



Rizzetta & Company

# **Harrison Ranch Community Development District**

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**Board of Supervisors' Meeting  
January 9, 2023**

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

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, FL 34219  
[www.harrisonranchcdd.org](http://www.harrisonranchcdd.org)

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

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

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

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

January 3, 2023

## REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, January 9, 2023 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. **CALL TO ORDER**
2. **AUDIENCE COMMENTS**
3. **CONSENT AGENDA**
  - A. Consideration of Landscape Proposals.....Tab 1
  - B. Consideration of Minutes of Board of Supervisors' Regular Meeting held on December 12, 2022.....Tab 2
  - C. Ratification of Operations & Maintenance Expenditures for November 2022 .....Tab 3
4. **STAFF REPORTS**
  - A. Pond & Mitigation Maintenance Update
    - i. **Presentation of Waterway Inspection Report .....Tab 4**
  - B. Landscape Maintenance Updates
    - i. Presentation of MQI Report .....Tab 5
  - C. Wildlife Trapper Report .....Tab 6
  - D. Pool Maintenance Report
    - i. Review of Pool Engineer Recommendations .....Tab 7
  - E. District Counsel
  - F. District Engineer
    - i. Pond Bank Repair Update
  - G. District Manager/Staff Reports
    - i. Management Report .....Tab 8
    - ii. Action Items List .....Tab 9
5. **BUSINESS ITEMS**
  - A. Establish Audit Committee
  - B. **Consideration of Security at CDD Meetings**
  - C. Consideration of Part-Time Handyman
  - D. Consideration of Parrish Heating & Cooling Proposal.....Tab 10
  - E. Consideration of Strategic Plan .....Tab 11
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,

*Barbara McEvoy*

Barbara McEvoy  
District Manager



Tab 1

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

Harrison Ranch Blvd. - controller B - zone 34.

Date	12/8/2022
Estimate #	80630
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace 2 inch scrubber valve	1	445.00	445.00
Replace faulty 2 inch irrigation control valve.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$445.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

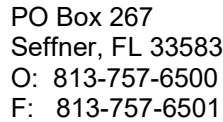
ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said 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 McEvoy

DATE \_\_\_\_\_

12/19/2022



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

Controller F - zone 1
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Date	12/8/2022
Estimate #	80631
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

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

<b>TOTAL</b>	<b>\$200.00</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT Barbara McEvoy

DATE 12/19/2022



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

## Estimate

**Submitted To:**

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

Date	4/21/2022
Estimate #	77212
LMP REPRESENTATIVE	
SAR	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Chemical Treatment to the stumps and branches after the removal of all Pepper Trees in the 31 areas throughout Harrison Ranch			
Chemicals for Pepper tree removal	1	1,731.93	1,731.93
Estimate is only good for 21 days from the date of the estimate.			

**TERMS AND CONDITIONS:****TOTAL****\$1,731.93**

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

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OWNER / AGENT

DATE

Tab 2

**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, December 12, 2022 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

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

Also present were:

Barbara McEvoy	<b>General Manager, Rizzetta &amp; Company</b>
Lauren Gentry	<b>KE Law Group, PLLC (via conf. call)</b>
Rick Schappacher	<b>District Engineer, Schappacher Engineering</b>
Tony Smith	<b>Representative, Sitex</b>
Chris Berry	<b>Representative, LMP</b>

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

**Call to Order**

**SECOND ORDER OF BUSINESS**

**Consideration of Appointment to Fill  
Vacant Seat #3**

Ms. McEvoy announced that the vacancy was posted on the website and received no responses. This was opened to public comments, none were received.

On a motion by Mr. Benton, seconded by Ms. Giella, with all in favor, the Board of Supervisors appointed Victor Colombo to Seat 3 for a term of 2022-2026, for the Harrison Ranch Community Development District.

**THIRD ORDER OF BUSINESS**

**Administer Oath of Office to Newly  
Elected/Appointed Board Supervisors**

Ms. McEvoy administered the Oath of Office to Julianne Giella, Susan Walterick and Victor Colombo.

**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-03;  
Re-Designating Officers of the District**

On a motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved Resolution 2023-03; Re-Designating Officers of the District, Julianne Giella as Chair, Sue Walterick as Vice-Chair, and remaining Board Supervisors along with Barbara McEvoy and Matthew Huber as Assistant Secretaries, for the Harrison Ranch Community Development District.

**FIFTH ORDER OF BUSINESS**

**Audience Comments**

No audience comments.

**SIXTH ORDER OF BUSINESS**

**CONSENT AGENDA**

**A. Consideration of Landscape Proposals**

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors ratified LMP proposals for irrigation repairs #80474 in the amount of \$200.00; #80393 in the amount of \$200.00; #80476 in the amount of amount of \$65.00; #80392 in the amount of \$90.00; #80475 in the amount of \$445.00; and #80525 for Bizmark Palm Fertilization in the amount of \$370.00, for the Harrison Ranch Community Development District.

**B. Consideration of Minutes of the Board of Supervisors Emergency  
Meeting held on November 4, 2022**

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Emergency Meeting held on November 4, 2022, for the Harrison Ranch Community Development District.

**C. Consideration of Minutes of the Board of Supervisors Regular Meeting  
held on November 14, 2022**

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Regular Meeting held on November 14, 2022, for the Harrison Ranch Community Development District.

**D. Consideration of Minutes of the Board of Supervisors Workshop  
Meeting held on November 16, 2022**

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Regular Meeting held on November 16, 2022, for the Harrison Ranch Community Development District.

**E. Consideration of Minutes of the Board of Supervisors Continued  
Meeting held on November 29, 2022**

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Continued Meeting held on November 29, 2022, for the Harrison Ranch Community Development District.

**F. Ratification of Operations & Maintenance Expenditures for October 2022**

On a motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for October 2022 (\$135,941.91), for the Harrison Ranch Community Development District.

**SEVENTH ORDER OF BUSINESS                      Staff Reports**

**A. Pond & Mitigation Maintenance Update**

**i. Presentation of Waterway Inspection Report**

Mr. Smith reported that during their first weeks on site, Sitex focused on hot spots (water lettuce and algae). There may be some additional algae blooms. Pond 21 is primary focus and algae treatment will be this week. Normande East ponds are improving. Dead weeds will naturally decompose.

Ms. Walterick asked how they determined which 15 ponds are included in the report with photos. Mr. Smith said all ponds have been treated and the photos show hot spots and problem ponds.

**B. Landscape Maintenance Update**

**i. Presentation of MQI Report**

Mr. Berry from LMP reported that the property looks good. Some weeds throughout, but the spray machine will be here this week. Mr. Cordes asked LMP to address the moss.

The Board reviewed Hurricane Ian remediation invoices totaling \$33,090.00.



On a motion by Ms. Giella, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the Hurricane Ian expenses in the amount of \$33,090.00, for the Harrison Ranch Community Development District.

The Board reviewed additional Hurricane Ian proposals.

On a motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved the LMP proposals #80617 in the amount of \$8,600.00 and 86018 in the amount of \$14,700.00, for the Harrison Ranch Community Development District.

**i. Discussion of Shell Replacement - Trails**

LMP and Ms. McEvoy to make recommendation possible larger shell or limestone. Future schedule – review trails each December for February planned maintenance annually.

**C. Presentation of Wildlife Report**

The Board reviewed the report.

**D. Pond Maintenance Report**

This was tabled to the January CDD meeting.

**E. District Counsel**

Ms. Gentry stated the Marquee Sign Easement Agreement has been recorded.

**F. District Engineer**

Mr. Schappacher stated the pond bank repairs are scheduled for mid-January (Pond Professionals). Ms. Giella requested George from Pond Pros attend the February 2023 CDD meeting. Ms. McEvoy to communicate with residents regarding phases of work. Clubhouse sidewalk drainage work will be performed December 13, 2022. He also met with the vendor on the parking lot. He is unsure what is causing staining possible from mulch beds. Mr. Cordes asked if it is a maintenance issue or just aesthetic? Mr. Schappacher stated structurally the asphalt is good. Maybe consider pressure washing. Will re-inspect in May 2023. Striping touch-up will be done as soon as possible.

**G. District Manager/ Staff**

**a. Management Report**

- Marquee sign: Received recorded easement. Received updated quote from Signs Plus, awaiting updated quote from electrician.

- Trail Signs: Vendor is backed up due to hurricane. Expects to deliver/install on 1/6/23.
- Manatee County Community Enhancement Grant: Application reviewed for completeness, will be presented to County Board of Supervisors at 1/10/23 meeting.
- Light Pole (Erie Road): Per Board's direction, 30-day notice was issued to the responsible individual, requiring either the signed payment agreement and all past due payments, or payment in full. Due date is 12/28/22. If not received, the matter will be turned over to legal counsel to proceed.
- Tennis Courts: Vendor will be here after the new year to review and re-evaluate.
- Pool Engineering Report: Kimes Engineering is reviewing the 2017 report and the as-built plans. Will be in touch with recommendations and/or proposal.
- Hurricane Ian expenses: Account opened with FEMA. The Board requested that we pursue reimbursement of all expenses.
- Light at 301 & HRB: Meeting with representatives of Silverleaf Community to see if we can make progress by working together.
- Trespassed resident: Sheriff called on 12/12/22 to remove trespassed resident. If he returns again, he will be arrested for violating the trespass order.
- Additional Amenities: BM is working on getting quotes for fire pit, pavilion, dog park. Will be reviewed by HOA Board to determine potential funding and make recommendations to CDD Board. BM to send survey to residents asap.

Next meeting is January 9, 2023.

**ii. Action Items List**

The Action Items List was reviewed.

**Activities Update**

- Focusing on Holiday Activities. Breakfast with Santa returned and was a huge hit with approximately 75 attending.
- Will have breakdown of events for January or February meeting.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Speed Limit Signs  
(Manatee County)**

Ms. McEvoy will contact Manatee County and ask why 21 signs (seems excessive), Also inquire if there is an alternate style of black post?

**NINTH ORDER OF BUSINESS**

**Consideration of Creation of Volunteer  
Group – Trash**

Ms. Giella requested information on hiring part-time maintenance person. Ms. McEvoy to report at the January CDD meeting.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Cordes reviewed the draft strategic plan. Will be sent to Lauren for review and comments.

Ms. Giella recommended "Vendor Spotlight" for Sitex.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 7:29 p.m. for the Harrison Ranch Community Development District.

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

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

Tab 3

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

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

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **114,387.72**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	20221107-01	088053901102022	0050880539-01 - Gym 11/22	\$ 152.78
Construction Management Services, LLC	100126	17	Handyman Repairs 07/22	\$ 1,945.00
David Cope	100130	103122 Cope	Wild Hog Removal 10/22	\$ 1,000.00
DEX Imaging, LLC	100137	AR8533903	Monthly Billing Copy Machine 10/21/22-11/20/22	\$ 36.74
DEX Imaging, LLC	100148	AR8559629	Service Call 11/22	\$ 125.00
Florida Department of Revenue	100118	51-8015668220-6 10/22	Sales Tax Payable 10/22	\$ 130.94
Florida Power & Light Company	100138	Electric Summary 11/22	FPL Electric Summary Billing 10/22	\$ 6,164.61
Frontier Florida, LLC	100127	090719-5 11/22	941-776-3095-090719-5 11/22	\$ 498.51
Geoffery Cordes	100119	GC110422	Board of Supervisors Meeting 11/04/22	\$ 200.00
Geoffery Cordes	100131	GC111422	Board of Supervisors Meeting 11/14/22	\$ 200.00
Geoffery Cordes	100131	GC111622	Board of Supervisors Meeting 11/16/22	\$ 200.00
Harrison Ranch CDD	DC 110922	DC 110922	Debit Card Replenishment	\$ 2,664.12
Jan-Pro of Manasota	100140	73986	Janitorial Services 11/22	\$ 850.00
Julianne Giella	100120	JG110422	Board of Supervisors Meeting 11/04/22	\$ 200.00

## Harrison Ranch Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Julianne Giella	100132	JG111422	Board of Supervisors Meeting 11/14/22	\$ 200.00
Julianne Giella	100132	JG111622	Board of Supervisors Meeting 11/16/22	\$ 200.00
KE Law Group, LLC	100141	4833	Legal Services 10/22	\$ 3,934.50
Landscape Maintenance Professionals, Inc.	100111	171190	Irrigation Repairs 10/22	\$ 4,056.34
Landscape Maintenance Professionals, Inc.	100111	171200	Annuals 10/22	\$ 11,108.80
Landscape Maintenance Professionals, Inc.	100121	170773	Mulch & Sod 10/22	\$ 1,225.92
Landscape Maintenance Professionals, Inc.	100121	170774	Mulch 10/22	\$ 3,742.33
Landscape Maintenance Professionals, Inc.	100121	171308	Fertilization 10/22	\$ 11,380.00
Landscape Maintenance Professionals, Inc.	100121	171309	Pest Control 10/22	\$ 725.00
Landscape Maintenance Professionals, Inc.	100142	170971	Monthly Maintenance 11/22	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100142	170972	Fuel Surcharge for 11/22	\$ 150.62
Landscape Maintenance Professionals, Inc.	100142	171263	Tree Removal 11/2	\$ 800.00
Manatee County Utilities Department	20221121-01	Water Summary Bill 10/22	MCUD Water Summary 10/22	\$ 1,582.87
Marlin Business Bank	100133	20195375	Copystar Copier - Account # 1613410 11/22	\$ 354.25

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Owens Electric, Inc.	100112	20227153	Service Call 10/22	\$ 225.00
Owens Electric, Inc.	100115	20227099	Service Call 09/22	\$ 176.00
Owens Electric, Inc.	100115	20227242	Repairs Balance 03/22	\$ 389.30
Owens Electric, Inc.	100143	20227427	November 2022 Inspection	\$ 390.00
Parrish Heating and Cooling	100122	11082022A	Service Call 11/22	\$ 109.00
Parrish Heating and Cooling	100122	11082022B	Service Call 11/22	\$ 158.00
Parrish Heating and Cooling	100128	11082022C	Service Call 11/22	\$ 109.00
Parrish Heating and Cooling	100128	11082022D	Service Call 11/22	\$ 158.00
Parrish Heating and Cooling	100128	11082022E	Service Call 11/22	\$ 238.00
Rizzetta & Company, Inc.	100113	INV0000072593	District Management Fees 11/22	\$ 5,676.42
Rizzetta & Company, Inc.	100116	INV0000072697	Personnel Reimbursement 11/22	\$ 5,130.07
Rizzetta & Company, Inc.	100149	INV0000073316	Personnel Reimbursement 11/22	\$ 5,130.07
Schappacher Engineering, LLC	100129	2266	Engineering Services 10/22	\$ 1,868.75
Securiteam, Inc.	100117	12749102522	Service Call 10/22	\$ 275.00



# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Securiteam, Inc.	100144	16085	Remote Video Monitoring 12/22 - 02/23	\$ 2,515.00
Sitex Aquatics, LLC	100145	6814B	Monthly Lake Maintenance 11/22	\$ 5,664.00
Susan Walterick	100123	SW110422	Board of Supervisors Meeting 11/04/22	\$ 200.00
Susan Walterick	100134	SW111422	Board of Supervisors Meeting 11/14/22	\$ 200.00
Susan Walterick	100134	SW111622	Board of Supervisors Meeting 11/16/22	\$ 200.00
Symbiont Service Corp.	100114	i32989	Service Call 10/22	\$ 424.78
Thomas Benton	100124	TB110422	Board of Supervisors Meeting 11/04/22	\$ 200.00
Thomas Benton	100135	TB111422	Board of Supervisors Meeting 11/14/22	\$ 200.00
Thomas Benton	100135	TB111622	Board of Supervisors Meeting 11/16/22	\$ 200.00
Victor G Colombo	100125	VC110422	Board of Supervisors Meeting 11/04/22	\$ 200.00
Victor G Colombo	100136	VC111422	Board of Supervisors Meeting 11/14/22	\$ 200.00
Victor G Colombo	100136	VC111622	Board of Supervisors Meeting 11/16/22	<u>\$ 200.00</u>
<b>Report Total</b>				<b><u>\$ 114,387.72</u></b>

October 20, 2022  
Invoice Number: 088053901102022  
Account Number: 0050880539-01  
Security Code:  
Service At: 5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 10/18/22 through 11/17/22  
details on following pages*

Previous Balance	152.78
Payments Received - Thank You	-152.78
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	119.91
Other Charges	21.00
Taxes, Fees and Charges	11.87
Current Charges	\$152.78
YOUR AUTO PAY WILL BE PROCESSED 11/04/22	
<b>Total Due by Auto Pay</b>	<b>\$152.78</b>

**RECEIVED**  
11/15/22

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.



