Parrish Heating and Cooling value this opportunity to serve you!

\_\_\_\_\_  
Technician Signature

\_\_\_\_\_  
Customer Signature

## Playground Boss LLC

5900 S Lake Forest Dr Ste 375  
McKinney, TX 75070  
+1 8008780320  
accounting@playgroundboss.com  
www.PlaygroundBoss.com



## INVOICE

**BILL TO**  
Barbara McEvoy  
Harrison Ranch CDD  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

**SHIP TO**  
Barbara McEvoy  
Harrison Ranch CDD  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

**INVOICE** 072622-2130-IN  
**DATE** 07/27/2022  
**TERMS** Due on receipt  
**DUE DATE** 08/09/2022

**ACCOUNT MANAGER**  
Rick Lubracki

SKU	QTY		RATE	AMOUNT
PGBCD-03X	1	Imagine Three Age: 2 to 5, Child Capacity: 14, Play Activities: 6, Safety Use Zone: 22ft x 22ft	5,755.00	5,755.00

Contact Playground Boss LLC to pay.

SUBTOTAL	5,755.00
DISCOUNT	-1,500.00
TAX	0.00
SHIPPING	2,971.00
TOTAL	7,226.00
BALANCE DUE	<b>\$7,226.00</b>

4638

**RECEIVED**  
08/26/2022



Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
8/12/2022	INV0000070352

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,130.07	\$5,130.07
Subtotal			\$5,130.07
Total			\$5,130.07

**RECEIVED**  
08/11/2022

**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

Date	Invoice #
8/1/2022	INV0000070148

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
August	Upon Receipt	00362

Description		Qty	Rate	Amount
Accounting Services	51300-3201	1.00	\$1,716.67	\$1,716.67
Administrative Services	51300-3100	1.00	\$497.83	\$497.83
General Management & Oversight	57200-3300	1.00	\$750.00	\$750.00
Email Accounts, Admin & Maintenance	51300-5102	5.00	\$15.00	\$75.00
Financial & Revenue Collections	51300-3111	1.00	\$450.67	\$450.67
Management Services	51300-3101	1.00	\$1,903.58	\$1,903.58
Website Compliance & Management	51300-5102	1.00	\$100.00	\$100.00
Landscape Consulting Service Credit - May	57200-4655	(1.00)	\$750.00	(\$750.00)
Landscape Consulting Service Credit - July	57200-4655	(1.00)	\$750.00	(\$750.00)
<div>RECEIVED</div> <div>08/01/22</div>		Subtotal		\$3,993.75
		Total		\$3,993.75



Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Invoice**

Date	Invoice #
8/26/2022	INV0000071026

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,148.48	\$5,148.48
Subtotal			\$5,148.48
Total			\$5,148.48

**RECEIVED**  
08/25/2022

# S & G POOLS LLC

P.O Box 52124  
Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

RECEIVED  
08/03/22

INVOICE #08122

DATE: 8/1/22

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

Description	Total
Service of commercial pool three times a week, which includes balancing chemicals, cleaning tiles, brushing and netting pool, empty the skimmer basket, lower water level when needed and vacuum as needed. Keeping the equipment up to code and functioning properly for August	1,633.00
Phosphate Treatment	350.00
Total	1,983.00

Go like our page on Facebook!

Thank you for your business!

# S & G POOLS LLC

P.O Box 52124  
Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

**INVOICE #08522**

**DATE: 7/11/22**

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

Description	Total
Glass removal from pool	125.00
Total	125.00

**RECEIVED**  
08/23/22

**Go like our page on Facebook!**

**Thank you for your business!**


Schappacher Engineering LLC

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

# Invoice

Date	Invoice #
8/16/2022	2203

Bill To
Harrison Ranch CDD Attn: Barbara McEvoy 3434 Colwell Ave, Suite 200 Tampa, FL 33614

		Terms	Project	
			CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
7/11/2022	Prep work for CDD meeting. Review agenda items, print pertinent documents. Coordinate with vendors for updates and attend CDD meeting.	3.5	175.00	612.50
7/12/2022	CADD efforts to create stormwater map.	2	100.00	200.00
7/12/2022	Parking lot, nature trails site visit.	3.5	90.00	315.00
7/12/2022	Follow up on meeting items. Review documents on exhibits for aquatic vendor package and forward to CDD attorney. Site meeting with asphalt vendor to review deficiencies in parking lot.	2	175.00	350.00
7/13/2022	Organize/prepare nature trail photos and deficiency report. discuss photos and research plans for stormwater map.	2	90.00	180.00
7/13/2022	CADD efforts to create stormwater map.	5	100.00	500.00
7/13/2022	Coordinate with vendor for deficiencies on nature trail repairs and review Public Facilities Report.	0.5	175.00	87.50
7/14/2022	Drainage site visit, transfer photos, address Public Facilities Report redlines.	2.5	90.00	225.00
7/14/2022	Site meeting with vendor for drainage repairs at clubhouse.	1.25	175.00	218.75
7/19/2022	Review invoice for parking lot repairs and forward to Rizzetta for payment.	0.25	175.00	43.75
7/25/2022	Review nature trail invoice and send to Rizzetta for payment.	0.25	175.00	43.75
				
Due upon request. Please make checks payable to Schappacher Engineering			<b>Total</b>	\$2,776.25

Securiteam Inc.  
13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464



## Invoice

Bill To
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 USA

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Date	Invoice #	Due Date	Acct #
8/1/2022	15736	8/31/2022	VID1681

Qty	Description
0.25	Remote Video Monitoring (\$6,600 per year) VID1681
0.25	S2 Software Maintenance Agreement and Securiteam Remote Support Plan (\$520 per year)
3	Interior Monitoring per Signed Addendum 3465
	Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1
	Received 08/02/2022

	<b>Subtotal</b>	\$2,515.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$2,515.00
	<b>Balance Due</b>	\$2,515.00



Securiteam  
13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice



Bill To
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 USA

Ship To
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219 USA

Date	Invoice #	P.O. No.	Terms	Due Date
8/4/2022	15777		Net 30	9/3/2022

QTY	Description
1	Service Labor - Additional Hours- Trouble shooting clubhouse mag lock Took a look at the mag lock at the clubhouse per CB and the plate wasn't quite catching the mag enough to hold tight. Removed the armature plate and held it up to the mag. It held very strong so the fitment needed to be adjusted. Did just that and was able to get the door to hold. Tested the PTE and PIR to ensure they would release the mag from inside and the card reader from outside.

