

Board of Supervisors' Meeting December 12, 2022

www.HarrisonRanchCDD.org

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors Julianne Giella Chairman

Susan Walterick Vice Chairman
Victor Colombo Assistant Secretary
Thomas Benton Assistant Secretary

District Manager Barbara McEvoy Rizzetta & Company, Inc

District Counsel Lauren Gentry KE Law Group

District Engineer 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.

Α person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered 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

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Board of Supervisors Harrison Ranch Community Development District December 5, 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, December 12, 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: 477 154 8576. The following is the agenda for the meeting:

1. 2. 3.	CONS ADMI	L TO ORDER SIDERATION OF APPOINTMENT TO FILL VACANT INISTER OATH OF OFFICE TO NEWLY ELECTED/A	
4.	CONS	RD SUPERVISORS SIDERATION OF RESOLUTION 2023-03; RE CERS OF THE DISTRICT	
5.		IENCE COMMENTS	
6.		SENT AGENDA	
	A.	Consideration of Landscape Proposals	Tab 2
	В.	Consideration of Minutes of Board of Supervisors'	
		Emergency Meeting held on November 4, 2022	Tab 3
	C.	Consideration of Minutes of Board of Supervisors'	
		Regular Meeting held on November 14, 2022	Tab 4
	D.	Consideration of Minutes of Board of Supervisors'	
		Workshop Meeting held on November 16, 2022	Tab 5
	E.	Consideration of Minutes of Board of Supervisors'	
		Continued Meeting held on November 29, 2022	Tab 6
	F.	Ratification of Operations & Maintenance	
		Expenditures for October 2022	Tab 7
7.	STAF	FF REPORTS	
	A.	Pond & Mitigation Maintenance Update	
		i. Presentation of Waterway Inspection Report	Tab 8
	В.	Landscape Maintenance Updates	
		i. Presentation of MQI Report	Tab 9
		ii. Discussion of Shell Replacement - Trails	
	C.	Wildlife Trapper Report	Tab 10
	D.	Pool Maintenance Report	
	E.	District Counsel	
	F.	District Engineer	
	G.	District Manager/Staff Reports	
		i. Management Report	
		ii. Action Items List	Tab 12

8. BUSINESS ITEMS

- A. Consideration of Speed Limit Signs (Manatee County)......Tab 13
- **B.** Consideration of Creation of Volunteer Group Trash
- 9. SUPERVISOR REQUESTS
- 10. 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

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Harrison Ranch Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint and remove Officers of the District.

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

is appointed Chairman.

Section 1.

		 ''
Section 2.		is appointed Vice Chairman.
Section 3.		is appointed Assistant Secretary.
		is appointed Assistant Secretary.
	Barbara McEvoy	is appointed Assistant Secretary.
-	Matthew Huber	is appointed Assistant Secretary.
Section 4. for Chairman and	•	any prior appointments made by the Board
Section 5.	This Resolution shall become	e effective immediately upon its adoption.
PASSED A	AND ADOPTED this 12 th day	of December 2022.
		HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
ATTEST:		Chairman / Vice Chairman
Assistant Secreta	ıry	
	ary	

Tab 2



Estimate

Submitted To:	
Harrison Ranch CDD	
3434 Colwell Ave	
Suite 200 Tampa, FL 33614	
Tumpu, T L 000 14	

Date	11/30/2022	
Estimate #	80474	
LMP REPRE	SENTATIVE	
JL-SI		
PO #		

Controller F

DESCRIPTION	QTY	COST	TOTAL
Replace / Install ICD100 Hunter 1 station decoder	1	200.00	200.00
Replace 1 faulty Hunter 1 station decoder that is no longer under warranty.			

TERMS AND CONDITIONS:

TOTAL \$200.00

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



Estimate

submitted To:	
arrison Ranch CDD 434 Colwell Ave	
uite 200 ampa, FL 33614	

Date 11/18/2022

Estimate # 80393

LMP REPRESENTATIVE

JL-SI

PO #

Work Order #

\$200.00

Controller C - zone 32.

DESCRIPTION	QTY	COST	TOTAL
Replace / Install ICD100 Hunter 1 station decoder	1	200.00	200.00
Replace faulty Hunter 1 station decoder that is no longer under warranty.			

TERMS AND CONDITIONS: TOTAL

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



Estimate

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

Date 11/30/2022

Estimate # 80476

LMP REPRESENTATIVE

JL-SI

PO #

Work Order #

\$65.00

Controller F - zone 58.

DESCRIPTION	QTY	COST	TOTAL
Replace install 10 inch round valve box with purple lid	1	65.00	65.00
Replace damaged 10 inch round valve box.			

TERMS AND CONDITIONS: TOTAL

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OWNER / AGENT



Estimate

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

Date 11/18/2022

Estimate # 80392

LMP REPRESENTATIVE

JL-SI

PO #

Work Order #

\$90.00

Controller C - zone 27.

QTY	COST	TOTAL
1	90.00	90.00

TERMS AND CONDITIONS: TOTAL

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OWNER / AGENT



Estimate

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

Controller F - zone 29.

Date	11/30/2022	
Estimate #	80475	
LMP REPRESENTATIVE		
JL-SI		
PO#		
Work Order #		

DESCRIPTION	QTY	COST	TOTAL
Replace / Install 200PESB Rainbird 2 inch scrubber valve	1	445.00	445.00
Replace faulty 2 inch irrigation control valve.			

TERMS AND CONDITIONS:

TOTAL \$445.00

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OWNER / AGENT



Estimate

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

Date	12/1/2022	
Estimate #	80525	
LMP REPRESENTATIVE		
SAR		
DO #		
PO #		

DESCRIPTION	QTY	COST	TOTAL
Nutrient injection Application with a Fungicide to the Bizmarkia at the ClubhouseThis application needs to be done quarterly to ensure the health of the Palm and to fight off insects and weevils that might attact the tree			
Injections to the Bizmarkia at the clubhouse	2	150.00	300.00
Additional Labor	1	70.00	70.00

TERMS AND CONDITIONS:

TOTAL \$370.00

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

Barbara Mc Troy

Tab 3

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 emergency meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Friday, November 4, 2022 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Ms. McEvoy explained that this was a joint meeting of the CDD Board of Supervisors and the Harrison Ranch HOA Board of Directors. The CDD Emergency meeting would be conducted in accordance with emergency meeting procedures. The HOA Special meeting would be conducted in accordance with special meeting procedures.

Present and constituting a quorum were:

Julianne Giella
Sue Walterick
Victor Colombo
Geoffrey Cordes
Tom Benton

Board Supervisor, Chair
Board Supervisor, Vice Chair
Board Supervisor, Asst. Secretary
Board Supervisor, Asst. Secretary
Board Supervisor, Asst. Secretary

Also present were:

Barbara McEvoy General Manager, Rizzetta & Company Lauren Gentry KE Law Group, PLLC (via telephone)

Audience Present

FIRST ORDER OF BUSINESS Call to Order

Mr. Benton explained the reason for the joint meeting, specifically that there were two residents who disrupted the HOA meeting on October 27, 2022, and law enforcement was called to remove them from the premises. Both individuals have been trespassed from the amenity center for one year.

Ms. McEvoy explained some of the recent challenges the staff has experienced in dealing with residents.

SECOND ORDER OF BUSINESS

Audience Comments

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT November 4, 2022 - Minutes of Meeting Page 2

	e members addressed ce issues, and related n	the Board regarding safety concerns, HO	4
THIRD ORDER	OF BUSINESS	Discussion Regarding Safety & Security Issues	3 .
	•	ional surveillance equipment in the amenity center costs related to this equipment.	Ĩ.
	onal action was taken by scussed at the HOA me	the Board. The matter of HOA compliance will be eting.	Э
FOURTH ORDE	R OF BUSINESS	Supervisor Requests	
None.			
	a= =::a:::=aa	A.P	
FIFTH ORDER	OF BUSINESS	Adjournment	
On a Motion Supervisors a	by Ms. Giella, second	ed by Mr. Benton, with all in favor, the Board of soard meeting at 8:24 p.m. for the Harrison Rance	
On a Motion Supervisors a	by Ms. Giella, second adjourned the regular E	ed by Mr. Benton, with all in favor, the Board o	
On a Motion Supervisors a	by Ms. Giella, second adjourned the regular E	ed by Mr. Benton, with all in favor, the Board o	

Tab 4

34219. 2.2. Α.

MINUTES OF MEETING

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, November 14, 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	Board Supervisor, Chair
Sue Walterick	Board Supervisor, Vice Chair
Victor Colombo	Board Supervisor, Asst. Secretary
Geoffrey Cordes	Board Supervisor, Asst. Secretary
Tom Benton	Board Supervisor, Asst. Secretary

Also present were:

Barbara McEvoy	General Manager, Rizzetta & Company
Lauren Gentry	KE Law Group, PLLC
Tony Smith	Representative, Sitex
Chris Berry	Representative, LMP (via conf. call)

Audience Present

FIRST ORDER OF BUSINESS Call to Order

SECOND ORDER OF BUSINESS Audience Comments

An audience member addressed the Board regarding hurricane remediation costs and pond bank planned expenses.

THIRD ORDER OF BUSINESS CONSENT AGENDA

A. Ratification of Emergency Meeting

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors ratified the advertising, no action taken at the Emergency Meeting, for the Harrison Ranch Community Development District.

B. Consideration of Landscape Proposals

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT November 14, 2022 - Minutes of Meeting Page 2

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors ratified LMP proposals for irrigation repairs #79645 in the amount of \$4,056.34; #80126 in the amount of \$5,908.85; #79749 in the amount of amount of \$190.00; #79435 in the amount of \$826.00, for the Harrison Ranch Community Development District.

46

On a motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved LMP proposal Conservation Phase 1 #77186 in the amount of \$32,670.00, for the Harrison Ranch Community Development District.

47

i. Consideration of Hurricane Remediation Invoices

48 49 50

51

52

The Board reviewed the costs for \$30,335.00 and requested detail regarding locations. The Board also asked staff to look into FEMA for reimbursement. Ms. Gentry stated this would be for improved public areas only (not clubhouse).

535455

C. Consideration of Minutes of the Board of Supervisors Regular Meeting held on October 10, 2022

5657

On a motion by Mr. Cordes, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Regular Meeting held on October 10, 2022, for the Harrison Ranch Community Development District.

58 59

D. Ratification of Operations & Maintenance Expenditures for September 2022

60 61

On a motion by Ms. Giella, seconded by Mr. Benton, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for September 2022, for the Harrison Ranch Community Development District.

62 63

There was a discussion/explanation of the consent agenda.

64

On a motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors continued with the consent agenda, for the Harrison Ranch Community Development District.

65 66

FOURTH ORDER OF BUSINESS

i.

Staff Reports

A. Pond & Mitigation Maintenance Update

B. Landscape Maintenance Update

new company.

i. Presentation of MQI Report

hot spots #21, #10, #2 and #34.

Mr. Berry from LMP reported that the annuals are done, and they are continuing with storm clean-up (additional issues from Tropical Storm Nicole). They are also developing a plan to replace trees (if needed).

The Board reviewed Solitude's final reports. Mr. Smith from Sitex discussed

status/baseline. Should see improvement in 2 weeks. The Board requested

a running report. Ms. McEvoy to send reminder eblast to residents regarding

They will start by getting current

C. Presentation of Wildlife Report

The trapper continues efforts. The Board requested verification of current license and insurance.

D. District Counsel

i. Consideration of Marquee Sign Easement Agreement

Presentation of Waterway Inspection Report

Ms. Gentry explained the history of easements between Pulte and owner. Original easement was amended for proposed widening of 301 (abandoned by Manatee County). The Second Amendment grants a permanent easement for our specific sign in current location and transfers the easement from Pulte to CDD. It also grants the right to remove and replace landscaping and pursuant to an agreement to share costs. The next steps: agreement to be signed by all, recorded with county, and proceed with sign.

On a motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Marquee Sign Easement Agreement, for the Harrison Ranch Community Development District.

106 E. **District Engineer** 107 108 **Phase 1 Lake Bank Repairs** 109 On a motion by Mr. Colombo, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the Pond Professionals proposal for \$95,193.30 for pond bank repairs, for the Harrison Ranch Community Development District. 110 F. 111 **District Manager/ Staff** 112 113 a. Management Report 114 115 Ms. McEvoy stated that the website audit for the third quarter of 2022 passed with no issues. 116 117 118 119 The community enhancement grant application was re-submitted and 120 awaiting approval. 121 A 2nd demand letter was sent to vendor on the tennis court issue. 122 123 124 The next CDD Board Workshop will be November 16, 2022 at 6:30 p.m. 125 126 The next CDD Board Meeting will be December 12, 2022 at 6:30 p.m. 127 128 ii. **Action Items List** 129 130 The Action Items List was reviewed. 131 132 **Activities Update** iii. 133 134 The November activity spotlight was the veteran's breakfast. It was an 135 amazing event. Now focusing on holiday events, including the return of 136 Breakfast with Santa. 137 138 FIFTH ORDER OF BUSINESS **Consideration of Lighting Proposals** 139 140 This item was tabled. Ms. McEvoy will get additional details and a competing bid. 141 142 SIXTH ORDER OF BUSINESS Consideration of Payment Plan for 143 **Light Pole at Erie Road** 144

The Board previously accepted a payment plan of \$200.00/per month until paid in full. The responsible party refuses to sign the agreement. Ms. McEvoy to send follow-up letter requiring receipt of signed agreement within 30 days or payment in full including legal fees.

145

146

147148

149

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT November 14, 2022 - Minutes of Meeting Page 5

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved to send follow-up letter signed agreement must be received within 30 days or full payment and legal fees will be due, for the Harrison Ranch Community Development District.

Development District.	
SEVENTH ORDER OF BUSINESS	Consideration of Pool Maintenance Proposals
This item was tabled pending upda Engineer to update 2017 report.	ated Engineer report. Ms. McEvoy to contact
EIGHTH ORDER OF BUSINESS	Discussion Regarding Shell Replenishment on Trails
This item will be discussed at the No	ovember 16, 2022 workshop.
NINTH ORDER OF BUSINESS	Consideration of Pool Heater Repair Proposal
•	by Mr. Colombo, with all in favor, the Board of posal in the amount of \$3,880.75 for Unit 2, for oment District.
TENTH ORDER OF BUSINESS	Consideration of Camera Replacement Proposal
	ed by Mr. Benton, with all in favor, the Board of proposal in the amount of \$2,149.00 for Pool nmunity Development District.
ELEVENTH ORDER OF BUSINESS	Consideration of Resolution 2022-02; Amended Budget for Fiscal Year 2021- 2022
This was tabled to a continued med Board requires that September 2022 financ	eting on November 29, 2022 at 6:30 p.m. The sials to be provided by November 22, 2022.
TWELFTH ORDER OF BUSINESS	Discussion of Amenities Suspension
	d by Mr. Benton, with all in favor, the Board of sion for Thurlow and Rodriguez for one (1) year

to October 27, 2023, for the Harrison Ranch Community Development District.

THIRTEENTH ORDER OF BUSINESS

179 180 181

182

Supervisor Requests

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT November 14, 2022 - Minutes of Meeting Page 6

Ms. Giella inquired about the ad (trail).	dditional amenities (firepit, etc.) and the sign in NE
FOURTEENTH ORDER OF BUSINES	SS Continuance
Supervisors continued the regular late 6:30 p.m. at the Harrison Rar	nded by Mr. Benton, with all in favor, the Board o Board meeting at 8:30 p.m. to November 29, 2022 nch Clubhouse, located at 5755 Harrison Ranch e Harrison Ranch Community Development District
Asst. Secretary	Chair / Vice Chair

Tab 5

MINUTES OF MEETING 1 2 3 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 4 5 that a verbatim record of the proceedings is made, including the testimony and evidence 6 upon which such appeal is to be based. 7 8 HARRISON RANCH 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The workshop meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on Wednesday, November 16, 2022 at 6:30 12 PM at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard. 13 14 Parrish, FL 34219. 15 16 Present were: 17 18 Julianne Giella **Board Supervisor, Chair** 19 Sue Walterick **Board Supervisor, Vice Chair Board Supervisor, Asst. Secretary** 20 Victor Colombo **Board Supervisor, Asst. Secretary** 21 **Geoffrey Cordes** Tom Benton **Board Supervisor, Asst. Secretary** 22 23 24 Also present were: 25 26 Barbara McEvoy General Manager, Rizzetta & Company 27 28 Audience Present 29 30 Call to Order FIRST ORDER OF BUSINESS 31 32 SECOND ORDER OF BUSINESS **Audience Comments** 33 34 No audience comments. 35 THIRD ORDER OF BUSINESS 36 Staff Reports 37 38 Α. **Strategic Planning Workshop** 39 40 The Board identified individual top priorities to focus on in the coming year. 41 42 Maintenance 43 Fiscal Responsibility Communication and Civic Engagement 44 45 Pool 46 47

48

Discussions regarding

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT November 16, 2022 - Minutes of Meeting Page 2

49			
50	Additional rentals (meetings)/revenue		
51	 Robin – prepare financial history of prior year events and linear calendar for 2023 		
52	Neighborhood Ambassadors		
53	5K Event (annual)		
54	Corporate sponsorships for events		
55	 Fundraising to add and main improvements 		
56	• Survey		
57	Communication strategy		
58	Pool – Engineer update		
59	 Bonds – annual presentation from Bond Counsel or Rizzetta with 		
60	recommendations		
61	Potential Grants		
62	Annual community "report card" from vendors		
63	 Shared meeting with other local CDD's (Rizzetta Sponsor?) 		
64	 Create location for Board Supervisors to view documents (Shared drive?) 		
65			
66	FOURTH ORDER OF BUSINESS Supervisor Requests		
67 68	Mr. Benton asked Ms. McEvoy to send the current Reserve Study to the Board		
69	along with cameras/surveillance equipment.		
70	aiong with cameras/surveillance equipment.		
71	FIFTH ORDER OF BUSINESS Adjournment		
72			
	On a Motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of		
	Supervisors adjourned the workshop meeting at 8:34 p.m. for the Harrison Ranch		
	Community Development District.		
5 0	Community Development District		
73			
74 75			
76			
77	Asst. Secretary Chair / Vice Chair		
, ,	. iii ii i		

Tab 6

MINUTES OF MEETING

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The continued meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Tuesday**, **November 29**, **2022 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present were:

Julianne Giella
Sue Walterick
Victor Colombo
Geoffrey Cordes
Tom Benton

Board Supervisor, Chair (via conf. call)
Board Supervisor, Vice Chair
Board Supervisor, Asst. Secretary
Board Supervisor, Asst. Secretary
Board Supervisor, Asst. Secretary

Also present were:

Barbara McEvoy
Jennifer Kilinski
Scott Brizendine

General Manager, Rizzetta & Company
District Counsel, KE Law Group (via conf. call)
Vice President CDD, Rizzetta & Company

Audience Present

FIRST ORDER OF BUSINESS Call to Order

SECOND ORDER OF BUSINESS Audience Comments

No audience comments.

THIRD ORDER OF BUSINESS Consideration of Resolution 2023-02; Amended Budget for Fiscal Year 20212022

Mr. Brizendine apologized for the delay in the year end financials and explained that the prior proposed amendment was based on estimations. He explained the various funds and stated that the auditor does not separate the general fund from the reserve fund, but we prepare these funds as separate budgets for ease of presentation and understanding.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT November 29, 2022 - Minutes of Meeting Page 2

50 The recommendation is to amend the budget as follows: 51 52 General Fund: The year-end financials show this fund to be under budget by 53 \$3,282.00, however it is recommended to amend by \$20,000 to account for any potential 54 adjusting entries required by the auditors. 55 56 Reserve Fund: The year-end financials show this fund to be over budget by 57 \$43,436.00. Recommended to amend by \$63,091.00. 58 59 Mr. Benton asked why line #118 changed and why the beginning fund balance 60 changed from the original proposed amendment to the current proposed amendment. Mr. Brizendine will investigate and reply. 61 62 63 Mr. Brizendine explained that if the funds are not needed for adjusting entries, they 64 will roll back into the fund balance. 65 On a Motion by Mr. Benton, seconded by MS. Walterick, with all in favor, the Board of Supervisors approved Resolution 2023-02; Amended Budget for Fiscal Year 2021-2022, for the Harrison Ranch Community Development District. 66 **FOURTH ORDER OF BUSINESS** 67 Supervisor Requests 68 69 Mr. Cordes wanted to make sure line items are in the same order for the budget 70 and financials (add line numbers, if necessary). 71 72 Mr. Benton asked if line numbers can be added to monthly SRE. 73 74 FIFTH ORDER OF BUSINESS Adjournment 75 On a Motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors adjourned the continued meeting at 6:55 p.m. for the Harrison Ranch Community Development District. 76 77 78 79 Chair / Vice Chair 80 Asst. Secretary

Tab 7

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida</u>

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

Operation and Maintenance Expenditures October 2022 For Board Approval

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

The total items being presented: \$	135,941.91
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Construction Management	100102	16	Handyman Repairs 08/22	\$	7,250.00
Services, LLC Crosscreek Enviornmental, Inc.	100071	11574	Clubhouse Drainage 08/22	\$	2,281.00
Crosscreek Enviornmental, Inc.	100103	11940	Clubhouse Drainage Repairs 09/22	\$	802.50
David Cope	100081	093022 Cope	Trap and Remove Wild Hogs 09/22	\$	1,125.00
DEX Imaging, LLC	100104	AR8351574	Copy Supplies 10/22	\$	34.84
Egis Insurance Advisors, LLC	100080	17382	General/POL Liability/Property Insurance 10/01/22 - 10/01/23	\$	25,736.00
FitRev, Inc.	100079	26533	Service Call 10/22	\$	384.40
FitRev, Inc.	100091	26305	Preventative Maintenance 09/22	\$	175.00
FitRev, Inc.	100091	26306	Fitness Equipment Parts 09/22	\$	362.00
Florida Department of Economic	100105	86988	Special District Fee FY22-23	\$	175.00
Opportunity Florida Department of Revenue	100094	51-8015668220-6	Sales Tax 09/22	\$	48.75
Florida Power & Light Company	100093	09/22 FPL #2 Summary 10/22	2 FPL #2 Summary 10/22	\$	217.87
Florida Power & Light Company	100106	Electric Summary 10/22	FPL Electric Summary Billing 10/22	\$	6,005.23

Paid Operation & Maintenance Expenditures October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	voice Amount
Freedom Fence Builders	100072	907	Playground Fence - Balance - 10/22	\$	5,539.00
Frontier Florida, LLC	100095	090719-5 10/22	941-776-3095-090719-5 10/22	\$	498.51
Geoffery Cordes	100082	GC101022	Board of Supervisors Meeting 10/10/22	\$	200.00
Harrison Ranch CDD	DC101022	DC101022	Debit Card Replenishment	\$	2,443.47
Innersync Studio, Ltd	100073	20710	CDD Website Services 10/22	\$	384.38
Jan-Pro of Manasota	100097	73581	Janitorial Services 10/22	\$	850.00
Joyce Calderon	100083	100622 Calderon	Refund Rental Fee 10/22	\$	75.00
Julianne Giella	100084	JG101022	Board of Supervisors Meeting 10/10/22	\$	200.00
KE Law Group, LLC	100092	4350	Legal Services 09/22	\$	2,065.50
Landscape Maintenance	100098	170309	Monthly Maintenance 10/22	\$	30,123.00
Professionals, Inc. Landscape Maintenance	100098	170310	Fuel Surcharge 10/22	\$	150.62
Professionals, Inc. Landscape Maintenance	100107	170503	Pest Control 09/22	\$	725.00
Professionals, Inc. Landscape Maintenance	100107	170595	Irrigation Repairs 10/22	\$	315.00
Professionals, Inc. Landscape Maintenance Professionals, Inc.	100107	170596	Irrigation Repairs 10/22	\$	949.74

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Landscape Maintenance Professionals, Inc.	100108	170840	Irrigation Repairs 10/22	\$	1,335.00
Manatee County Utilities Department	100074	Water Summary Bill 09/22	MCUD Water Summary 09/22	\$	2,415.54
Marlin Business Bank	100096	20134673	Copystar Copier - Account # 1613410 10/22	\$	354.25
McClatchy Company, LLC	100075	147462	Legal Advertising Account #21450 10/22	\$	147.42
Owens Electric, Inc.	100099	20227074	October 2022 Inspection	\$	390.00
Owens Electric, Inc.	100099	20227088	Service Call 10/22	\$	147.00
Peter Gruskin	100085	100622 Gruskin	DJ For Event on 11/19/22	\$	450.00
Presidential Electrical Services, Inc	100070	2468B	Holiday Lighting Deposit 09/22	\$	3,738.60
Rizzetta & Company, Inc.	100076	INV0000071757	District Management Fees 10/22	\$	5,676.41
Rizzetta & Company, Inc.	100077	INV0000071905	Assessment Roll Preparation FY 22/23	\$	5,624.32
Rizzetta & Company, Inc.	100086	INV0000071972	Personnel Reimbursement 10/22	\$	5,130.07
Rizzetta & Company, Inc.	100109	INV0000072533	Personnel Reimbursement 10/22	\$	5,130.07
S & G Pools, LLC	100100	010122	Monthly Pool Service - Three Times Weekly 10/22	\$	1,633.00

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Schappacher Engineering, LLC	100087	2247	Engineering Services 09/22	\$	1,598.75
Solitude Lake Management, LLC	100110	PSI-08504	Monthly Mosquito/Midge Treatment 09/22	\$	2,214.00
Solitude Lake Management, LLC	100110	PSI-09601	Monthly Lake and Wetland Services 09/22	\$	1,546.37
Solitude Lake Management, LLC	100110	PSI-18280	Fisheries Management Services 10/01/22 - 12/31/22	\$	1,038.00
Solitude Lake Management, LLC	100110	PSI-18442	Aerator Maintenance Services 10/01/22 - 12/31/22	\$	318.27
Solitude Lake Management, LLC	100110	PSI-20252	Monthly Mosquito/Midge Treatment 10/22	\$	2,214.00
Spectrum	20221007-01	088053901091922	0050880539-01 - Gym 10/22	\$	152.78
Susan Walterick	100088	SW101022	Board of Supervisors Meeting 10/10/22	\$	200.00
Symbiont Service Corp.	100101	SA 0000264	Pool Equipment Planned Maintenance 10/22	\$	1,200.00
Thomas Benton	100089	TB101022	Board of Supervisors Meeting 10/10/22	\$	200.00
U.S. Bank	100078	6675278	Trustee Fees Series 2017 09/01/22-	\$	3,771.25
Victor G Colombo	100090	VC101022	08/31/23 Board of Supervisors Meeting 10/10/22	\$	200.00

\$ 135,941.91

Report Total

Construction Management Services IIc.