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



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



0001200100508805390195015278





Invoice Number: 088053901102022  
 Account Number: 0050880539-01  
 Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001

**Charge Details**

Previous Balance	152.78
Payments Received - Thank You 10/06	-152.78
<b>Remaining Balance</b>	<b>\$0.00</b>

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	39.99
Spectrum Receiver	79.92
8 Spectrum Receiver at \$9.99 each	
	<b>\$119.91</b>

**Spectrum Business™ TV Total** **\$119.91**

**Other Charges**

Broadcast TV Surcharge	21.00
<b>Other Charges Total</b>	<b>\$21.00</b>

**Taxes, Fees and Charges**

State Communications Tax	5.14
State And Local Sales Tax	5.04
Local Communications Services Tax	1.69
<b>Taxes, Fees and Charges Total</b>	<b>\$11.87</b>

**Current Charges** **\$152.78**  
**Total Due by Auto Pay** **\$152.78**

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

**Simplify your life with Auto Pay!**

Spend less time paying your bill  
 and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office  
 It's Secure - Powerful technology keeps your information safe  
 It's Flexible - Use your checking, savings, debit or credit card  
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: [Spectrumbusiness.net](https://Spectrumbusiness.net)  
 (My Services login required)



**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

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

**Spectrum Receiver \$9.99** - Charges include \$8.99 for Receiver Rental and \$1.00 for Secure Connection.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

For questions or concerns, please call **1-877-824-6249**.





Invoice Number: 088053901102022  
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Security Code:

HARRISON RANCH

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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](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901102022  
0050880539-01

#### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249


7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001



**Get faster  
Internet speeds  
at the best value.**



NEW! FASTER STARTING SPEEDS NOW AVAILABLE

 Add ~~200~~<sup>300</sup> Mbps Spectrum  
Business Internet  
**\$49.99**  
/mo for 12 mos  
when bundled\*

- Get higher speeds for the same great price
- Over 99.9% network reliability<sup>§</sup>
- **FREE business-grade features** including award-winning desktop security,<sup>Δ</sup> a custom domain name, email addresses and more

NO CONTRACTS • NO HIDDEN FEES • \$500 CONTRACT BUYOUT<sup>◇</sup>

We're here to help your business succeed.

**Call: 1-877-814-4978**

Or visit: [Spectrum.com/Business](https://Spectrum.com/Business)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. ΔBased on the most annual 'Best Protection' AV-TEST awards, industry-leading advanced attacks detection capabilities confirmed by MITRE ATT&CK® evaluations, and 2020 Customers' Choice for Vulnerability Assessment in Gartner Peer Insights. §99.9% Network Reliability based on Spectrum network availability; excludes outages caused by external events. Visit [business.spectrum.com/network-reliability](https://business.spectrum.com/network-reliability) for details. ◇Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

BAP-2208-BP2  
SA7MF002

Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901102022  
0050880539-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001



**Get the best  
Mobile service at  
the best price for  
your business.**



**SAVE UP TO 60%<sup>^^</sup> ON TWO MOBILE LINES**

**Add Spectrum Mobile  
UNLIMITED DATA PLAN**

only **\$29<sup>99</sup>**  
/mo per line  
on 2+ lines<sup>\*</sup>

Reduced speeds after 20GB of usage per line.  
Spectrum Internet<sup>®</sup> required.

**Get reliable, crystal-clear  
mobile service.**

- Unlimited data, talk and text
- Count on nationwide 5G<sup>+</sup> service
- Ask about our \$100 trade-in bonus<sup>++</sup>

**EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES**

**See how much your business can save on Mobile service.**

**Call: 1-833-921-2367**

**Or visit: [Spectrum.com/Business/Mobile](https://Spectrum.com/Business/Mobile)**

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. <sup>\*</sup>Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022; prepaid excl: data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to [Spectrum.com/policies/mobile-terms](https://Spectrum.com/policies/mobile-terms) for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

BAP-2208-MB3  
SA7MF007

October 20, 2022



Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901102022  
0050880539-01

**Contact Us**

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Or, call us at 1-877-824-6249

7635 1610 NO RP 20 10202022 NNNNNN 01 000254 0001



Construction Management Services llc.

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

INVOICE

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

INVOICE 17  
DATE 10/12/2022  
TERMS Net 30  
DUE DATE 11/11/2022

DATE	ACTIVITY	AMOUNT
07/29/2022	carpentry - labor and materials Estimate is for one childrens playset install with concrete footers. ( model # PGBCD-03X ) Labor, concrete, sono tubes, stone in holes. included.	1,800.00
10/12/2022	carpentry - labor and materials New bolts and tap to fit.	145.00

BALANCE DUE \$1,945.00

RECEIVED  
10/14/2022



Invoice # 10312022

David Cope  
FWC Registered  
Nuisance Wildlife  
Trapper

# Cope Wildlife Removal

(941) 744-6851  
Registration #: NWT-13784

Specializing in  
Bee, Wasp, Wild  
Hog, Rodent and  
Raccoon Removal

10/31/2022

Type of Animal and Job Description

Amount

\* October 2022

Trapping & Removal of wild Hogs from  
Harrison Ranch Community Development  
Under Contract and Verbal agreement.

\$1,000.00

Thank you  
Dana

RECEIVED  
11/15/2022

Total

\$1,000.00



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

## CONTRACT INVOICE

**Invoice Number:** AR8533903

**Invoice Date:** 11/17/2022

**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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	11/17/2022	\$39.31	<b>\$39.31</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
28093-RD-CPC-GBS-01		\$36.74		9/21/2022	5/20/2026
<b>Contract Remarks</b>					

### Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 10/21/2022 to 11/20/2022 overage period	\$14.74 **
Remote Diagnostic, Connectivity Agreement	\$22.00
**See overage details below	<u>\$36.74</u>

### Detail:

#### Equipment included under this contract

5755 Harrison Ranch Bl

Jodi Miller

#### Copy Star/CS 308ci

Number	Serial Number	Base Adj.	Location
760409	RNH0Y01224	\$0.00	Harrison Ranch Community Dev. 5755 Harrison Ranch Blvd Parrish, FL 34219 Jodi Miller

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	B/W	25,322	26,306	984	1,000	0	0.011000	\$0.00
Color	COLOR	60,552	63,275	2,723	2,500	223	0.066100	\$14.74
								\$14.74

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

Invoice SubTotal	\$36.74
Tax:	\$2.57
Invoice Total	\$39.31
<b>Balance Due:</b>	<b>\$39.31</b>

**RECEIVED**  
11/18/22







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

## SERVICE INVOICE

**Invoice Number:** AR8559629

**Date:** 11/23/2022

**Account Number:** HARRISONRANCH-GBS

**PO Number:**

**Invoice Total:** \$133.75

**Bill To:**

Harrison Ranch Community Dev.  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

Work Order Date	Work Order No.	Payment Terms	Payment Due
11/23/2022	2568871	30 Days	12/23/2022
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC2966507	760409	RNH0Y01224	Copy Star - CS 308ci	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
<b>Service Date:</b> 11/23/2022 <b>Location:</b> Harrison Ranch Community Dev. 5755 Harrison Ranch Blvd Parrish, FL 34219				<b>Contract Number:</b> 28093-RD-CPC-GBS-01 <b>PO #:</b> <b>Caller:</b> Jodi Miller -- <b>Contact:</b> 941-776-9725 X 3 -- <b>Phone:</b> <b>Fax:</b>		<b>Description:</b> (HD1) Jodi/Robin - 192.168.1.175 - WS2E sporadically - Changed to TLS 1.2 and SHAW 1&2 only. Verified DNS, time, and cert. MFP had IP conflict. Changed to new IP, set to static. Installed UPD on PC2. Set defaults. Test prints and scan OK (RE_HD) <b>Remarks:</b> (HD1) Jodi/Robin - 192.168.1.175 - WS2E sporadically - Changed to TLS 1.2 and SHAW 1&2 only. Verified DNS, time, and cert. MFP had IP conflict. Changed to new IP, set to static. Installed UPD on PC2. Set defaults. Test prints and scan OK (RE_HD)		

RECEIVED  
11/24/22

<b>Totals:</b>	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
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Invoice Subtotal:	\$125.00
Tax:	\$8.75
Invoice Total:	\$133.75
<b>Balance Due:</b>	<b>\$133.75</b>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".





# Sales and Use Tax Return

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

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

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

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

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

OCTOBER 2022

T

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HD/PM DATE:

11/10/22

Surtax Rate: 0.0100

Name  
Address  
City/St  
ZIP

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

Location/Mailing Address Changes:

New Location Address: \_\_\_\_\_

Telephone Number: ( ) \_\_\_\_\_

New Mailing Address: \_\_\_\_\_

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

Amount Due From Line 9  
On Reverse Side

130.94

Due: October 01 2022

Late After: October 20 2022

9100 0 20229999 0001003043 5 4999999999 0000 5

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

OCTOBER 2022

T

┌

HD/PM DATE:

11/10/22

Surtax Rate: .0100

Name  
Address  
City/St  
ZIP

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

Location/Mailing Address Changes:

New Location Address: \_\_\_\_\_

Telephone Number: ( ) \_\_\_\_\_

New Mailing Address: \_\_\_\_\_

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

Amount Due From Line 9  
On Reverse Side

130.94

Due: October 01 2022

Late After: October 20 2022

0500 0 20220331 0001003043 4 4000001566 8220 2

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

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

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

	DOLLARS				CENTS		
1. Gross Sales (Do not include tax)					1	870	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
						57	
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)					1	870	Signature of Preparer _____ Date _____ Telephone # _____
						57	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					1	30	Discretionary Sales Surtax Information A. Taxable Sales and Purchases <b>NOT</b> Subject to <b>DISCRETIONARY SALES SURTAX</b> _____ B. Total Discretionary Sales Surtax Due _____
						94	
5. Less Lawful Deductions							E-file / E-pay to Receive Collection Allowance
6. Less DOR Credit Memo							
7. Net Tax Due					1	30	Please do not fold or staple.
						94	
8. <del>Less Collection Allowance or</del> Plus Penalty and Interest							T
9. Amount Due With Return (Enter this amount on front)					1	30	
						94	

	DOLLARS				CENTS		
1. Gross Sales (Do not include tax)					1	870	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
						57	
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)					1	870	Signature of Preparer <i>Hannay</i> _____ Date _____ Telephone # _____
						57	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					1	30	Discretionary Sales Surtax Information A. Taxable Sales and Purchases <b>NOT</b> Subject to <b>DISCRETIONARY SALES SURTAX</b> _____ B. Total Discretionary Sales Surtax Due _____
						94	
5. Less Lawful Deductions							E-file / E-pay to Receive Collection Allowance
6. Less DOR Credit Memo							
7. Net Tax Due					1	30	Please do not fold or staple.
						94	
8. <del>Less Collection Allowance or</del> Plus Penalty and Interest							T
9. Amount Due With Return (Enter this amount on front)					1	30	
						94	

**Harrison Ranch CDD FPL Electric Summary**  
**Account # 79909-28017 10/14/2022 to 11/14/22**  
**Due: 12/07/2022**

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
02865-79362	UTILITY SERVICES	4605 Harrison Ranch Blvd- Main Entrance	001 53100 4301	\$ 46.99
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 99.23
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 141.87
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 85.09
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 147.08
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 76.64
		5755 Harrison Ranch Blvd		
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$ 31.36
23843-37065	UTILITY SERVICES	11049 58th Street Cir E	001 53100 4301	\$ 30.36
29090-55432	UTILITY SERVICES	10402 55th Ln E #Sign	001 53100 4301	\$ 26.63
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 29.59
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 29.30
		11131 58th Street Cir E #Unit		
30037-27066	UTILITY SERVICES	1	001 53100 4301	\$ 51.49
30797-37064	UTILITY SERVICES	5808 110th Ave E	001 53100 4301	\$ 25.66
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 41.77
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.80
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 100.39
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 109.22
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ -
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 159.13
		5755 Harrison Ranch Blvd-		
59381-21463	RECREATIONAL FACILITIES	Pool	001 53100 4304	\$ 1,949.48
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 134.57
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 45.71
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 29.66
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	\$ 88.58
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 578.18
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ -
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 29.86
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 134.22
		5755 Harrison Ranch Blvd		
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$ 124.73
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 182.18
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 102.36
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 117.19
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 50.46
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 98.53
<b>TOTAL</b>				<b>\$ 6,164.61</b>

**RECEIVED**  
**11/18/2022**

<b>Summary</b>	
<b>UTILITY SERVICES</b>	<b>001 53100 4301 \$ 341.31</b>
<b>RECREATIONAL FACILITIES</b>	<b>001 53100 4304 \$ 2,709.55</b>
<b>STREET LIGHTS</b>	<b>001 53100 4307 \$ 3,113.75</b>
<b>Total</b>	<b>\$ 6,164.61</b>

**Summary Bill Statement****Statement Date:** Nov 16, 2022**Master Account #:** 79909-28017**Total Number of Subordinates:** 34**CURRENT BILL****\$6,164.61**

TOTAL AMOUNT YOU OWE

**DEC 7, 2022**

NEW CHARGES DUE BY

**HARRISON RANCH CDD****SUMMARY BILL**

Total kWh	56,328
Total accounts billed	34
Total accounts not billed	0

**For Summary Billing inquiries, please email  
SUMB@FPL.com**

Please return the coupon below with payment for the Total Amount You Owe.

Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



/ 27

9012799092801771646160000

**SUMMARY BILL MASTER  
79909-28017**

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

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

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

79909-28017

ACCOUNT NUMBER

\$6,164.61

TOTAL AMOUNT YOU OWE

DEC 7, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



**Customer Name:**  
HARRISON RANCH CDD

**Account Number:**  
79909-28017

**FPL.com** Page 2

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### Your bill after the storm

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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.





Customer Name: HARRISON RANCH CDD  
Account Number: 79909-28017

FPL.com Page 3

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
02865-79362	4605 HARRISON RANCH BLVD # MAIN ENTRANCE	AC13668	2022-11-14 31	300 / 0	\$46.99	
05365-28037	9918 100TH DR E # LTS	AC13452	2022-11-14 31	751 / 0	\$99.23	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2022-11-14 31	1119 / 0	\$141.87	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2022-11-14 31	629 / 0	\$85.09	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2022-11-14 31	1164 / 0	\$147.08	
21023-16292	9908 59TH ST E # LTS	AC13475	2022-11-14 31	556 / 0	\$76.64	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2022-11-14 31	122 / 0	\$31.36	
23843-37065	11049 58TH STREET CIR E	ACD5445	2022-11-14 31	101 / 0	\$30.36	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2022-11-14 31	21 / 0	\$26.63	
29678-78196	10202 57TH CT E	ACD0427	2022-11-14 31	84 / 0	\$29.59	
29683-69252	10016 58TH ST E	AC13541	2022-11-14 31	78 / 0	\$29.30	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2022-11-14 31	339 / 0	\$51.49	
30797-37064	5808 110TH AVE E	ACD1469	2022-11-14 31	0 / 0	\$25.66	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2022-11-14 31	255 / 0	\$41.77	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2022-11-14 31	3 / 0	\$25.80	
38549-29274	9935 52ND ST E # LTS	AC13500	2022-11-14 31	761 / 0	\$100.39	
46128-19252	5838 100TH AVE E # LTS	AC13544	2022-11-14 31	837 / 0	\$109.22	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2022-11-14 31	1268 / 0	\$159.13	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2022-11-14 31	17028 / 65	\$1,949.48	
67960-61205	5323 98TH AVE E # LTS	AC13472	2022-11-14 31	1056 / 0	\$134.57	
69576-29360	9805 47TH ST E # LTS	AC13607	2022-11-14 31	289 / 0	\$45.71	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2022-11-14 31	86 / 0	\$29.66	
73725-36180	STREET LIGHTS # HARRISON RNC		2022-11-14 31	16832 / 0	\$1,241.30	
75284-20461	5821 100TH AVE E # LTS	AC73148	2022-11-14 31	659 / 0	\$88.58	
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2022-11-14 31	5350 / 16	\$578.18	

Continue on next page



Customer Name: HARRISON RANCH CDD  
Account Number: 79909-28017

FPL.com Page 4

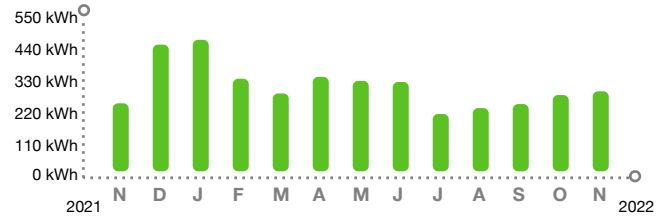
Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
77678-60393	STREET LIGHTS # HARRISON RCH		2022-11-10 29	300 / 0	\$0.00	
77871-91514	10609 48TH ST E	ACD3197	2022-11-14 31	90 / 0	\$29.86	
78604-78036	5009 99TH AVE E # LTS	AC13479	2022-11-14 31	1053 / 0	\$134.22	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2022-11-14 31	971 / 0	\$124.73	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2022-11-14 31	1467 / 0	\$182.18	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2022-11-14 31	778 / 0	\$102.36	
95166-90204	5221 100TH DR E # LTS	AC13542	2022-11-14 31	906 / 0	\$117.19	
96273-49039	4728 100TH DR E # LTS	AC13606	2022-11-14 31	330 / 0	\$50.46	
97013-08257	5012 100TH DR E # LTS	AC13469	2022-11-14 31	745 / 0	\$98.53	
TOTAL AMOUNT OF BILL					\$6,164.61	

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 02865-79362**Service Address:**4605 HARRISON RANCH BLVD # MAIN ENTRANCE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$46.99**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	45.36
Payments received	-45.36
Balance before new charges	0.00
Total new charges	46.99
<b>Total amount you owe</b>	<b>\$46.99</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

02865-79362

ACCOUNT NUMBER

\$46.99

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 02865-79362

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	45.36
Payment received - Thank you	-45.36
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$22.45