~~4403~~ 4403

RECEIVED  
08/18/2022

	<b>Subtotal</b>	\$125.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$125.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$125.00

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

## Check Request

Amount: \$503.25

Date: 8/16/22

Payable to: Shred Quick

Address: 

Please, Do Not Mail to this Address;  
8374 Market Street  
Bradenton, FL 34202

\* Please have check mailed check directly to Robin Emanuel at Harrison Ranch,  
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 9/22/22

Description: Shredding Services for 09/24/22 Event

G/L Code: 4714

Requestor: Robin Emanuel

**RECEIVED**  
08/17/2022

Approved by:

B McElroy 8/17/2022



High Security On-Site Document Shredding

# INVOICE

Invoice

815223

Date

09/24/2022

ShredQuick, Inc.  
8374 Market Street  
Box 503  
Bradenton, FL 34202  
941-755-2600  
accountspayable@shredquick.com

**Bill To:**

**Harrison Ranch CCD**

5755 Harrison Ranch Blvd

Parrish, FL 34219

**Service Address:**

**Harrison Ranch CCD**

5755 Harrison Ranch Blvd

Parrish FL 34219

ACCOUNT NO	P.O NUMBER	TERMS
015000		Due on receipt

PRODUCTS				
Date	Description	Qty	Rate	Amount
9/24/2022 12:0	Shred-A-Thon	1.00	498.00	498.00
9/24/2022 12:0	Fuel Surcharge	1.00	5.25	5.25
Invoice Total				503.25

Make all checks payable to ShredQuick. Please be sure to include invoice number(s) on your check.

Good News!! You may also pay online using your MC, VISA or AMEX.  
Please visit our website at [www.shredquick.com](http://www.shredquick.com) to view your invoices and make payments!

Thank you for your business!





## INVOICE

**Invoice Number:** PI-A00867742  
**Invoice Date:** 08/01/22  
**PROPERTY:** Harrison Ranch  
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**RECEIVED**  
08/03/22

**SOLD TO:** Harrison Ranch CDD  
Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
9125		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49978 08/01/22 - 08/31/22 Lake & Pond Management Services		3,865.92	3,865.92

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>3,865.92</b>
Sales Tax	0.00
Total Invoice	3,865.92
Payment Received	0.00
<b>TOTAL</b>	<b>3,865.92</b>



## INVOICE

**Invoice Number:** PI-A00867743  
**Invoice Date:** 08/01/22  
**PROPERTY:** Harrison Ranch  
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**RECEIVED**  
08/03/22

**SOLD TO:** Harrison Ranch CDD  
Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
9125		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR50077 08/01/22 - 10/31/22 Preserves Management Services		12,732.92	12,732.92

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>12,732.92</b>
Sales Tax	0.00
Total Invoice	12,732.92
Payment Received	0.00
<b>TOTAL</b>	<b>12,732.92</b>





## INVOICE

**Invoice Number:** PI-A00867744  
**Invoice Date:** 08/01/22  
**PROPERTY:** Harrison Ranch  
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Harrison Ranch CDD  
Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
United States

**RECEIVED**  
08/03/22

CUSTOMER ID	CUSTOMER PO	Payment Terms	
9125		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Elizabeth F. Rocque			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR51571 08/01/22 - 08/31/22 Mosquito/Midge Control Services		2,214.00	2,214.00

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>2,214.00</b>
Sales Tax	0.00
Total Invoice	2,214.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,214.00</b>



July 19, 2022  
Invoice Number: 088053901071922  
Account Number: 0050880539-01  
Security Code:  
Service At: 5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

## NEWS AND INFORMATION

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

### Summary Services from 07/18/22 through 08/17/22 details on following pages

Previous Balance	152.78
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$152.78</b>
Spectrum Business™ TV	119.91
Other Charges	21.00
One-Time Charges	2.29
Taxes, Fees and Charges	11.87
Current Charges Due by 08/04/22	<b>\$155.07</b>
<b>Total Due</b>	<b>\$307.85</b>

PAID by ACH 08.08.22



### ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

**RECEIVED**  
08/08/22



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 19 07192022 YNNYNY 01 000167 0001

HARRISON RANCH  
C/O ROSETTE AND COMPANY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

July 19, 2022

### HARRISON RANCH

Invoice Number: 088053901071922  
Account Number: 0050880539-01  
Service At: 5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

<b>Total Due</b>	<b>\$307.85</b>
Amount you are enclosing	\$

### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



0001200100508805390190030785

Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901071922  
0050880539-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 07192022 YNNYNY 01 000167 0001

**Charge Details**

Previous Balance	152.78
<b>Past Due Balance - Due Now</b>	<b>\$152.78</b>

Payments received after 07/19/22 will appear on your next bill.