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

INVOICE

BILLTO

Barbara t McEvoy Harrison Ranch CDD 5755 Harrison Ranch Blvd Parrish, Florida 34219 United States INVOICE 16

DATE 10/10/2022

TERMS Net 30

DUE DATE 11/09/2022

DATE	ACTIVITY	AMOUNT
08/04/2022	carpentry - labor and materials Estimate is for the replacement of 2x8 deck boards on (3) 6'x16' pressure treated bridge behind clubhouse.	0.00
	Deck board on bridges are wearing out, splitting, curling up and becoming a (trip hazard) and should be replaced with new. Two Options:	2
	Two Options:	
	Option 1 : Replace deck boards with new Pressure Treated 2x8 screwed in place. \$1700.00 each \$5100.00	
	Option 2 : Replace deck boards with a Trex Enhance Naturals Composite deck board with hardware. \$2200.00 each \$6600.00	
	remove all construction debris and clean up site after each day.	
	Services picked \$6600.00	6,600.00
	carpentry - labor and materials add-on cost for extra work and materials. add 2 more stringers and 6x6 post	650.00

BALANCE DUE

\$7,250.00



Crosscreek Environmental Inc. 111 61st Street East Palmetto, FL 34221

Invoice

Date 8/5/2022 **Invoice #** 11574

Bill To

Harrison Ranch CDD 9428 Camden Field Parkway Riverview, FL 33578 Project Info

RECEIVE 08/08/22

P.O. #
Terms

Ship Date

8/5/2022

Due Date

8/5/2022

Description	Qty	Price	Amount
Harrison Ranch			0.00
Furnish & install 12"x12" yard drain with 4" concrete collar Furnish & install 4" drain pipe Connect to existing drain pipe Clear existing drain pipe Miscellaneous cleanup and work	2 26 2 2	490.00 18.50 220.00 190.00	980.00 481.00 440.00 380.00 0.00

RECOMMENDED FOR PAYMENT:

De Selypolin 2/2/22

Thank you for your business

Crosscreek Environmental Inc.

 Subtotal
 \$2,281.00

 Sales Tax (0.0%)
 \$0.00

 Total
 \$2,281.00

 Payments/Credits
 \$0.00

 Balance Due
 \$2,281.00

admin@crosscreekenv.com

www.crosscreekenvironmental.com

Crosscreek Environmental Inc. 111 61st Street East Palmetto, FL 34221

Invoice

Date 9/14/2022 **Invoice** # 11940

Bill To

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

P.O. # Terms **Ship Date**

9/14/2022

Due Date

9/14/2022

Description	Qty	Price	Amount
Harrison Ranch			0.00
Furnish & install 12"x12" yard drain	1	400.00	400.00
Furnish & install 4" drain pipe	15	18.50	277.50
Cleanout of existing box that was found and clogged up Miscellaneous cleanup and work	1	125.00	125.00

RECOMMENDED FOR PAYMENT:

Jule Schypalin 9/23/22



	Subtotal	\$802.50
Thank you for your business	Sales Tax (0.0%)	\$0.00
	Total	\$802.50
Crosscreek Environmental Inc.	Payments/Credits	\$0.00
	Balance Due	\$802.50

Cope Wildlife Removal

David Cope FWC Registered Nuisance Wildlife Trapper

(941) 744-6851 Registration #: NWT-13784 Specializing in Bee, Wasp, Wild Hog, Rodent and Raccoon Removal

	09/30/2022
Type of Animal and Job Description	Amount
Hogs from Harrison Runch, Community Development. Under Contract and Verhal Agreement	
W Pauli	5\$10000
Squire + ROCOGA Removal	#125 00
THE /	
	DECEIVED
	10/06/2022
Tota	81/25 ==



Post Office Box 17299 Clearwater, FL 33762-0299 P: (800) 995-4468 x2008 F: (813) 288-0223

CONTRACT INVOICE

Invoice Number:

AR8351574

Invoice Date:

10/12/2022

Bill To: Harrison Ranch Community Dev.

5755 Harrison Ranch Blvd

Parrish, FL 34219

Customer: Harrison Ranch Community Dev.

5755 Harrison Ranch Blvd

Parrish, FL 34219

Harrison Ranch Community Dev. 5755 Harrison Ranch

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	10/12/2022	\$ 37.28	\$ 37.28
		Invoice Remarks		4 57120

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
28093-RD-CPC-GBS-01		\$ 34.84		9/21/2022	5/20/2026
		Contract Domarks			

Summary:

Contract base rate charge for this billing period Contract overage charge for the 9/21/2022 to 10/20/2022 overage period Remote Diagnostic, Connectivity Agreement

Serial Number

RNH0Y01224

**See overage details below

\$0.00

\$12.84 **

\$22.00

\$34.84

Detail:

Number

AAG037

Equipment included under this contract

5755 Harrison Ranch

Copy Star/CS 308ci

					9			
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B/W	24,218 *	25,322	1,104	1,000	104	0.011000	\$1.14
Color	COLOR	57,875 *	60,552	2,677	2,500	177	0.066100	\$11.70
				* Estimated mete	r reading			\$12.84

Location

Base Adj.

\$0.00



Invoice SubTotal \$34.84

Tax: \$2.44

Invoice Total \$37.28

Balance Due: \$37.28

Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".















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

INVOICE

Customer	Harrison Ranch Community Development District	
Acct #	754	
Date	10/04/2022	
Customer Service	Kristina Rudez	
Page	1 of 1	

Payment Information		
Invoice Summary	\$	25,736.00
Payment Amount		
Payment for:	Invoice#17382	
100122626	•	

Thank You

Please detach and return with payment

X

Customer: Harrison Ranch Community Development District

Invoice	Effective	Transaction	Description	Amount
17382	10/01/2022	Renew policy	Policy #100122626 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 10/4/2022	25,736.00
			Property \$19.357.00 General \$3,341.00 Public Officials \$3,038.00	
			RE	CEIVE 0/07/2022

Total 25,736.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	1	10/04/2022
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	10/04/2022



4424 N. Lois Avenue Tampa, FL 33614 Ofc: 813-870-2966

Fax: 813-870-2896

Invoice

Date	Invoice #
10/3/2022	26533

Bill To

Harrison RanchCDD 3434 Colwell Ave STE 200 Tampa, Fl 33614 813-514-0400

-		-
6	nin	To
J	IIID	10

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

P.O. No.	Terms	Rep
SO 24492	Due on receipt	KM

Item	Description	Qty	Rate	Amount
Parts Labor Freight Sales (INV)	PRECOR P82 CONSOLES HEADPHONE JACKS Labor Freight Charges are subject to change	1	95.80 72.00 25.00	287.40 72.00 25.00
			REC	EIVE 705/2022

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

Subtotal	\$384.40
Sales Tax (0.0%)	\$0.00
Total	\$384.40
Payments/Credits	\$0.00
Balance Due	\$384.40



4424 N. Lois Avenue Tampa, FL 33614 Ofc: 813-870-2966

Fax: 813-870-2896

Invoice

Date	Invoice #
9/1/2022	26305

Bill To
Harrison RanchCDD 3434 Colwell Ave STE 200 Tampa, Fl 33614 813-514-0400

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		P.O. N	lo.	Terms	Rep
		SO 269	89	Due on receipt	: KC
Item	Description	Qty		Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested - Tightened & Lubricated Fitness Equipment			175.00 RE	175.00 CEIVE 0/12/2022
			Subtota		Ø175.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

Subtotal	\$175.00
Sales Tax (0.0%)	\$0.00
Total	\$175.00
Payments/Credits	\$0.00
Balance Due	\$175.00

\$175.00



4424 N. Lois Avenue Tampa, FL 33614 Ofc: 813-870-2966

Fax: 813-870-2896

P.O. No.

Invoice

Rep

Date	Invoice #
9/1/2022	26306

Bill To
Harrison RanchCDD 3434 Colwell Ave STE 200 Tampa, Fl 33614 813-514-0400

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

Terms

		SO 24525	Due on receipt	KM
Item	Description	Qty	Rate	Amount
Parts CABLE A Labor Labor	ASSEMBLY harges are subject to change	2	135.00 72.00 20.00	270.00 72.00 20.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

	\$302.00
Sales Tax (0.0%)	\$0.00
Total	\$362.00
Payments/Credits	\$0.00
Balance Due	\$362.00

Subtotal

Florida Department of Economic Opportunity, Special District Accountability Program FY 2022/2023 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

		-	
Invoice No.: 86988			Date Invoiced: 10/03/202
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.0

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harrison Ranch Community Development District

Mr. William Rizzetta 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Department Use Only: Approved: ____ Denied: ____ Reason: ____

STEP 3: Make a copy of this form for your records.





2. Telephone:	(813) 514-0400		DECEIVED
3. Fax:	(813) 514-0401		RECEIVE 10/12/2022
4. Email:	brizzetta@rizzetta.com		10/13/2022
5. Status:	Independent		
6. Governing Body:	Elected		
7. Website Address:	harrisonranchcdd.org		
8. County(ies):	Manatee		
9. Function(s):	Community Development		
10. Boundary Map on File:	03/01/2007		·
11. Creation Document on File:	03/01/2007		
12. Date Established:	02/05/2007		
13. Creation Method:	Local Ordinance		
14. Local Governing Authority:	Manatee County		
15. Creation Document(s):	County Ordinances 07-31, 07-65, a	nd 11-14	
16. Statutory Authority:	Chapter 190, Florida Statutes		
17. Authority to Issue Bonds:	Yes		
18. Revenue Source(s):	Assessments		
19. Most Recent Update:	10/26/2021		
I do hereby certify that the information	n above (changes noted if necessary) is	accurate and comp	plete as of this date.
Registered Agent's Signature:	Illin J. Ento	Date	10/13/22
STEP 2: Pay the annual fee or certify	eligibility for the zero fee.		<i>i</i> ·
a. Pay the Annual Fee: Pay the	e annual fee online by following the inst	ructions at www.Flo	oridajobs.org/SpecialDistrictFee or by check
payable to the Department of	Economic Opportunity.		•
b. Or, Certify Eligibility for the Zer	o Fee: By initialing each of the following	g items, I, the above	signed registered agent, do hereby
certify that to the best of my kr	nowledge and belief, ALL of the followin	g statements contai	ined herein and on any attachments
hereto are true, correct, compl	ete, and made in good faith as of this da	ate. I understand tha	at any information I give may be verified.
1 This special district and	its Certified Public Accountant determin	ed the special distri	ict is not a component unit of a local
general-purpose govern	ment.		
	compliance with the reporting requirem	ents of the Departm	nent of Financial Services.
·	orted \$3,000 or less in annual revenues		
		-	ent verifying \$3 000 or less in revenues

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,

107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Sales and Use Tax Return

Florida Sales and Use Tax Return

Reporting Period

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

DR-15EZ

R. 01/20

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

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



0 15 t M 1 = 00.00000000000000000000000000000000	SEPTEMBER 2022		HD/PM DATE:
Certificate Number: 51-8015668220-6	SEFTENIDER 2022		
Surtax Rate: 0.0100			
		Location/Mailing Address	Changes:
Harrison Ranch Community Deve	elopment District	New Location Address:	
Name Address CitySt ZPP Parrish, FL 34219 4401			
City/St Parrish, FL 34219 4401		JAJ W	
ZIP ZIP		Telephone Number: ()
		New Mailing Address:	
FLORIDA DEPARTMENT OF REVE	NUE		
5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120		Amount Due From Line 9	
1ALLAHA55EE FL 52599-0120		On Reverse Side	
• 0 4 1 01 0000			•
Due: October 01 2022			
Late After:October 20 2022	9100 0 20229	999 0001002043	5 4999999999 0000 5
	7200 0 2022	111 000100010	3 4111111111 0000 3
			
_			
Flori	ida Salas and Hea	Fax Poturn	DD 4557
Flori	ida Sales and Use	Tax Return	DR-15EZ R. 01/20
	Reporting Period	Tax Return	
Certificate Number: 51-8015668220-6		Tax Return	R. 01/20
	Reporting Period	Tax Return	R. 01/20
Certificate Number: 51-8015668220-6	Reporting Period	Tax Return Location/Mailing Address	R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100	Reporting Period SEPTEMBER 2022		R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev.	Reporting Period SEPTEMBER 2022	Location/Mailing Address	R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev. 5755 Harrison Ranch Boulevard	Reporting Period SEPTEMBER 2022	Location/Mailing Address	R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev.	Reporting Period SEPTEMBER 2022	Location/Mailing Address	R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Devious S755 Harrison Ranch Boulevard Parrish, FL 34219-4401	Reporting Period SEPTEMBER 2022	Location/Mailing Address New Location Address:	R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Devious S755 Harrison Ranch Boulevard Parrish, FL 34219-4401	Reporting Period SEPTEMBER 2022	Location/Mailing Address New Location Address: Telephone Number: (R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev. 5755 Harrison Ranch Boulevard Parrish, FL 34219-4401	Reporting Period SEPTEMBER 2022 elopment District	Location/Mailing Address New Location Address: Telephone Number: (R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev. 5755 Harrison Ranch Boulevard Parrish, FL 34219-4401 FLORIDA DEPARTMENT OF REVE 5050 W TENNESSEE ST	Reporting Period SEPTEMBER 2022 elopment District	Location/Mailing Address New Location Address: Telephone Number: (R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev. 5755 Harrison Ranch Boulevard Parrish, FL 34219-4401	Reporting Period SEPTEMBER 2022 elopment District	Location/Mailing Address New Location Address: Telephone Number: (New Mailing Address:	R. 01/20 HD/PM DATE:
Certificate Number: 51-8015668220-6 Surtax Rate: .0100 Harrison Ranch Community Dev. 5755 Harrison Ranch Boulevard Parrish, FL 34219-4401 FLORIDA DEPARTMENT OF REVE 5050 W TENNESSEE ST	Reporting Period SEPTEMBER 2022 elopment District	Location/Mailing Address New Location Address: Telephone Number: (New Mailing Address: Amount Due From Line 9	R. 01/20 HD/PM DATE:

Late After: October 20 2022

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.

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.

1	DOLLARS		—	ICF	NTS	Under penalties of perjury, I declare that I have read this return and
1. Gross Sales (Do not include tax)],	69	0.		(the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)			□.			Signature of Taxpayer Date Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)		ω	W.		1	2
Total Tax Due (Include Discretionary Sales Surtax from Line B)		4	8.	٦	5	Signature of Preparer Date Telephone #
5. Less Lawful Deductions						Discontinuos Calas Contantin
6. Less DOR Credit Memo			<u> </u>			Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY
7. Net Tax Due		4	8 .	7	5	SALES SURTAX B. Total Discretionary Sales Surtax Due
8. Less Collection Allowance er- Plus Penalty and Interest			<u> </u>			E-file / E-pay to Receive Collection Allowance
9. Amount Due With Return (Enter this amount on front)		4	8.	1	5	Please do not fold or staple.
1. Gross Sales (Do not include tax)	— DOLLARS —	<u> </u>		CEI	NTS	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)			<u>.</u>			Signature of Taxpayer Date Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)		Qq	e.	M National Section 1		Damma 10/18/22
Total Tax Due (Include Discretionary Sales Surtax from Line B)		4	8.	7	5	Signature of Preparer Date Telephone #
5. Less Lawful Deductions			\Box .			Discretionary Sales Surtax Information
6. Less DOR Credit Memo			<u> </u>			A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY
7. Net Tax Due		4	8.	7	5	SALES SURTAX B. Total Discretionary Sales Surtax Due
8. Less Collection Allowance or Plus Penalty and Interest						← E-file / E-pay to Receive Collection Allowance
9. Amount Due With Return (Enter this amount on front)			8.		5	Please do not fold or staple.

Harrison Ranch CDD FPL Electric Summary 09/22 09/14/2022 - 10/14/2022 Invoice Date: 10/14/2022

Due: 11/04/2022

Account	Service	Service Address	Code		Amount
23843-37065 29090-55432 29678-78196 30037-27066 30797-37064	UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES	11049 58th Street Cir E 10402 55th Ln E # Sign 10202 57th Ct E 11131 58th Street Cir E #Unit 1 5808 110th Ave E	001 53100 4301 001 53100 4301 001 53100 4301 001 53100 4301 001 53100 4301	\$ \$ \$ \$	34.28 26.55 29.30 50.46 25.66
77871-91514 77678-60393	UTILITY SERVICES UTILITY SERVICES		001 53100 4301 001 53100 4301	\$ \$	30.60 21.02
		UTILITY SERVICES	Summary 001 53100 4301 Total	\$	217.87 217.87



CURRENT BILL

\$34.28

TOTAL AMOUNT YOU OWE

Nov 4, 2022 NEW CHARGES DUE BY

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Amount of your last bill	33.07
Payments received	-33.07
Balance before new charges	0.00
Total new charges	34.28
Total amount you owe	\$34.28

(See page 2 for bill details.)

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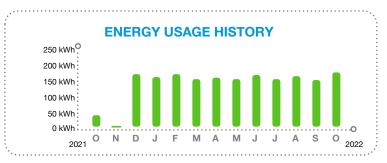


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 Account Number: 23843-37065

Service Address:

11049 58TH STREET CIR E PARRISH, FL 34219



KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$30.45 by your due date instead of \$34.28. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after January 04, 2023 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:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



27

3045 5210238433706568243000000

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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Total new charges

Total amount you owe

BILL DETAILS Amount of your last bill 33.07 Payment received - Thank you -33.07 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$0.62 \$13.83 Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh) \$7.04 Electric service amount 33.40 Gross rec. tax/Regulatory fee 0.88 Taxes and charges 0.88

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	03749		03564		185

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	185	159	39
Service days	30	30	29
kWh/day	6	5	1
Amount	\$34.28	\$33.07	\$14.65

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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\$34.28

\$34.28

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CURRENT BILL

\$26.55 TOTAL AMOUNT YOU OWE

Nov 4, 2022 NEW CHARGES DUE BY

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Amount of your last bill 26.82 Payments received -26.82 0.00 Balance before new charges 26.55 Total new charges Total amount you owe \$26.55

(See page 2 for bill details.)

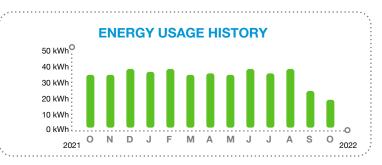


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 Account Number: 29090-55432

Service Address:

10402 55TH LN E # SIGN PARRISH, FL 34219



KEEP IN MIND

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- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.

Customer Service: Outside Florida:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



27

2063 521029090554325556200000

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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BILL DETAILS Amount of your last bill 26.82 Payment received - Thank you -26.82Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$11.81 \$1.43 Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh) \$0.72 Electric service amount 25.87 Gross rec. tax/Regulatory fee 0.68 Taxes and charges 0.68 Total new charges \$26.55 Total amount you owe \$26.55

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	08286		08267		19

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	19	25	36
Service days	30	30	29
kWh/day	1	1	1
Amount	\$26.55	\$26.82	\$14.34

KEEP IN MIND

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CURRENT BILL

\$29.30

TOTAL AMOUNT YOU OWE

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Amount of your last bill29.11Payments received-29.11Balance before new charges0.00Total new charges29.30Total amount you owe\$29.30

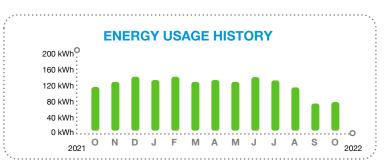
(See page 2 for bill details.)

Electric Bill Statement

For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 Account Number: 29678-78196

Service Address: 10202 57TH CT E PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 04, 2023 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: (941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



/ 27

521029678781963039200000

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 The amount enclosed includes the following donation: **FPL Care To Share:**

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BILL DETAILS Amount of your last bill 29.11 Payment received - Thank you -29.11 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$7.83 \$5.84 Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh) \$2.97 Electric service amount 28.55 Gross rec. tax/Regulatory fee 0.75 Taxes and charges 0.75 Total new charges \$29.30 Total amount you owe \$29.30

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Nov 14, 2022.

Usage Type	Current	 Previous 	= Usage
kWh used	15902	15824	78

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	78	74	119
Service days	30	30	29
kWh/day	3	2	4
Amount	\$29.30	\$29.11	\$22.35

KEEP IN MIND

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CURRENT BILL

\$50.46 TOTAL AMOUNT YOU OWE

Nov 4, 2022 NEW CHARGES DUE BY

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Amount of your last bill	50.92
Payments received	-50.92
Balance before new charges	0.00
Total new charges	50.46
Total amount you owe	\$50.46
	(See page 2 for bill details.)

Electric Bill Statement

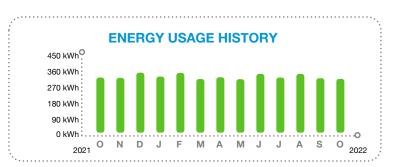
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 30037-27066**

Service Address:

11131 58TH STREET CIR E #UNIT 1

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 04, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



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521030037270661640500000

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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FPI

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

30037-27066

\$50.46

Nov 4, 2022

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 50.92 Payment received - Thank you -50.92Balance 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) \$24.69 Fuel: (\$0.038060 per kWh) \$12.56 Electric service amount 49.16 Gross rec. tax/Regulatory fee 1.30 Taxes and charges 1.30 Total new charges \$50.46 Total amount you owe \$50.46

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10586		10256		330

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	330	334	338
Service days	30	30	29
kWh/day	11	11	12
Amount	\$50.46	\$50.92	\$43.46

KEEP IN MIND

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CURRENT BILL

\$25.66

TOTAL AMOUNT YOU OWE

Nov 4, 2022 NEW CHARGES DUE BY

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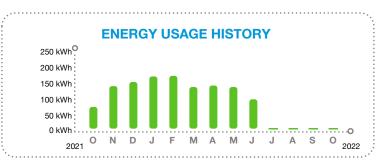
Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66
	(See page 2 for bill details.)

Electric Bill Statement

For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 Account Number: 30797-37064

Service Address: 5808 110TH AVE E PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 04, 2023 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:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



27

521030797370641665200000

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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



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 0.66 Gross rec. tax/Regulatory fee Taxes and charges 0.66 Total new charges \$25.66 Total amount you owe \$25.66

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Nov 14, 2022.