Fuel: (\$0.038060 per kWh) \$11.42

Electric service amount 45.78

Gross rec. tax/Regulatory fee 1.21

Taxes and charges 1.21

Total new charges \$46.99

**Total amount you owe \$46.99**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	73876		73576		300

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	300	286	255
Service days	31	30	29
kWh/day	10	10	9
Amount	\$46.99	\$45.36	\$35.45

### 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 05365-28037**Service Address:**

9918 100TH DR E # LTS

PARRISH, FL 34219

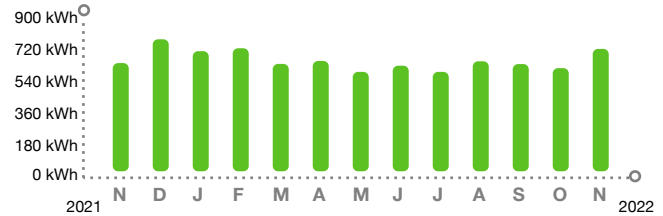
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$99.23**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	85.57
Payments received	-85.57
Balance before new charges	0.00
Total new charges	99.23
<b>Total amount you owe</b>	<b>\$99.23</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

05365-28037

ACCOUNT NUMBER

\$99.23

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 05365-28037

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	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) \$56.19

Fuel: (\$0.038060 per kWh) \$28.58

Electric service amount 96.68

Gross rec. tax/Regulatory fee 2.55

Taxes and charges 2.55

Total new charges \$99.23

**Total amount you owe \$99.23**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	72709		71958		751

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	751	633	664
Service days	31	30	29
kWh/day	24	21	23
Amount	\$99.23	\$85.57	\$74.86

### 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

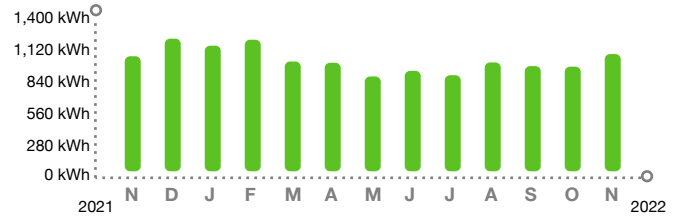
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 05462-88259**Service Address:**9782 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$141.87**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	127.97
Payments received	-127.97
Balance before new charges	0.00
Total new charges	141.87
<b>Total amount you owe</b>	<b>\$141.87</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

05462-88259

ACCOUNT NUMBER

\$141.87

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 05462-88259

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	127.97
Payment received - Thank you	-127.97
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) \$83.72

Fuel: (\$0.038060 per kWh) \$42.59

Electric service amount 138.22

Gross rec. tax/Regulatory fee 3.65

Taxes and charges 3.65

Total new charges \$141.87

**Total amount you owe \$141.87**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	21505		20386		1119

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	1119	999	1098
Service days	31	30	29
kWh/day	36	33	38
Amount	\$141.87	\$127.97	\$116.67

### 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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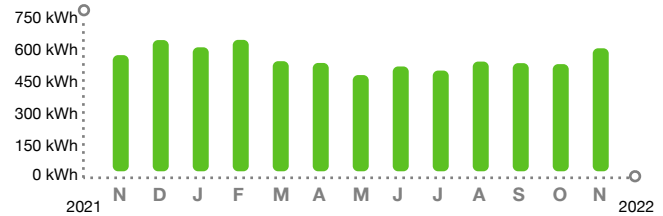


**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 10034-50200**Service Address:**9881 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$85.09**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	75.72
Payments received	-75.72
Balance before new charges	0.00
Total new charges	85.09
<b>Total amount you owe</b>	<b>\$85.09</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

10034-50200

ACCOUNT NUMBER

\$85.09

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 10034-50200

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	75.72
Payment received - Thank you	-75.72
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$47.05

Fuel: (\$0.038060 per kWh) \$23.94

Electric service amount 82.90

Gross rec. tax/Regulatory fee 2.19

Taxes and charges 2.19

Total new charges \$85.09

**Total amount you owe \$85.09**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	66306		65677		629

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	629	548	594
Service days	31	30	29
kWh/day	20	18	20
Amount	\$85.09	\$75.72	\$68.10

### 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

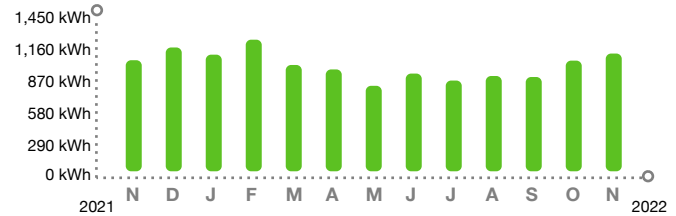
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 14123-45298**Service Address:**5756 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$147.08**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	138.97
Payments received	-138.97
Balance before new charges	0.00
Total new charges	147.08
<b>Total amount you owe</b>	<b>\$147.08</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

14123-45298

ACCOUNT NUMBER

\$147.08

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 14123-45298

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	138.97
Payment received - Thank you	-138.97
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) \$87.09

Fuel: (\$0.038060 per kWh) \$44.30

Electric service amount 143.30

Gross rec. tax/Regulatory fee 3.78

Taxes and charges 3.78

Total new charges \$147.08

Total amount you owe \$147.08

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03997		02833		1164

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	1164	1094	1098
Service days	31	30	29
kWh/day	38	36	38
Amount	\$147.08	\$138.97	\$116.67

### 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 21023-16292**Service Address:**

9908 59TH ST E # LTS

PARRISH, FL 34219

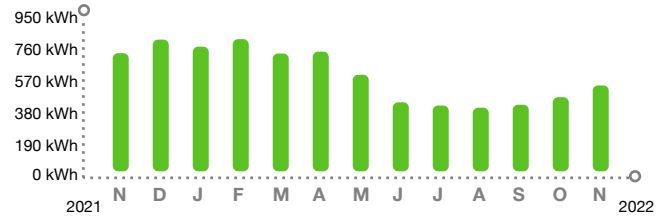
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$76.64**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	67.84
Payments received	-67.84
Balance before new charges	0.00
Total new charges	76.64
<b>Total amount you owe</b>	<b>\$76.64</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

21023-16292

ACCOUNT NUMBER

\$76.64

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 21023-16292

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	67.84
Payment received - Thank you	-67.84
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$41.60

Fuel: (\$0.038060 per kWh) \$21.16

Electric service amount 74.67

Gross rec. tax/Regulatory fee 1.97

Taxes and charges 1.97

Total new charges \$76.64

**Total amount you owe \$76.64**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	56367		55811		556

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	556	480	765
Service days	31	30	29
kWh/day	18	16	26
Amount	\$76.64	\$67.84	\$84.59

### 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

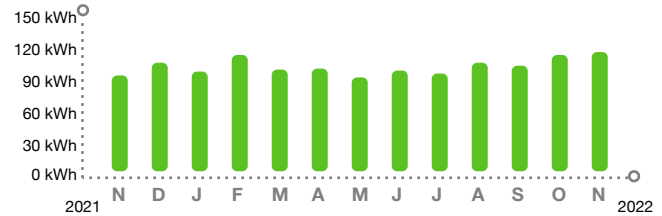
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 23025-48272**Service Address:**5755 HARRISON RANCH BLVD # PERIMETER LIG  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$31.36**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	31.21
Payments received	-31.21
Balance before new charges	0.00
Total new charges	31.36
<b>Total amount you owe</b>	<b>\$31.36</b>

(See page 2 for bill details.)

**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:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

23025-48272

ACCOUNT NUMBER

\$31.36

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 23025-48272

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	31.21
Payment received - Thank you	-31.21
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$4.86

Non-fuel: (\$0.074820 per kWh) \$9.14

Fuel: (\$0.038060 per kWh) \$4.64

Electric service amount 30.55

Gross rec. tax/Regulatory fee 0.81

Taxes and charges 0.81

Total new charges \$31.36

**Total amount you owe \$31.36**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11011		10889		122

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	122	119	98
Service days	31	30	29
kWh/day	4	4	3
Amount	\$31.36	\$31.21	\$20.33

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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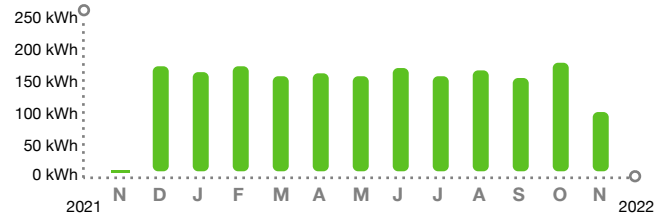


**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 23843-37065**Service Address:**11049 58TH STREET CIR E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$30.36**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	34.28
Payments received	-34.28
Balance before new charges	0.00
Total new charges	30.36
<b>Total amount you owe</b>	<b>\$30.36</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

23843-37065

ACCOUNT NUMBER

\$30.36

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 23843-37065

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	34.28
Payment received - Thank you	-34.28
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$6.28

Non-fuel: (\$0.074820 per kWh) \$7.55

Fuel: (\$0.038060 per kWh) \$3.84

Electric service amount 29.58

Gross rec. tax/Regulatory fee 0.78

Taxes and charges 0.78

Total new charges \$30.36

**Total amount you owe \$30.36**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03850		03749		101

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	101	185	0
Service days	31	30	29
kWh/day	3	6	0
Amount	\$30.36	\$34.28	\$10.88

### 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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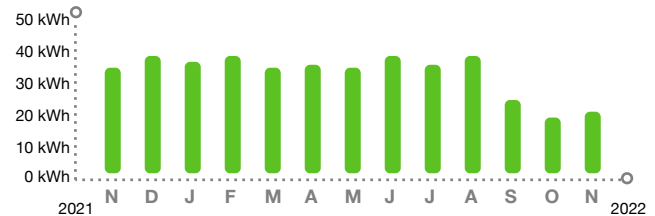
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 29090-55432**Service Address:**10402 55TH LN E # SIGN  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$26.63**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.55
Payments received	-26.55
Balance before new charges	0.00
Total new charges	26.63
<b>Total amount you owe</b>	<b>\$26.63</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

29090-55432

ACCOUNT NUMBER

\$26.63

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 29090-55432

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	26.55
Payment received - Thank you	-26.55
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$11.67

Non-fuel: (\$0.074820 per kWh) \$1.57

Fuel: (\$0.038060 per kWh) \$0.80

Electric service amount 25.95

Gross rec. tax/Regulatory fee 0.68

Taxes and charges 0.68

Total new charges \$26.63

**Total amount you owe \$26.63**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	08307		08286		21

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	21	19	36
Service days	31	30	29
kWh/day	1	1	1
Amount	\$26.63	\$26.55	\$14.34

## KEEP IN MIND

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## Your bill after the storm

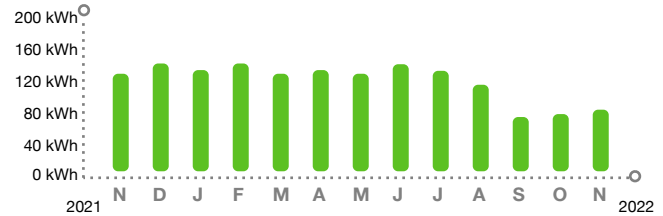
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 29678-78196**Service Address:**10202 57TH CT E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$29.59**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	29.30
Payments received	-29.30
Balance before new charges	0.00
Total new charges	29.59
<b>Total amount you owe</b>	<b>\$29.59</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
Outside Florida:Summary Bill Coordinator  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

29678-78196

ACCOUNT NUMBER

\$29.59

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 29678-78196

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	29.30
Payment received - Thank you	-29.30
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.43

Non-fuel: (\$0.074820 per kWh) \$6.29

Fuel: (\$0.038060 per kWh) \$3.20

Electric service amount 28.83

Gross rec. tax/Regulatory fee 0.76

Taxes and charges 0.76

Total new charges \$29.59

**Total amount you owe \$29.59**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	15986		15902		84

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	84	78	133
Service days	31	30	29
kWh/day	3	3	5
Amount	\$29.59	\$29.30	\$23.69

## KEEP IN MIND

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## Your bill after the storm

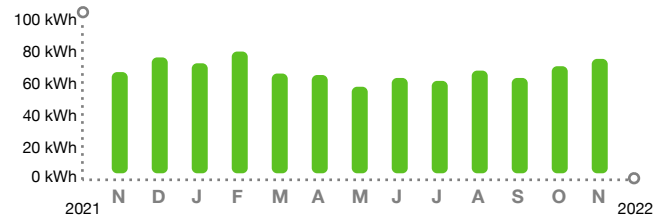
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 29683-69252**Service Address:**10016 58TH ST E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$29.30**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	29.08
Payments received	-29.08
Balance before new charges	0.00
Total new charges	29.30
<b>Total amount you owe</b>	<b>\$29.30</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
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1-800-226-3545Report Power Outages:  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

29683-69252

ACCOUNT NUMBER

\$29.30

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 29683-69252

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	29.08
Payment received - Thank you	-29.08
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

Non-fuel: (\$0.074820 per kWh) \$5.84

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**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	24638		24560		78

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	78	73	69
Service days	31	30	29
kWh/day	3	2	2
Amount	\$29.30	\$29.08	\$17.53

### KEEP IN MIND

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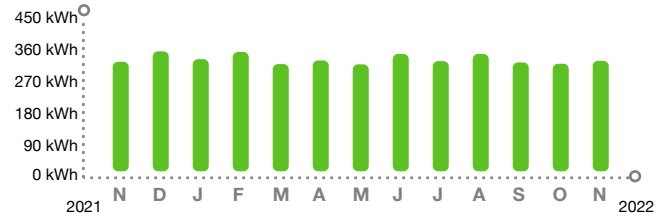


**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 30037-27066**Service Address:**11131 58TH STREET CIR E #UNIT 1  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$51.49**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	50.46
Payments received	-50.46
Balance before new charges	0.00
Total new charges	51.49
<b>Total amount you owe</b>	<b>\$51.49</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Customer Service:  
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

30037-27066

ACCOUNT NUMBER

\$51.49

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 30037-27066

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E001

### BILL DETAILS

Amount of your last bill	50.46
Payment received - Thank you	-50.46
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) \$25.36

Fuel: (\$0.038060 per kWh) \$12.90

Electric service amount 50.17

Gross rec. tax/Regulatory fee 1.32

Taxes and charges 1.32

Total new charges \$51.49

**Total amount you owe \$51.49**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	10925		10586		339

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	339	330	336
Service days	31	30	29
kWh/day	11	11	12
Amount	\$51.49	\$50.46	\$43.24

### KEEP IN MIND

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### Your bill after the storm

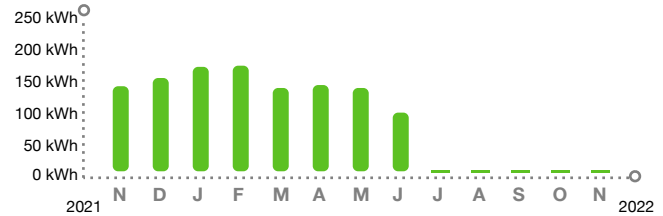
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 30797-37064**Service Address:**5808 110TH AVE E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$25.66**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.66
<b>Total amount you owe</b>	<b>\$25.66</b>

(See page 2 for bill details.)