Services from 07/18/22 through 08/17/22

**Spectrum Business™ TV**

Spectrum Business TV	39.99
Spectrum Receiver	79.92
8 Spectrum Receiver at \$9.99 each	
	<b>\$119.91</b>

**Spectrum Business™ TV Total** **\$119.91**

**Other Charges**

Broadcast TV Surcharge	21.00
<b>Other Charges Total</b>	<b>\$21.00</b>

**One-Time Charges**

Late Payment Charge	07/18	2.29
<b>One-Time Charges Total</b>		<b>\$2.29</b>

**Taxes, Fees and Charges**

State Communications Tax	5.14
State And Local Sales Tax	5.04
Local Communications Services Tax	1.69
<b>Taxes, Fees and Charges Total</b>	<b>\$11.87</b>

<b>Current Charges Due by 08/04/22</b>	<b>\$155.07</b>
<b>Total Due</b>	<b>\$307.85</b>

**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. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

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

**Spectrum Receiver \$9.99** - Charges include \$8.99 for Receiver Rental and \$1.00 for Secure Connection.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. 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.

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

**Simplify your life with Auto Pay!**

Spend less time paying your bill  
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office  
It's Secure - Powerful technology keeps your information safe  
It's Flexible - Use your checking, savings, debit or credit card  
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: [Spectrumbusiness.net](https://Spectrumbusiness.net)  
(My Services login required)

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://Spectrumbusiness.net).

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

For questions or concerns, please call **1-877-824-6249**.





Invoice Number: 088053901071922  
Account Number: 0050880539-01  
Security Code:

HARRISON RANCH

**Contact Us**

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Or, call us at 1-877-824-6249

7635 1610 NO RP 19 07192022 YNNYNY 01 000167 0001

**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 concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901071922  
0050880539-01

## Contact Us

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Or, call us at 1-877-824-6249

7635 1610 NO RP 19 07192022 YNNYNY 01 000167 0001



## 2022 Annual Privacy Notice

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services"). We take seriously the responsibility of protecting your privacy and the information we collect about you.

This Annual Privacy Notice describes the types of information we collect; how we use and share that information; the choices you have regarding such use and sharing, and the rights that may be available to you under state and federal law when you subscribe to or interact with certain Spectrum Services. It also describes the legal limitations imposed on our collection, use and sharing of information that personally identifies you; how long we maintain that information; how you may access, review and correct that information; and your rights under federal law and this Annual Privacy Notice concerning such information.

The commitments in this Annual Privacy Notice reflect our core business objective of providing you with the most innovative and superior products and services as possible while, at the same time, offering you choices about how we use information about you to achieve that objective.

We commit to:

- Communicate our privacy practices in a manner that is easily accessible and clearly describes your choices;
- Offer you choices about how we may use your information for marketing purposes related to our own products and services, as well as the choices you may have with respect to our use of your information for advertising purposes;
- Not sell your personally identifiable information to anyone for any purpose - this includes our customers' web browsing history, call detail records, and viewing activity;
- Secure your information through the use of reasonable security measures; and
- Provide you advance notice of any changes to our privacy commitments and to always post our most current version of the Spectrum Privacy Policy at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

We encourage you to review the full Spectrum Privacy Policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy), for more information about our privacy practices, including any state-specific privacy practices based on your state of residency (e.g., California, Maine, Nevada).

### WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. To review the full Spectrum Privacy Policy, please visit [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. For example, if you only subscribe to Spectrum Internet, the sections of this Annual Privacy Notice that discuss Spectrum Voice information will not apply to you. To help clarify some of our more general statements, we provide real-world examples throughout the Annual Privacy Notice of how we collect and use information. These are only examples and may not cover every situation. If you have questions, please contact us.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy ([www.spectrum.com/privacy](https://www.spectrum.com/privacy)) or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, Internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. We urge our customers to be careful and aware of the privacy practices of these third parties, because this Privacy Policy **does not** extend to the parties that collect information outside of our control and **does not** cover information that third parties may collect:

- when you download applications or make purchases from other companies while using our internet or wireless services;
- when you log-in and access video content provided by a third party with your Spectrum services through your Spectrum-issued device;
- through any other products, services, websites, or applications, including your interactions with online video and other third party content services, even if you access them through the Spectrum platform; and
- by devices that are not Spectrum devices, e.g., a tablet, smartphone, or other device (i.e., when a customer purchases an iPhone through Spectrum) that enables you to access the Spectrum products or services, or through a smart television where the manufacturer has directly enabled information gathering capabilities.

We encourage you to read privacy policies for these other products, services, websites, applications and devices to understand their privacy practices; those privacy policies will apply to those third parties' collection of your information, even if access to such content or use of such products or devices requires you to be a Spectrum subscriber; for example, some of the premium streaming services available online that require you to authenticate your subscription using your Spectrum username and password.

### HOW WE COLLECT INFORMATION

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is needed for us to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests. For example, in order to provide timely and effective customer service, we keep track of when you called, what the issue was and what is the best way to get in contact with you.

If you are a Spectrum customer and you allow others to access and/or use your accounts, products or services, we will collect information about those users, as well. We may also collect information about you from third parties.

### Information You Provide to Us Directly or When You Create an Account

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number) usernames, passwords, images, biometric data (e.g., voiceprints), and other authenticating information, including other biometric information, associated with a Spectrum account (for more information about biometric data collection and use practices, please review our Spectrum Biometric Data Privacy Notice available in the Privacy Center on our website);
- information about the types of services to which you subscribe, orders you place or downloads you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

### Information We Collect Automatically and Through Your Use of the Products, Services, Websites and Apps

When you use the Spectrum Services, we automatically collect information, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used with our services, products, websites and applications;
- network traffic data;
- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law. For example, we may collect usage information about:

- the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- the websites you visit when you are using the Spectrum Internet, Mobile or WiFi services, in order to provide the service and connect you to the other sites and services you request ("Internet Usage Information"); and
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information").