Usage Type	Current	- Pre	evious =	:	Usage
kWh used	03526	0:	3526		0

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	0	0	74
Service days	30	30	29
kWh/day	0	0	3
Amount	\$25.66	\$25.66	\$18.01

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CURRENT BILL

\$21.02

TOTAL AMOUNT YOU OWE

Oct 7, 2022 NEW CHARGES DUE BY



BILL COMM	117 AI L I
Amount of your last bill	21.02
Payments received	-21.02
Balance before new charges	0.00
Total new charges	21.02
Total amount you owe	\$21.02
	(See page 2 for bill details.)

Electric Bill Statement

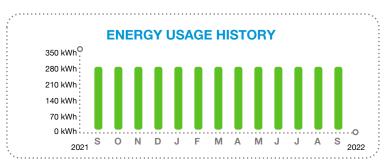
For: Aug 11, 2022 to Sep 12, 2022 (32 days)

Statement Date: Sep 12, 2022 **Account Number:** 77678-60393

Service Address:

STREET LIGHTS # HARRISON RCH

PARRISH, FL 34219



KEEP IN MIND

- Payment received after December 07, 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 1-800-226-3545

Report 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



BILL DETAILS		
Amount of your last bill Payment received - Thank you Balance before new charges		21.02 -21.02 \$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
Total amount you owe		\$21.02

Customer Name:

HARRISON RANCH CDD

** Your electric service amount includes the following charges:

Non-fuel energy charge:

\$0.030820 per kWh \$0.037500 per kWh

Fuel charge:

METER SUMMARY

Next bill date Oct 12, 2022.

Usage Type Usage Total kWh used 300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 12, 2022	Aug 11, 2022	Sep 13, 2021
kWh Used	300	300	300
Service days	32	30	32
kWh/day	9	10	9
Amount	\$21.02	\$21.02	\$18.31

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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Save energy and money

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We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

FPL.com/Help



For: 08-11-2022 to 09-12-2022 (32 days) kWh/Day: 9 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			Е	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





For: 08-11-2022 to 09-12-2022 (32 days) kWh/Day: 9 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 Capacity payment recovery charge Environmental cost recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross rec. tax/Reg. fee						0.13 0.05 0.14 -1.55 0.66 11.25 20.48 0.54	
					Total	300	21.02

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



CURRENT BILL

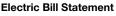
\$30.60 TOTAL AMOUNT YOU OWE

Nov 4, 2022 NEW CHARGES DUE BY Pay \$25.20 instead of \$30.60 by your due date. Enroll in FPL Budget Billing[®]. FPL.com/BB

BILL SUMMARY

Total amount you owe	\$30.60
Total new charges	30.60
Balance before new charges	0.00
Payments received	-30.13
Amount of your last bill	30.13

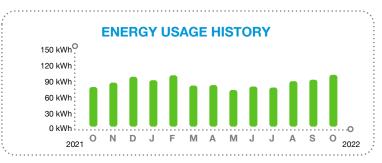
(See page 2 for bill details.)



For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 Account Number: 77871-91514

Service Address: 10609 48TH ST E PARRISH, FL 34219



KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$25.20 by your due date instead of \$30.60. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after January 04, 2023 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:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



/ 27

2520 5210778719151460603000000

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 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:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

77871-91514

\$30.60

Nov 4, 2022

\$

ACCOLINT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 30.13 Payment received - Thank you -30.13 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$5.94 \$7.93 Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh) \$4.03 Electric service amount 29.81 Gross rec. tax/Regulatory fee 0.79 Taxes and charges 0.79 Total new charges \$30.60 Total amount you owe \$30.60

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	03572		03466		106

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	106	96	81
Service days	30	30	29
kWh/day	4	3	3
Amount	\$30.60	\$30.13	\$18.69

KEEP IN MIND

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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 CDD FPL Electric Summary Account # 79909-28017 09/14/2022 to 10/14/22

Due: 11/08/2022

Account	<u>Service</u>	Service Address	Code		<u>Amount</u>
		4605 Harrison Ranch Blvd-			
02865-79362	UTILITY SERVICES	Main Entrance	001 53100 4301	\$	45.36
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$	85.57
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$	127.97
10034-50200 14123-45298	STREET LIGHTS STREET LIGHTS	9881 50th Street Cir 5756 99th Avenue Cri E	001 53100 4307 001 53100 4307	\$ \$	75.72 138.97
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	Ф \$	67.84
21023-10232	OTTLET EIGHTO	5755 Harrison Ranch Blvd	001 33100 4307	Ψ	07.04
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$	31.21
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$	29.08
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$	40.84
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$	25.66
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$	88.94
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$	82.67
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$	117.29
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$	143.60
		5755 Harrison Ranch Blvd-			
59381-21463	RECREATIONAL FACILITIES	Pool	001 53100 4304	\$	2,038.64
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$	126.57
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$	42.93
		5026 Harrison Ranch Blvd			
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$	28.97
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	\$	88.68
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$	601.30
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$	21.02
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$	117.99
		5755 Harrison Ranch Blvd		_	
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$	126.12
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$	152.18
93846-48250 95166-90204	STREET LIGHTS STREET LIGHTS	5769 99th Avenue Cir E 5221 100th Dr E	001 53100 4307 001 53100 4307	\$ \$	95.98 102.12
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$	49.75
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$	70.96
0.0.00000		TOTAL		\$	6,005.23
		UTILITY SERVICES	Summary 001 53100 4301	\$	144.25
				Ψ	
		RECREATIONAL FACILITIES STREET LIGHTS	001 53100 4304 001 53100 4307	\$ \$	2,822.93 3,038.05
			Total	\$	6,005.23



Summary Bill Statement Statement Date: Oct 18, 2022 Master Account #: 79909-28017 Total Number of Subordinates: 29

CURRENT BILL

\$6,005.23

NOV 8, 2022

NEW CHARGES DUE BY



HARRISON RANCH CDD

SUMMARY BILL

Total kWh55,497Total accounts billed29Total accounts not billed0

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

9012799092801783250060000

SUMMARY BILL MASTER 79909-28017

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

FPL Summary Bill P.O. BOX 524013 MIAMI, FL 33152-4013

HARRISON RANCH CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

79909-28017

\$6,005.23

NOV 8, 2022

\$

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



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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	2022-10-14 30	286 / 0	\$45.36	
05365-28037	9918 100TH DR E # LTS	AC13452	2022-10-14 30	633 / 0	\$85.57	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2022-10-14 30	999 / 0	\$127.97	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2022-10-14 30	548 / 0	\$75.72	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2022-10-14 30	1094 / 0	\$138.97	
21023-16292	9908 59TH ST E # LTS	AC13475	2022-10-14 30	480 / 0	\$67.84	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2022-10-14 30	119 / 0	\$31.21	
29683-69252	10016 58TH ST E	AC13541	2022-10-14 30	73 / 0	\$29.08	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2022-10-14 30	247 / 0	\$40.84	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2022-10-14 30	0 / 0	\$25.66	
38549-29274	9935 52ND ST E # LTS	AC13500	2022-10-14 30	662 / 0	\$88.94	
46128-19252	5838 100TH AVE E # LTS	AC13544	2022-10-14 30	608 / 0	\$82.67	
46298-57030	9712 46TH CT E # LTS	AC73195	2022-10-12 28	914 / 0	\$117.29	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2022-10-14 30	1134 / 0	\$143.60	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2022-10-14 30	18007 / 67	\$2,038.64	
67960-61205	5323 98TH AVE E # LTS	AC13472	2022-10-14 30	987 / 0	\$126.57	
69576-29360	9805 47TH ST E # LTS	AC13607	2022-10-14 30	265 / 0	\$42.93	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2022-10-14 30	71 / 0	\$28.97	
73725-36180	STREET LIGHTS # HARRISON RNC		2022-10-14 30	16832 / 0	\$1,241.30	
75284-20461	5821 100TH AVE E # LTS	AC73148	2022-10-14 30	660 / 0	\$88.68	
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2022-10-14 30	5144 / 19	\$601.30	
77678-60393	STREET LIGHTS # HARRISON RCH		2022-10-12 30	300 / 0	\$21.02	
78604-78036	5009 99TH AVE E # LTS	AC13479	2022-10-14 30	913 / 0	\$117.99	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2022-10-14 30	983 / 0	\$126.12	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2022-10-14 30	1208 / 0	\$152.18	

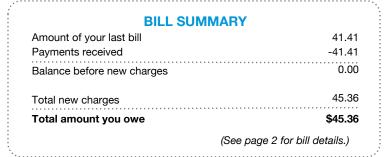
Continue on next page



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	2022-10-14 30	723 / 0	\$95.98	
95166-90204	5221 100TH DR E # LTS	AC13542	2022-10-14 30	776 / 0	\$102.12	
96273-49039	4728 100TH DR E # LTS	AC13606	2022-10-14 30	324 / 0	\$49.75	
97013-08257	5012 100TH DR E # LTS	AC13469	2022-10-14 30	507 / 0	\$70.96	
		TOTAL	AMOUNT OF BILL		\$6,005.23	



\$45.36 TOTAL AMOUNT YOU OWE Nov 8, 2022 NEW CHARGES DUE BY





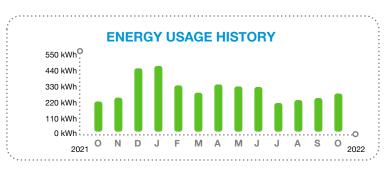
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 02865-79362

Service Address:

4605 HARRISON RANCH BLVD # MAIN ENTRANCE

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



Y 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

02865-79362

\$45.36

Nov 8, 2022

\$ SEND MASTER COUPON



BILL DETAILS Amount of your last bill 41.41 Payment received - Thank you -41.41 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: Non-fuel: (\$0.074820 per kWh) \$21.39 Fuel: (\$0.038060 per kWh) \$10.89 Electric service amount 44.19 Gross rec. tax/Regulatory fee 1.17 Taxes and charges 1.17 Total new charges \$45.36 Total amount you owe \$45.36

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	73576		73290		286

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	286	252	226
Service days	30	30	29
kWh/day	10	8	8
Amount	\$45.36	\$41.41	\$32.66

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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Your bill after the storm

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CURRENT BILL

\$85.57

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	88.45
Payments received	-88.45
Balance before new charges	0.00
Total new charges	85.57
Total amount you owe	\$85.57
	(See page 2 for bill details.)

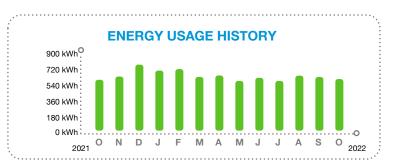


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 05365-28037**

Service Address:

9918 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

05365-28037

\$85.57

Nov 8, 2022

SEND MASTER COUPON

BILL DETAILS		
Amount of your last bill Payment received - Thank you Balance before new charges		88.45 -88.45 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$47.37	
Electric service amount	83.37	
Gross rec. tax/Regulatory fee	2.20	
Taxes and charges	2.20	
Total new charges		\$85.57
Total amount you owe		\$85.57

METER SUMMARY

Meter reading - Meter AC13452. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	71958		71325		633

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	633	658	624
Service days	30	30	29
kWh/day	21	22	22
Amount	\$85.57	\$88.45	\$71.02

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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Your bill after the storm



CURRENT BILL

\$127.97

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	128.54
Payments received	-128.54
Balance before new charges	0.00
Total new charges	127.97
Total amount you owe	\$127.97
	(See page 2 for bill details.)



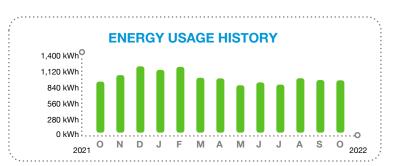
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 05462-88259**

Service Address:

9782 50TH STREET CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

05462-88259

\$127.97

Nov 8, 2022

SEND MASTER COUPON



BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	128.54 –128.54 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSI Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$74.75
Electric service amount	124.68
Gross rec. tax/Regulatory fee Taxes and charges	3.29 3.29
Total new charges	\$127.97
Total amount you owe	\$127.97

Customer Name:

HARRISON RANCH CDD

05462-88259

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	20386		19387		999

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	999	1004	974
Service days	30	30	29
kWh/day	33	33	34
Amount	\$127.97	\$128.54	\$104.72

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

\$75.72

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	76.30
Payments received	-76.30
Balance before new charges	0.00
Total new charges	75.72
Total amount you owe	\$75.72
	(See page 2 for bill details.)



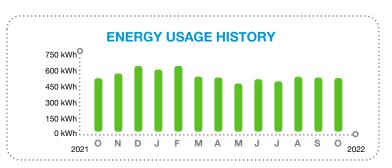
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 10034-50200**

Service Address:

9881 50TH STREET CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



YUNO NOQUOD SITZAM BILL MASTER COUPON ONLY

SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

10034-50200

BILL DETAI	LS	
Amount of your last bill Payment received - Thank you Balance before new charges		76.30 –76.30 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$41.00	
Electric service amount	73.77	
Gross rec. tax/Regulatory fee Taxes and charges	1.95 1.95	
Total new charges		\$75.72
Total amount you owe		\$75.72

Customer Name:

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Nov 14, 2022.

Usage Type	Current	- Previo	us = Usage
kWh used	65677	6512	9 548

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	548	553	546
Service days	30	30	29
kWh/day	18	18	19
Amount	\$75.72	\$76.30	\$63.48

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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Your bill after the storm



CURRENT BILL

\$138.97

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	120.20
Payments received	-120.20
Balance before new charges	0.00
Total new charges	138.97
Total amount you owe	\$138.97
	(See page 2 for bill details.)

Electric Bill Statement

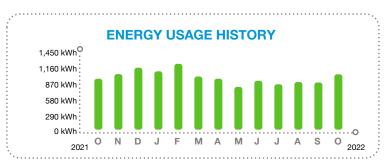
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 14123-45298**

Service Address:

5756 99TH AVENUE CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



YUNO NOQUOD SITZAM BILL MASTER COUPON ONLY

SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

14123-45298



BILL DETAILS Amount of your last bill 120.20 Payment received - Thank you -120.20Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: Non-fuel: (\$0.074820 per kWh) \$81.85 Fuel: (\$0.038060 per kWh) \$41.64 Electric service amount 135.40 Gross rec. tax/Regulatory fee 3.57 Taxes and charges 3.57 Total new charges \$138.97 Total amount you owe \$138.97

Customer Name:

HARRISON RANCH CDD

Account Number:

14123-45298

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	02833		01739		1094

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	1094	932	1006
Service days	30	30	29
kWh/day	36	31	35
Amount	\$138.97	\$120.20	\$107.79

KEEP IN MIND

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CURRENT BILL

\$67.84

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	62.15
Payments received	-62.15
Balance before new charges	0.00
Total new charges	67.84
Total amount you owe	\$67.84
	(See page 2 for bill details.)



For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Electric Bill Statement

Service Address:

Statement Date: Oct 14, 2022 **Account Number: 21023-16292**

9908 59TH ST E # LTS PARRISH, FL 34219

570 kWh 380 kWh

KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

21023-16292

\$67.84

Nov 8, 2022

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE



BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	62.15 -62.15 \$0.00
Non-fuel: (\$0.074820 per kWh)	IESS \$11.91 \$35.92 \$18.27
Electric service amount	66.10
Gross rec. tax/Regulatory fee Taxes and charges	1.74 1.74
Total new charges	\$67.84
Total amount you owe	\$67.84

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	55811		55331		480

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	480	431	587
Service days	30	30	29
kWh/day	16	14	20
Amount	\$67.84	\$62.15	\$67.44

KEEP IN MIND

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CURRENT BILL

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



DIEL SOMMAN	
Amount of your last bill	30.70
Payments received	-30.70
Balance before new charges	0.00
Total new charges	31.21
Total amount you owe	\$31.21

Electric Bill Statement

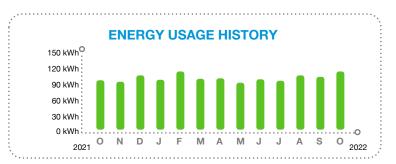
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 23025-48272

Service Address:

5755 HARRISON RANCH BLVD # PERIMETER LIG

PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 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 1-800-226-3545

(See page 2 for bill details.)

Report 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

23025-48272

\$31.21

Nov 8, 2022

SEND MASTER COUPON



BILL DETAILS Amount of your last bill 30.70 Payment received - Thank you -30.70 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$5.07 Non-fuel: (\$0.074820 per kWh) \$8.90 Fuel: (\$0.038060 per kWh) \$4.53 Electric service amount 30.41 Gross rec. tax/Regulatory fee 0.80 Taxes and charges 0.80 Total new charges \$31.21 Total amount you owe \$31.21

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10889		10770		119

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	119	108	101
Service days	30	30	29
kWh/day	4	4	3
Amount	\$31.21	\$30.70	\$20.61

KEEP IN MIND

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CURRENT BILL

\$29.08

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



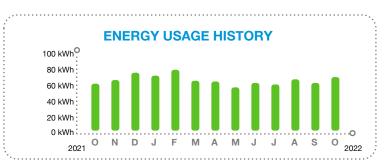
DILL COMM	I/ALLI	
Amount of your last bill	28.69	
Payments received	-28.69	
Balance before new charges	0.00	
Total new charges	29.08	
Total amount you owe	\$29.08	
(See page 2 for bill details.)		

Electric Bill Statement

For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 29683-69252**

Service Address: 10016 58TH ST E PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 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 1-800-226-3545

Report 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

29683-69252

BILL DETAILS Amount of your last bill 28.69 Payment received - Thank you -28.69 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$8.17 Non-fuel: (\$0.074820 per kWh) \$5.47 Fuel: (\$0.038060 per kWh) \$2.78 Electric service amount 28.33 Gross rec. tax/Regulatory fee 0.75 Taxes and charges 0.75 Total new charges \$29.08 Total amount you owe \$29.08

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Nov 14, 2022.

Usage Type	Current	 Previous 	=	Usage
kWh used	24560	24487		73

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	73	65	64
Service days	30	30	29
kWh/day	2	2	2
Amount	\$29.08	\$28.69	\$17.07

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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CURRENT BILL

\$40.84

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



(See	page 2 for bill details.)
Total amount you owe	\$40.84
Total new charges	40.84
	40.04
Balance before new charges	0.00
r aymonts received	
Payments received	-40.14
Amount of your last bill	40.14

Electric Bill Statement

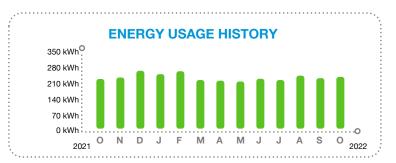
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 31255-79270

Service Address:

10515 48TH CT E # ENTRANCE

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

\$40.84

Nov 8, 2022

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 40.14 Payment received - Thank you -40.14 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) \$18.48 Fuel: (\$0.038060 per kWh) \$9.40 Electric service amount 39.79 Gross rec. tax/Regulatory fee 1.05 Taxes and charges 1.05 \$40.84 Total new charges Total amount you owe \$40.84

METER SUMMARY

Meter reading - Meter AC73193. Next meter reading Nov 14, 2022.

Usage Type	Current	 Previous 	=	Usage
kWh used	49090	48843		247

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	247	241	237
Service days	30	30	29
kWh/day	8	8	8
Amount	\$40.84	\$40.14	\$33.72

KEEP IN MIND

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CURRENT BILL

\$25.66

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	25.75
Payments received	-25.75
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66
	(See page 2 for bill details.)

Electric Bill Statement

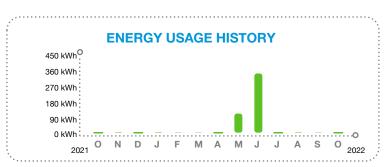
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 36260-99109**

Service Address:

5755 HARRISON RANCH BLVD # IRR

PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 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 1-800-226-3545

Report 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

36260-99109

Account Number:



BILL DETAILS Amount of your last bill 25.75 -25.75 Payment received - Thank you 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 0.66 Gross rec. tax/Regulatory fee Taxes and charges 0.66 Total new charges \$25.66 Total amount you owe \$25.66

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Nov 14, 2022.

Usage Type	Current	 Previous 	=	Usage
kWh used	21232	21232		0

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	0	2	0
Service days	30	30	29
kWh/day	0	0	0
Amount	\$25.66	\$25.75	\$10.88

KEEP IN MIND

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CURRENT BILL

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



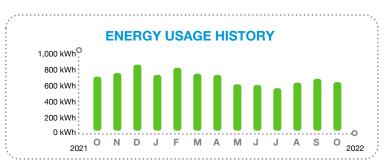
Amount of your last bill	94.13
Payments received	-94.13
Balance before new charges	0.00
Total new charges	88.94
Total amount you owe	\$88.94
	(See page 2 for bill details.)

Electric Bill Statement

For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 38549-29274**

Service Address: 9935 52ND ST E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

38549-29274

\$88.94

Nov 8, 2022

SEND MASTER COUPON



BILL DETAILS		
Amount of your last bill Payment received - Thank you Balance before new charges	•••••	94.13 -94.13 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$49.54	
Electric service amount	86.65	
Gross rec. tax/Regulatory fee Taxes and charges	2.29 2.29	
Total new charges		\$88.94
Total amount you owe		\$88.94

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	88959		88297		662

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	662	707	735
Service days	30	30	29
kWh/day	22	24	25
Amount	\$88.94	\$94.13	\$81.68

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	58.68
Payments received	-58.68
Balance before new charges	0.00
Total new charges	82.67
Total amount you owe	\$82.67
	(See page 2 for bill details.)

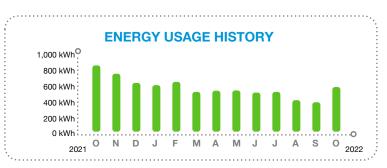


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 46128-19252

Service Address:

5838 100TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

46128-19252

Nov 8, 2022

SEND MASTER COUPON

Account Number:

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	58.68 -58.68 \$0.00
Non-fuel: (\$0.074820 per kWh) \$4.	SS 1.91 5.50 3.14
	0.55
Gross rec. tax/Regulatory fee Taxes and charges	2.12 2.12
Total new charges	\$82.67
Total amount you owe	\$82.67

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	73353		72745		608

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	608	401	903
Service days	30	30	29
kWh/day	20	13	31
Amount	\$82.67	\$58.68	\$97.87

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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Your bill after the storm



CURRENT BILL

\$117.29

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill 126.23 Payments received -126.230.00 Balance before new charges 117.29 Total new charges Total amount you owe \$117.29

FINAL BILL

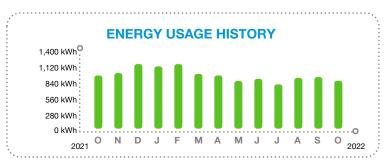
(See page 2 for bill details.)

FINAL BILL

For: Sep 14, 2022 to Oct 12, 2022 (28 days)

Statement Date: Oct 13, 2022 Account Number: 46298-57030

Service Address: 9712 46TH CT E # LTS PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.
- This billing period is less than a month; bill factors are available upon request.

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)



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

46298-57030

BILL DETAILS Amount of your last bill 126.23 Payment received - Thank you -126.23 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Electric service amount 114.28 Gross rec. tax/Regulatory fee Taxes and charges 3.01 Total new charges \$117.29 Total amount you owe \$117.29 *FINAL BILL*

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC73195.

Usage Type Current **Previous** Usage kWh used 31806 30892 914

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 12, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	914	984	1015
Service days	28	30	29
kWh/day	33	33	35
Amount	\$117.29	\$126.23	\$108.67

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

\$143.60

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	135.85
Payments received	-135.85
Balance before new charges	0.00
Total new charges	143.60
Total amount you owe	\$143.60
	(See page 2 for bill details.)

Electric Bill Statement

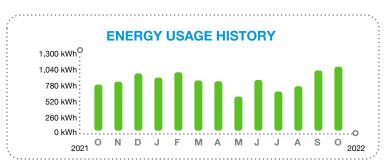
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 56720-86294**

Service Address:

9737 50TH STREET CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



YUNO NOQUOD SITZAM BILL MASTER COUPON ONLY

SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

56720-86294

\$143.60

Nov 8, 2022

SEND MASTER COUPON

Account Number:

56720-86294

BILL DETAILS Amount of your last bill 135.85 Payment received - Thank you -135.85 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: Non-fuel: (\$0.074820 per kWh) \$84.84 Fuel: (\$0.038060 per kWh) \$43.16 Electric service amount 139.91 Gross rec. tax/Regulatory fee 3.69 Taxes and charges 3.69 Total new charges \$143.60 Total amount you owe \$143.60

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00254		99120		1134

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	1134	1067	816
Service days	30	30	29
kWh/day	38	36	28
Amount	\$143.60	\$135.85	\$89.48

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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Your bill after the storm



CURRENT BILL

\$2,038.64

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill 2,123.00 Payments received -2,123.00 0.00 Balance before new charges 2,038.64 Total new charges Total amount you owe \$2,038.64 (See page 2 for bill details.)