**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:Summary Bill Coordinator  
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

30797-37064

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 30797-37064

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E001

### BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$13.09

Non-fuel energy charge: \$0.074820 per kWh

Fuel charge: \$0.038060 per kWh

Electric service amount 25.00

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.66

Total amount you owe \$25.66

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03526		03526		0

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	0	0	145
Service days	31	30	29
kWh/day	0	0	5
Amount	\$25.66	\$25.66	\$24.85

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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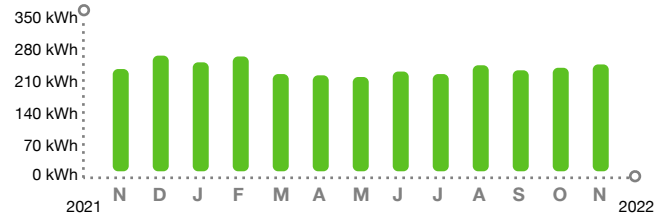
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 31255-79270**Service Address:**10515 48TH CT E # ENTRANCE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$41.77**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	40.84
Payments received	-40.84
Balance before new charges	0.00
Total new charges	41.77
<b>Total amount you owe</b>	<b>\$41.77</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

31255-79270

ACCOUNT NUMBER

\$41.77

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD  
Account Number: 31255-79270

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	40.84
Payment received - Thank you	-40.84
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) \$19.08

Fuel: (\$0.038060 per kWh) \$9.71

Electric service amount 40.70

Gross rec. tax/Regulatory fee 1.07

Taxes and charges 1.07

Total new charges \$41.77

Total amount you owe \$41.77

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	49345		49090		255

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	255	247	244
Service days	31	30	29
kWh/day	8	8	8
Amount	\$41.77	\$40.84	\$34.39

### 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

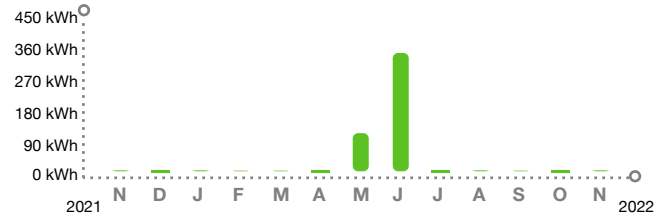
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 36260-99109**Service Address:**5755 HARRISON RANCH BLVD # IRR  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$25.80**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.80
<b>Total amount you owe</b>	<b>\$25.80</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 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  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

36260-99109

ACCOUNT NUMBER

\$25.80

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 36260-99109

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$12.89

Non-fuel: (\$0.074820 per kWh) \$0.23

Fuel: (\$0.038060 per kWh) \$0.11

Electric service amount 25.14

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.80

**Total amount you owe \$25.80**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	21235		21232		3

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	3	0	3
Service days	31	30	29
kWh/day	0	0	0
Amount	\$25.80	\$25.66	\$11.17

## 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.



**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 38549-29274**Service Address:**

9935 52ND ST E # LTS

PARRISH, FL 34219

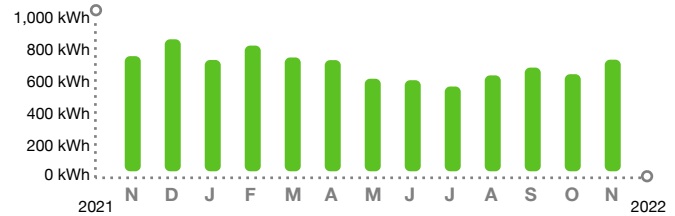
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$100.39**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	88.94
Payments received	-88.94
Balance before new charges	0.00
Total new charges	100.39
<b>Total amount you owe</b>	<b>\$100.39</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

38549-29274

ACCOUNT NUMBER

\$100.39

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 38549-29274

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	88.94
Payment received - Thank you	-88.94
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) \$56.94

Fuel: (\$0.038060 per kWh) \$28.96

Electric service amount 97.81

Gross rec. tax/Regulatory fee 2.58

Taxes and charges 2.58

Total new charges \$100.39

Total amount you owe \$100.39

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	89720		88959		761

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	761	662	785
Service days	31	30	29
kWh/day	25	22	27
Amount	\$100.39	\$88.94	\$86.51

### KEEP IN MIND

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### Your bill after the storm

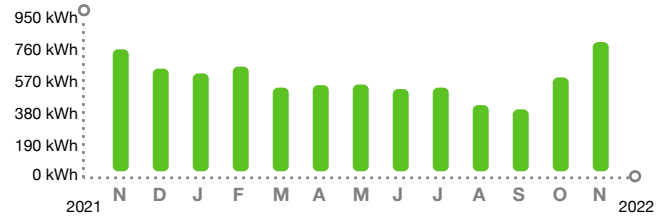
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 46128-19252**Service Address:**5838 100TH AVE E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$109.22**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	82.67
Payments received	-82.67
Balance before new charges	0.00
Total new charges	109.22
<b>Total amount you owe</b>	<b>\$109.22</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

46128-19252

ACCOUNT NUMBER

\$109.22

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 46128-19252

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	82.67
Payment received - Thank you	-82.67
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) \$62.64

Fuel: (\$0.038060 per kWh) \$31.86

Electric service amount 106.41

Gross rec. tax/Regulatory fee 2.81

Taxes and charges 2.81

Total new charges \$109.22

**Total amount you owe \$109.22**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	74190		73353		837

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	837	608	790
Service days	31	30	29
kWh/day	27	20	27
Amount	\$109.22	\$82.67	\$86.99

### KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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### Your bill after the storm

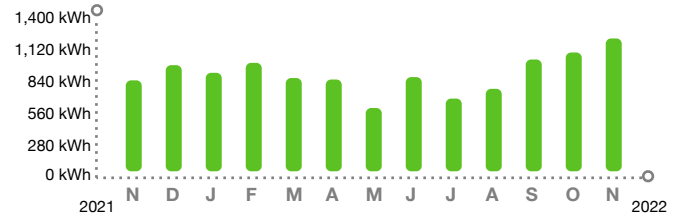
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 56720-86294**Service Address:**9737 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$159.13**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	143.60
Payments received	-143.60
Balance before new charges	0.00
Total new charges	159.13
<b>Total amount you owe</b>	<b>\$159.13</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

56720-86294

ACCOUNT NUMBER

\$159.13

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 56720-86294

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	143.60
Payment received - Thank you	-143.60
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) \$94.87

Fuel: (\$0.038060 per kWh) \$48.26

Electric service amount 155.04

Gross rec. tax/Regulatory fee 4.09

Taxes and charges 4.09

Total new charges \$159.13

**Total amount you owe \$159.13**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01522		00254		1268

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	1268	1134	868
Service days	31	30	29
kWh/day	41	38	30
Amount	\$159.13	\$143.60	\$94.50

### KEEP IN MIND

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### Your bill after the storm

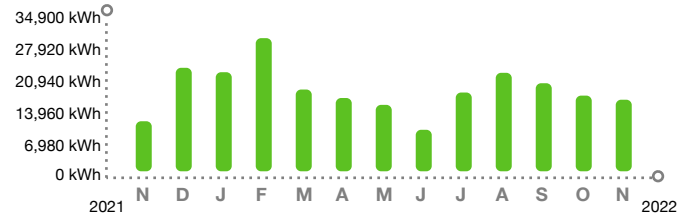
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 59381-21463**Service Address:**5755 HARRISON RANCH BLVD # POOL  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$1,949.48**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	2,038.64
Payments received	-2,038.64
Balance before new charges	0.00
Total new charges	1,949.48
<b>Total amount you owe</b>	<b>\$1,949.48</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

59381-21463

ACCOUNT NUMBER

\$1,949.48

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 59381-21463

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	2,038.64
Payment received - Thank you	-2,038.64
Balance before new charges	\$0.00

### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$28.17

Non-fuel: (\$0.026290 per kWh) \$447.66

Fuel: (\$0.038060 per kWh) \$648.09

Demand: (\$11.93 per KW) \$775.45

Electric service amount 1,899.37

Gross rec. tax/Regulatory fee 50.11

Taxes and charges 50.11

Total new charges \$1,949.48

**Total amount you owe \$1,949.48**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	50052		33024		17028
Demand KW	64.85				65

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	17028	18007	11908
Service days	31	30	29
kWh/day	549	600	410
Amount	\$1,949.48	\$2,038.64	\$1,263.70

## 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

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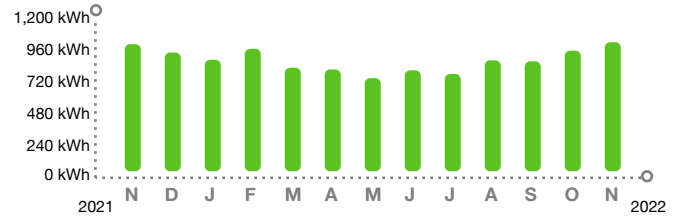


**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 67960-61205**Service Address:**5323 98TH AVE E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$134.57**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	126.57
Payments received	-126.57
Balance before new charges	0.00
Total new charges	134.57
<b>Total amount you owe</b>	<b>\$134.57</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

67960-61205

ACCOUNT NUMBER

\$134.57

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 67960-61205

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	126.57
Payment received - Thank you	-126.57
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) \$79.01

Fuel: (\$0.038060 per kWh) \$40.19

Electric service amount 131.11

Gross rec. tax/Regulatory fee 3.46

Taxes and charges 3.46

Total new charges \$134.57

**Total amount you owe \$134.57**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	15144		14088		1056

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	1056	987	1040
Service days	31	30	29
kWh/day	34	33	36
Amount	\$134.57	\$126.57	\$111.07

### 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.
- 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 69576-29360**Service Address:**

9805 47TH ST E # LTS

PARRISH, FL 34219

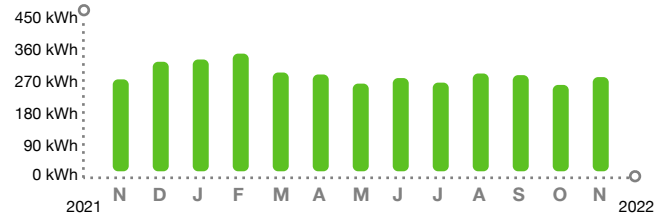
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$45.71**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	42.93
Payments received	-42.93
Balance before new charges	0.00
Total new charges	45.71
<b>Total amount you owe</b>	<b>\$45.71</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

69576-29360

ACCOUNT NUMBER

\$45.71

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 69576-29360

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	42.93
Payment received - Thank you	-42.93
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$21.63

Fuel: (\$0.038060 per kWh) \$11.00

Electric service amount 44.54

Gross rec. tax/Regulatory fee 1.17

Taxes and charges 1.17

Total new charges \$45.71

**Total amount you owe \$45.71**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	41754		41465		289

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	289	265	282
Service days	31	30	29
kWh/day	9	9	10
Amount	\$45.71	\$42.93	\$38.05

### 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

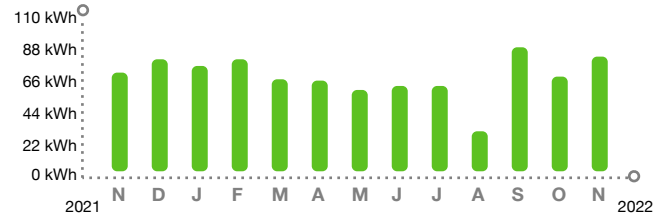
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 71480-20378**Service Address:**5026 HARRISON RANCH BLVD # ENTRANCE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$29.66**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.97
Payments received	-28.97
Balance before new charges	0.00
Total new charges	29.66
<b>Total amount you owe</b>	<b>\$29.66</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 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  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

71480-20378

ACCOUNT NUMBER

\$29.66

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 71480-20378

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	28.97
Payment received - Thank you	-28.97
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.29

Non-fuel: (\$0.074820 per kWh) \$6.43

Fuel: (\$0.038060 per kWh) \$3.27

Electric service amount 28.90

Gross rec. tax/Regulatory fee 0.76

Taxes and charges 0.76

Total new charges \$29.66

**Total amount you owe \$29.66**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	16645		16559		86

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	86	71	74
Service days	31	30	29
kWh/day	3	2	3
Amount	\$29.66	\$28.97	\$18.01

## 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 73725-36180**Service Address:**

STREET LIGHTS # HARRISON RNC

PARRISH, FL 34219

**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$1,241.30**

TOTAL AMOUNT YOU OWE

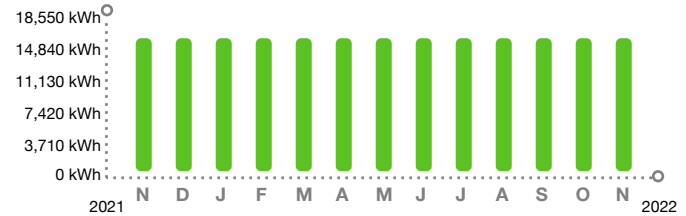
**Dec 7, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,241.30
Payments received	-1,241.30
Balance before new charges	0.00
Total new charges	1,241.30
<b>Total amount you owe</b>	<b>\$1,241.30</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 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  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

73725-36180

ACCOUNT NUMBER

\$1,241.30

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 73725-36180

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	1,241.30
Payment received - Thank you	-1,241.30
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,210.97
Gross rec. tax/Regulatory fee	30.33
Taxes and charges	30.33
Total new charges	\$1,241.30
<b>Total amount you owe</b>	<b>\$1,241.30</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

### METER SUMMARY

Next bill date Dec 14, 2022.

Usage Type	Usage
Total kWh used	16832

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	16832	16832	16832
Service days	31	30	29
kWh/day	543	561	580
Amount	\$1,241.30	\$1,241.30	\$1,087.58

### 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.





Customer Name: HARRISON RANCH CDD  
Account Number: 73725-36180

FPL.com Page 1

ESLA

For: 10-14-2022 to 11-14-2022 (31 days)  
kWh/Day: 543  
Service Address:  
STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	92	1.960000	5,520	180.32
116 KWH Energy			E	82	3.800000	9,512	311.60
HPS0150 Energy	150	16000	R	30	1.960000	1,800	58.80
Non-energy Relamp					2.040000		61.20

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



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



Customer Name: HARRISON RANCH CDD  
Account Number: 73725-36180

For: 10-14-2022 to 11-14-2022 (31 days)  
kWh/Day: 543  
Service Address:  
STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219

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

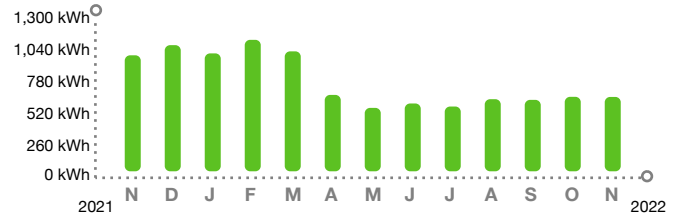
\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
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**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 75284-20461**Service Address:**5821 100TH AVE E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$88.58**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	88.68
Payments received	-88.68
Balance before new charges	0.00
Total new charges	88.58
<b>Total amount you owe</b>	<b>\$88.58</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

75284-20461

ACCOUNT NUMBER

\$88.58

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 75284-20461

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	88.68
Payment received - Thank you	-88.68
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) \$49.31

Fuel: (\$0.038060 per kWh) \$25.08

Electric service amount 86.30

Gross rec. tax/Regulatory fee 2.28

Taxes and charges 2.28

Total new charges \$88.58

Total amount you owe \$88.58

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	84750		84091		659

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	659	660	1028
Service days	31	30	29
kWh/day	21	22	35
Amount	\$88.58	\$88.68	\$109.91

### 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

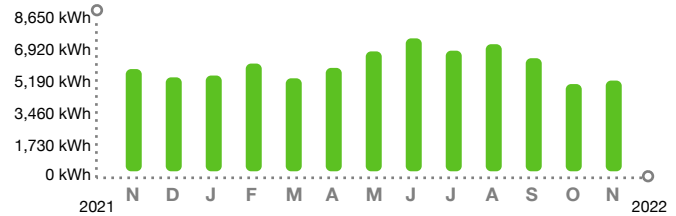
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 76568-88273**Service Address:**5755 HARRISON RANCH BLVD  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$578.18**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	601.30
Payments received	-601.30
Balance before new charges	0.00
Total new charges	578.18
<b>Total amount you owe</b>	<b>\$578.18</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

76568-88273

ACCOUNT NUMBER

\$578.18

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 76568-88273

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	601.30
Payment received - Thank you	-601.30
Balance before new charges	\$0.00

### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$140.65
Fuel: (\$0.038060 per kWh)	\$203.62
Demand: (\$11.93 per KW)	\$190.88

Electric service amount 563.32

Gross rec. tax/Regulatory fee 14.86

Taxes and charges 14.86

Total new charges \$578.18

**Total amount you owe \$578.18**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	34624		29274		5350
Demand KW	15.89				16

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	5350	5144	6028
Service days	31	30	29
kWh/day	172	171	207
Amount	\$578.18	\$601.30	\$579.83

## 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

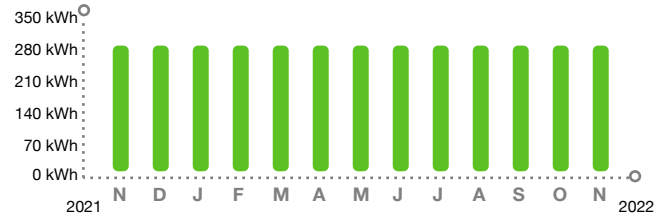
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 12, 2022 to Nov 10, 2022 (29 days)**Statement Date:** Nov 10, 2022**Account Number:** 77678-60393**Service Address:**STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$0.00**

TOTAL AMOUNT YOU OWE

**DO NOT PAY**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	21.02
Payments received	-21.02
Additional Activity	-21.02
Balance before new charges	-21.02
Total new charges	21.02
<b>Total amount you owe</b>	<b>\$0.00</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

77678-60393

ACCOUNT NUMBER

\$0.00

TOTAL AMOUNT YOU OWE

Zero amount-  
DO NOT PAY

NEW CHARGES DUE BY

\$ Zero amount-  
DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 77678-60393

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	21.02
Payment received - Thank you	-21.02
Additional activity	
Credit	-21.02
Balance before new charges	-\$21.02

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	20.48
Gross rec. tax/Regulatory fee	0.54
Taxes and charges	0.54
Total new charges	\$21.02
<b>Total amount you owe</b>	<b>\$0.00</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

### METER SUMMARY

Next bill date Dec 12, 2022.

Usage Type	Usage
Total kWh used	300

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 10, 2022	Oct 12, 2022	Nov 10, 2021
kWh Used	300	300	300
Service days	29	30	29
kWh/day	10	10	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.
- 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.