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service you have requested because it is required in order for the services to function. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the products or features of the services you use.

We also collect device information, including your IP address and information about your browser, operating system, and platform type. The collection of this information, including IP addresses and the referring websites, is required in order for us to provide internet service and for users to communicate with each other and with websites on the internet. Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting the Privacy Center on our website, to learn more about the type of Domain Name System ("DNS") data we collect based on our provision of Spectrum Internet service, how we use and share that information, and our storage and retention practices associated with the DNS data we maintain.

### Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device in which you have installed a Spectrum application.

### Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering the Spectrum Services to you. This includes information to verify information you have provided and from credit reporting agencies to determine your creditworthiness, credit score, and credit usage.

If you rent your residence, we may have a record of whether landlord permission was required prior to installing our cable facilities as well as your landlord's name and address.





Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901071922  
0050880539-01

## Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 07192022 YNNYNY 01 000167 0001

We receive information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum Services through that provider's platform or device.

We also obtain additional information from outside sources, such as research consultants and marketing firms. We may collect commercially available demographic information about you or your community available from third parties, such as age, gender, and preferred language. We may also collect commercially available interest data, such as whether you like to travel or are a sports enthusiast.

## HOW AND WHEN WE USE INFORMATION, INCLUDING FOR ADVERTISING

First and foremost, we use the information we collect to provide you with reliable, high quality products and services. We also use the information we collect to communicate with you, make improvements to our products and services, investigate theft and other illegal activities, and personalize your experience, as described below. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

### To Provide and Improve our Services

We use the information we collect to:

- properly deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

### To Communicate With You

We use the information we collect to deliver and personalize our communications with you. For example, if you use an interactive or transactional service, e.g., responding to a survey or ordering a pay-per-view event, we will use that information and information from your account to send you billing information, as well as recommendations for additional Spectrum products or services that may be of interest to you and to provide you with a more personalized experience. We may use the information to remind you of a service appointment, to follow up with you after a service request, and to send you important service-related notices and announcements.

We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For example, if we are launching a new service in limited areas, only residents of that particular area will receive that promotional communication. This is often called "zone" advertising.

### To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. In the video context, for example, these Reports contain information such as channel tuning, the time a channel is changed, when a Spectrum set-top box is "on" or "off", whether a program or commercial was watched to its conclusion or skipped, and whether the content was accessed during its regular airing schedule, from our on-demand service, or through a Spectrum website app, or a third party's platform. We may create similar reports in the phone, internet, and video contexts that measure and analyze service usage information, such as the peak times of usage, the amount of bandwidth used, and the amount - but not the content - of data stored on our systems.

We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties, as described in "When and With Whom We Share Information." **Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information; they will not contain information that personally identifies you unless we have your express consent.** You should review the "Your Choices" section of this Privacy Policy to understand the choices you have with respect to the sharing of this information.

### Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. Many of our marketing and advertising activities use information that does not personally identify you, such as your ZIP Code, your IP address, advertiser IDs and other persistent identifiers that are not directly linked to any identifiable information. Some of our marketing and advertising activities, however, do include the use of information that personally identifies you. For example, we use your postal and email address to deliver marketing and advertising to you. We may also use Combined Information to create marketing and advertising campaigns. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

### Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

### Online Advertising and Customization

We may place "cookies" in your browser that contain information about you or your account when you set up a personalized service or customize your settings and preferences on our websites or mobile applications. Cookies enable us to help diagnose problems with our services, control the display of ads, track usage patterns, gather demographic information, analyze trends, conduct research, and otherwise administer the Spectrum services. We do not store sensitive information such as your password, e-mail address or credit card number in cookies.

We use third party service providers to place advertisements for the Spectrum services on the internet. These providers use standard tracking technologies used by most major websites and mobile applications to collect non-personal information about your visits to our websites and mobile applications, as well as your interaction with our products and services. These providers may also use information about your visits to other sites to send interest-based advertisements for other products and services and to gauge the effectiveness of advertisements. We do not permit these third parties to collect or use information that personally identifies you, such as your name, address, phone number or email address.

For additional information about how we use information, including for marketing and advertising purposes, please review our full Spectrum Privacy Policy by visiting our website.

### WHEN AND WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services to which you subscribe, and others in the limited circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including their Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use, such as marketing or advertising of their own products and services. While we have no plans to do so, if we ever changed this business practice, we would provide customers with advance notice and obtain their express consent.

### Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service or feature to the primary account owner after appropriate authentication. The primary account owner may also authorize other users to access information on the account, which may include information about the primary account owner's use of the relevant service.

### Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum related companies in order to provide the services to which you subscribe, or to make your Spectrum experience more streamlined, such as through combining account information into a single location for easier access. We may also share information about you with these related companies for their own marketing purposes when we have any necessary consent required to do so.

### Service Providers

We may disclose your information to third-party service providers who perform business activities and functions on our behalf to support our interactions with you such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide these services on our behalf.

### Governmental Entities or Pursuant to Valid Legal Process

If you subscribe to any Spectrum Services, we may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

If you subscribe to Spectrum cable video service and a governmental entity is seeking information about your selection of video programming, the Cable Act requires the governmental entity to obtain a court order. In the proceeding relevant to the issuance of the court order, the government must provide clear and convincing evidence that you are reasonably suspected of engaging in criminal activity and that the video records sought would be material evidence in the prosecution of the case. You are to be afforded the opportunity to appear and contest the governmental entity's claims in such proceeding.