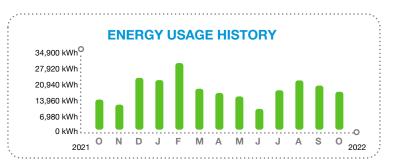
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 59381-21463**

Service Address:

5755 HARRISON RANCH BLVD # POOL

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

BILL DETAILS Amount of your last bill 2.123.00 Payment received - Thank you -2,123.00Balance before new charges \$0.00 **New Charges** Rate: GSD-1 GENERAL SERVICE DEMAND Base charge: \$28.17 \$473.41 Non-fuel: (\$0.026290 per kWh) Fuel: \$685.35 (\$0.038060 per kWh) Demand: (\$11.93 per KW) \$799.31 Electric service amount 1,986.24 Gross rec. tax/Regulatory fee 52.40 Taxes and charges 52.40 Total new charges \$2,038.64 Total amount you owe \$2,038.64

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	33024		15017		18007
Demand KW	67.37				67

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	18007	20953	14317
Service days	30	30	29
kWh/day	600	698	493
Amount	\$2,038.64	\$2,123.00	\$1,183.31

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

\$126.57

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



DILL COMM	
Amount of your last bill	116.49
Payments received	-116.49
Balance before new charges	0.00
Total new charges	126.57
Total amount you owe	\$126.57
	(See page 2 for bill details.)

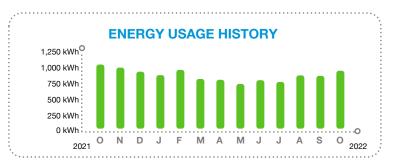
Electric Bill Statement

For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 67960-61205

Service Address:

5323 98TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

67960-61205

\$126.57

Nov 8, 2022

SEND MASTER COUPON

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	116.49 –116.49 \$0.00
Non-fuel: (\$0.074820 per kWh) \$7	SS 1.91 3.84 7.57
Electric service amount 12	3.32
Gross rec. tax/Regulatory fee	3.25
Taxes and charges	3.25
Total new charges	\$126.57
Total amount you owe	\$126.57

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	14088		13101		987

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	987	900	1093
Service days	30	30	29
kWh/day	33	30	38
Amount	\$126.57	\$116.49	\$116.18

KEEP IN MIND

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CURRENT BILL

Nov 8, 2022 NEW CHARGES DUE BY



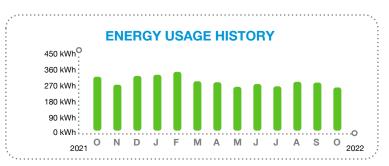
Amount of your last bill	46.40
Payments received	-46.40
Balance before new charges	0.00
Total new charges	42.93
Total amount you owe	\$42.93
	(See page 2 for bill details.)



For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 69576-29360**

Service Address: 9805 47TH ST E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

69576-29360

\$42.93

Nov 8, 2022

SEND MASTER COUPON



BILL DETAILS Amount of your last bill 46.40 Payment received - Thank you -46.40 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) \$19.83 Fuel: (\$0.038060 per kWh) \$10.09 Electric service amount 41.83 Gross rec. tax/Regulatory fee 1.10 Taxes and charges 1.10 Total new charges \$42.93 Total amount you owe \$42.93

Customer Name:

HARRISON RANCH CDD

69576-29360

METER SUMMARY

Meter reading - Meter AC13607. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	41465		41200		265

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	265	295	331
Service days	30	30	29
kWh/day	9	10	11
Amount	\$42.93	\$46.40	\$42.78

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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Your bill after the storm



CURRENT BILL

\$28.97

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.00
Payments received	-30.00
Balance before new charges	0.00
Total new charges	28.97
Total amount you owe	\$28.97

Electric Bill Statement

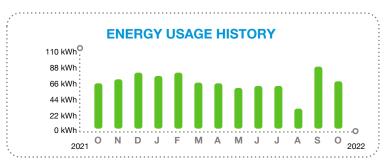
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 71480-20378

Service Address:

5026 HARRISON RANCH BLVD # ENTRANCE

PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 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 1-800-226-3545

(See page 2 for bill details.)

Report 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

71480-20378



BILL DETAILS Amount of your last bill 30.00 Payment received - Thank you -30.00 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$11.91 Minimum base bill charge: \$8.30 Non-fuel: (\$0.074820 per kWh) \$5.32 Fuel: (\$0.038060 per kWh) \$2.70 Electric service amount 28.23 Gross rec. tax/Regulatory fee 0.74 Taxes and charges 0.74 Total new charges \$28.97 Total amount you owe \$28.97

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Nov 14, 2022.

Usage Type	Current	 Previous 	= U	sage
kWh used	16559	16488		71

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	71	93	68
Service days	30	30	29
kWh/day	2	3	2
Amount	\$28.97	\$30.00	\$17.44

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

\$1,241.30

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill 1,241.30 Payments received -1,241.30 0.00 Balance before new charges 1,241.30 Total new charges Total amount you owe \$1,241.30 (See page 2 for bill details.)

Electric Bill Statement

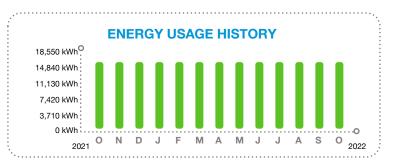
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 73725-36180

Service Address:

STREET LIGHTS # HARRISON RNC

PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 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 1-800-226-3545

Report 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

BILL DETAILS

Customer Name:

HARRISON RANCH CDD

Amount of your last bill 1.241.30 Payment received - Thank you -1,241.30Balance 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

\$1,241.30 Total amount you owe

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

\$0.030820 per kWh \$0.037500 per kWh

METER SUMMARY

Next bill date Nov 14, 2022.

Usage Type Usage Total kWh used 16832

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	16832	16832	16832
Service days	30	30	29
kWh/day	561	561	580
Amount	\$1,241.30	\$1,241.30	\$1,087.58

KEEP IN MIND

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For: 09-14-2022 to 10-14-2022 (30 days) kWh/Day: 561 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			Е	82	3.800000	9,512	311.60
HPS0150 Energy Non-energy Relamp	150	16000	R	30	1.960000 2.040000	1,800	58.80 61.20

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





For: 09-14-2022 to 10-14-2022 (30 days) kWh/Day: 561 Service Address: STREET LIGHTS # HARRISON RNC PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
	Energy sub total Non-energy sub total						550.72 61.20
					Sub total	16,832	611.92
			Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross rec. tax/Reg. fee		t recovery charge t recovery charge nsition rider credit n recovery charge Fuel charge service amount		7.07 3.03 7.74 -87.19 37.20 631.20 1,210.97 30.33
					Total	16,832	1,241.30

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



CURRENT BILL

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	85.57
Payments received	-85.57
Balance before new charges	0.00
Total new charges	88.68
Total amount you owe	\$88.68
	(See page 2 for bill details.)

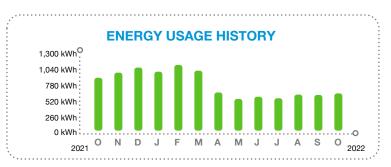


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 75284-20461

Service Address:

5821 100TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

75284-20461

BILL DETAILS Amount of your last bill 85.57 Payment received - Thank you -85.57 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) \$49.37 Fuel: (\$0.038060 per kWh) \$25.12 Electric service amount 86.40 Gross rec. tax/Regulatory fee 2.28 Taxes and charges 2.28 Total new charges \$88.68 Total amount you owe \$88.68

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC73148. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	84091		83431		660

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	660	633	937
Service days	30	30	29
kWh/day	22	21	32
Amount	\$88.68	\$85.57	\$101.15

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

\$601.30

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	763.26
Payments received	-763.26
Balance before new charges	0.00
Total new charges	601.30
Total amount you owe	\$601.30
	(See page 2 for bill details.)



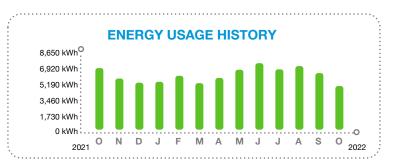
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 76568-88273

Service Address:

5755 HARRISON RANCH BLVD

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



YUNO NOQUOD SITZAM BILL MASTER COUPON ONLY

SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

76568-88273

\$601.30

Nov 8, 2022



BILL DETAILS Amount of your last bill 763.26 Payment received - Thank you -763.26 Balance before new charges \$0.00 **New Charges** Rate: GSD-1 GENERAL SERVICE DEMAND Base charge: \$28.17 Non-fuel: \$135.23 (\$0.026290 per kWh) Fuel: \$195.78 (\$0.038060 per kWh) Demand: (\$11.93 per KW) \$226.67 Electric service amount 585.85 Gross rec. tax/Regulatory fee 15.45 Taxes and charges 15.45 Total new charges \$601.30 Total amount you owe \$601.30

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	29274		24130		5144
Demand KW	19.07				19

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	5144	6669	7258
Service days	30	30	29
kWh/day	171	222	250
Amount	\$601.30	\$763.26	\$668.48

KEEP IN MIND

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Your bill after the storm



CURRENT BILL

\$21.02

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



BIEE COMM	W W C C
Amount of your last bill	21.02
Payments received	-21.02
Balance before new charges	0.00
Total new charges	21.02
Total amount you owe	\$21.02
	(See page 2 for bill details.)

Electric Bill Statement

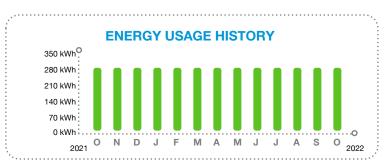
For: Sep 12, 2022 to Oct 12, 2022 (30 days)

Statement Date: Oct 12, 2022 **Account Number:** 77678-60393

Service Address:

STREET LIGHTS # HARRISON RCH

PARRISH, FL 34219



KEEP IN MIND

- Payment received after January 06, 2023 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 1-800-226-3545

Report 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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

77678-60393

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	21.02 -21.02 \$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
Total amount you owe	\$21.02

Customer Name:

HARRISON RANCH CDD

** Your electric service amount includes the following charges:

Non-fuel energy charge:

\$0.030820 per kWh \$0.037500 per kWh

Fuel charge:

METER SUMMARY

Next bill date Nov 10, 2022.

Usage Type Usage Total kWh used 300

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 12, 2022	Sep 12, 2022	Oct 12, 2021
kWh Used	300	300	300
Service days	30	32	29
kWh/day	10	9	10
Amount	\$21.02	\$21.02	\$18.31

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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Your bill after the storm



For: 09-12-2022 to 10-12-2022 (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

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For: 09-12-2022 to 10-12-2022 (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
				Capacity payment invironmental cos Trar Storm protection	ion cost recovery t recovery charge t recovery charge sistion rider credit recovery charge Fuel charge service amount rec. tax/Reg. fee		0.13 0.05 0.14 -1.55 0.66 11.25 20.48 0.54
					Total	300	21.02

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



CURRENT BILL

\$117.99

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



BIEE COMM	W W C I
Amount of your last bill	119.04
Payments received	-119.04
Balance before new charges	0.00
Total new charges	117.99
Total amount you owe	\$117.99
	(See page 2 for bill details.)

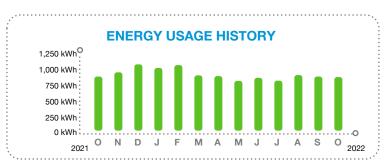


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 78604-78036

Service Address:

5009 99TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

78604-78036

\$117.99

Nov 8, 2022

\$117.99

Total amount you owe

BILL DETAILS Amount of your last bill 119.04 Payment received - Thank you -119.04Balance 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) \$68.30 Fuel: (\$0.038060 per kWh) \$34.75 Electric service amount 114.96 Gross rec. tax/Regulatory fee 3.03 Taxes and charges 3.03 Total new charges \$117.99

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10473		09560		913

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	913	922	922
Service days	30	30	29
kWh/day	30	31	32
Amount	\$117.99	\$119.04	\$99.70

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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Your bill after the storm



CURRENT BILL

\$126.12

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



BILL COMM	117 AI L I
Amount of your last bill	126.47
Payments received	-126.47
Balance before new charges	0.00
Total new charges	126.12
Total amount you owe	\$126.12
	(See page 2 for bill details.)



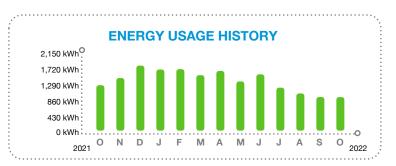
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number:** 79950-70468

Service Address:

5755 HARRISON RANCH BLVD # LANDSCAPE

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

79950-70468

\$126.12

Nov 8, 2022



BILL DETAILS Amount of your last bill 126.47 Payment received - Thank you -126.47Balance 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) \$73.56 Fuel: (\$0.038060 per kWh) \$37.41 Electric service amount 122.88 Gross rec. tax/Regulatory fee 3.24 Taxes and charges 3.24 Total new charges \$126.12 Total amount you owe \$126.12

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	46687		45704		983

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	983	986	1332
Service days	30	30	29
kWh/day	32	32	45
Amount	\$126.12	\$126.47	\$139.21

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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CURRENT BILL

\$152.18

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	135.04
Payments received	-135.04
Balance before new charges	0.00
Total new charges	152.18
Total amount you owe	\$152.18
((See page 2 for bill details.)



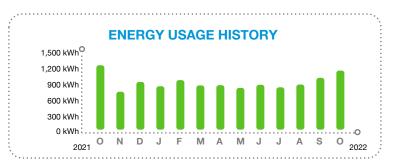
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 80171-39109**

Service Address:

5735 99TH AVENUE CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



YUNO NOQUOD SITZAM BILL MASTER COUPON ONLY

SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

BILL DETAILS Amount of your last bill 135.04 Payment received - Thank you -135.04Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: Non-fuel: (\$0.074820 per kWh) \$90.38 Fuel: (\$0.038060 per kWh) \$45.98 Electric service amount 148.27 Gross rec. tax/Regulatory fee 3.91 Taxes and charges 3.91 Total new charges \$152.18 Total amount you owe \$152.18

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10385		09177		1208

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	1208	1060	1317
Service days	30	30	29
kWh/day	40	35	45
Amount	\$152.18	\$135.04	\$137.76

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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Your bill after the storm



CURRENT BILL

\$95.98

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Total amount you owe	\$95.98
Total new charges	95.98
Balance before new charges	0.00
Payments received	-90.42
Amount of your last bill	90.42



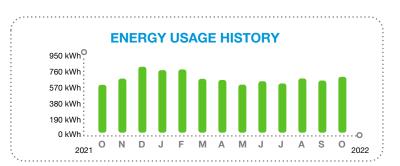
For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 93846-48250**

Service Address:

5769 99TH AVENUE CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

93846-48250

\$95.98

Nov 8, 2022



BILL DETAILS Amount of your last bill 90.42 Payment received - Thank you -90.42 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) \$54.08 Fuel: (\$0.038060 per kWh) \$27.52 Electric service amount 93.51 Gross rec. tax/Regulatory fee 2.47 Taxes and charges 2.47 Total new charges \$95.98 Total amount you owe \$95.98

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	78400		77677		723

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	723	675	620
Service days	30	30	29
kWh/day	24	23	21
Amount	\$95.98	\$90.42	\$70.62

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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Your bill after the storm



CURRENT BILL

\$102.12

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



BIEE COMM	W W C I
Amount of your last bill	105.26
Payments received	-105.26
Balance before new charges	0.00
Total new charges	102.12
Total amount you owe	\$102.12
	(See page 2 for bill details.)

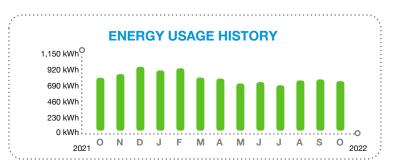


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 95166-90204**

Service Address:

5221 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

\$102.12

Nov 8, 2022



BILL DETAILS Amount of your last bill 105.26 Payment received - Thank you -105.26Balance 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) \$58.06 Fuel: (\$0.038060 per kWh) \$29.53 Electric service amount 99.50 Gross rec. tax/Regulatory fee 2.62 Taxes and charges 2.62 \$102.12 Total new charges Total amount you owe \$102.12

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	10526		09750		776

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	776	803	829
Service days	30	30	29
kWh/day	26	27	29
Amount	\$102.12	\$105.26	\$90.74

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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Your bill after the storm



CURRENT BILL

\$49.75

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill	53.13
Payments received	-53.13
Balance before new charges	0.00
Total new charges	49.75
Total amount you owe	\$49.75
	(See page 2 for bill details.)

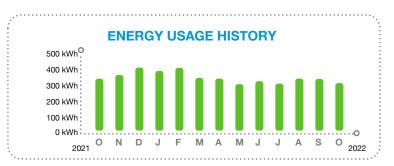
Electric Bill Statement

For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 96273-49039**

Service Address:

4728 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



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

\$49.75

Nov 8, 2022

Account Number:

96273-49039

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	53.13 -53.13 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSI Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$24.23
Electric service amount	48.47
Gross rec. tax/Regulatory fee	1.28
Taxes and charges	1.28
Total new charges	\$49.75
Total amount you owe	\$49.75

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Nov 14, 2022.

Usage Type	Current	 Previous 	= Usage
kWh used	42899	42575	324

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	324	353	354
Service days	30	30	29
kWh/day	11	12	12
Amount	\$49.75	\$53.13	\$44.98

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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Your bill after the storm



CURRENT BILL

\$70.96

TOTAL AMOUNT YOU OWE

Nov 8, 2022 NEW CHARGES DUE BY



Amount of your last bill Payments received	80.01 -80.01
Balance before new charges	0.00
Total new charges	70.96
Total amount you owe	\$70.96
	(See page 2 for bill details.)

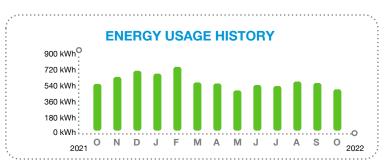


For: Sep 14, 2022 to Oct 14, 2022 (30 days)

Statement Date: Oct 14, 2022 **Account Number: 97013-08257**

Service Address:

5012 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

Payment received after January 06, 2023 is considered LATE; a late payment charge of 1% will apply.

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)



YUNO NOQUOD SITZAM BILL MASTER COUPON ONLY

SUMMARY BILL MASTER 79909-28017

HARRISON RANCH CDD 9530 MARKETPLACE RD STE 206 FORT MYERS FL 33912-0393

97013-08257

Nov 8, 2022

BILL DETAILS Amount of your last bill 80.01 Payment received - Thank you -80.01 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) \$37.93 Fuel: (\$0.038060 per kWh) \$19.30 Electric service amount 69.14 Gross rec. tax/Regulatory fee 1.82 Taxes and charges 1.82 \$70.96 Total new charges Total amount you owe \$70.96

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

Meter reading - Meter AC13469. Next meter reading Nov 14, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	63397		62890		507

E001

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2022	Sep 14, 2022	Oct 14, 2021
kWh Used	507	585	574
Service days	30	30	29
kWh/day	17	20	20
Amount	\$70.96	\$80.01	\$66.17

KEEP IN MIND

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RECIPIENT:

Harrison Ranch Clubhouse

5755 HARRISON RANCH BLVD PARRISH, FL 34219

SERVICE ADDRESS:

5755 HARRISON RANCH BLVD PARRISH, FL 34219

Invoice #907	
Issued	Oct 03, 2022
Due	Oct 03, 2022
Total	\$11,078.00
Account Balance	\$5,539.00

Invoice from Freedom Fence Builders

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Oct 03, 2022				
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



\$11,078.00

* Non-taxable

Thank you for your business! Please contact us with any questions regarding this invoice.

Final payment is due upon receipt. If total invoice is not paid within 10 days of completion a 1.5% fee will be applied to outstanding balance and compound monthly until paid in full. Buyer agrees to pay attorney fees for any collection matters.

 Total
 \$11,078.00

 Deposit collected
 - \$5,539.00

 Invoice balance
 \$5,539.00

 Account balance
 \$5,539.00

Subtotal

If you are mailing a check please let us know a check has been mailed.

FEIN 471471757 Page 1 of 2



Freedom Fence

PO Box 52343 | Sarasota, FL 34232 9412571382 | www.freedomfencefl.com

Harrison Ranch Clubhouse 5755 HARRISON RANCH BLVD PARRISH, FL 34219

Invoice from Freedom Fence Builders

Invoice #:

907

Due date:

Oct 03, 2022

Amount due:

\$5,539.00

Amount enclosed:

Mail to:

Freedom Fence PO Box 52343 Sarasota, FL 34232





Your Monthly Invoice

Account Summary

 New Charges Due Date
 10/31/22

 Billing Date
 10/07/22

 Account Number
 941-776-3095-090719-5

PIN

Previous Balance 501.14
Payments Received Thru 9/21/22 -501.14

Thank you for your payment!

Balance Forward .00
New Charges 498.51

Total Amount Due \$498.51



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6790 0007 NO RP 07 10072022 NNNNNNNY 01 003512 0014

HARRISON RANCH CDD OFFICE C/O RIZZETTA & CO. 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

<u> ԿլիՄլիՄյուՄիՄիՄիՄիՄիՄիՄիՈլիալ||ՄիայլՄլիՄիՄիՄի</u>

PAYMENT STUB

Total Amount Due

\$498.51

10/31/22

New Charges Due Date
Account Number

941-776-3095-090719-5

Amount Enclosed



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

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

- վոլիգունյությունիկիվնվրեինընդումինկինկինին



Date of Bill Account Number 10/07/22 941-776-3095-090719-5

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Date of Bill Account Number 10/07/22 941-776-3095-090719-5

CURRENT BILLING SUMMARY

Local Se	ervice from 10/07/22 to 11/06/22	
Qty	Description 941/776-3095.0	Charge
	ic Charges	
2	OneVoice Nationwide	129.98
	2 OneVoice Long Distance Intra	
	2 OneVoice Long Distance Inter	
	2 OneVoice Features	
	Multi-Line Federal Subscriber Line Charge	16.80
2	Access Recovery Charge Multi-Line Business	7.16
	FL State Communications Services Tax	8.20
	Federal USF Recovery Charge	6.92
	FCA Long Distance - Federal USF Surcharge	5.78
	County Communications Services Tax	4.02
	FL State Gross Receipts Tax	3.24
2	Manatee Co 911 Surcharge	.80
	Federal Excise Tax	.73
	FL State Gross Receipts Tax	. 26
	FL Telecommunications Relay Service	.20
Tota	al Basic Charges	184.09
Non	Basic Charges	
2	FiberOptic Internet 300 Dynamic IP	269.98
2	WiFi Router Lease	20.00
	Federal Primary Carrier Multi Line Charge	7.99
	Other Charges-Detailed Below	11.98
	FCA Long Distance - Federal USF Surcharge	2.31
	FL State Sales Tax	1.20
	FL State Communications Services Tax	.51
	County Communications Services Tax	. 25
	County Sales Tax	.20
Tota	al Non Basic Charges	314.42
TOTAL	498.51	

** ACCOUNT ACTIVITY **

	Qty	Descript	tion			Orde	r Number	f Effective D	ates
	2	Business	High	Speed	Internet	Fee	AUTOCH	10/07	11.98
		941/776	-3095					Subtotal	11.98
S	ubto	tal		1	1.98				

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$195.15 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.

Frontier would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier has the right to share your customer proprietary network information (CPNI) among our affiliates. CPNI is information available to us solely by virtue of our relationship about your current telecommunications and interconnected VoIP services, how you use them, and the related billing of those services. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit frontier.com/resources/cpni Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

Starting this month, the government is requiring the Access Recovery Charge Multi-Line to increase by \$0.11 per month. Learn more at Frontier.com/FCC-Changes

Starting this month, the government is requiring the Subscriber Line Charge Multi-Line to decrease by \$0.22 per month. Learn more at Frontier.com/FCC-Changes

Starting this month, the government is requiring the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge to decrease from 33.0% to 28.9% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Learn more at Frontier.com/FCC-Changes







HARRISON RANCH CDD

Meeting Date: October 10, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Tom Benton		TM101022
Susan Walterick		SW101022
Julianne Giella	V	JG101022
Geoffrey Cordes	V,	GC101022
Victor Colombo		VC101022

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.