Customer Name: HARRISON RANCH CDD  
Account Number: 77678-60393

For: 10-12-2022 to 11-10-2022 (29 days)  
kWh/Day: 10  
Service Address:  
STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	1.960000	300	9.80

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



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



Customer Name: HARRISON RANCH CDD  
Account Number: 77678-60393

For: 10-12-2022 to 11-10-2022 (29 days)  
kWh/Day: 10  
Service Address:  
STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							9.80
Sub total						300	9.80
Energy conservation cost recovery							0.13
Capacity payment recovery charge							0.05
Environmental cost recovery charge							0.14
Transition rider credit							-1.55
Storm protection recovery charge							0.66
Fuel charge							11.25
<b>Electric service amount</b>							<b>20.48</b>
Gross rec. tax/Reg. fee							0.54
<b>Total</b>						<b>300</b>	<b>21.02</b>

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

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 77871-91514**Service Address:**

10609 48TH ST E

PARRISH, FL 34219

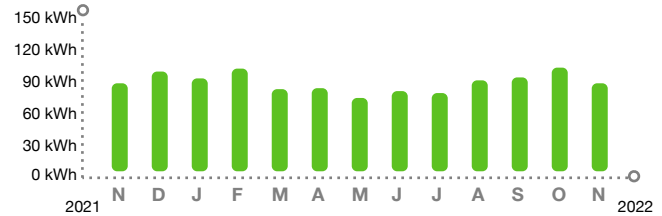
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$29.86**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	30.60
Payments received	-30.60
Balance before new charges	0.00
Total new charges	29.86
<b>Total amount you owe</b>	<b>\$29.86</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 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  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

77871-91514

ACCOUNT NUMBER

\$29.86

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 77871-91514

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	30.60
Payment received - Thank you	-30.60
Balance before new charges	\$0.00

### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.02

Non-fuel: (\$0.074820 per kWh) \$6.73

Fuel: (\$0.038060 per kWh) \$3.43

Electric service amount 29.09

Gross rec. tax/Regulatory fee 0.77

Taxes and charges 0.77

Total new charges \$29.86

**Total amount you owe \$29.86**

## METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03662		03572		90

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	90	106	90
Service days	31	30	29
kWh/day	3	4	3
Amount	\$29.86	\$30.60	\$19.57

## 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 78604-78036**Service Address:**

5009 99TH AVE E # LTS

PARRISH, FL 34219

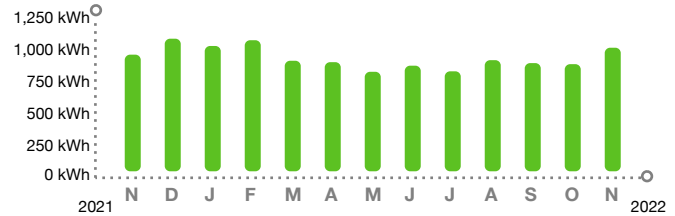
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$134.22**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	117.99
Payments received	-117.99
Balance before new charges	0.00
Total new charges	134.22
<b>Total amount you owe</b>	<b>\$134.22</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

78604-78036

ACCOUNT NUMBER

\$134.22

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 78604-78036

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	117.99
Payment received - Thank you	-117.99
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) \$78.78

Fuel: (\$0.038060 per kWh) \$40.08

Electric service amount 130.77

Gross rec. tax/Regulatory fee 3.45

Taxes and charges 3.45

Total new charges \$134.22

**Total amount you owe \$134.22**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11526		10473		1053

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	1053	913	994
Service days	31	30	29
kWh/day	34	30	34
Amount	\$134.22	\$117.99	\$106.65

### 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

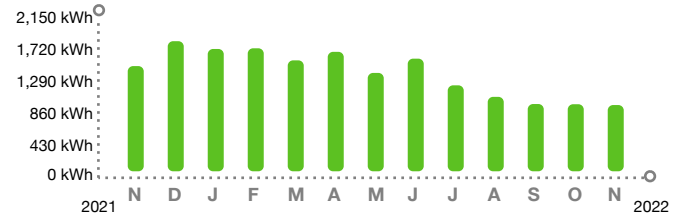
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 79950-70468**Service Address:**5755 HARRISON RANCH BLVD # LANDSCAPE  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$124.73**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	126.12
Payments received	-126.12
Balance before new charges	0.00
Total new charges	124.73
<b>Total amount you owe</b>	<b>\$124.73</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

79950-70468

ACCOUNT NUMBER

\$124.73

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 79950-70468

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	126.12
Payment received - Thank you	-126.12
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$72.65

Fuel: (\$0.038060 per kWh) \$36.96

Electric service amount 121.52

Gross rec. tax/Regulatory fee 3.21

Taxes and charges 3.21

Total new charges \$124.73

**Total amount you owe \$124.73**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	47658		46687		971

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	971	983	1542
Service days	31	30	29
kWh/day	31	32	53
Amount	\$124.73	\$126.12	\$159.44

### 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

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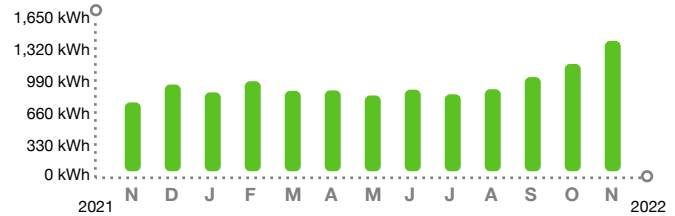


**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 80171-39109**Service Address:**5735 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$182.18**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	152.18
Payments received	-152.18
Balance before new charges	0.00
Total new charges	182.18
<b>Total amount you owe</b>	<b>\$182.18</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

80171-39109

ACCOUNT NUMBER

\$182.18

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 80171-39109

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	152.18
Payment received - Thank you	-152.18
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) \$109.76

Fuel: (\$0.038060 per kWh) \$55.83

Electric service amount 177.50

Gross rec. tax/Regulatory fee 4.68

Taxes and charges 4.68

Total new charges \$182.18

Total amount you owe \$182.18

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11852		10385		1467

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	1467	1208	775
Service days	31	30	29
kWh/day	47	40	27
Amount	\$182.18	\$152.18	\$85.55

### 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

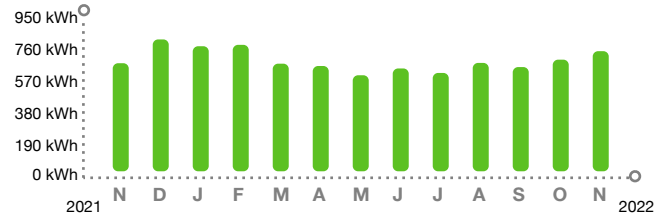
Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 93846-48250**Service Address:**5769 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$102.36**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	95.98
Payments received	-95.98
Balance before new charges	0.00
Total new charges	102.36
<b>Total amount you owe</b>	<b>\$102.36</b>

(See page 2 for bill details.)

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

93846-48250

ACCOUNT NUMBER

\$102.36

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 93846-48250

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	95.98
Payment received - Thank you	-95.98
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$58.21

Fuel: (\$0.038060 per kWh) \$29.61

Electric service amount 99.73

Gross rec. tax/Regulatory fee 2.63

Taxes and charges 2.63

Total new charges \$102.36

**Total amount you owe \$102.36**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	79178		78400		778

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	778	723	700
Service days	31	30	29
kWh/day	25	24	24
Amount	\$102.36	\$95.98	\$78.31

### 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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### Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 95166-90204**Service Address:**

5221 100TH DR E # LTS

PARRISH, FL 34219

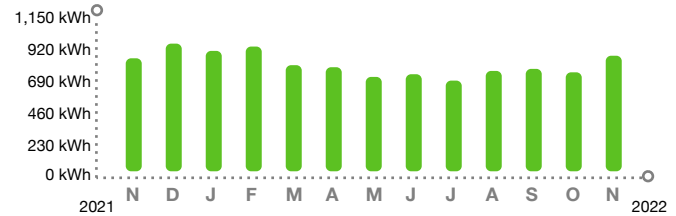
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$117.19**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	102.12
Payments received	-102.12
Balance before new charges	0.00
Total new charges	117.19
<b>Total amount you owe</b>	<b>\$117.19</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

95166-90204

ACCOUNT NUMBER

\$117.19

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 95166-90204

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	102.12
Payment received - Thank you	-102.12
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$67.79

Fuel: (\$0.038060 per kWh) \$34.48

Electric service amount 114.18

Gross rec. tax/Regulatory fee 3.01

Taxes and charges 3.01

Total new charges \$117.19

Total amount you owe \$117.19

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11432		10526		906

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	906	776	886
Service days	31	30	29
kWh/day	29	26	31
Amount	\$117.19	\$102.12	\$96.25

### 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

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 96273-49039**Service Address:**

4728 100TH DR E # LTS

PARRISH, FL 34219

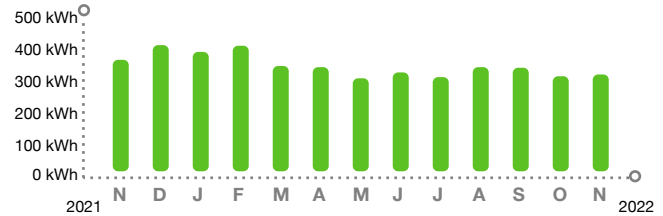
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$50.46**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	49.75
Payments received	-49.75
Balance before new charges	0.00
Total new charges	50.46
<b>Total amount you owe</b>	<b>\$50.46</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

96273-49039

ACCOUNT NUMBER

\$50.46

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 96273-49039

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	49.75
Payment received - Thank you	-49.75
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) \$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**

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	43229		42899		330

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	330	324	380
Service days	31	30	29
kWh/day	11	11	13
Amount	\$50.46	\$49.75	\$47.49

### KEEP IN MIND

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### Your bill after the storm

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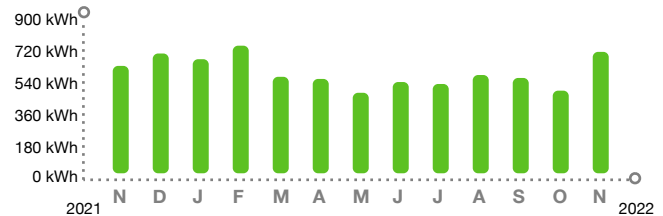


**Electric Bill Statement****For:** Oct 14, 2022 to Nov 14, 2022 (31 days)**Statement Date:** Nov 14, 2022**Account Number:** 97013-08257**Service Address:**5012 100TH DR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$98.53**

TOTAL AMOUNT YOU OWE

**Dec 7, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	70.96
Payments received	-70.96
Balance before new charges	0.00
Total new charges	98.53
<b>Total amount you owe</b>	<b>\$98.53</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 08, 2023 is considered LATE; a late payment charge of 1% will apply.

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

**SUMMARY BILL MASTER**  
**79909-28017**HARRISON RANCH CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

97013-08257

ACCOUNT NUMBER

\$98.53

TOTAL AMOUNT YOU OWE

Dec 7, 2022

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:  
HARRISON RANCH CDD 97013-08257

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	70.96
Payment received - Thank you	-70.96
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) \$55.74

Fuel: (\$0.038060 per kWh) \$28.35

Electric service amount 96.00

Gross rec. tax/Regulatory fee 2.53

Taxes and charges 2.53

Total new charges \$98.53

Total amount you owe \$98.53

### METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	64142		63397		745

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2022	Oct 14, 2022	Nov 12, 2021
kWh Used	745	507	659
Service days	31	30	29
kWh/day	24	17	23
Amount	\$98.53	\$70.96	\$74.38

### 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.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

### Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/01/22</b>
Billing Date	11/07/22
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	498.51
Payments Received Thru 10/25/22	-498.51
Thank you for your payment!	
Balance Forward	.00
New Charges	498.51
<b>Total Amount Due</b>	<b>\$498.51</b>

**RECEIVED**  
NOV 14 2022**INTRODUCING  
SECURE  
PRO**

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

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BILL**[frontier.com/  
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800-801-6652



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0007 NO RP 07 11072022 NNNNNN 01 003447 0014

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

**PAYMENT STUB**

<b>Total Amount Due</b>	<b>\$498.51</b>
New Charges Due Date	12/01/22
Account Number	941-776-3095-090719-5
<b>Amount Enclosed</b>	<b>\$</b>

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

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407



573009941776309509071900000000000000498515



Date of Bill  
Account Number

11/07/22  
941-776-3095-090719-5

# GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

[frontier.com/gopaperless](https://frontier.com/gopaperless)

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit [frontier.com/billingfaq](https://frontier.com/billingfaq)

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

## **PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

## **IMPORTANT CONSUMER MESSAGES**

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**



**Date of Bill**  
**Account Number**

**11/07/22**  
**941-776-3095-090719-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/07/22 to 12/06/22

Qty Description	941/776-3095.0	Charge
<b>Basic Charges</b>		
2 OneVoice Nationwide		129.98
2 OneVoice Long Distance Intra		
2 OneVoice Long Distance Inter		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		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
2 FL Telecommunications Relay Service		.20
<b>Total Basic Charges</b>		<b>184.09</b>
<b>Non Basic Charges</b>		
2 FiberOptic Internet 300 Dynamic IP		269.98
2 WiFi Router Lease		20.00
Federal Primary Carrier Multi Line Charge		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
<b>Total Non Basic Charges</b>		<b>314.42</b>
<b>TOTAL</b>	<b>498.51</b>	

**CUSTOMER TALK**

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

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$11.99 per month, per line.

**\*\* ACCOUNT ACTIVITY \*\***

Qty	Description	Order Number	Effective Dates	
2	Business High Speed Internet Fee	AUTOCH	11/07	11.98
	941/776-3095		Subtotal	11.98
<b>Subtotal</b>	<b>11.98</b>			



**HARRISON RANCH CDD**  
**Meeting Date: November 4, 2022 EMERGENCY MEETING**

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if Paid	
Tom Benton	<input checked="" type="checkbox"/>	TB110422
Susan Walterick	<input checked="" type="checkbox"/>	SW110422
Julianne Giella	<input checked="" type="checkbox"/>	JG110422
Geoffrey Cordes	<input checked="" type="checkbox"/>	GC110422
Victor Colombo	<input checked="" type="checkbox"/>	VC110422

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked present.**

**RECEIVED**  
11/08/2022

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	8:15 pm
Total Meeting Time:	

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: Bo McEnoy

**HARRISON RANCH CDD**  
**Meeting Date: November 14, 2022**

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if Paid
Tom Benton	<input checked="" type="checkbox"/>
Susan Walterick	<input checked="" type="checkbox"/>
Julianne Giella	<input checked="" type="checkbox"/>
Geoffrey Cordes	<input checked="" type="checkbox"/>
Victor Colombo	<input checked="" type="checkbox"/>

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**RECEIVED**  
11/15/2022

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30pm
Meeting End Time:	8:30pm
Total Meeting Time:	2 hrs

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: \_\_\_\_\_

*BMcElroy*



**HARRISON RANCH CDD**  
**Meeting Date: November 16, 2022 Workshop**

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if Paid
Tom Benton	<input checked="" type="checkbox"/>
Susan Walterick	<input checked="" type="checkbox"/>
Julianne Giella	<input checked="" type="checkbox"/>
Geoffrey Cordes	<input checked="" type="checkbox"/>
Victor Colombo	<input checked="" type="checkbox"/>

(\*) Does not get paid

**NOTE:** Supervisors are only paid if checked present.

**RECEIVED**  
11/17/2022

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	8:34 pm
Total Meeting Time:	2 h 4 min

Time Over _____ ( 3 ) Hours:	
------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	11/16/22
Additional or Continued Meeting?	addl (workshop)
Total Meeting Time:	2 hours
Total at \$175 per Hour:	\$350.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: B McEoy

**Harrison Ranch CDD Debit Card**  
**Account Ending in #9935**  
**11/9/2022**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>	<b>Amount</b>
10/3/2022	Amazon	Activities - Hoedown	57200-4731	\$ (39.99)
10/5/2022	Amazon	Operating Supplies	57200-4731	\$ (481.00)
10/7/2022	Amazon	Operating Supplies	57200-4731	\$ (6.99)
10/7/2022	Amazon	Operating Supplies	57200-4731	\$ (63.56)
10/11/2022	Amazon	Office Supplies	57200-5101	\$ (39.98)
10/11/2022	Constant Contact	Recurring	57200-4731	\$ (70.00)
10/11/2022	Amazon	Activities - Hoedown	57200-4731	\$ (85.94)
10/12/2022	Ace Hardware	Operating Supplies	57200-4731	\$ (30.98)
10/12/2022	Parrish General Supply	Activities - Hoedown	57200-4731	\$ (247.20)
10/12/2022	Wal-Mart	Activities - Coffee Talk & Hoedown	57200-4731	\$ (33.32)
10/12/2022	Wal-Mart	Activities - Hoedown	57200-4731	\$ (30.88)
10/13/2022	Amazon	Activities - Halloween	57200-4731	\$ (20.76)
10/14/2022	Oriental Trading	Activities - Halloween	57200-4731	\$ (89.95)
10/14/2022	Amazon	Activities - Halloween	57200-4731	\$ (213.93)
10/14/2022	Staples	Office Supplies	57200-5101	\$ (128.18)
10/14/2022	Rent All City Inc	Activities - Hoedown	57200-4731	\$ (516.00)
10/17/2022	Amazon	Operating Supplies	57200-4731	\$ (21.55)
10/18/2022	USPS	Office Supplies	57200-5101	\$ (7.85)
10/19/2022	Amazon	Office Supplies	57200-5101	\$ (44.99)
10/19/2022	Amazon	Activities - Halloween	57200-4731	\$ (80.76)
10/24/2022	Amazon	Operating Supplies	57200-4731	\$ (118.36)
10/24/2022	Nextiva	Phone-Recurring	57200-4731	\$ (113.25)
10/26/2022	Amazon	Office Supplies	57200-5101	\$ (32.63)
10/27/2022	Turner Pest Control	Recurring - Pest Control	57200-4529	\$ (120.00)
10/27/2022	Dollar Tree	Activities - Trunk or Treat	57200-4731	\$ (13.75)
10/27/2022	Publix	Activities - Back to Cruising	57200-4731	\$ (12.32)