We may also disclose personally identifiable information about you, without your consent, to protect our Customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

### Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers. But note that Spectrum Mobile does not publish directories of customers' wireless phone numbers and we do not make those numbers available to others for listing in directories.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact and provide your consent, we may share your contact information with such advertiser for the purpose of fulfilling your request. We may also share individually de-identified and/or aggregate

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information, including our business and marketing reports, with third parties for their own purposes. If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer information about you, including information that personally identifies you, as part of the transaction.

For additional information about when and with whom we share or make available information, including for marketing and advertising purposes, please review our full Spectrum Privacy Policy by visiting our website.

## WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have many choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. You may visit our Privacy Center to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services; and
- to limit our use of Call Detail Information, such as customer proprietary network information ("CPNI"), for marketing and advertising of our own products and services;
- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum Services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences. Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you will still receive general advertising and zone advertising, in addition to service-related messages. If you do not have access to internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists. For additional information about your consumer choice options, please review our full Spectrum Privacy Policy and Privacy Preferences page by visiting the Privacy Center on our website.

To learn more about how you can exercise control regarding the collection and use of certain data related to services, tools and software managed by non-Spectrum entities or affiliates, such as Nielsen's proprietary measurement software, Google Analytics, and/or Apple's App Transparency Tracking framework, please visit the full Spectrum Privacy Policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

## Location

When you first visit or use a Spectrum application on your mobile device, we will request permission to collect and use your device's precise geolocation. You can choose not to permit the collection of this information, but it may limit certain functions or features of an application. You can manage the collection of your location information through your device's settings.

## CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services, such as the Spectrum cable video service. If you consent, we may use your CPNI for the duration of such interaction to offer you those additional products and services.

If you subscribe to the Spectrum Voice® or Spectrum Mobile service, we would like to use the CPNI information we have on file to provide you with information about products and services or special promotions for other communications-related products and services to which you do not already subscribe. You have the right to restrict this use of CPNI. If you deny or restrict your approval for us to use your CPNI, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

We will wait at least thirty days from the date we first provide notice to you, as a subscriber of the Spectrum Voice® service, before we use your CPNI for this purpose. During that time and at any time after, you may opt-out of our use of your CPNI for these marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference Page.

## HOW WE PROTECT YOUR INFORMATION

We take our responsibility to secure the information we collect and maintain seriously. We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

You can help protect the privacy of your own information by using encryption and other techniques to prevent unauthorized interception of your personal information. You are responsible for the security of your information that you transmit to us or view, download, or otherwise access when using unencrypted, public or otherwise unsecured networks. For more information on things you can do to help protect the privacy of your own information, visit - [www.spectrum.com/security](https://www.spectrum.com/security) or [www.OnGuardOnline.gov](https://www.OnGuardOnline.gov).

## WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

### The Cable Act and Personally Identifiable Information

Section 631 of the federal Cable Act gives a subscriber to the Spectrum Cable Act Services the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Act Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Act Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **At this time, we do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes. If we decide to do this in the future, we will provide you notice and an opportunity to opt-out of such sharing.** When a government entity is seeking information about your selection of video programming, you have additional rights as described in the "Governmental Entities or Pursuant to Valid Legal Process" subsection of "When We Share Information with Others."

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances. For example, we may keep information that personally identifies you as necessary to comply with laws governing our business, such as tax and accounting requirements that require record retention, to satisfy pending requests for access by a subscriber to his/her information or pursuant to a court order, or to respond to your inquiries or otherwise communicate with you after you have terminated your subscription. We will destroy or de-identify such information when it is no longer needed for such purposes.

If you believe that you have been aggrieved by any act of ours in violation of law, we encourage you to contact us in order to resolve your question or concern. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court seeking damages, attorneys' fees, and litigation costs. Other rights and remedies may be available to you under federal or other applicable laws as well. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

### The Communications Act and CPNI

Section 222 of the Communications Act provides additional privacy protections for information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill. This information, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number, which is defined by the Communications Act as "subscriber list information" and is not subject to the CPNI protections. However, that information is considered "personally identifiable information," and is subject to the Cable Act protections described above.

If you are a customer of a telecommunications service, you have the right, and we have a duty under federal law to protect the confidentiality of CPNI and to provide you with information about how we use your CPNI and explain the choices you have. Those additional protections and the choices you have regarding the use and sharing of such information are reflected in this Privacy Policy.

### HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to a service subject to the federal Cable Act's requirements and you would like access to the personally identifiable information we maintain in our business records collected in accordance with such service, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account and no other account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

### WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](https://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify this Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, we will notify you in advance through written, electronic or other means, as permitted by law, so that you can make any necessary decisions about your ongoing use of the Spectrum platform.

### HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS

#### ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.  
Attn: Privacy and Cybersecurity Counsel  
400 Washington Boulevard  
Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at [www.spectrum.com](https://www.spectrum.com). Effective: June 1, 2022





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## 2022 Annual Customer Notice

This Annual Customer Notice provides an overview and pertinent information about the video services that Spectrum provides. More detailed information about the services, including Spectrum's terms and conditions of service are available at [Spectrum.com/policies/terms-of-service](https://Spectrum.com/policies/terms-of-service). The information provided in this notice does not modify or supersede any provisions in the Spectrum terms and conditions of service or any other agreement between Spectrum and the customer. Customers receiving service via a commercial or business arrangement may be subject to separate policies or procedures.

The terms and conditions of service contain a binding arbitration provision to which all customers are subject, applies to all services, and is available at [Spectrum.com/policies/terms-of-service](https://Spectrum.com/policies/terms-of-service).