EXTENDED MEETING TIMECARD

Meeting Start	Time:	6300 M
Meeting End 7	Time:	214 pm
Total Meeting	Time:	1hr 45 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	\$0.625
Mileage to Charge	\$0.00

DM Signature: 3 McEvoy 10 10 2022

Harrison Ranch CDD Debit Card Account Ending in #9935 10/10/2022

Date	Vendor	Description	GL Code	Amount
9/1/2022	Amazon	Operating Supplies	57200-4731	\$ (28.16)
9/2/2022	Amazon	Operating Supplies	57200-4731	\$ (48.87)
9/2/2022	Amazon	Activities - Scarecrow Craft	57200-4731	\$ (167.56)
9/2/2022	Amazon	Fitness Equipment	57200-4914	\$ (11.23)
9/2/2022	Dollar Tree	Activities - Scarecrow Craft	57200-4731	\$ (26.25)
9/2/2022	Dollar Tree	Activities - Scarecrow Craft	57200-4731	\$ (8.75)
9/6/2022	Goodwill	Activities - Halloween	57200-4731	\$ (10.62)
9/8/2022	Constant Contact	Recurring	57200-4731	\$ (70.00)
9/8/2022	Ace Hardware	Operating Supplies	57200-4731	\$ (54.57)
9/8/2022	Rent All City Inc.	Activities - Hoedown	57200-4731	\$ (478.00)
9/12/2022	Amazon	Activities - Christmas	57200-4731	\$ (10.79)
9/12/2022	Amazon	Activities - Scarecrow Wreath	57200-4731	\$ (132.84)
9/14/2022	Staples	Operating Supplies	57200-4731	\$ (65.54)
9/15/2022	Amazon	Operating Supplies	57200-4731	\$ (22.98)
9/15/2022	Publix	Activities - Potluck & Craft	57200-4731	\$ (26.16)
9/20/2022	Amazon	Activities - Hoedown	57200-4731	\$ (39.89)
9/20/2022	USPS	Office Supplies	57200-5101	\$ (7.85)
9/21/2022	Amazon	Operating Supplies	57200-4731	\$ (167.48)
9/21/2022	Amazon	Activities - Hoedown	57200-4731	\$ (139.94)
9/21/2022	Printsonthecheap	Operating Supplies	57200-4731	\$ (83.62)
9/22/2022	Home Depot	Interior Clubhouse Repairs & Maintenance	57200-4723	\$ (99.79)
9/22/2022	Amazon	Office Supplies	57200-5101	\$ (14.29)
9/23/2022	Nextiva	Phone-Recurring	57200-4731	\$ (114.50)
9/26/2022	Amazon	Activities - Christmas & Hoedown	57200-4731	\$ (139.96)
9/26/2022	Amazon	Operating Supplies	57200-4731	\$ (313.45)
9/26/2022	Experience Deal	Activities - Astronomy Night	57200-4731	\$ (100.00)
9/26/2022	Amazon	Office Supplies	57200-5101	\$ (54.39)
9/26/2022	Amazon	Activities - Supplies	57200-4731	\$ (5.99)

Total debit card expenses to be replenished 001-10123 \$ 2,443.47

Barbara McCvoy

District Manager

10/10/2022 Date



Final Details for Order #112-2383321-9513069

Print this page for your records.

Order Placed: August 31, 2022

Amazon.com order number: 112-2383321-9513069

Order Total: \$28.16

Shipped on August 31, 2022

Items Ordered Price

2 of: Power Strip, SUPERDANNY 4-Outlet 4-USB Surge Protector, 5 Ft Extension Cord, \$14.44 900 Joules, Overload Switch, Grounded, Mountable, Desktop Charging Station for Home, Office, School, Dorm, Computer, Black
Sold by: SUPERDANNY Direct (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: Item(s) Subtotal: \$28.88
Visa | Last digits: 8917 Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.72

Billing address

Barbara McEvoy

HARRISON RANCH CLUBHOUSE

Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD

PARRISH, FL 34219-4401
United States Grand Total: \$28.16

Credit Card transactions Visa ending in 8917: August 31, 2022: \$28.16

To view the status of your order, return to Order Summary.

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Details for Order #112-0540033-6904232

Print this page for your records.

Order Placed: August 31, 2022

Amazon.com order number: 112-0540033-6904232

Order Total: \$227.66

Not Yet Shipped

Items Ordered 1 of: Apple Barrel Acrylic Paint (8 Ounce), 21049E Pink Parfait, 8 Fl Oz (Pack of 1) Sold by: Amazon.com Services LLC	Price \$2.67
Condition: New 1 of: Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20404 Black Sold by: Amazon.com Services LLC	\$2.50
Condition: New 1 of: 300 g Natural Raffia Paper Ribbon for Florist Bouquets Decoration Crafts ,Christmas Raffia Gift Wrap Ribbon Total 6 x 50g Sold by: KINGLAKE Store (seller profile)	\$13.99
Condition: New 1 of: Eldorado Clothespins, Standard Natural Wooden, Stain Proof, 3 inch, 200 Value Pack, for Multipurpose Everyday Laundry, Clothes, Towels, Craft, Photos, Pictures, Decor, Baby Shower, Art Wall Sold by: Eldorado Goods (seller profile)	\$20.97
Condition: New 5 of: 4 Pack Scarecrow Hat Deluxe Felt Wizard Witch Hillbilly Hat with Rope Band Costume Accessory for Halloween Costume Party (Burlywood) Sold by: SayaiPing (seller profile) Product question? Ask Seller	\$20.99
Condition: New 1 of: Yes4All Tricep Rope - Exercise Machine Attachment Press Down - 27" Rope Length Sold by: Amazon.com Services LLC	\$11.23 -SYM
Condition: New 1 of: Krylon Glitter Blast Glitter Spray Paint for Craft Projects, Orange Burst, 5.75 oz Sold by: Amazon.com Services LLC	\$15.50
Condition: New 1 of: Scott Essential Jumbo Roll JR. Commercial Toilet Paper (67805), 100% Recycled Fiber, 2-PLY, White, 12 Rolls / Case, 1000' / Roll Sold by: Amazon.com Services LLC	\$48.87 - Operation
Condition: New 1 of: Rust-Oleum 276271 Stops Rust Spray Paint, 12 Ounce (Pack of 1), Satin French Beige	\$6.98

Shipping Address:

Condition: New

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Sold by: Amazon.com Services LLC

Shipping Speed: FREE Prime Delivery Operating Supplies-348.87 Activities-3/167.56 Fitness Equip-911,23

Payment information

Payment Method: Item(s) Subtotal: \$227.66
Visa | Last digits: 8917 Shipping & Handling: \$0.00

pping & rianding. 40.00

Billing address

Total before tax: \$227.66
Barbara McEvoy

Estimated tax to be collected: \$0.00

HARRISON RANCH CLUBHOUSE Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 Grand Total: \$227.66

United States

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**** *© DOLLAR TREE*

Store# 4110 4424 E State Road 64 Bradenton FL 34208-9061

DESCRIPTION	QTY	PRICE	TOTAL
PIZZA PAN ROUND 12N VIRE SUNGLASSES	Sub Total SALES TAX	- 3	1. 25N 1. 25N 25N 25N 25N 25N 25N 25N 25N 25N 25N
Hallowee Scarechor	Total US DEBIT ************891 Purchase Auth/Trace Numb Chip Card AID:	7 App Chi er: 05787	26.25 roved p 8/028832

Tax Exempt ****
ID #: 6011854348

NOW SHOP UN-LINE AT DOLLARTREE.COM

% DOLLAR TREE

Store# 4392 7373 52nd Place East Bradenton FL 34203-8915

Di dideli rott i in a lana	D. 190. E.		Company or all the
DESCRIPTION	aty	PRICE	TOTAL
DECOR MUM BOT X5 ARTIFICIAL BURLAP GER DAISY BOT ARTFCL SUMMER SUNFLOWER ASTD ARTFCLX5	1 1 1	1.25 1.25 1.25	1.25N 1.25N 1.25N
BURLAP GER DAISY BOT ARTFCL MIX BRLP SUNFLWR BOT X4 ARTFCL BURLAP GER DAISY BOT ARTFCL	1 1	1.25 1.25 1.25	1.25N 1.25N 1.25N
FALL MIX BUSH ASTD ARTFCL Sub Total SALES TAX	1	1.25	1.25N \$8.75 \$0.00
GOUNT Total US DEBIT		. A.	\$8.75 \$8.75
######### Purchase Auth/Trac Chip Card	e Numb	ci per: 042	oproved nip 799/018141 0980840

**** Tax Exempt **** 10 %: 6011854348

NOW SHOP ON-LINE AT DOLLARTREE.COM

THANK YOU FOR SHOPPING WITH ACE HARDWARE (941) 729-6062

ACE MARDWARE ELLENTON RECEIPT REQUIRED FOR REFUND AND EXCHANGE

09/07/22 8:1	DAM TARA		553	SALE
1669985 FBRZ AIR DWNY		ĒA PK	\$7.59	EA N \$7.59
8009748		EA	\$9.99	
BUNGEE CORD 4 73195		ĒA.	\$36.99	\$9,99 EA N
TARP POLY BLU	E/RRN TUX	20		\$36.99
SUB-TOTAL:\$	54.57	TA	X: \$.00
		TUTA	L: \$	54.57
	BC AMT		\$	54.57

MID: *******9387 | IID: ***3124 AUTH: 081230 AMT: S 54.57 Host reference #:925822

Authorizing Network: VISA

Chip Read CARD TYPE: VISA

EXPR: XXXX

AID : A0000000031010 TVR : 8080003000 IAD : 06011203600000 TSI: 6800

ARC : 00 MODE : Issuer

Name : VISA DEBIT ATC :003C

AC : 0004989414956950 TxnID/ValCode: 953253

Bank card

USDS 54.57



==>> JRNL#J25822 CUST NO: 9146

((==

THANK YOU ROBIN EMANUEL FOR YOUR PATRONAGE

ROBIN EMANUEL

Acct: HARRISON MANCH COMMUNITY

Customer Copy

30 DAY RETURN POLICY W/ RECEIPT UN-USED HURRICANE RELATED TIEMS NOT RE- TURNABLE



Ranch Lake GGC 8750 State Road 70 East Bradenton, FL 34202 (941) 405-1850

ALL ITEMS SOLD AS-IS, ALL SALES FINAL!

TransId 293-04271853 9/1/2022 1:35:21 PM Employee Andria H

Merchant ID 45033911744=GOODWI Terminal ID POS293_6

1	Mens	Jeans	\$5.69
1	Mens.	PROMO-5%off \$0.30 Top - Long Sleeve PROMO-5%off \$0.26	\$4.93

Net Total \$ 10.62 Tax Total \$ 0.00 Subtotal \$ 10.62 Round Up \$ 0.00 Total \$ 10.62

100|510100501000

VISA \$10.62

063366Card Number;

Card Type: 0177
Auth Code: 063366Card
.MERCHANT ID: ******1744
CLERK ID: 01

ENTRY METHOD: CHIP DATE: 09/01/2022 TIME: 12:27:00 INVOICE: 04271853 REFERENCE: 0177

AUTH CODE: 063366

AMOUNT

USD\$ 10.62

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Cardholder Signature
APPLICATION LABEL: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A00000

TSI: 6800 CVM: SIGN TRAN ID: 162705169

Change \$0.00

You Saved \$0.56

Join our Team! Learn more about Goodwill employment opportunities by visiting www.experiencegoodwill.org



7171 22nd Ave. North St. Petersburg, FL 33710 www.rentallcity.com 727-381-3111 Phone 727-381-3115 Fax



Status: Reservation

Contract #: 60670

Event Beg: Fri 10/14/2022 Event End: Mon 10/17/2022

Operator: John

Customer #: 51670

HARRISON RANCH CDD

Phone 941-776-9725

5755 HARRISON RANCH BOULEVARD

PARRISH, FL 34219

Ordered By: ROBIN EMANUEL

Delivery Fri 10/14/2022

5755 HARRISON RANCH BOULEVARD PARRISH, FL 34219

Pickup Mon 10/17/2022

5755 HARRISON RANCH BOULEVARD PARRISH, FL 34219

Qty	Items Rented	Each		Price
1	TENT 20X40 INSTALL ON GRASSSPRINKLERS	\$480.00	0	\$480.00
1	TENT SETUP / TEARDOWN	\$50.00	0	\$50.00
1	STAKES *CUSTOMER IS RESPONSIBLE FOR MARKING ANY UTILITY LINES BELOW THE SURFACE. RENT-ALL CITY IS NOT RESPONSIBLE FOR ANY DAMAGE CAUSED BY STAKES.	\$0.00	Ü	\$0.00
3	STRING LIGHT-48' W/24 EDISON GLASS BULBS	\$40.00	0	\$120.00
8	BANQUET TABLE- 6'X30" PLASTIC NO CLOTHS NEEDED	\$9.00	0	\$72.00
96	FOLDING CHAIR- BLACK PLEASE DO NOT LEAVE CHAIRS OUTDOORS FOR POSSIBLE WATER DAMAGE.	\$1.50	0	\$144.00
1	CUSTOMER DOING SETUP/TEARDOWN	\$0.00		\$0.00
1	Delivery/Pick UP 34219	\$80.00	163	\$80.00
4	FUEL SURCHARGE	\$10.00	0	\$10.00

~Thank you for your Business!~

Rental/Sale Paid	\$478.00	Wed 9/ 7/2022 3:01PM Credit Card Visa xxxx-xxxx-8917		
Total	\$478.00			
This is a Reconstion. Any cancellations	within 72 hours of	Rental Contract event will incur additional cancellation fees.	Rental:	\$816.00
Failure to return rental property or equipm	nent upon expiratio	on of the rental period and failure to pay all amounts due (including costs int to defraud, punished in accordance with Section 812.155, Florida	Sales and Service Items: Delivery Charge:	\$60.00 \$80.00
			Subtotal:	\$956.00
			Total:	\$956.00
			Paid:	\$478.00
Signature:	HARRISON	RANCH CDD	Amount Due:	\$478.00

Payments made on this contract:



Final Details for Order #112-8276610-5175433

Print this page for your records.

Order Placed: September 9, 2022

Amazon.com order number: 112-8276610-5175433

Order Total: \$10.79

Shipped on September 9, 2022

Items Ordered Price

1 of: homozy Christmas Letters to Santa Festive Red Christmas Decorative Mail Box - \$10.79

Polka Dot

Sold by: kesoto (seller profile)

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

Standard 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: \$10.79

Shipping & Handling: \$0.00

Total before tax: \$10.79

Estimated tax to be collected: \$0.00

Grand Total: \$10.79

Credit Card transactions

Visa ending in 8917: September 9, 2022: \$10.79

To view the status of your order, return to Order Summary.

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Final Details for Order #112-3116598-2594645

Print this page for your records.

Order Placed: September 9, 2022

Amazon.com order number: 112-3116598-2594645

Order Total: \$132.84

Shipped on September 11, 2022

Items Ordered Price

1 of: Supla 18 Rolls Fall Ribbons Bulk Trims Printed Grosgrain Ribbons Multicolor Satin Ribbons Organza Ribbons Velvet Ribbon 3/8" Wide for Craft Gift Wrapping Autumn Holiday Wedding Festival Season Party

Sold by: Winlyn (seller profile)

Condition: New

4 of: Eldorado Clothespins, Standard Natural Wooden, Stain Proof, 3 inch, 200 Value \$20.97 Pack, for Multipurpose Everyday Laundry, Clothes, Towels, Craft, Photos, Pictures, Decor,

Baby Shower, Art Wall

Sold by: Eldorado Goods (seller profile)

Condition: New

1 of: Shintop 328 Feet Natural Jute Twine Best Industrial Packing Materials Heavy Duty \$4.99 Natural Jute Twine for Arts and Crafts and Gardening Applications (328 Feet Twine)

Sold by: Shintop (seller profile)

Condition: New

1 of: Stock Your Home 9 oz Hard Plastic Old Fashioned Tumblers 100 Pack -BPA Free & \$15.99 Recyclable - Shatterproof Cocktails Cups - Disposable & Reusable Tumblers for Champagne, Dessert, Food

Sold by: StockYourHome (seller profile)

Condition: New

1 of: TashiBox 12 oz clear plastic cups - Disposable cold drink party cups (200) \$16.99

Sold by: DEYL online (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: Item(s) Subtotal: \$132.84
Visa | Last digits: 8917 Shipping & Handling: \$0.00

Barbara McEvoy
HARRISON RANCH CLUBHOUSE

Total before tax: \$132.84
Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401

Grand Total: \$132.84

\$10.99

United States

Credit Card transactions

Visa ending in 8917: September 11, 2022: \$132.84

To view the status of your order, return to Order Summary.

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Barbara McEvoy

From: Sent: Staples <orders@staplesadvantage.com> Monday, September 12, 2022 7:33 AM

To:

Barbara McEvoy

Subject:

[EXTERNAL]Your Staples order #7364945458 has been confirmed

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

☐ Staples.

Thank you for your order!

Great news! Your order #7364945458 has been confirmed and we're getting it ready for shipment.

We'll send you another email with delivery details as soon as it has been shipped.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

ORDER INFORMATION

Date: Sep 12, 2022 | 07:26 AM ET

Order#: 7364945458 Account#: 1869844

View order

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

SHIPPING INFORMATION

Barbara Mcevoy Barbara Mcevoy

Jan Pro % Barbara Mcevoy 5755 Harrison Ranch Blvd

Parrish, FL 34219

Processing

Expected on: Tuesday, September 13, 2022 (2 items)



Coastwide Professional Jumbo Toilet Paper, 2-Ply, White, 1000 ft./Roll, 12 Rolls/Carton (CW26215)

Item: 365379 | Model: CW26215/BPR2621



On Contract

2@ \$32.77 each \$65.54

\$65.54

Back ordered



If you would like us to assist you in locating a comparable item or if you would prefer to cancel the item, please email support@staplesadvantage.com for assistance.

Expected on: Tuesday, October 04, 2022 (2 items)



Coastwide Professional™ J-Series Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Carton (CWJHT-WHT) Item: 24405976 | Model: CWJHT-WHT

2@ \$64.09 each \$128.18

\$128.18

On Contract

ACCOUNTING INFORMATION

Account#: 1869844 Budget Center: JP042

PAYMENT INFORMATION

Subtotal:

\$193.72

Shipping:

FREE

Tax:

\$0.00

Order Total:

\$193.72

Payment Method

VI ending in 8917: \$193.72



Have a question about your order? Try our Help Center for quick and easy order modifications, returns, tracking and more.

IDEAS, INSIGHTS AND MORE



STAY CONNECTED









Staples, 500 Staples Drive, Framingham, MA 01702



Final Details for Order #112-7695658-2082662

Print this page for your records.

Order Placed: September 14, 2022

Amazon.com order number: 112-7695658-2082662

Order Total: \$22.98

Shipped on September 14, 2022

Items Ordered Price

1 of: WALI Universal TV Stand Tabletop, for Most 22 to 65 inch LCD Flat Screen TV,

VESA up to 800 by 400mm (TVS001), Black

Sold by: Wali Electric (seller profile) | Product question? Ask Seller

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: Item(s) Subtotal: \$22.98

Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address Total before tax: \$22.98

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
Grand Total:\$22.98

United States

Credit Card transactions Visa ending in 8917: September 14, 2022: \$22.98

To view the status of your order, return to Order Summary.

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\$22.98

Publix

Silver Leàf Plaza 11245 US Highway 301 N Parrish, FL 34219 Store Manager: Sean Pettey 941-776-8326



1152 9EM 060 464

	/)	
	PUBLIX FROZEN FRUI - 4.89	F
	KERNS APRCT NECTAR) 'C	3
	1 0 2 FOR 6.00 / 43.00 T	F
	SPARKL WHT GRAPE J (3.99 T	F
	SPARKL WHT GRAPE J 3.99 T	F
	DELI TEA UNSWT 1/2 ~ (7)	
	1 @ 2 FOR 5.00 \ 2.50 T	F
	DELI TEA UNSWT 1/2	/
	1 @ 2 FOR 5,00 / 2.50 T	F
	MEYER LMN CKIES 13 7 5.29	F
T	'AX EXEMPT	

Order	Total		26.16
	Total		26.16
Credit	(AG DO	Payment	26.16
Change			0.00

TAX FORGIVEN

1,12

Receipt ID: 1152 9EM 060 464

PRESTO!

Trace #: 066677

Reference #: 0214530128 Acct #: XXXXXXXXXXXXX8917

Purchase VISA Amount: \$26.16 Auth #: 023992

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Maria

09/14/2022 17:40 S1152 R106 0464 C0278

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Final Details for Order #112-5810984-1169000

Print this page for your records.

Order Placed: September 19, 2022

Amazon.com order number: 112-5810984-1169000

Seller's order number: 719219074

Order Total: \$39.89

Shipped on September 19, 2022

Items Ordered Price

1 of: Western Cowboy Hat for Adults with Red Bandana (Bulk Set of 12) Woven Straw - \$39.89 24 Inch Circ - Party Hats and Costume Accessories

Sold by: Fun-Express (seller profile)

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8917

Item(s) Subtotal: \$39.89 Shipping & Handling: \$0.00

Billing address

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401

United States

Total before tax: \$39.89

Estimated tax to be collected: \$0.00

Grand Total: \$39.89

Credit Card transactions

Visa ending in 8917: September 19, 2022: \$39.89

To view the status of your order, return to Order Summary.

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PARRISH 12144 US HIGHWAY 301 N PARRISH, FL 34219-9998 (800)275-8777

0/2/0	2111	
		04:28 PM
Qty	Unit Price	Price
1		\$0.60
40 oz		\$4.00
		\$3.25
02 3940	3 8060 771	\$7.85
		\$7.85
788	(X8917	\$7.85
372 0840 ed	Ch	ip
	Qty 1 FL 34(40 oz ery Dar 022) 0000133 02 394(40 oz ery Dar 022) 0000133	Price 1 FL 34689 40 oz ery Date 022 0000133773718 02 3940 8060 771 XXXXXXXXXXXXXXXX8917 788 372 0840 Ch

Every household in the U.S. is now

eligible to receive a third set
of 8 free test kits.
Go to 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 USPS Tracking or call 1-800-222-1811.

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.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.



Final Details for Order #112-8670795-3137848

Print this page for your records.

Order Placed: September 19, 2022

Amazon.com order number: 112-8670795-3137848

Order Total: \$167.48

Shipped on September 20, 2022

Items Ordered Price \$79.99

2 of: Taylor Made Products 383 30 Life Ring, Orange with White Rope

Sold by: TheLifeguardStore (seller profile)

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$159.98 Visa | Last digits: 8917 Shipping & Handling: \$7.50

Grand Total: \$167.48

Billing address Total before tax: \$167.48 Barbara McEvov

Estimated tax to be collected: \$0.00 HARRISON RANCH CLUBHOUSE

5755 HARRISON RANCH BLVD

PARRISH, FL 34219-4401

United States

Credit Card transactions Visa ending in 8917: September 20, 2022: \$167.48

To view the status of your order, return to Order Summary.

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Final Details for Order #112-1817437-2737011

Print this page for your records.

Order Placed: September 19, 2022

Amazon.com order number: 112-1817437-2737011

Order Total: \$139.94

Shipped on September 20, 2022

Items Ordered Price

1 of: 5 Pack Bandana Pennant Banner Christmas, Wild West Party Accessory for Western \$12.99 Cowboy Themed Party Decoration, 7.4 x 10.8 Inch

Sold by: Hsei (seller profile) | Product question? Ask Seller

Condition: New

1 of: LEDIKON 24 Pack Led Fairy Lights Battery Operated, 3.3ft 20 LED Silver Wire Warm \$22.09 White Firefly Lights, Waterproof Mini Led Starry String Lights for Wedding Party Mason

Jars Christmas Table Decor Sold by: Ledikon (seller profile)

Condition: New

1 of: Disposable Party Plastic Cups - Red Drinking Cups (12 oz., 240 Count - Red) \$25.99

Sold by: COMFY PACKAGE (seller profile)

Condition: New

1 of: 3 Pcs Wooden Wagon Wheel Wall Decor 12/10/8 Inch Old Western Wood Wagon \$17.99 Wheel Wall Art Farmhouse Wagon Wheels Rustic Yard Decor Wood Hanging Decorative

Wheels for Garden Home Bar Garage (Dark Brown)

Sold by: Wamvang (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Barbara McEvov HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

FREE Prime Delivery

Shipped on September 19, 2022

Items Ordered Price \$43.89

1 of: Ball Regular Mouth Pint 16-oz Mason Jar with Lids and Bands (Pack of 24)

Sold by: Super Choice A TO Z (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

Shipped on September 20, 2022

Items Ordered Price

1 of: Riyidecor Wooden Barn Doors Fabric Backdrop Rustic Retro Antique Brown Woods \$16.99 Shabby Chic 7Wx5H Feet Farmhouse Photography Backgrounds Photo Shoot Party Birthday Decor Props Photo Shoot

Sold by: Riyidecor (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: Item(s) Subtotal: \$139.94

Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address
Total before tax: \$130.04

Barbara McEvoy

Barbara McEvoy

Estimated tax to be collected: \$0.00

HARRISON RANCH CLUBHOUSE

5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

Grand Total: \$139.94

United States

Credit Card transactions Visa ending in 8917: September 20, 2022: \$139.94

To view the status of your order, return to Order Summary.