**Total debit card expenses to be replenished**

**001-10123 \$ 2,664.12**

*Barbara McEvoy*

*District Manager*

**11/08/2022**

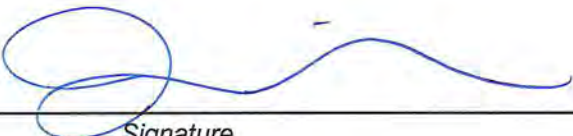
*Date*

**Debit card limit is \$2,500**

**Harrison Ranch CDD Debit Card**  
**Account Ending in #8917**  
**10/6/2022**

Date	Vendor	Description	GL Code	Amount	
9/23/2022	Online Store	Activities - Astronomy Night	57200-4731	\$100.00	Replenished 10/10/22
9/23/2022	Amazon	Activities - Christmas & Hoedown	57200-4731	\$139.96	Replenished 10/10/22
9/23/2022	Amazon	Operating Supplies	57200-4731	\$313.45	Replenished 10/10/22
9/23/2022	Amazon	Activities - Hoedown	57200-4731	\$39.99	
9/23/2022	Amazon	Office Supplies	57200-4731	\$54.39	Replenished 10/10/22
9/23/2022	Amazon	Activities Supplies	57200-4731	\$5.99	Replenished 10/10/22
10/4/2022	Amazon	Operating Supplies	57200-4731	\$481.00	
10/4/2022	Amazon	Operating Supplies	57200-4731	\$6.99	
10/4/2022	Amazon	Operating Supplies	57200-4731	\$63.56	
10/5/2022	Amazon	Office Supplies	57200-5101	\$39.98	

<b>Total debit card expenses to be replenished</b>	<b>001-10123</b>	<b>\$1,245.31</b>
--	------------------	-------------------

  
 \_\_\_\_\_  
*Signature*

10/6/22  
 \_\_\_\_\_  
*Date*

  
 \_\_\_\_\_  
*Manager Signature*

10/6/2022  
 \_\_\_\_\_  
*Date*

**Debit card limit is \$2,500**

**Final Details for Order #112-9800986-0421034**[Print this page for your records.](#)

**Order Placed:** September 23, 2022  
**Amazon.com order number:** 112-9800986-0421034  
**Order Total:** \$39.99

**Shipped on October 1, 2022****Items Ordered**

1 of: *Midway's Finest Caramel Apple Dip (8 Lb. can)*  
Sold by: Snappy Popcorn Co. ([seller profile](#))

Condition: New

**Price**

\$39.99

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$39.99  
Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$39.99  
Estimated tax to be collected: \$0.00

-----

**Grand Total: \$39.99****Credit Card transactions**

Visa ending in 8917: October 1, 2022: \$39.99

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**Final Details for Order #113-2760436-3885861**[Print this page for your records.](#)**Order Placed:** October 4, 2022**Amazon.com order number:** 113-2760436-3885861**Seller's order number:** 4488275**Order Total:** \$481.00**Shipped on October 4, 2022****Items Ordered**

	<b>Price</b>
1 of: Rubbermaid Commercial Products Ranger Trash Can with Lid, 45 Gallon, Black Plastic, for Outdoor Use	\$519.00

Sold by: The Warehouse Rack LLC ([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:	\$519.00
Shipping & Handling:	\$0.00
Amazon Discount:	-\$38.00

-----

Total before tax:	\$481.00
Estimated tax to be collected:	\$0.00

-----

**Grand Total: \$481.00****Credit Card transactions**

Visa ending in 8917: October 4, 2022: \$481.00

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**Details for Order #113-5750513-2605866**[Print this page for your records.](#)**Order Placed:** October 4, 2022**Amazon.com order number:** 113-5750513-2605866**Order Total:** \$6.99**Shipping now****Items Ordered****Price**

1 of: *PerkHomy 90 ft 14 inch (7mm) Nylon Poly Rope Flag Pole Polypropylene Clothes Line* \$6.99  
*Camping Utility Good for Tie Pull Swing Climb Knot, Orange*

Sold by: PerkHomy Direct ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$6.99

Shipping & Handling: \$0.00

-----

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$6.99**

**Billing address**

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

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

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**Details for Order #113-6063580-7555467**[Print this page for your records.](#)**Order Placed:** October 4, 2022**Amazon.com order number:** 113-6063580-7555467**Order Total:** \$63.56**Shipping now****Items Ordered****Price**

1 of: *Flickering Flameless Candles with Remote, Real Wax Battery Operated Candles with Timer, Ivory White Candles for Valentines Wedding Holiday Party Home Decor, Set of 3* \$23.99

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

Condition: New

3 of: *Long Zip Ties Heavy Duty 24 inch, Large Zip Ties with 200 lbs Tensile Strength, Big Cable Ties, Black, 50 Pack, by GAIIAN* \$13.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

**Billing address**

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

Item(s) Subtotal: \$65.96  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$2.40  
-----

Total before tax: \$63.56  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$63.56**

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

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**Details for Order #113-5142965-4801064**[Print this page for your records.](#)**Order Placed:** October 5, 2022**Amazon.com order number:** 113-5142965-4801064**Order Total:** \$39.98**Preparing for Shipment****Items Ordered**

2 of: *2023 2024 3-Month Wall Calendar by StriveZen, Move-a-Page, 11 x 26 Inches, Large, Vertical, Wire bound, January 2023 -December 2024, Use as Three Separate Calendars*

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

Condition: New

**Price**

\$19.99

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Visa | Last digits: 8917

**Billing address**

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

Item(s) Subtotal: \$39.98

Shipping & Handling: \$0.00

-----

Total before tax: \$39.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$39.98**

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

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**Harrison Ranch CDD Debit Card**  
**Account Ending in #8917**  
**10/14/2022**

Date	Vendor	Description	GL Code	Amount
10/7/2022	Amazon	Activities - Hoedown	57200-4731	\$85.94
10/11/2022	Walmart	Activities - Coffee Talk & Hoedown	57200-4731	\$33.32
10/11/2022	Parrish General Supp	Activities - Hoedown	57200-4731	\$247.20
10/11/2022	Walmart	Activities - Hoedown	57200-4731	\$30.88
10/11/2022	ACE	Operating Supplies	57200-4731	\$30.98
10/12/2022	Amazon	Office Supplies	57200-5101	\$44.99
10/12/2022	Amazon	Activities - Halloween	57200-4731	\$80.76
10/12/2022	Amazon	Activities - Halloween	57200-4731	\$213.93
10/12/2022	Amazon	Activities - Halloween	57200-4731	\$20.76
10/13/2022	Oriental Trading	Activities - Halloween	57200-4731	\$89.95

<b>Total debit card expenses to be replenished</b>	<b>001-10123</b>	<b>\$878.71</b>
--	------------------	-----------------

  
 \_\_\_\_\_  
 Signature

10/14/22  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Manager Signature

10/14/2022  
 \_\_\_\_\_  
 Date

**Debit card limit is \$2,500**

**Final Details for Order #113-6954629-3973003**[Print this page for your records.](#)**Order Placed:** October 7, 2022**Amazon.com order number:** 113-6954629-3973003**Order Total:** \$85.94**Shipped on October 9, 2022****Items Ordered**1 of: *Advanced Graphics Cow Life Size Cardboard Cutout Standup*Sold by: SPLG Products ([seller profile](#))

Condition: New

**Price**

\$49.95

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Shipped on October 10, 2022****Items Ordered**1 of: *Grandipity Plastic Tablecloth Roll - 54" x100' Red Gingham Checkered Plastic Table* \$35.99*Cloths for Parties | Disposable with Cutter Box - Cut to Size Disposable Plastic Tablecloth for Rectangle & Round*Sold by: Grandipity Tableware ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price****Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$85.94

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$85.94

Estimated tax to be collected: \$0.00

-----

**Billing address**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD

PARRISH, FL 34219-4401  
United States

**Grand Total: \$85.94**

**Credit Card transactions**

Visa ending in 8917: October 10, 2022: \$85.94

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

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

ACE HARDWARE ELLENTON  
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

10/11/22 11:44AM SUE 555 SALE  
5094172 1 EA \$17.99 EA N  
PADLOCK 1-3/16" BRASS \$17.99  
28139 1 EA \$12.99 EA N  
TAPE BARCODE CAUTION1000' \$12.99

SUB-TOTAL:\$ 30.98 TAX:\$ .00  
TOTAL:\$ 30.98  
BC AMT:\$ 30.98

BK CARD#: XXXXXXXXXXXXX8917  
MID:\*\*\*\*\*9887 TID:\*\*\*3124  
AUTH: 092210 AMT:\$ 30.98  
Host reference #:950124 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 06011203A00000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA DEBIT  
ATC :003F  
AC : E7F82E95EB26812A  
TxnID/ValCode: 981277

Bank card USD\$ 30.98



==>> JRNL#J50124 <<==  
CUST NO: 9146

THANK YOU VISA CARDHOLDER  
FOR YOUR PATRONAGE

BARBARA MCEVOY  
Acct: HARRISON RANCH COMMUNITY

Customer Copy

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RH9NL15H6N1

**Walmart**

941-723-2199 Mgr:DAVID  
508 10TH ST E  
PALMETTO FL 34221  
ST# 03370 OP# 003363 TEN 92 TR# 00008  
NUMS 073998398001  
3 AT 1 FOR 5.97 17.91 0  
NUMS 073998399117 12.97 0  
SUBTOTAL 30.88  
TOTAL 30.88  
DEBIT TEND 30.88  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
30.88 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 8917 I 0  
REF # 228400547751  
NETWORK ID. 0076 APPR CODE 708679  
US DEBIT  
AID A00000000980840  
AAC D124555288514F8B  
TERMINAL # SC010429

10/11/22 14:35:21  
# ITEMS SOLD 4  
TCN 5249 6757 6797 6535 6474



**Walmart**

Become a member  
Scan for free 30-day trial



10/11/22 14:35:41



Give us feedback @ survey.walmart.com  
Thank you! ID #: 7R89KT15H8TH

**Walmart**

941-723-2199 Mgr: DAVID

508 10TH ST E

PALMETTO FL 34221

ST# 03370 BPA 000241 TEN 06 TR# 02103

PUMPKIN 000000004828KF 4.90 Y

SEASNL BLEND 026283201238 12.38

BULK LEHONS 000000004958KF 3.78 N

6 BT 1 FOR 0.63 5.46 N

GU LINADE260 007874200220 F 5.40 N

LPT SITH 280 004100041862 F 32.10

SUBTOTAL 1.22

TAX 7.000 33.32

TOTAL 33.32

DEBIT TEND 0.00

CHANGE DUE

PAY FROM PRIMARY

EFT DEBIT 33.32 TOTAL PURCHASE

US DEBIT \*\*\* \*\* 8917 I 0

REF # 228400536072

NETWORK ID. 0076 APPR CODE 166456

US DEBIT

AID A0000000980840

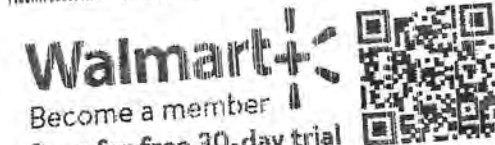
ACC 151F63A10B55444C

TERMINAL # SC010083

10/11/22 13:54:44

# ITEMS SOLD TO

TCN 1312 0462 0044 0071 9111



**Walmart**  
Become a member  
Scan for free 30-day trial

10/11/22 13:54:50

PARRISH GENERAL SUPPLY

12320 US 301 N

PARRISH, FL. 34219

941-776-2141

**DEBIT SALE**

*Hoedon*

REF#: 00000011

Batch #: 097

RRN: 1011164903

10/11/22

12:49:03

APPR CODE: 005758

Trace: 11

DEBIT

\*\*\*\*\*8917

*16 balls delivered  
Hay  
fee*

AMOUNT

\$247.20

**APPROVED**

US DEBIT

AID: A0000000980840

TVR: 80 80 04 80 00

TS: 68 00

RECEIPT OF SALE

PARRISH GENERAL SUPPLY

12320 US 301 NORTH

PARRISH, FL 34219

Phone: 941-776-2141

HAVE A NICE DAY!

OCTOBER 11, 2022

10:59 AM

CREDIT CARD

16 BA 452	12.95 N	207.20
COASTAL HAY		
1 EA D	20.00 N	20.00
DELIVERY CHARGE		
1 EA MISC	20.00 N	20.00
OTHER DEL FEE		

SUBTOTAL 247.20

TOTAL 247.20

TENDERED 247.20

POS TICKET NUMBER: 68445

SOLD BY: 7

TYPE: CREDIT CARD

[CARDHOLDER COPY]

MERCHANT ID: 88000000274

*Jimmy*

**Final Details for Order #114-5104082-9755468**[Print this page for your records.](#)**Order Placed:** October 12, 2022**Amazon.com order number:** 114-5104082-9755468**Seller's order number:** 719930288**Order Total:** \$20.76**Shipped on October 12, 2022****Items Ordered**1 of: *Fun Express Jumbo Rainbow Cardboard Cutout (Over 10 feet Long) Great for Unicorn Party, St. Patrick's Day Decoration*Sold by: Fun-Express ([seller profile](#))

Condition: New

**Price**

\$20.76

**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: \$20.76

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$20.76

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$20.76****Billing address**Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States**Credit Card transactions**

Visa ending in 8917: October 12, 2022: \$20.76

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CATEGORIES

HOLIDAYS &amp; EVENTS

IDEAS

Products ▾

Search for Party, Wedding, Toys, Craft

Need it by Halloween? Order by Noon on Monday, October 24th, for Standard Shipping. [See Details](#)

BooYa Sale -  
Up to 65% Off

Spooky Savings on Crafts, Decorations & More  
Save on Costumes for the Family!

Halloween  
Costume Sale  
- Up to 50%

Halloween  
Hauntquarters  
- Shop All

1000s of Frightfully Fun Picks!

Fall Sale - Up  
to 50% Off

Save on Autumn Crafts, Party Supplies & More!

Christmas  
Sneak Peek -  
Shop All

Deck the Halls with 18,000+ Holiday Items, Convenience, and Family FUN!

Fun Kits -  
Save up to  
15%

## ACCOUNT OPTIONS

## Manage Orders

Find an Order

Order History

## Manage Lists

Wish List

## Manage Account

Account Settings

Saved Addresses

Email Preferences

Tax Exemption

Account Dashboard &gt; Order #719902387 Details

## Order 719902387 Details

## ORDER #

719902387

## PLACED ON

October 11, 2022

## ORDER STATUS

Completed

## SHIP TO:

BARBARA MCEVOY  
5755 HARRISON RANCH BLVD  
PARRISH, FL 342194401 US  
☎ (941) 776-9725

## BILL TO:

BARBARA MCEVOY  
12750 CITRUS PARK LN STE 115  
TAMPA, FL 33614 US  
☎ (941) 776-9725

## ORDER SUMMARY:

Item Count:	5
Item Subtotal:	\$89.95
Shipping:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$89.95

## PAYMENT METHOD:

VISA \*\*\*\* 8917

REORDER

PRINT ORDER

## PACKAGE STATUS

In Transit

## EST. DELIVERY

October 17, 2022

TRACK PACKAGE

TRACKING #: 1Z3Y50R40313170756



## Tootsie Roll® Child's Play® Candy Assortment - 138 Pc.

138 Piece(s) #/K325

Qty: 3

\$19.99

★★★★☆ (19)

BUY AGAIN



## Dum Dums® &amp; Smarties® Assorted Candy - 200 Pc.

200 Piece(s) #13729641

Qty: 2

\$14.99

★★★★☆ (26)

BUY AGAIN





## Final Details for Order #114-5765324-1565814

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

**Order Placed:** October 12, 2022

**Amazon.com order number:** 114-5765324-1565814

**Order Total:** \$213.93

**Shipped on October 13, 2022**

### Items Ordered

### Price

1 of: *4.5 x 9 Feet Yellow Brick Road Runner Novelty Aisle Floor Runner Brick Wall Backdrop, Princess Decorations Party Supplies for Halloween Cosplay Party (1 Piece)* \$11.99

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

Condition: New

1 of: *Rice Krispies Treats Marshmallow Snack Bars, Kids Snacks, School Lunch, Original (54 Bars)* \$15.15

Sold by: Amazon.com Services LLC

Condition: New

1 of: *300 g Natural Raffia Paper Ribbon for Florist Bouquets Decoration Crafts ,Christmas Raffia Gift Wrap Ribbon Total 6 x 50g* \$13.99

Sold by: KINGLAKE Store ([seller profile](#))

Condition: New

1 of: *Emvency Tapestry Fields Musical the Yellow Brick Road Leading Into Emerald City in Land Rainbow Home Decor Wall Hanging for Living Room Bedroom Dorm 50x60 Inches* \$21.90

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

Condition: New

1 of: *211 Pcs Halloween Toys Bulk Assortment For Halloween Party Favors Halloween Prizes For Kids Halloween Trick Or Treat Toys Trinkets Goodie Bag Fillers Halloween Pinata Stuffers* \$23.99

Sold by: Ubegger-shop ([seller profile](#))

Condition: New

1 of: *300 Pack Halloween Spider Rings Plastic Spider Ring Halloween Party Favors Creepy Crawly Rings for Trick or Treat Supplies Cupcake Toppers and Decorations, 4 Colors* \$21.99