### SPECTRUM RATES, CHANNEL LINEUPS & ADDITIONAL INFORMATION

Pricing and channel line-ups available in your area can be found at [Spectrum.com/Ratecard](https://Spectrum.com/Ratecard) and [Spectrum.net/Channels](https://Spectrum.net/Channels). For questions about this notice or to receive a paper copy of the rate card or channel line-up, call Spectrum Customer Service at 855-757-7328 or 800-314-7195 for business (- in Hawaii, call 808-582-6100 for residential and 808-582-6284 for business). More detailed information, about the services, including Spectrum's terms and conditions of service and notice procedures, are available upon request or by visiting [Spectrum.com/policies/terms-of-service](https://Spectrum.com/policies/terms-of-service) for residential customers or [BusinessSpectrum.com](https://BusinessSpectrum.com) for business customers. Customers may also contact Spectrum Customer Service by telephone at the numbers listed above or visit a Spectrum Store. User guides, help videos, troubleshooting steps, and FAQ's for Spectrum's products and services are available at [Spectrum.net/support](https://Spectrum.net/support) or [SpectrumBusiness.net/support](https://SpectrumBusiness.net/support).

### SPECTRUM TV® PRODUCTS & SERVICES

Spectrum TV provides a variety of products, services, and programming to residential and business customers. Products, services, and pricing described in this notice are subject to change and may not be available in all Spectrum areas; and some of the policies, procedures, and services described herein are not applicable in every area. Spectrum TV offers basic service which includes off-air broadcast stations (for example, ABC, NBC, etc.) and may include public, educational and government access channels. Such programming varies on a community-by-community basis. Where available, Spectrum TV may include: digital programming packages and tiers, HD programming, movies, sports programming, news, premium channels, integrated guide, interactive services, On Demand and Pay-Per-View choices, DVR service, and the Spectrum TV App. Information about Spectrum's video products and services can be found at [Spectrum.com/cable-tv](https://Spectrum.com/cable-tv).

### SPECTRUM INSTALLATION & SERVICE MAINTENANCE POLICIES

Requests for Spectrum TV services may be made via the Internet at [Spectrum.com](https://Spectrum.com), by telephone, or at a Spectrum Store. Installation and service call appointments are scheduled in advance. Customers will be offered a standard installation appointment within 7 business days; this may differ based on the service being requested. Up to four-hour windows are available for installation and service call appointments. If Spectrum cannot meet a scheduled commitment, Spectrum will attempt to notify the customer and reschedule the appointment for a convenient time. Someone over eighteen (18) years of age with a government-issued picture ID must be present during any installation or repair. Spectrum

requires its technicians to display identification during visits to a customer's service location. Upon customer request, Spectrum can relocate Spectrum equipment within the customer's home at a mutually agreed upon time and customer may incur a charge. Spectrum also offers customers the option of Self-Installation, which includes a self-install kit with step-by-step instructions. Visit [Spectrum.net/page/self-installation-help](https://Spectrum.net/page/self-installation-help) for more information. Customer service is available 24 hours a day, 7 days a week. Telephone calls, including requests for installation and service calls are periodically monitored and/or recorded for quality assurance purposes. If a customer has a technical problem that arises from Spectrum's distribution system there will be no charge for the service call. In all other cases, including without limitation, where the problem arises from customer equipment or premises, a third-party, and/or unauthorized tampering with or abuse of the cable wiring or Spectrum's equipment, a service charge may be assessed.

### HOW TO USE SPECTRUM TV SERVICES

Customers can access Spectrum TV using Spectrum-issued receivers, and other specified retail devices. For a list of devices compatible with the Spectrum TV App visit [Spectrum.com/cable-tv/spectrum-tv-app](https://Spectrum.com/cable-tv/spectrum-tv-app). Customers may receive Spectrum Receiver(s) and remote(s), as well as instructions and guidance on how to access the video services. Visit [SpectrumTV.com](https://SpectrumTV.com) for more information, and for customer account information and other features available, visit [Spectrum.net](https://Spectrum.net).

**REMOTE CONTROLS:** The Spectrum-issued remote control works with the Spectrum Receiver and can be programmed to control the TV and other devices. Visit [Spectrum.net/remotes](https://Spectrum.net/remotes) for a complete list of remote controls and instructions.

**ADDITIONAL EQUIPMENT:** A Spectrum Receiver or CableCARD device(s) may be required to access Spectrum's video services for an additional charge. For more information about CableCARDs, visit [Spectrum.net/support/tv/about-cablecards/](https://Spectrum.net/support/tv/about-cablecards/).

**PARENTAL CONTROLS:** A parental control feature is available to prevent children from watching certain programming based on the customer's preference. For more information visit [Spectrum.net/support/internet/about-parental-controls/](https://Spectrum.net/support/internet/about-parental-controls/).

**ACCESSIBILITY FEATURES:** For customers who are deaf or hard of hearing, Spectrum offers features like closed captioning, Caller ID on TV, hearing aid compatible mobile devices, Text Telephone Relay (TTY) and Telecommunications Relay Service (TRS). For customers with a visual impairment, Spectrum offers braille and large print billing material and support documentation, large-button remotes, audio description (via set-top box and mobile devices) guide narration and other accessibility features, which may vary depending upon your service area. All of Spectrum's web and mobile apps are screen-reader friendly for customers who use Text-To-Speech (TTS) programs. Spectrum Access app offers additional accessibility features and is available to the general public. Specialized customer support for these and other accessibility features is available at (844) 762-1301 or [Spectrum.net/page/accessibility](https://Spectrum.net/page/accessibility).



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## BILLING PROCEDURES

**PAYMENT OF CHARGES:** Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills may not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit card, debit cards and checks will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit [Spectrum.com/policies/terms-of-service](https://Spectrum.com/policies/terms-of-service). Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

**SPECTRUM 30-DAY SERVICE GUARANTEE:** New Spectrum TV customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund/credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions visit [Spectrum.com/policies/guarantee-new.html](https://Spectrum.com/policies/guarantee-new.html). Separately, for information concerning purchased equipment returns, visit <https://www.spectrum.com/policies/terms-of-service/returnpolicy.html>.