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Barbara McEvoy

From: Crazy Cheap Political Signs <service@crazycheappoliticalsigns.com>

Sent: Tuesday, September 20, 2022 10:20 AM

To: Barbara McEvoy

Subject: [EXTERNAL]Thank you for ordering from Crazy Cheap Political Signs! Your Order

Number is 90448747

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



For more information, please contact us at 855-487-6771

All Political Signs

Federal Political Signs

State Political Signs

Contact Us

Thank you for ordering from Crazy Cheap Political Signs! Your Order Number is 90448747

Make sure to print out this page or write down your order number for your records. Here is a summary of the order you placed on 9/20/2022:

Billing & Shipping Information

Bill To:

Harrison Ranch

12750 Citrus Park Lane Suite 115

TAMPA, FL, 33614 United States

Contact Info:

bmcevoy@rizzetta.com

9417769725

Ship To:

Barbara McEvoy

5755 harrison ranch boulevard

Parrish, FL, 34219 United States

Shipping Method:

Ground

Your order should arrive by:

9/28/2022

Order Item Information

Item Description Material Size Unit Price Qty Total

7	Sides:		\$5.02	4	\$20.08
24"h x 10"w Wire Stake					
NO PARKING OR WAITING FOR BUS! DO NOT BLOCK EXIT LANE! Custom Sign (ID: 887508507)	Corrugated Plastic Sides: Single Sided	24" x 18"	\$33.72	4	\$134.88

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Information

Payment Status:	Summary of Charges:	
Complete	Subtotal:	\$154.96
Unknown: 8917	Promotion:	(\$96.80)
	Shipping:	\$19.99
This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully	Tax:	\$5.47
packaged and on its way. If necessary, we'll send you additional shipping updates about your order.	Total:	\$83.62

Questions or concerns? Contact us at: service@crazycheappolitical.com or 855-487-6771

This email was sent by: CrazyCheapPoliticalSigns.com 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA



Billing Information

Barbara Mcevoy 12750 Citrus Park Lane TAMPA FL 33614

Payment Method: VISA ***8917

Item	Price/Item	Qty	Line Total
Ship To Home (1 item) 5755 Harrison Ranch Blvd , Parrish, FL 34219			
Hunter Builder Elite 52 in. Indoor White Ceiling Fan Expect it on Sep 21	\$99.79	1	\$99.79
	Subtotal Shipping Sales Tax		\$99.79 FREE \$0.00
	Total		\$99.79

Need help? Online Customer Support: 1-800-430-3376

Call 7 days a week: 6 a.m. to 2 a.m. EST

Activities - \$139.96 Operating Supplies - \$313.45

\$50.99 -Antovition

\$13.99 - Antivitie

1/3

Final Details for Order #112-7472486-8529805 Print this page for your records.

Order Placed: September 23, 2022

Amazon.com order number: 112-7472486-8529805

Order Total: \$453.41

Shipped on September 23, 2022

Items Ordered Price \$103.49 -6 PERSUPP

1 of: Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes

Sold by: Amazon.com Services LLC

1 of: Sunset Vista 15387 North Pole Mailbox, 12-inch Height, Red

Sold by: Hour Loop (seller profile)

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401

United States

Shipping Speed:

One-Day Shipping

Shipped on September 23, 2022

Items Ordered Price \$103.49- OPEN

1 of: Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes Sold by: Amazon.com Services LLC

Condition: New

1 of: 3 Pieces Fall Table Decoration Thanksgiving Fall Tablecloth Wood Grain Maple Leave Party Table Cover Autumn Pumpkin Harvest Tablecovers Decor for Fall Dining

Gathering Table Protector, 54 x 108 Inch

Sold by: Nosleeping (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

One-Day Shipping

Shipped on September 25, 2022

Items Ordered

1 of: ATack Professional Blue Painter's Tape, 2" x 60 Yards (Single Roll), Sharp Edge Line \$8.99 Technology - Produces Sharp Lines and Residue-Free Artisan Grade Clean Release Wall

Sold by: Apipema (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

One-Day Shipping

Shipped on September 25, 2022

Items Ordered Price \$37.49- Actives

2 of: CreativeWare Beverage Dispenser With Ice Cylinder And Fruit Infuser, Clear Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

One-Day Shipping

Shipped on September 25, 2022

Items Ordered \$49.99 2 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

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:

Price

One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$455.91 Visa | Last digits: 8917 Shipping & Handling: \$0.00

Your Coupon Savings: -\$2.50

Barbara McEvoy Total before tax: \$453.41

HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD Estimated tax to be collected: \$0.00

PARRISH, FL 34219-4401 United States Grand Total: \$453.41

Credit Card transactions Visa ending in 8917: September 25, 2022: \$453.41

To view the status of your order, return to Order Summary.

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Robin Emanuel

From:

Online Store <notifications@ecwid.com>

Sent:

Friday, September 23, 2022 3:23 PM

To:

Robin Emanuel

Subject:

[EXTERNAL]Order #78 Confirmation — Online Store

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Order Confirmation

Online Store

Hello Robin Emanuel,

We have received your Online Store order! Thank you for your purchase.

Order #78

Payment status

Paid

Fulfillment status

Awaiting Processing

Your order



2-hour Astronomy Night DEPOSIT

SKU: #ASTRONIGHT2

1 × \$100.00

Items

\$100.00

Total

\$100.00

Final Details for Order #112-4286118-3557826

Print this page for your records.

Order Placed: September 23, 2022

Amazon.com order number: 112-4286118-3557826

Order Total: \$54.39

Shipped on September 25, 2022

Items Ordered Price

1 of: 4K Webcam, DEPSTECH DW49 HD 8MP Sony Sensor Autofocus Webcam with
Microphone, Privacy Cover and Tripod, Plug and Play USB Computer Web Camera for Pro
Streaming/Online Teaching/Video Calling/Zoom/Skype
Sold by: DEPSTECH Authorized Store (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: Item(s) Subtotal: \$54.39
Visa | Last digits: 8917 Shipping & Handling: \$0.00

Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address

Total before tax: \$54.39

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD

Standard McEvoy
Estimated tax to be collected: \$0.00

PARRISH, FL 34219-4401 Grand Total:\$54.39

United States

Credit Card transactions Visa ending in 8917: September 25, 2022: \$54.39

To view the status of your order, return to Order Summary.

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Final Details for Order #112-0184593-5861805

Print this page for your records.

Order Placed: September 23, 2022

Amazon.com order number: 112-0184593-5861805

Order Total: \$5.99

Shipped on September 25, 2022

Items Ordered Price

1 of: Chef Craft Select Heavy Duty Basting Spoon, 12 inch, Stainless Steel

Sold by: Article Innovations (seller profile)

Condition: New

Shipping Address:

Barbara McEvoy HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$5.99
Visa | Last digits: 8917 Shipping & Handling: \$0.00

\$5.99

Billing address

Total before tax: \$5.99

HARRISON RANCH CLUBHOUSE Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD

Grand Total: \$5.99

PARRISH, FL 34219-4401

United States

Credit Card transactions Visa ending in 8917: September 25, 2022: \$5,99

To view the status of your order, return to Order Summary.

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INVOICE

BILL TO

Harrison Ranch CDD 12750 Citrus Park Lane Tampa, FL 33625

Quarterly service	BALANCE DUE	\$384.38
CDD Ongoing PDF Accessibility Compliance Se	ervice	234.30
CDD Ongoing PDE Accessibility Compliance Se	orvico	234.38
CDD Website Services - Hosting, support and t	raining	150.00
DESCRIPTION		AMOUNT





Invoice

10/1/2022 73581

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

P.O. No.	Terms	Due Date	Rep
	Net 10	10/10/2022	138GF

FEES FOR 850.00

JANITORIAL SERVICES; Monthly Cleaning per Agreement - October 2022

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219



Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

Phone #	Fax#
941-907-8141	941-907-8142

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u>
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount:

\$75.00

Date:

10/06/22

Payable to:

Joyce Calderon

Address:

10805 55th Ct. E Parrish, FL. 34219

Description:

Refund Rental Fee - Cancelled due to hurricane

G/L Code:

1025

Requestor:

Robin Emanuel

RECEIVED

Approved by:

Bruckloy

10/16/2022



INVOICE

Invoice # 4350 Date: 10/11/2022 Due On: 11/10/2022

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

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	09/12/2022	Review agenda materials; attend Board meeting.	3.10	\$255.00	\$790.50
Service	LG	09/13/2022	Update aquatic RFP based on Board comments.	0.30	\$255.00	\$76.50
Service	LG	09/14/2022	Confer with District Manager regarding parking lot and tennis court defects.	0.30	\$255.00	\$76.50
Service	LG	09/15/2022	Prepare letter to Precision Courts regarding warranty claim; prepare holiday lighting agreement.	1.10	\$255.00	\$280.50
Service	LG	09/19/2022	Analyze aquatics report and prepare letter regarding edifice cues; prepare agreement and waiver form for Boy Scout aquatics certification; prepare termination notices for HVAC and pest control service contracts; prepare HVAC service agreement.	2.40	\$255.00	\$612.00
Service	LG	09/23/2022	Review and revise September meeting minutes.	0.30	\$255.00	\$76.50
Service	LG	09/26/2022	Research FEMA contracting and procurement standards.	0.10	\$255.00	\$25.50
Service	LG	09/28/2022	Update Solitude deficiency letter.	0.40	\$255.00	\$102.00
Service	LG	09/29/2022	Research FEMA disaster response procedures.	0.10	\$255.00	\$25.50

Total \$2,065.50



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4350	11/10/2022	\$2,065.50	\$0.00	\$2,065.50
			Outstanding Balance	\$2,065.50
			Total Amount Outstanding	\$2,065.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



PO Box 267 Seffner, FL 33583

> 813-757-6500 813-757-6501

Invoice

Date	Invoice #
10/1/2022	170309

Bill To:

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

Property Information	1

Services for the month October 2022

Description	Qty	Rate	Amount
MONTHLY CONTRACTUAL GROUNDS MAINTENANCE	1	26,523.00	26,523.00
MONTLY CONTRACTUAL IRRIGATION MAINTENANCE	1	3,600.00	3,600.00
		R	ECEIVE 10/03/2022
			10,00,2022

			Total	\$30,123.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and	Terms	Due Date	Payments/Credits	\$0.00
ask for Accounts Receivable.	Net 30	10/31/2022	Balance Due	\$30,123.00



Corporate Office PO Box 267 Seffner, FL 33583

Estimate #

813-757-6500 813-757-6501

Invoice

PO / PA#

Date	Invoice #
10/1/2022	170310

Bill To:	Property Information
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Fampa, FL 33614	

Work Order #

Description		Qty	Rate	Amount
Fuel surcharge for October-9/15/22 Avg Pr	ice \$3.38/gal	1	150.62	150.62
			F	ECEIVE 10/03/2022
			Total	\$150.62
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credit	ts \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	10/31/2022	Balance Due	\$150.62



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

Date	Invoice #
9/30/2022	170503

Bill To:	Property Information
Harrison Ranch CDD 3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	1 1

stimate #	Work Order#	PO/PA#
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Description		Qty	Rate	Amount
Pest control services		1	725.00	725.00
			DEC	CEIVE
Sept. 2022			Total	/14/2022
Sept. 2022 Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts	Terms	Due Date	-	\$725.00 \$0.00

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HARRISON RANCH

Date,	9/2/	12	Z
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ECKLIST Label Book	SDS Book	Spill Kit	Cones	Colon, Classes, 1999		
Nitrile Glove	s Respira		st Aid Nit	Safety Glasses + VEST Face Ship		
ISR>		. **		Posting Signs Marker Irrig	lation Flags (Pir



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

Date	Invoice #
10/7/2022	170595

Property Information			

Estimate #		
	79545	

Work Order #

PO/PA#

Description			Rate	Amount
Replace ICD200 Hunter 2 station decoder		1	315.00	315.00
Replace faulty Hunter 2 station decoder under warranty.		er		
Controller F - zones 45 and 46.				CEIVE D
			Total	\$315.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable. Net 30		11/6/2022	Balance Due	1315 00

Completed



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 9/22/2022

Estimate # 79545

LMP REPRESENTATIVE

JL-SI

PO #

Work Order #

Controller F - zones 45 and 46.

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

TERMS AND CONDITIONS:

TOTAL \$315.00

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 Barbara Wictory



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

Date	Invoice #	
10/7/2022	170596	

Bill To:	
Harrison Ranch CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	1
• *	

Property Information	

79550

Work Order #

PO/PA#

Description		Qty	Rate	Amount
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)		de 5	90.00	450.00
Repair 4 inch main line leak at reducer a	t 2 inch valve.			
Controller F - zones 34 and 35.			RE 10	CEIVE 0/11/2022 \$949.74
				72.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/6/2022	Balance Due	5949.74

Completed



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 9/22/2022

Estimate # 79550

LMP REPRESENTATIVE

JL-SI

PO #

Work Order #

Controller F - zones 34 and 35.

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

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

Barbara Mc Tooy



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

Date	Invoice #	
10/19/2022	170840	

Bill To:	Property
Harrison Ranch CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

Property Information					

79547

Work Order #

PO/PA#

Description	Qty	Rate	Amount	
Replace 2 inch scrubber valve Replace 3 faulty 2 inch irrigation control	3	445.00	1,335.00	
			RE	<u>CEIVE</u>
Controller F - zones 50, 81 and 82.	Total	\$1,335.00		
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	11/18/2022	Balance Due	\$1,335.00

Completed



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	9/22/2022		
Estimate #	79547		
LMP REPRES	SENTATIVE		
JL-	SI		
PO#			
Work Order#			

Controller F - zones 50, 81 and 82.

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

TERMS AND CONDITIONS:

TOTAL \$1,335.00

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

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

Manatee County U	Jtilities	Invoice #: 09/30/22	Harrison Ranch
,		Service Dates: 08/22/2	
Account No.:	Amount	Due	Address:
183054 131413	\$ 392.74	10/21/2022	5755 Harrison Ranch Blvd-Fire Hydrant
183054 131498	\$ 200.00	10/21/2022	5755 Harrison Ranch Blvd
183054 133802	\$ 1,820.59	10/21/2022	5755 Harrison Ranch Blvd-Reclaimed
183054 133803	\$ -	10/21/2022	4902 100th Dr E
183054 133804	\$ -	10/21/2022	9810 47th St E
183054 133805	\$ -	10/21/2022	9798 50th Street Cir E
183054 133806	\$ -	10/21/2022	5314 98th Ave E
183054 133807	\$ -	10/21/2022	9957 50th Street Cir E
183054 136681	\$ -	10/21/2022	10704 58th Ave E-Reclaimed
183054 136685	\$ 2.21	10/21/2022	10402 55th Lane East
183054 138336	\$ -	10/21/2022	5936 106th Terr E-Reclaimed
183054 139763	\$ -	10/21/2022	9715 54th Ct E
183054 142107	\$ -	10/21/2022	5305 105th Ter E
183054 142108	\$ -	10/21/2022	10720 55th Ct E
183054 145806	\$ -	10/21/2022	11220 58th Street Cir E- Reclaimed
Grand Total	\$ 2,415.54		GL Code 001-53600-4301



MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-131413 HARRISON RANCH CDD 5755 HARRISON RANCH BLVD

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				-91.54 0.00 -91.54
08/22 09/21	30	Wtr Com. Master Mtr Water Usage Cost Of Basic Service Swr Com. Master Mtr	61325	61385	60 60	14.10 58.12
		Sewer Usage Cost Of Basic Service F2_Com. Solid Waste			60	31.20 164.33
		Gate Service F1_Com. Solid Waste				19.14
		4Yd Rented Dumpster 1X Wk Total New Charges				197.39 484.28
		Total Amount Due:				\$392.74

COMM. MM WATER HISTORY
Hundreds of Gallons

SONDJFMAMJJAS

GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



MTE0930A 2000000269 9/15

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519

ADDRESSEE:



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MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-131498 HARRISON RANCH CDD 5755 HARRISON RANCH BLVD

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS PRESENT USAGE READING READING X 100 = GAL.	AMOUNT
			Previous Balance: Payments Received: Balance Forward:		24.30 48.60 -24.30
08/31	09/30	30	Wtr Fireline/Non Metered Fireline Charge 6" Cost Of Basic Service Test Backflow Prevention Device Test Backflow Prevention Device Total New Charges	124	24.30 75.00 125.00 224.30
			Total Amount Due:		\$200.00

GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

West

MC-1250-19

MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	30-SEP-2022
DUE DATE	21-OCT-2022
TOTAL AMOUNT NOW DUE:	\$200.00
	AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000258 9/4

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



BRADENTON FL 34206-5350

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

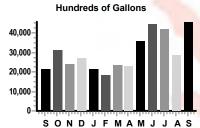
ACCOUNT NUMBER: 183054-133802 HARRISON RANCH CDD 5755 HARRISON RANCH BLVD

BILLING DATE: 30-SEP-2022 **DUE DATE:** 21-OCT-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: Payments Received: Balance Forward:				2,385.10 4,770.20 -2,385.10
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	980161	25875	45714	4,205.69 4,205.69
			Total Amount Due:	11 90			\$1,820.59

RECLAIM WATER NON-WASTEWATER



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side)

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	30-SEP-2022
DUE DATE	21-OCT-2022
TOTAL AMOUNT NOW DUE:	\$1,820.59
	AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000270 9/16

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY **RIVERVIEW, FL 33578-0519**



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133803 HARRISON RANCH CDD 4902 100TH DR E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
	Previous Balance: Payments Received: Balance Forward:				0.00 0.00 0.00
	Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	0	0		
	Total Amount Due:	11 60			\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0-

GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19 **SERVICE ADDRESS** 4902 100TH DR E MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 **ACCOUNT NUMBER** 183054-133803 BRADENTON, FLORIDA 34206-5010 **BILLING DATE** 30-SEP-2022 **DUE DATE** 21-OCT-2022 **TOTAL AMOUNT NOW DUE:** \$0.00 ☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) **AMOUNT PAID DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000263 9/9

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133804 HARRISON RANCH CDD

9810 47TH ST E

BILLING DATE: 30-SEP-2022 **DUE DATE:** 21-OCT-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: Payments Received: Balance Forward:				0.00 0.00 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	0	0		
			Total Amount Due:	11 44			\$0.00

RECLAIM WATER NON-WASTEWATER **Hundreds of Gallons**

SONDJFMAMJJAS

GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FLORIDA 34206-5010 ☐ CHANGE OF MAILING ADDRESS

SERVICE ADDRESS 9810 47TH ST E **ACCOUNT NUMBER** 183054-133804 **BILLING DATE** 30-SEP-2022 **DUE DATE** 21-OCT-2022 **TOTAL AMOUNT NOW DUE:** \$0.00 **AMOUNT PAID DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000268 9/14

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519

(Check Box And See Reverse Side)



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133805 HARRISON RANCH CDD 9798 50TH STREET CIR E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO DATE DAT	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				0.00 0.00 0.00
		Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	0	0		
		Total Amount Due:	11 44			\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0-

GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

ADDRESSEE:

CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side)

SERVICE ADDRESS | 9798 50TH STREET CIR E |

ACCOUNT NUMBER | 183054-133805 |

BILLING DATE | 30-SEP-2022 |

DUE DATE | 21-OCT-2022 |

TOTAL AMOUNT NOW DUE: \$0.00 |

AMOUNT PAID | DO NOT PAY

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000264 9/10

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133806 HARRISON RANCH CDD 5314 98TH AVE E

BILLING DATE: DUE DATE:

30-SEP-2022 21-OCT-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: Payments Received: Balance Forward:				0.00 0.00 0.00
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	3	3		
			Total Amount Due:	11 90			\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee County

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)

ADDRESSEE:

SERVICE ADDRESS	5314 98TH AVE E	
ACCOUNT NUMBER	183054-133806	
BILLING DATE		30-SEP-2022
DUE DATE		21-OCT-2022
TOTAL AMOUNT NOW DUE:		\$0.00
	AMOUNT PAID	DO NOT PAY

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000259 9/5

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



PO BOX 25350 BRADENTON FL 34206-5350

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133807 HARRISON RANCH CDD 9957 50TH STREET CIR E

BILLING DATE: DUE DATE:

30-SEP-2022 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				0.00 0.00 0.00
		Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	0	0		
		Total Amount Due:	11 40			\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0-

GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee County

MC-1250-19

MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FLORIDA 34206-5010

CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side)

SERVICE ADDRESS	9957 50TH STREET CIR E	
ACCOUNT NUMBER	183054-133807	
BILLING DATE		30-SEP-2022
DUE DATE		21-OCT-2022
TOTAL AMOUNT NOW DUE:		\$0.00
	AMOUNT PAID	DO NOT PAY

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000261 9/7

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-136681 HARRISON RANCH CDD 10704 58TH ST E UNIT RECLM

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-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: Payments Received: Balance Forward:				-0.10 0.00 -0.10
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	2617	2617		
			Total Amount Due:	11 40			\$-0.10

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0-S O N D J F M A M J J A S GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee County

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)

ADDRESSEE:

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	183054-136681
BILLING DATE	30-SEP-2022
DUE DATE	21-OCT-2022
TOTAL AMOUNT NOW DUE:	\$-0.10
	AMOUNT PAID DO NOT PAY

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000257 9/3

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

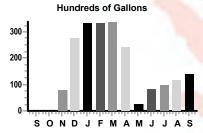
BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-136685 HARRISON RANCH CDD 10402 55TH LN E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-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: Payments Received: Balance Forward:				10.67 21.34 -10.67
			Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges	19124	19264	140	12.88 12.88
			Total Amount Due:	11 44			\$2.21

RECLAIM WATER NON-WASTEWATER



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee County

MC-1250-19

MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side)

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	30-SEP-2022
DUE DATE	21-OCT-2022
TOTAL AMOUNT NOW DUE:	\$2.21
	AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000256 9/2

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



<u> Գրբակիրի հիմի հիմի գրուսակիրի անգկումին</u>

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-138336 HARRISON RANCH CDD 5936 106TH TER E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO DATE DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				0.00 0.00 0.00
		Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	9523	9523		
		Total Amount Due:	11 44			\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

ADDRESSEE:

☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side)

SERVICE ADDRESS	5936 106TH TER E	
ACCOUNT NUMBER	183054-138336	
BILLING DATE		30-SEP-2022
DUE DATE		21-OCT-2022
TOTAL AMOUNT NOW DUE:		\$0.00
_		
	AMOUNT PAID	DO NOT PAY

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000260 9/6

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



BRADENTON FL 34206-5350

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-139763 HARRISON RANCH CDD 9715 54TH CT E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM TO DATE DAT	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				0.00 0.00 0.00
		Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	651	651		
		Total Amount Due:	11 44			\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19 **SERVICE ADDRESS** 9715 54TH CT E MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 **ACCOUNT NUMBER** 183054-139763 BRADENTON, FLORIDA 34206-5010 **BILLING DATE** 30-SEP-2022 **DUE DATE** 21-OCT-2022 **TOTAL AMOUNT NOW DUE:** \$0.00 ☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) **AMOUNT PAID DO NOT PAY**

MTE0930A 2000000267 9/13

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519

ADDRESSEE:



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MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-142107 HARRISON RANCH CDD 5305 105TH TER E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-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: Payments Received: Balance Forward:				-3.42 0.00 -3.42
			Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	0	0		
			Total Amount Due:	11 40			\$-3.42

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0-Innoversity of the second o GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



MTE0930A 2000000265 9/11

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



- հրդոնկիրին ինականինի գորգում իննընդների թգիրակիր

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-142108 HARRISON RANCH CDD

10720 55TH CT E

BILLING DATE: 30-SEP-2022 **DUE DATE:** 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

TO ATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
		Previous Balance: Payments Received: Balance Forward:				-3.26 0.00 -3.26
		Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	2020	2020		
		Total Amount Due:	11 40			\$-3.26

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

\$-3.26

MC-1250-19 **SERVICE ADDRESS** 10720 55TH CT E MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 **ACCOUNT NUMBER** 183054-142108 BRADENTON, FLORIDA 34206-5010 **BILLING DATE** 30-SEP-2022 **DUE DATE** 21-OCT-2022 **TOTAL AMOUNT NOW DUE:** ☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) AMOUNT PAID **DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 2000000266 9/12

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

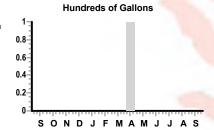
BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-145806 HARRISON RANCH CDD 11220 58TH STREET CIR E

BILLING DATE: 30-SEP-2022 DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

TO DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
	Previous Balance: Payments Received: Balance Forward:				0.00 0.00 0.00
	Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges	16474	16474		
	Total Amount Due:	11 64			\$0.00

RECLAIM WATER NON-WASTEWATER



GO PAPERLESS! Visit www.mymanatee.org/ utilities or call 941-792-8811 for paperless bill and payment options.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19 **SERVICE ADDRESS** 11220 58TH STREET CIR E MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 **ACCOUNT NUMBER** 183054-145806 BRADENTON, FLORIDA 34206-5010 **BILLING DATE** 30-SEP-2022 **DUE DATE** 21-OCT-2022 **TOTAL AMOUNT NOW DUE:** \$0.00 ☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) AMOUNT PAID **DO NOT PAY**

MTE0930A 2000000262 9/8

HARRISON RANCH CDD 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578-0519

ADDRESSEE:



լենդլ||Միր||իդդիդիկիննենորիլըկրել|Մեկ|Մե

MAKE CHECKS PAYABLE TO MCUD

Philadelphia PA 19101-3604

INVOICE

Address Service Requested

1590001327

PRESORT PBPS004

☐ Please check here if your address has changed.