Sold by: TingStarxia ([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

**Shipped on October 12, 2022**

### Items Ordered

### Price

1 of: *Skeleteen Wicked Witch Legs Prop - Crushed Witches Feet with Ruby Slippers Yard Decoration Props for Outdoor and Indoor* \$17.99

Sold by: Prop Boutique ([seller profile](#))



Condition: New

1 of: *Halloween Party Favors Kids Toys - 82 PCS Halloween Glow In The Dark Party Supplies, 50 Rings + 20 Brooches + 6 LED Necklaces + 6 Flash Bracelets, Halloween Goodie Bag Fillers Kids Party Decorations* \$24.99  
 Sold by: ANYIDEA-US ([seller profile](#))

Condition: New

2 of: *QINGQIU 100 PCS Halloween Toys Assortment for Kids Boys Girls Halloween Party Favors Halloween Treat Bags Gifts School Classroom Halloween Prizes* \$15.99  
 Sold by: QingQiu Direct ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

2 of: *JOYIN 150 PCS Halloween Cellophane Treat Bags Clear Candy Bags with Twist Ties, Halloween Goodie Bags Non Candy Cookie Bags for Kids Halloween Party Favors, Trick or Treat, Halloween Party Supplies* \$14.98  
 Sold by: JoyinDirect ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$213.93  
 Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$213.93  
 Estimated tax to be collected: \$0.00

-----

**Grand Total: \$213.93****Credit Card transactions**

Visa ending in 8917: October 13, 2022: \$213.93

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## Order# 7364945458

Order placed: September 12, 2022

### Accounting Information

Budget Center  
JP042

### Billing address

JAN PRO CUSTOMER DIRECT PROGRAM  
CC ONLY/ 1011 1ST ST S  
ALPHARETTA, GA 30009

### Shipping address

JAN PRO % BARBARA MCEVOY  
BARBARA MCEVOY  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
365379	Coastwide Professional Jumbo Toilet Paper, 2-Ply, White, 1000 ft./Roll, 12 Rolls/Carton (CW26215)	\$32.77	2	\$65.54
On Contract				

### Method of payment

VISA ending in \*8917 - \$65.54

Merchandise Total: \$65.54

Total: \$65.54

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
24405976	Coastwide Professional™ J-Series Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Carton (CWJHT-WHT)	\$64.09	2	\$128.18
On Contract				

### Method of payment

VISA ending in \*8917 - \$128.18

Merchandise Total: \$128.18

Total: \$128.18



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: Lisa

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

\*FOR USE SATURDAY

Qty	Items Rented	Each	Price
1	TENT 20X40 INSTALL ON GRASS...SPRINKLERS	\$480.00	\$480.00
1	TENT SETUP / TEARDOWN	\$50.00	\$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	\$0.00
3	STRING LIGHT-48' W/24 EDISON GLASS BULBS	\$40.00	\$120.00
8	BANQUET TABLE- 6'X30" PLASTIC NO CLOTHS NEEDED	\$9.00	\$72.00
96	FOLDING CHAIR- BLACK PLEASE DO NOT LEAVE CHAIRS OUTDOORS FOR POSSIBLE WATER DAMAGE.	\$1.50	\$144.00
1	CUSTOMER DOING SETUP/TEARDOWN	\$0.00	\$0.00
1	Delivery/Pick UP 34219	\$80.00	\$80.00
1	FUEL SURCHARGE	\$10.00	\$10.00
1	HORSE SHOES (4SHOES&2POLES)	\$8.00	\$8.00
1	CORN HOLE GAME	\$30.00	\$30.00
1	-BEAN BAGS (8 COUNT)	\$0.00	\$0.00

**\*\*~Thank you for your Business!~\*\***

**Payments made on this contract:**

Rental/Sale Paid \$478.00 Wed 9/ 7/2022 3:01PM Credit Card Visa xxxx-xxxx-xxxx-8917  
Rental/Sale Paid \$516.00 Thu 10/13/2022 1:54PM Credit Card Visa xxxx-xxxx-xxxx-8917

**Total \$994.00**

**Rental Contract**

This is a Reservation. Any cancellations within 72 hours of event will incur additional cancellation fees.

Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property) are prima facie evidence of intent to defraud, punished in accordance with Section 812.155, Florida Statute.

<b>Rental:</b>	<b>\$854.00</b>
<b>Sales and Service Items:</b>	<b>\$60.00</b>
<b>Delivery Charge:</b>	<b>\$80.00</b>
<b>Subtotal:</b>	<b>\$994.00</b>
<b>Total:</b>	<b>\$994.00</b>
<b>Paid:</b>	<b>\$994.00</b>
<b>Amount Due:</b>	<b>\$0.00</b>

**Signature:**

HARRISON RANCH CDD



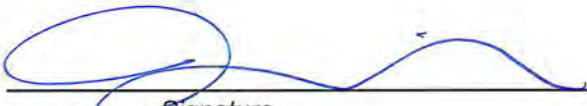
**Harrison Ranch CDD Debit Card**  
**Account Ending in #8917**  
**10/27/2022**

Date	Vendor	Description	GL Code	Amount
10/14/2022	Amazon	Operating Supplies	57200-4731	\$21.55
10/17/2022	USPS	Office Supplies	57200-5101	\$7.85
10/21/2022	Amazon	Operating Supplies	57200-4731	\$118.36
10/24/2022	Amazon	Office Supplies	57200-5101	\$32.63
10/26/2022	Publix	Activities - Back to Cruising	57200-4731	\$12.32
10/26/2022	Dollar Tree	Activities - Trunk & Treat	57200-4731	\$13.75


Total debit card expenses to be replenished

001-10123

\$206.46

  
Signature

10/27/22  
Date

  
Manager Signature

10/27/22  
Date

Debit card limit is \$2,500

**Final Details for Order #114-0915958-4071456**[Print this page for your records.](#)**Order Placed:** October 14, 2022**Amazon.com order number:** 114-0915958-4071456**Order Total: \$21.55****Shipped on October 16, 2022****Items Ordered****Price**

1 of: *Aquatix Pro Pool Pole Hanger Premium 4pc Aluminium Holder Set, Ideal Hooks for Telescopic Poles, Skimmers, Leaf Rakes, Nets, Brushes, Vacuum Hose, Garden Tools and Swimming Pool Accessories* \$9.95

Sold by: Next Gen Products ([seller profile](#))

Condition: New

1 of: *sprookber Stainless Steel Carabiner Spring Snap Hook - 304 Stainless Steel Heavy Duty Clips, Set of 4 (3.15 Inch)* \$11.60

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$21.55

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$21.55

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$21.55****Billing address**

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

**Credit Card transactions**

Visa ending in 8917: October 16, 2022: \$21.55

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

10/17/2022

02:00 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.60
Fort Myers, FL 33905			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Wed 10/19/2022			
Certified Mail®			\$4.00
Tracking #:			
70201290000196076507			
Return Receipt			\$3.25
Tracking #:			
9590 9402 6507 0346 7113 85			
Total			\$7.85

Grand Total: \$7.85

Credit Card Remit \$7.85

Card Name: VISA  
Account #: XXXXXXXXXXXX8917  
Approval #: 057023  
Transaction #: 204  
AID: A0000000980840 Contactless  
AL: US DEBIT

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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Track your Packages  
Sign up for FREE @

<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 117335-0557

Receipt #: 840-53350150-1-6400153-2

Clerk: 19



**Details for Order #114-8715968-5505845**[Print this page for your records.](#)**Order Placed:** October 12, 2022**Amazon.com order number:** 114-8715968-5505845**Order Total: \$125.75****Not Yet Shipped****Items Ordered**

4 of: *OREO Original, OREO Golden, CHIPS AHOY & Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per Pack)* **Price** \$20.19

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:**

Two-Day Shipping

Activities  
\$80.76

**Shipped on October 12, 2022****Items Ordered**

1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White* **Price** \$44.99

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:**

Two-Day Shipping

~~Shipping~~  
Office  
Supplies  
\$44.99

**Payment information****Payment Method:**

Visa | Last digits: 8917

**Billing address**

Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD

Item(s) Subtotal: \$125.75

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$125.75

Estimated tax to be collected: \$0.00

-----

PARRISH, FL 34219-4401  
United States

**Grand Total: \$125.75**

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

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**Final Details for Order #114-6148425-3489844**[Print this page for your records.](#)**Order Placed:** October 21, 2022**Amazon.com order number:** 114-6148425-3489844**Order Total:** \$118.36**Shipped on October 22, 2022****Items Ordered**

1 of: *Sharpie Permanent Markers | Chisel Tip Markers, Colors may vary*  
Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$8.38

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Shipped on October 22, 2022****Items Ordered**

1 of: *5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - by Impresa*

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

Condition: New

**Price**

\$99.99

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Shipped on October 23, 2022****Items Ordered**

1 of: *Screen Cleaner Spray Kit | 16oz Large Bottle TV Screen Cleaner Spray + 2 (15x15) Microfiber Cleaning Cloth for Computer Screen Monitor, LED LCD TV, Tablet, Phone, Laptop, Electronic Devices Cleaner*

Sold by: Blanc Group ([seller profile](#))**Price**

\$9.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$118.36  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$118.36  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$118.36**

**Credit Card transactions**

Visa ending in 8917: October 23, 2022: \$118.36

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-7710654-8133840**[Print this page for your records.](#)**Order Placed:** October 24, 2022**Amazon.com order number:** 114-7710654-8133840**Order Total:** \$32.63**Shipped on October 25, 2022****Items Ordered****Price**1 of: *Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack*

\$13.16

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack*

\$13.49

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Daily Planner Notepad 48 Sheets/96 Pages Spiral Daily Planner Transparent Plastic Cover Time Management for To Do List, Appointments, Notes, Time Organizing (5.2 x 7.5")*

\$5.98

Sold by: TWONE ([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:**

Visa | Last digits: 8917

Item(s) Subtotal: \$32.63

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$32.63

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$32.63****Credit Card transactions**

Visa ending in 8917: October 25, 2022: \$32.63

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates



# Publix

Parkwood Square  
9005 US HWY 301 N  
Parrish, FL 34219  
Store Manager: Kim Taylor  
941-776-8084



1305 ARM 051 653

C/D GINGER ALE 2.99 T F  
CRANBRY JC W/CALCI 2.99 T F  
LIBBYS PINEAP JUIC 3.85 F  
MM LIMEADE 2.49 T F  
TAX EXEMPT

*Back to  
Cummings*

Order Total 12.32  
Grand Total 12.32  
Credit Payment 12.32  
Change 0.00

TAX FORGIVEN 0.59

Receipt ID: 1305 ARM 051 653

PRESTO!  
Trace #: 058080  
Reference #: 0390761479  
Acct #: XXXXXXXXXXXX8917  
Purchase VISA  
Amount: \$12.32  
Auth #: 030068

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

Your cashier was June

10/26/2022 13:33 S1305 R105 1653 C0275

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

# DOLLAR TREE

Store# 2180 (941) 381-6292  
6144 US 301 North  
#38  
Ellenton FL 34222-3016

DESCRIPTION	QTY	PRICE	TOTAL
HOLIDAY NOODLE 47IN	1	1.25	1.25N
HOLIDAY NOODLE 47IN	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
TABLECOVER ROYAL BLUE 51X100 P	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
POM POM RED 2PI 12X14X .35	1	1.25	1.25N
AD MULTIPACK HEADWRAPS 1STD	1	1.25	1.25N

*Trunk  
a Treat*

Sub Total \$13.75  
SALES TAX \$0.00  
Total \$13.75  
JS DEBIT \$13.75  
\*\*\*\*\*8917 Approval  
Purchase Chip  
Auth/Trace Number: 056057/015522  
Chip Card AID: A0000000980840

\*\*\* Tax Exempt \*\*\*  
ID #: 601 854340

NEW SHIP ON-LINE AT DOLLARTREE.COM  
\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

2666 02180 01 013 21564319 10/26/22 13:08  
Sales Associate: Charlene



TFR Cleaning Services Inc dba Jan-Pro of  
Manasota

7361 International Place #408  
Sarasota, FL 34240

# Invoice

11/1/2022

73986

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

P.O. No.	Terms	Due Date	Rep
	Net 10	11/10/2022	138GF

## FEES FOR

850.00

JANITORIAL SERVICES; Monthly Cleaning per Agreement - November  
2022

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219

**RECEIVED**  
11/01/2022

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

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



# INVOICE

Invoice # 4833  
Date: 11/11/2022  
Due On: 12/11/2022

## KE Law Group, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Harrison Ranch CDD  
Rizzetta Company Address  
9428 Camden Field Parkway  
Riverview, Florida 33578

### HRCDD-01

### Harrison Ranch CDD - General Counsel

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	10/01/2022	Research requirements for FEMA disaster assistance.	0.20	\$290.00	\$58.00
Service	LG	10/03/2022	Prepare resolution ratifying surplus property classification.	0.40	\$255.00	\$102.00
Service	LG	10/04/2022	Advise regarding storm liability.	0.20	\$255.00	\$51.00
Service	MG	10/05/2022	Research elections	0.20	\$180.00	\$36.00
Service	LG	10/07/2022	Review agenda package and aquatic proposals.	0.40	\$290.00	\$116.00
Service	LG	10/10/2022	Review aquatic maintenance proposals.	0.40	\$290.00	\$116.00
Service	LG	10/10/2022	Travel to and attend Board meeting.	3.80	\$290.00	\$1,102.00
Service	LG	10/11/2022	Confer with district manager regarding marquee sign, text alerts, and other pending items; provide information regarding public records requirements; confer with property owner regarding marquee sign easement.	2.40	\$290.00	\$696.00
Service	LG	10/12/2022	Prepare Sitex Agreement; prepare termination letter to Solitude; prepare deficiency letter to solitude.	1.60	\$290.00	\$464.00
Service	LG	10/13/2022	Update letter regarding aquatic deficiencies.	0.30	\$290.00	\$87.00
Service	LG	10/17/2022	Prepare letter to Precision Courts	0.60	\$290.00	\$174.00

			regarding warranty repairs; advise regarding street light MOU.			
Service	LG	10/26/2022	Follow up on status of sign easement.	0.20	\$290.00	\$58.00
Service	LG	10/28/2022	Confer with McEvoy regarding trespass at District clubhouse.	0.60	\$290.00	\$174.00
Service	LG	10/30/2022	Review and revise marquee sign easement.	0.60	\$290.00	\$174.00
Service	LG	10/31/2022	Confer with district manager regarding marquee sign easement and security options; prepare notice of emergency meeting.	1.10	\$290.00	\$319.00
Service	JK	10/31/2022	Confer with Gentry re: legal trespass and restraining order options for staff harassment	0.30	\$305.00	\$91.50
Service	LG	10/31/2022	Review security measures and emergency meeting procedures.	0.40	\$290.00	\$116.00

**Total      \$3,934.50**

**RECEIVED**  
11/18/2022

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4833	12/11/2022	\$3,934.50	\$0.00	\$3,934.50
<b>Outstanding Balance</b>				<b>\$3,934.50</b>
<b>Total Amount Outstanding</b>				<b>\$3,934.50</b>

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

Please pay within 30 days.



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/31/2022	171190

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

Property Information

Estimate #
79645

Work Order #

PO / PA #

Description	Qty	Rate	Amount
8 x 8 x 3 inch Harco service tee	1	347.45	347.45
8 inch coupling	1	50.42	50.42
8 inch sch 40 pvc pipe	1	422.00	422.00
Weld-On white seal lube gasket lubricant	1	61.70	61.70
Christy's gray heavy body pvc cement	1	93.52	93.52
Thrust blocks	3	10.00	30.00
820810 Harco ductile iron IPS fitting to pipe restraint style A 8 in	4	171.98	687.92
80840 8 Repair coupling Harco	1	203.33	203.33
Labor: 2 men @ \$ 90.00 per hour	24	90.00	2,160.00
Repair main line leak at 8 inch service tee. Thrust blocks to be installed for service tee.			