**SERVICE BUNDLE DISCOUNTS:** Spectrum reserves the right to offer and customer may elect to subscribe to a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

**MONTHLY SUBSCRIPTION SERVICES:** Subject to restrictions under applicable law, if any, and without abrogating the "Spectrum Residential Customer Guarantee", customer shall be responsible for the full monthly charge (without pro-ration) for those services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

**CORRESPONDENCE:** Do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs.

**LATE FEE:** A customer can avoid incurring late fees by paying the monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late fee in addition to the past due balance. If the customer's account remains unpaid, the services may be suspended or disconnected.

**ONLINE AND PAYMENTS BY PHONE:** The payment functionality on Spectrum's website and payment by phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to effect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

**BILLING DISPUTES:** Customers must notify Spectrum of disputed items within sixty (60) days of receipt, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

**DISRUPTION OF SERVICE:** Spectrum endeavors to respond and resolve outages in a customer's service within 24 hours of the outage being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide customer with the proportionate credit for qualifying outages that last for 4 or more consecutive hours, after such interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, nonrecurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit set forth herein shall be your sole and exclusive remedy for an interruption of service. State specific service outage credit policies are outlined below:

- **Connecticut:** If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such service interruption is not caused by the Customer.
- **Maine:** If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a Customer with a pro rata credit or rebate.
- **Massachusetts:** If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the Customer.



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- **New Jersey:** If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day units to eligible Customers who request a credit from Spectrum, or notify the NJ Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.

- **New York:** If a video service outage occurs for at least 4 hours and between 6pm and 12am and Spectrum is aware of such outage, Spectrum will provide a minimum credit equal to one day of Spectrum video service charges. In the event Spectrum cannot determine affected Customers or such outage occurs entirely outside the 6pm to 12am time frame, Spectrum will provide a credit to eligible Customers who request a credit within 90 days of such service outage.

- **Vermont:** If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

**TERMINATION OF SERVICE/DISCONNECTED ACCOUNT:** A customer may terminate service at a Spectrum office in person, by written notice, or by telephone. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include written notices, phone calls, text messages, e-mail, Internet or browser messages, home visit etc., to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event that the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance, and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's credit card on file at termination of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

### COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 855-757-7328 for residential customers (in Hawaii, call 808-582-6100 for residential). If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information.

- In Connecticut, in the event an issue is not resolved with Spectrum's customer care representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the mediation is unsuccessful, the customer may file a complaint at <http://www.dpuc.state.ct.us/PURACAIU.NSF/RevWebIntake?OpenForm>

and/or contact the Authority at 1-800-382-4586 (toll free within CT), 1-860-827-2622 (outside CT).

- **Hawaii** customers may request assistance from the Hawaii Department of Commerce and Consumer Affairs, Cable Television Division by mail at P.O. Box 541, Honolulu, Hawaii 96809, by email at [cabletv@dcca.hawaii.gov](mailto:cabletv@dcca.hawaii.gov), or by phone at 808-586-2620 (Oahu), 808-974-4000 ext.62620 (Hawaii), 808-984-2400 ext. 62620 (Maui), or 808-274-3141 ext. 62620 (Kauai).

- **Maine** customers may request assistance from the municipality identified on the monthly statement or from the Department of the Attorney General regarding matters other than channel selection and rates by contacting the Dept. of the Attorney General, Consumer Protection Division at 207-626-8800, via email at [Consumer.mediation@maine.gov](mailto:Consumer.mediation@maine.gov), or in writing at 6 State House Station, Augusta, ME 04330.

- **Massachusetts** customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at 1000 Washington Street, Suite 820, Boston, MA 02118.

- **Michigan** customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at [michigan.gov/mpsc](http://michigan.gov/mpsc).

- **NJ** customers may request assistance from the Complaint Officer for their municipality. The Complaint Office for all municipalities, except Palisades Park and Englewood is the State of New Jersey Board of Public Utilities, Office of Cable Television & Telecommunications, 44 S. Clinton Avenue, 1st Floor, Post Office Box 350, Trenton, NJ 08625. Customers may also call 1-800-624-0331. For the Borough of Palisades Park, customers may contact the Complaint Officer at 275 Broad Avenue, Palisades Park, NJ 07650. For the City of Englewood, customers may contact the City Administrator at the Englewood Municipal Building, 2-10 N. Van Brunt Street, Englewood, NJ 07631.

- **New York** customers may request assistance from the New York Department of Public Service. They may be contacted at [dps.ny.gov](http://dps.ny.gov), Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD 1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.

- **North Carolina** customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at [ncdoj.gov/cable](http://ncdoj.gov/cable).

- **Vermont** customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to [PSD.consumer@vermont.gov](mailto:PSD.consumer@vermont.gov) or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Service Board by calling 1-802-828-2358 or in writing to the Board at 112 State Street, Montpelier, VT 05620-2601.