Provide new address on reverse side.

միկիլիարումների հետարի իրականիկին և բարանակիլին և հետարակին հետարակին հետարակին հետարակին հետարական հետարական հ

ATTN: ACCOUNTS PAYABLE HARRISON RANCH COMMUNITY DEVELOPMENT D
3434 COLWELL AVE SUITE 200 TAMPA FL 33614-8390

RECEIVED

OCT 17 2022

Remittance Section

Customer Account Number:

Invoice Number:

Invoice Date: Invoice Due Date: **Total Due:**

1613410 20134673 10/10/2022 11/01/2022

\$354.25

Amount Paid:

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION

PO BOX 13604

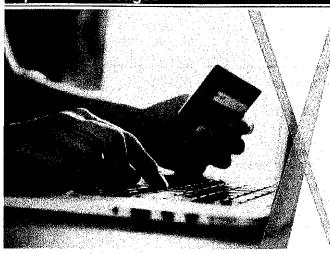
PHILADELPHIA PA 19101-3604

<u>լը[[ըլ]]][[ի]ըօգՈրոս[[][[իիևերդ|[ևե]][[ի]ի[[եհեի[իլի]</u>

09001002013467310000003542583

For faster processing, please remove the check skirt. Keep lower portion for your records - Please return upper portion with your payment

Important Messages



MyMarlin

- · Pay your bills and manage your account online
- Now accepting Visa® and Mastercard® for your contract payments'

Visit and register today! account.marlincapitalsolutions.com

*some restrictions apply and processing fee incurred

CUSTOMER ACC		INVOICE DATE		INVOICE NUMBER		DUE DATE		PAYMENT EIVED
1613410		10/10/2022		20134673	11	/01/2022	09/26/202	2 Thank You
CONTRACT NUMBER	DESCR	IPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1613410-002		ar CS 308ci Copier 10Y01224			:599*			
	200	ACT PAYMENT USE TAX	311.00 21.77					311.00 21.77
	CONTRACTOR CONTRACTOR	INCE FEE	20.08 1.40	ienackoa (1. 140 - 26) (2			10.2 (1.2 (1.2 (1.2 (1.2 (1.2 (1.2 (1.2 (1	.20.08 1.40
		BALANCE DUE:	354.25		1,24, -1,44		 	354.25

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.





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

Page 1 of 1

HARRISON RANCH CDD Attn: Accounts Payable 9428 CAMDEN FIELD PARKWAY RIVERVIEW, FL 33578

SEPTEMBER INVOICE		
Invoice No.:	147462	
Invoice Date:	09/30/2022	
Due Date:	10/30/2022	
Bill-To Account:	21450	
Sales Rep:	Ryan Dixon	

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
09/25/2022 - 09/25/2022	321815	Print Legal Ad IPL0090931	BRD-Bradenton Herald Legal Legals & Public Notices CLS	2 x 62 L	124 L	1	\$147.42

September Summary				
Amount Due:	\$147.42			



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

	SEPTEMBER INVOICE
Invoice No.:	147462
Account No.:	21450
Account Name:	HARRISON RANCH CDD
Amount Due:	\$147.42

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC PO Box 510150 Livonia MI 48151



Invoice

Date	Invoice #
10/18/22	20227074

941.355.0035

Bill To	
Iarrison Ranch	
755 Harrison Ranch Boulevard	
Parrish, FL 34219	

	DISPATCH	TERMS	P.O. NUMBER
		COD	
Description	Qty	Rate	Amount
Date of Service: 10/1/2022 Location: October Monthly Inspection Service Performed: Completed monthly inspection throughout property 25 40 158 168 253 262 278 281 314 317 Ext 325 Ext 355 warranty Made all necessary connections and tested for proper operation. Passed by Tech: Casey BT Service Agreements Sales Tax	1	390.00 0.00%	390.00 0.00
Owens Electric is "Plugged In To All Your Electrical In Thank you for your business! EC13002293 EC1	Needs!" 3009131	Total	\$390.00
		Payments/Credi	ts \$0.00
In the event your file has to be placed for collections we will add the collections will add the collections we will add the collections we will add the collections will add the collections we will add the collections we will add the collections will	tion cost into the amount	Balance Due	



Invoice

Date	Invoice #
10/21/22	20227088

941.355.0035

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	222668	COD	
Description	Qty	Rate	Amount
Date of Service: 9/20/2022 Location: Clubhouse Service Performed: Called to troubleshoot exterior lights at the clubhouse not working. Removed and replaced bad photocell. Made all necessary connections and tested for proper operation. Passed by Tech: Casey Service Labor Hours-Standard Photocell Sales Tax	1	85.00 62.00 0.00%	85.00 62.00 0.00
Owens Electric is "Plugged In To All Your Electrical No Thank you for your business! EC13002293 EC13	eeds!" 009131	Total	\$147.00
		Payments/Credi	ts \$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$147.00

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u>
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount:

\$450.00

Date:

10/06/22

Payable to:

Peter Gruskin

Address:

Please, Do Not Mail to this Address – see below instructions.

3717 103 rd Ave. N. Clearwater, FL 33762

Please have check mailed check directly to Robin Emanuel at Harrison Ranch, 5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 11/17/22

Description:

DJ for Event on 11/19/22

RECEIVE D

G/L Code:

4731

Requestor:

Robin Emanuel

&McElou

Approved by:

10/16/2022

CONTRACT FOR SERVICES OF DJ

TIME:

3.0 hours 7pm - 10pm

DATE:

November 19, 2022

CLIENT:

Harrison Ranch

LOCATION: Parrish, FL

3.0 hours of DJ/emcee continuous play music ceremony/reception, and lighting

All packages include premium sound JBL MPRO series speakers (2) powered by a Yamaha 700x700 amp/mixer.

(1)STANDARD: \$350

On/Off switched non controllable type of typical halogen DJ lighting.

(2)UPGRADED: \$400

2 bright rich color LEDs spot slim par 64, 2 high powered Lasers, 2

Black light panel LED all controlled by a Chauvet lighting club controller

(3)PREMIUM: \$500

All the above on 2 tripod lighting bars, props for skits/pictures,

OPTIONS:

Uplighting 12 wireless Chauvet easy par 64 (\$100)

Monogram

(\$100)

Karaoke

(\$100)

Total \$450

Peter Gruskin

10/04/2022

Presidential Electrical Services Inc. EC13007633

8374 Market Street #170 Bradenton, FL 34202 (941)238-8675 andrew@presidentialelectric.com www.PresidentialElectric.com

Presidential Electrical Services Inc.

INVOICE

BILL TO

Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 342194401 USA DATE 09/14/2022 DUE DATE 09/14/2022

DESCRIPTION QTY

- 4- 36" Deluxe Oregon Fir Wreath With LED Lights at 301 entrance mounted on monuments next to Harrison Ranch lettering on (2) on each side
- 2- 36" Deluxe Oregon Fir Wreath With LED Lights at Erie Rd. entrance on monument next to Harrison Ranch lettering
- 2- 36" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse entrance on monuments
- 10- Wrap Warm White LED Lights on Palm Tree and Fronds at 301 entrance (5) on each side
- 1- Wrap Warm White LED Lights on Palm Tree and Fronds at Clubhouse island
- 1- Installation and removal of pre lit LED Garland at Erie Rd. entrance on monument
- 1- 48" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse
- 10- LED Snowflake Warm White- 42" at 301 entrance (5) on each side
- 1- Installation and removal of fully decorated 12' Christmas Tree in clubhouse for the Holiday season.

Installation & Removal Included

50% Deposit Invoice, the Final 50% Invoice will be due upon completion of installation.

SUBTOTAL
DISCOUNT 10%
TAX
TOTAL
BALANCE DUE

8,308.00 -830.80 0.00 7,477.20 \$7,477.20

1

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

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Date	Invoice #
10/1/2022	INV0000071757

Bill To:

	Services for the month of	Term	ıs İ	CI	ient Number
	October	Upon R			0362
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,78		\$1,785.33
Administrative Services		1.00		7.66	\$517.66
General Management & Oversight		1.00		0.00	\$750.00
Email Accounts, Admin & Maintenance		5.00		5.00	\$75.00
Financial & Revenue Collections		1.00		8.69	\$468.69
Management Services		1.00	\$1,97		\$1,979.73
Website Compliance & Management		1.00	\$10	0.00	\$100.00
			T	EC	CIVET
			k		CIVC
			1,	10/	03/2022
		Subtota			\$5,676.41
		Subibla			ψο,οτο.+1
		Tatal			
		Total			\$5,676.41

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

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Date	Invoice #
10/1/2022	INV0000071905

Bill To:

	Services for the month of	Terms	I	Cli	ent Number
	October	Upon Rece	eipt		0362
Description		Qty	Rate		Amount
Assessment Roll (Annual)		1.00	\$5,62	4.32	\$5,624.32 04/2022
J		Subtotal			\$5,624.32
		Total			\$5,624.32

Rizzetta & Company, Inc. 3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
10/7/2022	INV0000071972

Bill To:

	Services for the month of	Term	s	Cli	ent Number
	October	Upon R	eceipt	00	362
Description		Qty ii	Rate		Amount
Personnel Reimbursement		1.00	\$5,13	0.07	\$5,130.07
		Subtota			EIVE 07/2022 \$5,130.07

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

Invoice

Date	Invoice #
10/21/2022	INV0000072533

Bill To:

	Services for the month of	Term	ns	CI	ient Number
	October	Upon R	teceipt	0	0362
Description		Qty	Rate	2	Amount
Personnel Reimbursement		1.00	\$5,13	0.07	\$5,130.07
				-	
		·			
•			·		
				;	
	Ì		I) E(CEIVE
			1	10	/24/2022
		Subfota			\$5,130.07
		Total			\$5,130.07

S & G POOLS LLC

P.O Box 52124 Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

INVOICE #010122

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 October	1,633.00
	DECEIVED
	10/05/2022
Total	1,633.00

DATE: 10/1/22

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 #
10/10/2022	2247

Bill To

Harrison Ranch CDD Attn: Barbara McEvoy 3434 Colwell Ave, Suite 200 Tampa, FL 33614

		Terms	Pi	roject
			CDD Engin	eering Services
Serviced	Description	Quantity	Rate	Amount
9/12/2022	Prep work for CDD meeting, review agenda and print pertinent documents. Attend CDD meeting and coordinate with asphalt vendor for update.	4	175.00	700.00
9/14/2022	Coordinate with vendor for drainage repairs at clubhouse. Locate buried inlets and review concrete slab deficiencies.	1	175.00	175.0
9/15/2022	CADD efforts to prepare phase 1 stormwater deficiency plans	5	100.00	500.0
9/16/2022	Prepare phase 1 control water level table and edit maps.	2	90.00	180.0
9/23/2022	Review invoice for added work at clubhouse for drainage deficiencies and forward to Rizzetta for payment.	0.25	175.00	43.7
			RECE 10/10	
ase make check	s payable to Schappacher Engineering business!	To	otal	\$1,598



INVOICE

Page: 1

9125

9/26/2022

Total Price

Invoice Number: PSI-08504
Invoice Date: 9/26/2022

Bill

To: Harrison Ranch CDD Rizzetta & Company

Suite 200 Tampa, FL 33614

3434 Colwell Avenue

Ship

Quantity

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614 United States

Tax Ident. Type Legal Entity

Customer ID P.O. Number P.O. Date

Order Qty

Ship Via P.O. Date
Ship Date 9/26/2022 Our Order No.

Unit

Due Date 10/26/2022 Terms Net 30

Item/Description

SalesPerson Elizabeth F. Rocque

Unit Price

Harrison Ranch-Midge-Lake-ALL
Harrison Ranch-Midge-Lake-ALL
Harrison Ranch-Midge-Lake-ALL
Harrison Ranch-Midge-Lake-ALL
Every Year from 9/1/2022 to 9/30/2022
Every Year from 10/1/2022 to 10/31/2022
Every Year from 6/1/2022 to 6/30/2022
Every Year from 4/1/2022 to 4/30/2022

Annual Maintenance 1 1 2,214.00 2,214.00



Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,214.00

 Subtotal:
 2,214.00

 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

 Payment Amount:
 0.00

 Total:
 2,214.00



Lake & wetland

INVOICE

Page: 1

Invoice Number: Invoice Date:

PSI-09601 9/27/2022

Bill

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To:

Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614 **United States**

Tax Ident. Type Legal Entity

Ship Via

Terms

Ship Date Due Date

10/27/2022

9/27/2022

Net 30

Customer ID

P.O. Number

P.O. Date

Our Order No.

SalesPerson

Elizabeth F. Rocque

9125

9/27/2022

Item/Description Unit **Order Qty** Quantity **Unit Price Total Price** Harrison Ranch Cdd-Lake-ALL Every 6 Days from 8/1/2022 to 9/30/2022 Annual Maintenance 1 1 3,865.92 3,865.92

x 6000= 2319.55 pay \$1546.37 (see a Hacked)



Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 3,865.92

Subtotal: 3,865.92 Invoice Discount: 0.00 Total Sales Tax: 0.00 0.00 Payment Amount: Total: 3,865.92

Harrison Ranch Community Development District

c/o Rizzetta & Company, Inc. | 9428 Camden Field Parkway | Riverview, FL 33578

October 17, 2022

Via Email and Certified U.S. Mail

Solitude Lake Management, LLC 5869 ENTERPRISE PARKWAY FT MYERS, FL 33905

Re: Harrison Ranch Community Development District

Aquatic Management Deficiencies; Withholding of Payment

Ladies & Gentlemen:

As you know, I serve as District Manager for the Harrison Ranch Community Development District (the "District"). I am sending this letter to notify you of certain deficiencies in the aquatic management services provided by Solitude Lake Management, LLC.

Specifically, as has been noted multiple times at meetings and in prior communications, Solitude has not adequately controlled algae, grasses, and aquatic weeds, resulting in unsightly growth and/or poor aquatic health in the aquatic management areas identified in the document attached to this letter. Based on our evaluation, 30 of the 49 aquatic management areas have not been adequately serviced for the month September. Accordingly, the District will be withholding \$2,319.55 from invoice #PSI-09601 dated 09/27/22, which represents our best estimate of the value of the service not received for the month of September, 2022.

The District requests that you take immediate action to address the deficiencies, and reserves the right to withhold amounts from future invoices or take other available action if the services remain deficient. You may contact me at 941-776-9725 Ext. 1, or at bmcevoy@rizzetta.com, with any questions.

Sincerely,

Barbara McEvoy District Manager

Barbara Mc (voy

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

FCA 1

FCA 3

FCA 4

SWF 1

SWF 4A

SWF 6

SWF 7

SWF 10

SWF 11

SWF 12

SWF 13

SWF 14

SWF 16

SWF 19

SWF 21

SWF 22

SWF 24

SWF 26

SWF 29

SWF 34

SWF 35

SWF 38

SWF 39

SWF 40

SWF 41

SWF 45

SWF 46

SWF 47

SWF 48

SWF 49

D			ONLINE		
Pond #		Location	SW/BM Notes 09.26/22	SITEX Notes 09.21.22	Conditio
FCA	1	Corriente S	floating algae	Algae Present	X
FCA	2	Corriente S	looks ok	Minor algae present	
FCA	3	Corriente S	dead plants around edges, erosion at south end of pond bank	Algae Present	х
FCA	4	Corriente S	looks ok	Minor algae & significant torpedo grass infestation present	x
SWF	1	Corriente S	dead/brown around edges	Towned aware infectation	
SWF	2	Corriente S	brown/dead plants around edges	Torpedo grass infestation	X
SWF	3	Corriente S	minimal algae around perimeter	No significant undesirable infestation	-
JVVI	3	Cornente 3	minimal algae around perimeter	Minor torpedo grass infestation	
SWF	4A	Corriente	looks ok	Major torpedo grass & primrose infestation. Pond is in bad shape.	x
SWF	4B	Corriente	looks ok	Minor algae and torpedo grass infestation.	
SWF	5	Corriente	brown/dead plants around perimeter	Pond is in good shape	1
SWF	6	Corriente	algae & brown/dead plants around perimeter	Pond has major growth that has just been	1
SWF	7	Corriente	brown/dead plants around perimeter	sprayed. Algae present. Pond has major algae growth.	X
SWF	8	Corriente	brown/dead plants around perimeter		X
SWF	9	Corriente	looks ok	Pond in good shape	-
SWF	10	Corriente	IOONS OK	Minor algae present	
SWF	11	Corriente	algae on one side	Water lettuce present	X
SWF	12	Bradford	looks ok	Pond has hydrilla and algae	X.
SWF	13	Bradford		Pond has shoreline and algae blooms	х
JVVI	13	Diadioid	algae perimeter & far end (about 15' out)	Pond has major algae bloom	X
SWF	14	HRB	yellow/green algae around perimeter. What are red flowers?	Major water lettuce present	x
SWF	15	Bradford	looks ok	Pond is in acceptable shape	
SWF	16	Bradford	yellow/green algae	Pond has major water lettuce issue	X
SWF	17	Bradford	looks ok	Pond is in good shape	
SWF	18	Clubhouse		Pond is in good shape	
SWF	19	HRB/Pembroke	yellow/green algae	Pond is in bad shape with water lettuce and various terrestrial vegetation	x
SWF	20	HRB		Pond has minor algae and shoreline growth	
SWF	21	HRB	algae	Pond has major shoreline growth	X
SWF	22	NW		Pond has major shoreline growth	x
SWF	23	Corriente		Pond is in decent shape. Has minor undesirable vegetation on shelf	
SWF	24	Bradford	algae over entire surface	Pond has a significant amount of duckweed present	x

SWF	25	HRB	can't find		
SWF	26	NE	algae	Pond has a swath of water lettuce present as well as shoreline growth	Ħ
SWF	27/44	NE	looks ok	Minor shoreline vegetation	-
SWF	28	NE	looks ok	Pond has shoreline vegetation	
SWF	29	Chillingham		Pond has major shoreline vegetation that is undesirable	
SWF	30	Galloway	weeds/dead vegetation	Pond is in good shape	
SWF	31	Galloway	weeds/dead vegetation	Pond is in good shape	
SWF	32	Galloway	some algae & weeds/dead vegetation around perimeter	Pond has minor shoreline vegetation	
SWF	33	Galloway		Pond is in good shape	
SWF	34	Galloway		Pond has major infestation of duckweed	
SWF	35	Galloway		Pond has shoreline vegetation and algae	
SWF	36	Galloway		Pond in decent shape	
SWF	37	Galloway		Pond in good shape	_
SWF	38	Galloway		Pond has shoreline vegetation and algae	_
SWF	39	Galloway		Significant algae from decomposing plant material	
SWF	40	Galloway		Major algae bloom	
SWF	41	Galloway		Shoreline grasses present	
SWF	42	Galloway		Pond in good shape	
SWF	43	HRB	some algae at south end	Pond is in good shape	_
SWF	45	NE	weeds & algae	Pond is in terrible shape. Has major infestation of terrestrial vegetation and water lettuce	
SWF	46	NE	completely weeds	Pond is in terrible shape. Pond is overgrown with multiple species	
SWF	47	NE	excessive weeds	Pond is overgrown and in terrible shape. Over grown with multiple species	
SWF	48	NE	algae & brown/dead plants	pond has infestation of salvation and shoreline grasses	
SWF	49	NE	looks ok	Pond shorelines are overgrown.	
				# Ponds in unacceptable condition	
				(Approximately 60%)	



INVOICE

Page: 1

Invoice Number: PSI-18280
Invoice Date: 10/6/2022

Bill

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614

Ship

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614 United States

Tax Ident. Type Legal Entity

10/6/2022 11/5/2022

Terms Net 30

Ship Via

Ship Date

Due Date

Customer ID 9125 P.O. Number

P.O. Date 10/6/2022 Our Order No.

SalesPerson Elizabeth F. Rocque

Item/DescriptionUnitOrder QtyQuantityUnit PriceTotal PriceAnnual Maintenance111,038.001,038.00

Annual Maintenance
Every Month from 1/1/2022 to 1/31/2022
Every Month from 4/1/2022 to 4/30/2022
Every Month from 7/1/2022 to 7/31/2022
Every Month from 10/1/2022 to 10/31/2022
Every Year from 11/1/2022 to 11/30/2022
Harrison Panch Cdd Lafe All

Harrison Ranch Cdd-Lake-ALL Harrison Ranch Cdd-Lake-ALL

RECEIVE 10/06/2022

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,038.00

 Subtotal:
 1,038.00

 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

 Payment Amount:
 0.00

 Total:
 1,038.00



INVOICE

Page: 1

9125

318.27

Invoice Number: PSI-18442 Invoice Date: 10/6/2022

Bill

Harrison Ranch CDD To: Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614

Ship

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614 **United States**

Tax Ident. Type Legal Entity

10/6/2022 11/5/2022

Due Date Terms Net 30 Customer ID P.O. Number

P.O. Date 10/6/2022

Our Order No.

SalesPerson Elizabeth F. Rocque

Item/Description Unit **Order Qty** Quantity **Unit Price Total Price** Annual Maintenance 1 1 318.27

Every Month from 7/1/2022 to 7/31/2022 Every Month from 10/1/2022 to 10/31/2022 Every Month from 1/1/2023 to 1/31/2023 Every Month from 4/1/2023 to 4/30/2023

Aerator 1 Aerator 3 Aerator 2

Ship Via

Ship Date



Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 318.27

318.27 Subtotal: Invoice Discount: 0.00 Total Sales Tax: 0.00 0.00 Payment Amount: 318.27 Total:



INVOICE

Page: 1

Total Price

2,214.00

Invoice Number: PSI-20252
Invoice Date: 10/6/2022

Bill

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614

Ship

Quantity

To: Harrison Ranch CDD Rizzetta & Company 3434 Colwell Avenue

> Suite 200 Tampa, FL 33614 United States

Tax Ident. Type Legal Entity

10/6/2022

Unit

Order Qty

Due Date 11/5/2022 Terms Net 30

Item/Description

Ship Via

Ship Date

Customer ID 9125 P.O. Number

P.O. Date 10/6/2022 Our Order No.

SalesPerson Elizabeth F. Rocque

Unit Price

2,214.00

Annual Maintenance 1 1 1

Every Year from 4/1/2022 to 4/30/2022 Every Year from 6/1/2022 to 6/30/2022

Every Year from 10/1/2022 to 10/31/2022

Every Year from 9/1/2022 to 9/30/2022

Harrison Ranch-Midge-Lake-ALL Harrison Ranch-Midge-Lake-ALL Harrison Ranch-Midge-Lake-ALL Harrison Ranch-Midge-Lake-ALL

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 2,214.00
 Subtotal:
 2,214.00

 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

 Payment Amount:
 0.00

 Total:
 2,214.00



October 20, 2022

Invoice Number: 088053901102022 Account Number: 0050880539-01

Security Code:

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

Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249

Summary Services from 10/18/22 through 11/17/22 details on following pages

152.78
-152.78
\$0.00
119.91
21.00
11.87
\$152.78
1/04/22
\$152.78

Auto Pay Notice

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NEW! We just increased our starting speeds to 300 Mbps.

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

Spectrum BUSINESS*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001

HARRISON RANCH C/O ROSETTE AND COMPANY 9428 CAMDEN FIELD PKWY RIVERVIEW FL 33578-0519

վՄիսիդկոիմիլիիոդիոՄիսիիկդիոյիկունիինի

October 20, 2022

HARRISON RANCH

Invoice Number: 088053901102022 Account Number: 0050880539-01

Service At: 5755 HARRISON RANCH BLVD

PARRISH, FL 34219-4401

Total Due by Auto Pay

\$152.78

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

իսրդենգություրը, որ անձագրերի հանդիրի և հերարի հերարի և հերարի հերարի հերարի հերարի հերարի հերարի հերարի հերար

Page 2 of 6

October 20, 2022

HARRISON RANCH

Invoice Number: Account Number: Security Code: 088053901102022 0050880539-01

count Number: 0050880539

Charge Details		
Previous Balance		152.78
Payments Received - Thank You	10/06	-152.78
Remaining Balance		\$0.00

Payments received after 10/20/22 will appear on your next bill.

Services from 10/18/22 through 11/17/22

Spectrum Business™ TV	
Spectrum Business TV Spectrum Receiver 8 Spectrum Receiver at \$9.99 each	39.99 79.92
	\$119.91
Spectrum Business™ TV Total	\$119.91
Other Charges	
Broadcast TV Surcharge	21.00
Other Charges Total	\$21.00
Taxes, Fees and Charges	
State Communications Tax	5.14
State And Local Sales Tax Local Communications Services Tax	5.04 1.69
Taxes, Fees and Charges Total	\$11.87
Current Charges	\$152.78
Total Due by Auto Pay	\$152.78

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 for more information.



Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249

7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001

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.

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 for store locations. For questions or concerns, visit Spectrum.net/support.

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Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net**

(My Services login required)



For questions or concerns, please call 1-877-824-6249.





Page 3 of 6 October 20, 2022

HARRISON RANCH 088053901102022 Invoice Number: Account Number: 0050880539-01

Security Code:

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-877-824-6249

7635 1610 NO RP 20 10202022 NNNNNN 01 000254 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.

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.



Page 4 of 6

Invoice Number: Account Number: Security Code:

October 20, 2022

HARRISON RANCH 088053901102022 0050880539-01



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7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001





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Page 5 of 6

Invoice Number: Account Number: Security Code: October 20, 2022

HARRISON RANCH 088053901102022 0050880539-01

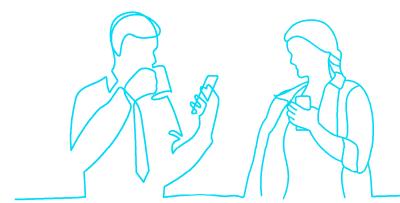


Contact Us

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7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001





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Page 6 of 6

October 20, 2022

Invoice Number: Account Number: Security Code: HARRISON RANCH 088053901102022 0050880539-01 Spectrum BUSINESS

Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249

7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001





Bill to Harrison Ranch CDD c/o Rizzetta & Company 3434 Colwell Ave #200 Tampa, FL 33614 Symbiont Service Corp. 4372 North Access Road Englewood, FL 34224 Phone: (941) 474-9306 Fax: (941) 473-9306 https://symbiontservice.com/

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

Invoice #: SA 0000264

Item	Description	Quantity	Price	Amount
SA	SA-Payment of this invoice will continue your planned maintenance you have with us for your equipment. The contract is valid for the term of 1 year with discounts on parts and labor throughout that year. Special Terms & Dates for Contract	1	\$0.00	\$0.00
	Period.			
000033	PM1 WS AC or PH [smaller than a 165] Agreement - 1st Unit	1	\$160.00	\$160.00
000034	PM1 WS AC or PH [smaller than a 165] Agreement Additional Units	8	\$130.00	\$1,040.00

Invoice Due Date: 11/1/2022

Subtotal: \$1,200.00

Tax: \$0.00

Total: \$1,200.00

Payments: \$0.00

Balance Due: \$1,200.00





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 6675278 258047000 09/23/2022 LEANNE DUFFY 407-835-3807

HARRISON RANCH COMMUNITY DEV DIST ATTN DISTRICT MANAGER 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614

HARRISON RANCH CDD SERIES 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,771.25

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARRISON RANCH CDD SERIES 2017

Invoice Number: 6675278
Account Number: 258047000
Current Due: \$3,771.25

Direct Inquiries To: LEANNE DUFFY Phone: 407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 258047000 Invoice # 6675278 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone:

6675278 09/23/2022 258047000 LEANNE DUFFY 407-835-3807

HARRISON RANCH CDD SERIES 2017

Accounts included 258047000

258047001

258047002

258047003

258047004

In This Relationship:

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,500.00	100.00%	\$3,500.00
Subtotal Administration Fees - In Advanc	ce 09/01/2022 - 08/31/2023			\$3,500.00
Incidental Expenses 09/01/2022 to 08/31/2023	3,500.00	0.0775	·	\$271. 2 5
Subtotal Incidental Expenses				\$271.25
TOTAL AMOUNT DUE				\$3,771.25



Tab 8



MONTHLY REPORT

DECEMBER 1, 2022



HARRISON RANCH

Inspection Date:

November 30, 2022

Prepared For:

Barbara McEvoy

Prepared By:

Devon Craig Field Operations Manager

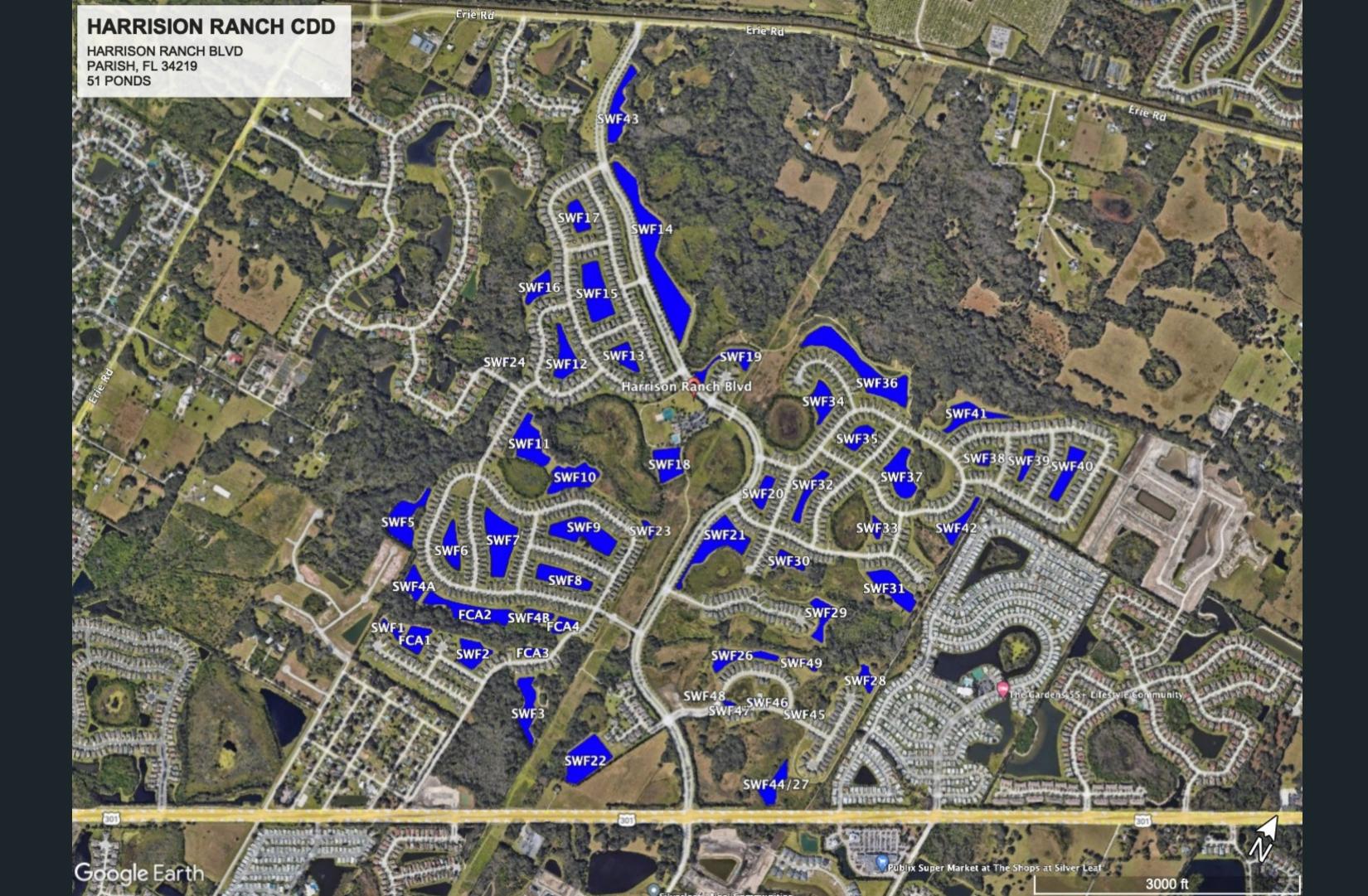
P: 941.201.7287

E:dcraig@sitexaquatics.com

SUMMARY:

Our first two weeks on site is pretty black and white.

Major applications have been conducted for water lettuce, duckweed, and black algae. As we move forward the expectations of major applications should reduce dramatically. In our short time on site we are seeing the results of our applications that we expected to see so far. We expect no different moving into the cooler months.

































FCA1: Shoreline vegetation has been treated.

FCA2: Shoreline vegetation has been treated.

FCA3: Shoreline vegetation has been treated.

FCA4: Shoreline vegetation & algae has been treated.

SWF1: Algae & shoreline vegetation has been treated.

SWF2: Water lettuce & shoreline vegetation has been treated.

SWF3: Water lettuce & shoreline vegetation has been treated.

SWF4A: Shoreline vegetation has been treated.

SWF4B: Shoreline vegetation & Algae has been treated.

SWF5: Shoreline vegetation has been treated.

SWF6: Algae & shoreline vegetation has been treated.

SWF7: Algae & shoreline vegetation has been treated.

SWF8: Algae & shoreline vegetation has been treated.

SWF9: Algae & shoreline vegetation has been treated.

SWF10: Water lettuce & shoreline vegetation has been treated.

SWF11: Shoreline vegetation has been treated.

SWF12: Shoreline vegetation & Algae has been treated.

SWF13: Shoreline vegetation & Algae has been treated.

SWF14: Shoreline vegetation has been treated.

SWF15: Shoreline vegetation has been treated.

SWF16: Shoreline vegetation has been treated.

SWF17: Shoreline vegetation has been treated.

SWF18: Shoreline vegetation has been treated.

SWF19: Duck weed & shoreline vegetation has been treated.

SWF20: Algae & shoreline vegetation have been treated.

SWF21: Algae, Water lettuce & shoreline vegetation has been treated.

SWF22: Water lettuce & shoreline vegetation has been treated.

SWF23: Shoreline vegetation has been treated.

SWF24: Algae & shoreline vegetation has been treated.

SWF26: Shoreline vegetation has been treated.

SWF28: Algae & shoreline vegetation has been treated.

SWF29: Algae, Spike rush and shoreline vegetation has been treated.

SWF30: Algae & shoreline vegetation has been treated.

SWF31: Shoreline vegetation has been treated.

SWF32: Shoreline vegetation has been treated.

SWF33: Algae & shoreline vegetation has been treated.

SWF34: Duck Weed has been treated.

SWF35: Shoreline vegetation has been treated.

SWF36: Shoreline vegetation has been treated.

SWF37: Algae & Shoreline vegetation has been treated.

SWF38: Shoreline vegetation has been treated.

SWF39: Algae & shoreline vegetation has been treated.

SWF40: Algae & shoreline vegetation has been treated.

SWF41: Shoreline vegetation has been treated.

SWF42: Shoreline vegetation has been treated.

SWF43: Shoreline vegetation has been treated.

SWF44/27: Algae & shoreline vegetation has been treated.

SWF45: Shoreline vegetation & Water lettuce has been treated.

SWF46: Shoreline vegetation has been treated.

SWF47: Shoreline vegetation has been treated.

SWF48: Shoreline vegetation has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 9



P.O. BOX 267 SEFFNER, FL 33583 - (877) 567-7761 - FAX (813) 757-6501 - SALES@LMPPRO.COM

Maintenance Quality Inspection (MQI) NEW 8-2022

18281209424

Reference Number: 20221205-18281209424

Form Name: Maintenance Quality Inspection (MQI) NEW 8-2022

Submitter Name: Ryan Eberly (ryan.eberly@Imppro.com) |

ryan.eberly@Imppro.com

Submission Date: Dec 5, 2022 10:25:31 AM EST

Location: 1310 Rome Ave, Sarasota, FL 34243, USA Dec 5, 2022 10:16:57 AM EST [<u>View Map</u>]

GENERAL INFORMATION

Section 1

PROPERTY NAME Harrison Ranch CDD

LOCATION SARASOTA

Supervisor Email ryan.eberly@lmppro.com

Branch Manager christopher.berry@Imppro.com

Supervisor First Name Ryan
Supervisor Last Name Eberly

DATE OF INSPECTIONDec 5, 2022 **Attendees**Barbara

Next Inspection Date Jan 5, 2022

INSPECTION DETAILS

Monthly Maintenance

1 DETAILS

1 DETAILS NOTESThe property is in great shape overall. Some

hurricane related issues still remain on property that are to be addressed in the following weeks to come. Weeds need to be controlled around club house and various tree rings throughout property, along with sharper bed lines. Trimming looks great and most areas being maintained

great!

1 DETAILS PHOTOS











2 MOWING FUNCTIONS -EDGING,MOW,STRING TRIM,BLOW 2.1 MOWING FUNCTIONS -EDGING,MOW,STRING TRIM,BLOW NOTES

9

The entire property is completed with all areas maintained, no ruts in turf and all areas blown off. The cut looks good and maintenance is clearly being kept up with. More consistency is needed with soft edging of the beds. Especially the ones in the median and various tree rings throughout. Some areas along the Blvd and sidewalks in Normande East need to have crack weeds burned out next to the edge line. All ponds look to be kept up with on mowing and string trimming.

2 MOWING FUNCTIONS - EDGING, MOW, STRING TRIM, BLOW PHOTOS







3 SHRUB PRUNING 3 SHRUB PRUNING NOTES

10

Shrubs are in great shape across the grounds of the community. All lift stations are trimmed along with the whole Blvd and club house. Jasmine in medians along Blvd needs to be hit again soon. Also the small viburnum hedge as you exit Normande East needs pruned.

3 SHRUB PRUNING PHOTOS









4 TREES/PALMS UP TO 15' TRIMMING 4 TREES/PALMS UP TO 15' TRIMMING NOTES

4

Trees are in good shape as far as trimming goes. Very few needing some branches lifted and suckers removed. The moss on all trees throughout the community is the biggest issue.

There's also still some trees we need to straighten out and stake up.

4 TREES/PALMS UP TO 15' TRIMMING PHOTOS



5 OVERALL CLEANLINESS
5 OVERALL CLEANLINESS NOTES

5 OVERALL CLEANLINESS PHOTOS

5

Property is extremely clean of trash and debris. We continue to pick up trash regularly when we come across it.





6 TURF INSECT/DISEASE CONTROL
6 TURF INSECT/DISEASE CONTROL NOTES

5

The majority of the turf is in excellent shape, free of insects and disease. Some areas had a fungus that have since been treated and are healing up. There's also ant mounds found in various locations throughout the community. Some areas to note are around the clubhouse, playgrounds, and along the south side of 52nd Ct East. With the hurricanes and storms we had come through, most of the ant control we previously applied has been diluted. A new application is most likely necessary.

6 TURF INSECT/DISEASE CONTROL PHOTOS







7 TURF WEED CONTROL - TURF AREAS

4

7 TURF WEED CONTROL – TURF AREAS NOTES

The turf is weed free across most of the grounds in the community. There is a few areas that have some weeds that need to be hit. The area near the pool under the oaks is the worst spot.

7 TURF WEED CONTROL – TURF AREAS PHOTOS



8 PLANT INSECT/DISEASE CONTROL NOTES

8 PLANT INSECT/DISEASE CONTROL NOTES

Arboricola in parking lot and around clubhouse has sooty mold on it and needs to be sprayed to prevent the decline in plant material. The two orange birds also have this as you enter the club house on either side. The juniper along the Blvd and in other areas has some patchy browning. We need to check for mites and treat accordingly.

8 PLANT INSECT/DISEASE CONTROL PHOTOS







9 WEED CONTROL – BED AREAS 9 WEED CONTROL – BED AREAS NOTES 17

Bed weeds are under control but need to be sprayed again. Especially in areas near the club house and various tree rings throughout the property. There's also crack weeds found and torpedo grass growing through the jasmine

minima in different locations. The trails need to be sprayed again aswell.

9 WEED CONTROL - BED AREAS PHOTOS

















10 TURF FERTILITY
10 TURF FERTILITY NOTES

Turf is in fantastic condition. The color and volume are both on point with what we want it to be in the community.

10 TURF FERTILITY PHOTOS









11 PLANT FERTILITY
11 PLANT FERTILITY NOTES
11 PLANT FERTILITY PHOTOS

10 Plants on property are in great shape.









12 CARRYOVERS5Deductions8OVERALL MONTHLY MAINTENANCE SCORE92%

Additional Services

PALM PRUNING 10
PALM PRUNING NOTES Good
MULCHING 10

WATER/IRRIGATION MANAGEMENT

ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)

ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES

ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) PHOTOS

10 9

Reduce run time at clubhouse for annuals. Some are getting too much water.





BEST VIEW OF THE MONTH







COPE WILDLIFE

Monthly Report HARRISON RANCH CDD

November 2022	Activity in Normande East and West is way down. I've been trapping and dog hunting those areas heavy, 6 hogs out in the last 4-5 weeks. I have noticed more activity in the back preserve by the power lines and have been actively hunting that area and resetting traps in that area. The last two hogs I caught were pregnant so I'm working on keeping on top of the issue so we don't have 50 piglets running around like we did a few months back. I just put a large order for corn so I will be out several times this week. I encourage homeowners to reah out as they see pigs or damage.
December 2022	Caught 4 piglets and 2 large females from the back of the property over the last few weeks and I've been chasing a couple of stragglers back and forth between Normande and 301, but they are either crossing 301 or going into the mobile home park. I'm going to be adding more trips to that area to alleviate the problems.



UPCOMING DATES TO REMEMBER

- Next Meeting: January 9, 2023 6:30pm
- Next Board Workshop: April 26, 2023 6:30pm
- FY 2021-22 Audit Completion Deadline: June 30, 2023 (completed)
- Series 2013 Bonds Eligible for Refunding: May 1, 2038

District Manager's Report December 12

2022

ACTION ITEMS/COMPLETED ITEMS:

Please see Action Item List for complete details.

ONGOING:

Landscape Inspections – Landscape inspections to be completed by LMP

Monthly meter readings - SWFMD data uploads.



Activities:

November Activities:

<u>Date</u>	Activity	<u>Summary</u>	RSVP	Attended	Revenue	Budget	Expense	Cost PP
11/6/2022	Community	No Block Parties Registered - The goal of the					<u>\$0</u>	
	Block Party	block parties is to enourage neighborhoods						
		to individually organize block parties to build						
		community relations one block at a time.						
11/10/2022	Veterans	Breakfast event to celebrate our Veterans.	13	10	\$0	\$160.00	\$137	\$10.52
	Breakfast	Resident children entertained the Veterans						
		by singing patriotic songs. The Veterans						
		said they would have come just to hear the						
		kids sing. Veterans from all branches, and						
		wars represented. Each had a chance to						
		introduce themselves and share about their						
		service. It was a very emotional event.						
11/12/2022	Astronomy	Educational event for both adults and	36	28	\$153	\$225.00	\$72	\$2.57
		children. This time of year, residents were						
		able to view planets & star clusters.						
		Instructor uses a high-powered telescope						
		and provides education teaching and						
		demonstrations as part of the event.						
		Tickets were \$5 adult & \$3 children.						
11/19/2022	Dance &	Fun event for the entire family. We had	N/A	63	\$0	\$550.00	\$426	\$6.76
	Karaoke Party	mostly families with a few adults only						
		groups attend. Everyone enjoyed the						
		dancing, Karaoke singing, and kids loved						
		rocking out with props. DJ includes						
		instructor to lead group in party line dancing.						
		We had two birthday celebrations and the						
		caramel bar was a hit.						
11/22/2022	Youth Craft	Craft targeted for the older kids (11 & up) to	6	8	\$0	\$75.00	\$51	\$6.43
		have a creative and fun activity on a						
		weekday during the fall school break. We						
		charged a \$10 refundable deposit to cover						
		supply costs to help retain the RSVP						
		attendance. Deposit was refunded to						
		everyone that attended.						
11/30/2022	Toy Drive for	Annual Community Support for to the		0	\$0	\$0.00	\$0	\$0.00
	Manatee	Manatee County Foster Adoptive & Foster						
	Foster Care	Parent Association. We received two full						
		bins of gifts donated by residents.						

Regular Monthly Activities:

Activity	Summary	RSVP	Attended	Revenue	Budget	Expense	Cost PP
Coffee Talk	No Coffe Talk This Month - 2023 we will only be doing PM Coffee Talks.	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Coffee Talk PM	No Coffee Talk This month	0	0	\$0	\$0.00	\$0.00	\$0.00
Youth Talk	No Youth Talks scheduled for the reminder of 2022. Next talk is scheduled for January.	0	0	\$0	\$0.00	\$0.00	\$0.00
Families with Special Needs	No meetings scheduled for reminder of 2022 for holidays.	0	0	\$0	\$0.00	\$0.00	\$0.00
On-Spot Mobile Dermatology	Mobile full service dermatology clinic brought to the clubhouse parking lot.	N/A	13	\$0.00	\$0.00	\$0.00	\$0.00
Mobile Dermatology	to the clubhouse parking lot.						



12/3/2022	Breakfast	Annual Santa event. Going back to the pre-			
	with Santa	COVID traditional breakfast event. Ticket			
		price is \$10 (for ages 4 & up)			
12/7/2022	Holiday	Holiday Craft for adults. Offering supplies			
	Wreath Craft	for Christmas, Hanukkah and Kwanzaa			
		wreath. Residents and guests pay \$10.			
12/8/2022	Caregivers	This month's topic: 5 Self Care Tips to			
	Coffee	change your life. Meeting quarterly to			
	Connection	provide helpful information and support to			
		residents who are providing care for loved			
		ones.			
12/10/2022	Adult Potluck	This month's theme is sharing Holiday			
		Traditions and fun festive games.			
12/17/2022	Kids craft	Kids craft starts with age 5 to any youth			
		age. This craft will be a snowman. Charging			
		\$10 refundable deposit.			

HARRISON RANCH CDD PENDING ITEM LIST AS OF NOVEMBER 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)	ВМ	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	Addl Amenities (Fire pit, dog park, pavilion)	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 12/1/22: BM working on getting proposals for all options. Will be discussed by HOA Board at January workshop
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. 10/4/22: New application submitted. Awaiting review and approval.
3/14/2022		Community	Medians in HR Blvd drainage, damage	ВМ		3/14/22 - BM to reach out to County to see if they will remediate 9/7/22 - 2nd email sent, no response
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. 11/4/22: Awaiting resolution to sidewalk near pool

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 comunication 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. 10/31/22: Draft agreement received from owner of commercial lot. 12/1/22: Awaiting revised proposal (no fabrication needed, electronic face plate only) and updated proposal from electrician.
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. 11/12/22: Contract awarded to Pond Professionals

HARRISON RANCH CDD COMPLETED ITEM LIST AS OF NOVEMBER 30, 2022

Date	Date	_				
Entered	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	ВМ	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	ВМ	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)	ВМ	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	ВМ		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.)	ВМ		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	ВМ		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

From: <u>mailer@forms-db.com</u> on behalf of <u>MachForm</u>

To: Barbara McEvoy

Subject: [EXTERNAL]Rizzetta: Harrison Ranch [#115]

Date: Friday, December 2, 2022 1:54:44 PM

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Contacting	Barbara McEvoy
Your Name	Ryan Lin
Your Email	ryan.lin@mymanatee.org
Phone	(941) 708-7450
Address	2904 12th Street Ct E Bradenton, FL 34221 United States

Your Message

Good afternoon,

I am reaching out to inquire about a special request I received from my project manager. Manatee county is going to be installing 21 35mph speed limit signs on Harrison Ranch Blvd and I noticed that you community utilizes decorative sign post. We would be installing just plain U-channel post. My question is what your plans would be moving forward with the signs. If you plan to convert them to your decorative signs then I would suggest the initial install be done with decorative post, the only issue is this would fall under the responsibility of the CDD to accomplish that. I am more than happy to send over the plans if you do decided to take that route. I look forward to hearing from you.

Privacy Policy	- I have read and agree with the Privacy Policy.
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