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July 19, 2022

Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901071922  
0050880539-01



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 07192022 YNNYNY 01 000167 0001



The Villas of Harrison Ranch HOA  
c/o Rizzetta & Company, Inc.  
9428 Camden Field Pkwy, Riverview, FL 33578  
Phone: (813) 533-2950

To:

8/5/2022

Harrison Ranch CDD 9428 Camden Field Pkwy Riverview, FL 33578	Due Upon Receipt
---	------------------

<u>Description</u>	<u>Total Water Charges</u>	<u>30% due from Harrison Ranch CDD</u>
30% of irrigation bill per Cost Share Agreement dated 3/8/2021		
April 2022	\$337.29	\$101.19
May 2022	\$446.61	\$133.98
June 2022	\$410.72	\$123.22
		<hr/>
	Total Invoice:	\$358.39

<u>Please remit check payable to:</u> The Villas of Harrison Ranch HOA 9428 Camden Field Parkway Riverview, FL 33578
---

RECEIVED  
08/05/2022

# MCUD

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

ACCOUNT NUMBER: 190464-154030  
THE VILLAS OF HARRISON RANCH INC  
10730 48TH ST E

BILLING DATE: 28-APR-2022  
DUE DATE: 19-MAY-2022

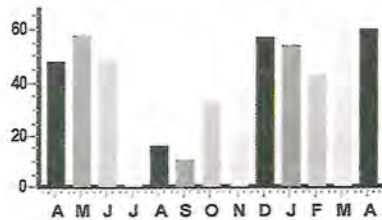
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

			Previous Balance:			562.19
			Payments Received:			562.19
			Balance Forward:			0.00
03/22	04/20	29	Wtr Com. Individual	4483	4543	60
			Water Usage			14.10
			Cost Of Basic Service			20.13
			Reclaim Wtr WasteWtr Cust	82634	85007	2373
			Reclaimed Water Usage			218.32
			Swr Com Individual			60
			Sewer Usage			31.20
			Cost Of Basic Service			53.54
			Total New Charges			337.29

**Total Amount Due: \$337.29**

COMM. IND WATER HISTORY  
Hundreds of Gallons



RECLAIM WATER WASTEWATER  
Hundreds of Gallons



The 2021 Drinking Water Quality Summary is available at [www.mymanatee.org/waterquality](http://www.mymanatee.org/waterquality). In 2021, all EPA and State drinking water health standards were met. Please call 941.746.3020 Ext. 5021 if you would like a paper copy mailed to you.

8930

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	28-APR-2022
DUE DATE	19-MAY-2022
TOTAL AMOUNT NOW DUE:	\$337.29

☐ CHANGE OF MAILING ADDRESS  
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0428A 7000004584 00.0016.0253 4555/1 4555 1 AV 0.426



THE VILLAS OF HARRISON RANCH INC  
5755 HARRISON RANCH BLVD  
PARRISH FL 34219-4401



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

000190464200000337290154030



# MCUD

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

ACCOUNT NUMBER: 190464-154030  
THE VILLAS OF HARRISON RANCH INC  
10730 48TH ST E

BILLING DATE: 27-MAY-2022  
DUE DATE: 17-JUN-2022

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:	337.29
Payments Received:	337.29
Balance Forward:	0.00

04/20	05/19	29	Wtr Com. Individual	4543	4619	76	17.86
			Water Usage				20.13
			Cost Of Basic Service				
			Reclaim Wtr WasteWtr Cust	85007	88437	3430	315.56
			Reclaimed Water Usage				
			Swr Com Individual			76	39.52
			Sewer Usage				53.54
			Cost Of Basic Service				446.61
			Total New Charges				

**Total Amount Due: \$446.61**

COMM. IND WATER HISTORY  
Hundreds of Gallons



RECLAIM WATER WASTEWATER  
Hundreds of Gallons



Did you know that homes built after 2012 can withstand 150+ mph winds? Homes built in 2002 and 2012 can withstand winds up to 130 mph. Learn the strength of your home going into hurricane season by visiting mymanatee.org/information.

8930

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	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	27-MAY-2022
DUE DATE	17-JUN-2022
TOTAL AMOUNT NOW DUE:	\$446.61

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0527A 7000004569 00.0014.0119 4541/2 4541 1 AV 0.426

THE VILLAS OF HARRISON RANCH INC  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401



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

000170464200000446610154030



# MCUD

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

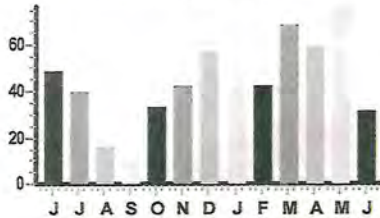
ACCOUNT NUMBER: 190464-154030  
THE VILLAS OF HARRISON RANCH INC  
10730 48TH ST E

BILLING DATE: 29-JUN-2022  
DUE DATE: 20-JUL-2022

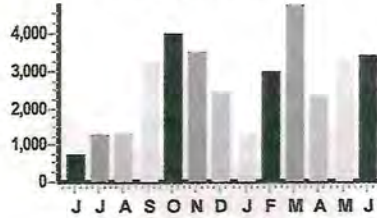
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				446.61
			Payments Received:				446.61
			Balance Forward:				0.00
05/19	06/20	32	Wtr Com. Individual Water Usage	4619	4651	32	7.52
			Cost Of Basic Service				20.13
			Reclaim Wtr WasteWtr Cust	88437	91838	3401	312.89
			Reclaimed Water Usage			32	16.64
			Swr Com Individual Sewer Usage				53.54
			Cost Of Basic Service				410.72
			Total New Charges				
			<b>Total Amount Due:</b>				<b>\$410.72</b>

COMM. IND WATER HISTORY  
Hundreds of Gallons



RECLAIM WATER WASTEWATER  
Hundreds of Gallons



Want to find out how you compare to the average water user in Manatee County? The 2021 edition of the Water Usage Report Card is available for viewing at [www.myanatee.org/waterquality](http://www.myanatee.org/waterquality).

8930

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	29-JUN-2022
DUE DATE	20-JUL-2022
TOTAL AMOUNT NOW DUE:	\$410.72

☐ CHANGE OF MAILING ADDRESS  
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0629A 7000004592 00.0014.0121 4559/2 4559 1 AV 0.426

THE VILLAS OF HARRISON RANCH INC  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401



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

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