RECEIVED  
10/31/22

			Total	\$4,056.34
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/30/2022	Balance Due	\$4,056.34



Description	Qty	Rate	Amount
Remove old begonias and replace them with new fall annuals throughout the property.			
Annuals - Seasonal - fall annuals 4.5" Pots	6,943	1.60	11,108.80
Estimate is only good for 21 days from the date of the estimate.			
		<b>RECEIVED</b> 10/31/2022	
		Total	\$11,108.80
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/30/2022	Balance Due
			\$0.00
			\$11,108.80



**Corporate Office**  
**PO Box 267**  
**Seffner, FL 33583**

**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
10/17/2022	170773

<b>Bill To:</b>
<b>Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614</b>

Property Information

<b>Estimate #</b>
<b>77188</b>

<b>Work Order #</b>

<b>PO / PA #</b>
<b>96156</b>

[illegible]



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
10/17/2022	170774

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

Property Information

Estimate #
79786

Work Order #

PO / PA #
96177

Description	Qty	Rate	Amount
Install 2 Pallets of Brown Rubber Mulch to playground			
Brown Rubber Mulch	1	3,742.33	3,742.33
		Total	\$3,742.33
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/16/2022	Balance Due
			\$3,742.33

RECEIVED  
10/17/2022



## Landscape Maintenance

Professionals, Inc.<sup>SM</sup>

**Corporate Office**  
**PO Box 267**  
**Seffner, FL 33583**

**813-757-6500**  
**813-757-6501**

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>10/31/2022</b>	<b>171308</b>

<b>Bill To:</b>
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614


Property Information

Estimate #

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
St Augustine fertilizer	1	5,580.00	5,580.00
Bahia fertilizer	1	1,750.00	1,750.00
Ornamental fertilizer	1	2,250.00	2,250.00
Palm fertilizer	1	1,800.00	1,800.00



RECEIVED  
11/08/2022

<b>Oct. 2022</b>			<b>Total</b>	<b>\$11,380.00</b>
<b>Questions regarding this invoice? Please e-mail <a href="mailto:arpayments@lmppro.com">arpayments@lmppro.com</a> or call 813-757-6500 and ask for Accounts Receivable.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>11/30/2022</b>	<b>Balance Due</b>	<b>\$11,380.00</b>



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/31/2022	171309

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control	1	725.00	725.00
<div>RECEIVED 11/08/2022</div>			
Oct. 2022		Total	\$725.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/30/2022	Balance Due
			\$0.00
			\$725.00



Location HARRISON RANCHDate 10/10/22

Vehicle

TECHNICIAN: Scott Richardson

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE: 700AM

HELPER: Rigaud Lafortune

DEPART: 1200PM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Comments

TREATED SHELL PATHWAYS  
THROUGHOUT THE PROPERTY

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Fl
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Fl
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Fl
<u>RANGER PRO</u>		<u>60</u>		<u>WEEDS IN SHELL</u>	<u>Z</u>	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Fl
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Fl
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Fl

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Irrigation Flags (P)	
	ISR?						
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk

\*S = Selective; NS = non-selective

ISR = Irrigation Service Request

Bus. Lic. # JB136721



# HARRISON RANCH

10/19/22

TECHNICIAN NAME: [blank]

AREA #

WIND SPEED/DIRECTION

PRECIP%

ARRIVE

700 AM

HSUPER Registration Code

DEPART

300 PM

INSTRUCTIONS/TECHNICIAN NOTES

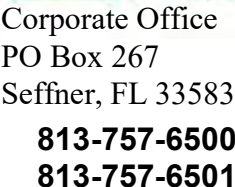
APPLICATION OF FERTILIZER  
TO STAUING, BAHIA, SHRUBS AND PALMS  
APPLICATION OF TURF AND WEED KILLER  
THROUGHOUT THE PROPERTY

INSECTICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	
FUNGICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	
HERBICIDE (S)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	
RANGER PRO				BED WEEDS	EX	
AVENUE SOUTH				TURF WEEDS	Z	
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	
FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	
25-0-11	4900 lbs			STAU/BAHIA FERT	Z	
10-4-12	1800 lbs			SHRUB FERT	EX	
8-2-12	1150 lbs			PALM FERT	EX	
OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	

CHECKLIST	Label Book	SDS Book	Soil Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Markers	Irrigation Flags	ISB?
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk

\*S = Selective; NS = non-selective

Bus. Lic. # IB136721



Corporate Office  
PO Box 267  
Seffner, FL 33583

Date	Invoice #
11/1/2022	170971

<b>Bill To:</b>
<b>Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614</b>

Property Information

[illegible]

			<b>Total</b>	<b>\$30,123.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>12/1/2022</b>	<b>Balance Due</b>	<b>\$30,123.00</b>





Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
11/1/2022	170972

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Fuel surcharge for November-10/15/22 Avg Price \$3.36/gal	1	150.62	150.62
<div>RECEIVED 10/25/2022</div>			
		Total	\$150.62
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/1/2022	Balance Due
			\$0.00
			\$150.62



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/2/2022	171263

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

Property Information

Estimate #
79403

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove oak tree that was struck by lightning along blvd towards Erie road.			
Remove dying oak	1	800.00	800.00
Estimate is only good for 21 days from the date of the estimate.			
			<div>RECEIVED</div> <div>11/02/2022</div>
		Total	\$800.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/2/2022	Balance Due
			\$0.00
			\$800.00

Manatee County Utilities		Invoice #: 10/28/2022 Harrison Ranch	
		Service Dates: 09/21/202 - 10/21/2022	
Account No.:	Amount	Due	Address:
183054 131413	\$ 722.11	11/18/2022	5755 Harrison Ranch Blvd-Fire Hydrant
183054 131498	\$ 24.30	11/18/2022	5755 Harrison Ranch Blvd
183054 133802	\$ 822.66	11/18/2022	5755 Harrison Ranch Blvd-Reclaimed
183054 133803	\$ -	11/18/2022	4902 100th Dr E
183054 133804	\$ -	11/18/2022	9810 47th St E
183054 133805	\$ -	11/18/2022	9798 50th Street Cir E
183054 133806	\$ -	11/18/2022	5314 98th Ave E
183054 133807	\$ -	11/18/2022	9957 50th Street Cir E
183054 136681	\$ -	11/18/2022	10704 58th Ave E-Reclaimed
183054 136685	\$ 13.80	11/18/2022	10402 55th Lane East
183054 138336	\$ -	11/18/2022	5936 106th Terr E-Reclaimed
183054 139763	\$ -	11/18/2022	9715 54th Ct E
183054 142107	\$ -	11/18/2022	5305 105th Ter E
183054 142108	\$ -	11/18/2022	10720 55th Ct E
183054 145806	\$ -	11/18/2022	11220 58th Street Cir E- Reclaimed
<b>Grand Total</b>	<b>\$ 1,582.87</b>		<b>GL Code 001-53600-4301</b>



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

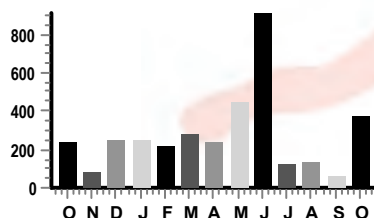
ACCOUNT NUMBER: 183054-131413  
HARRISON RANCH CDD  
5755 HARRISON RANCH BLVD

BILLING DATE: 28-OCT-2022  
DUE DATE: 18-NOV-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:				392.74
			Payments Received:				392.74
			Balance Forward:				0.00
09/21	10/21	30	Wtr Com. Master Mtr	61385	61760	375	
			Water Usage				88.13
			Cost Of Basic Service				58.12
			Swr Com. Master Mtr			375	
			Sewer Usage				195.00
			Cost Of Basic Service				164.33
			F2_Com. Solid Waste				
			Gate Service				19.14
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				722.11
			<b>Total Amount Due:</b>				<b>\$722.11</b>

COMM. MM WATER HISTORY  
Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$722.11

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000210 4/4

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000722110131413

## 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: 31-OCT-2022  
DUE DATE: 21-NOV-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:						200.00
Payments Received:						200.00
Balance Forward:						0.00
09/30	10/31	31	Wtr Fireline/Non Metered Fireline Charge 6" Cost Of Basic Service			
						24.30
						24.30
Total Amount Due:						\$24.30

Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	31-OCT-2022
DUE DATE	21-NOV-2022
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1031A 7000005190 00.0017.0203 4954/1 4954 1 MB 0.515



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000024300131498

**MCUD**

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

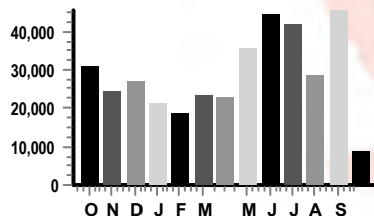
BILLING DATE: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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:						1,820.59
Payments Received:						1,820.59
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			25875	34817	8942	
Reclaimed Water Usage						822.66
Total New Charges						822.66
<b>Total Amount Due:</b>						<b>\$822.66</b>

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

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	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$822.66

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000211 4/5

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000822660133802

**MCUD**

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: 28-OCT-2022  
DUE DATE: 18-NOV-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
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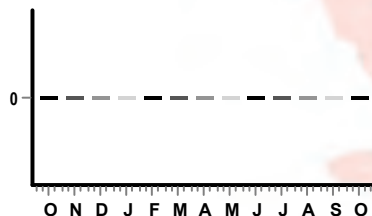
Previous Balance: 0.00  
Payments Received: 0.00  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 0 0  
Reclaimed Water Usage  
Total New Charges

**Total Amount Due: \$0.00**

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000212 4/6

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133803



**MCUD**

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: 28-OCT-2022  
DUE DATE: 18-NOV-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
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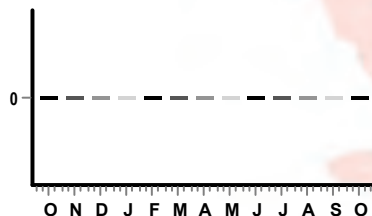
Previous Balance: 0.00  
Payments Received: 0.00  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 0 0  
Reclaimed Water Usage  
Total New Charges

**Total Amount Due: \$0.00**

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000213 4/7

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133804

**MCUD**

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: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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

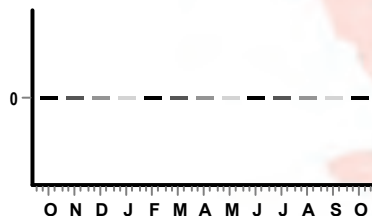
FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 0.00  
Payments Received: 0.00  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 0 0  
Reclaimed Water Usage  
Total New Charges

**Total Amount Due: \$0.00**

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



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

**Credit Balance Do Not Pay**

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000214 4/8

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133805

## MCUD

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: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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

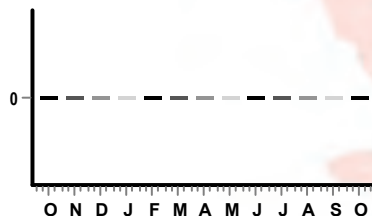
FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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Previous Balance: 0.00  
Payments Received: 0.00  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust	3	3
Reclaimed Water Usage		
Total New Charges		

**Total Amount Due: \$0.00**

RECLAIM WATER NON-WASTEWATER  
Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000215 4/9

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

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**MCUD**

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: 28-OCT-2022  
DUE DATE: 18-NOV-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
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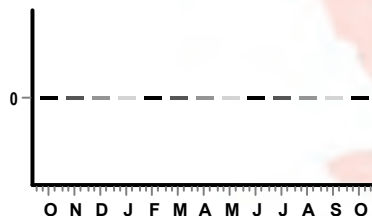
Previous Balance: 0.00  
Payments Received: 0.00  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 0 0  
Reclaimed Water Usage  
Total New Charges

**Total Amount Due: \$0.00**

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

**Credit Balance Do Not Pay**

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

**DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000216 4/10

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000133807

## MCUD

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

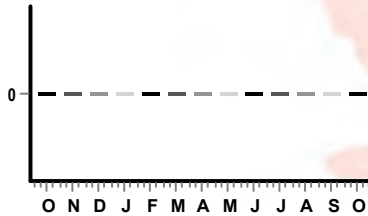
BILLING DATE: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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:						-0.10
Payments Received:						0.00
Balance Forward:						-0.10
Reclaim Wtr Non-WasteWtr Cust			2617	2617		
Reclaimed Water Usage						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$-0.10</b>

### RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	183054-136681
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$-0.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000221 4/15

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

0001830542000000-0100136681

## MCUD

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

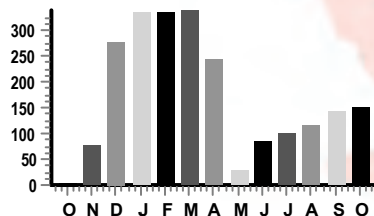
BILLING DATE: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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:						2.21
Payments Received:						2.21
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			19264	19414	150	
Reclaimed Water Usage						13.80
Total New Charges						13.80
<b>Total Amount Due:</b>						<b>\$13.80</b>

## RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$13.80

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000217 4/11

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000013800136685



## MCUD

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

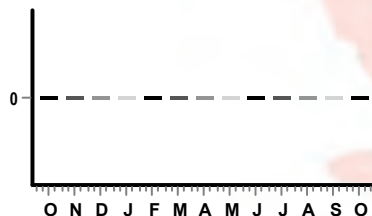
BILLING DATE: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			9523	9523		
Reclaim Water Common Area						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$0.00</b>

## RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5936 106TH TER E
ACCOUNT NUMBER	183054-138336
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000219 4/13

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000138336



**MCUD**

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

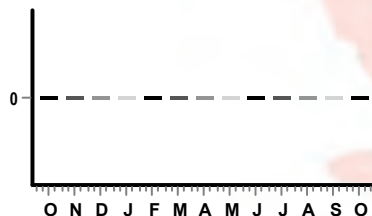
BILLING DATE: 28-OCT-2022  
DUE DATE: 18-NOV-2022

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:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			651	651		
Reclaim Water Common Area						
Total New Charges						
<b>Total Amount Due:</b>						<b>\$0.00</b>

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000209 4/3

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000139763

**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: 28-OCT-2022  
DUE DATE: 18-NOV-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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

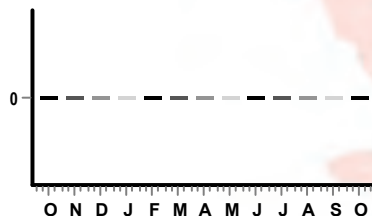
Previous Balance: -3.42  
Payments Received: 0.00  
Balance Forward: -3.42

Reclaim Wtr Non-WasteWtr Cust 0 0  
Reclaim Water Common Area  
Total New Charges

**Total Amount Due: \$-3.42**

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

**Credit Balance Do Not Pay**

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$-3.42

AMOUNT PAID

**DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000218 4/12

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

0001830542000000-3420142107

**MCUD**

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: 28-OCT-2022  
DUE DATE: 18-NOV-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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

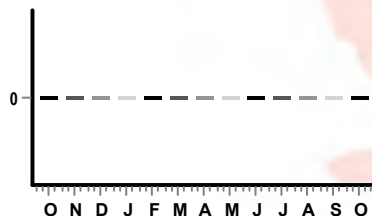
Previous Balance: -3.26  
Payments Received: 0.00  
Balance Forward: -3.26

Reclaim Wtr Non-WasteWtr Cust	2020	2020
Reclaim Water Common Area		
Total New Charges		

**Total Amount Due: \$-3.26**

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$-3.26

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000208 4/2

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

0001830542000000-3260142108

**MCUD**

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: 28-OCT-2022  
DUE DATE: 18-NOV-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
--------------	------------	------	---------------------	--------------------	-----------------------	--------

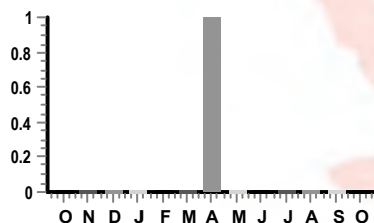
Previous Balance: 0.00  
Payments Received: 0.00  
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust 16474 16474  
Reclaim Water Common Area  
Total New Charges

**Total Amount Due: \$0.00**

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit [www.mymanatee.org/debris](http://www.mymanatee.org/debris).

**Credit Balance Do Not Pay**

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	11220 58TH STREET CIR E
ACCOUNT NUMBER	183054-145806
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

**DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 2000000220 4/14

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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000145806

**INVOICE**

Address Service Requested

2212001286 PRESORT PBPS004 &lt;B&gt;


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

☐ Please check here if your address has changed.  
 Provide new address on reverse side.

**Remittance Section**

<b>Customer Account Number:</b>	1613410
<b>Invoice Number:</b>	20195375
<b>Invoice Date:</b>	11/09/2022
<b>Invoice Due Date:</b>	12/01/2022
<b>Total Due:</b>	\$354.25

**Amount Paid:** \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

**MARLIN LEASING CORPORATION**  
 PO BOX 13604  
 PHILADELPHIA PA 19101-3604


09001002019537590000003542588

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

**Important Messages**


MyMarlin will soon be  
**PEAC Connect**  
 Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at  
[account.marlincapitalolutions.com](http://account.marlincapitalolutions.com)!

\*some restrictions apply and processing fee incurred

CUSTOMER ACCOUNT NUMBER		INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED		
1613410		11/09/2022	20195375	12/01/2022	10/22/2022 Thank You		
CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1613410-002	Copystar CS 308ci Copier sn#RNH0Y01224						
	CONTRACT PAYMENT	311.00					311.00
	SALES/USE TAX	21.77					21.77
	INSURANCE FEE	20.08					20.08
	TAX ON INSURANCE FEE	1.40					1.40
	<b>BALANCE DUE:</b>	<b>354.25</b>					<b>354.25</b>

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you \* 888-236-2409

**Contract Numbers listed on invoice:**

401-1613410-002

**Have you moved or changed your phone number?**☐ Billing Address Change ☐ Both☐ Equipment location change

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Important Note:**

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

**Thank you for your business! Customer Service hours are M-F 9:00am to 5:00pm, Eastern.**

- By Phone: 888-236-2409
- For Inquiries by mail: PO Box 637, Mount Laurel, NJ 08054
- For Payments by check: PO Box 13604, Philadelphia, PA 19101-3604
- For Inquiries online: [www.marlincapital solutions.com](http://www.marlincapital solutions.com)

**Information about charges that may appear on your invoice:****Contract Payment:**

This is the regular monthly/quarterly/annual payment amount. If you (i) do not return the upper portion of this invoice with your payment, (ii) do not use the envelope provided, (iii) send multiple or folded checks, (iv) include cash, check skirts or extra correspondence and/or (v) include staples or paper clips the application of your payment to your account may be delayed and may result in the assessment of late fees.

**Payment Application:**

If you have any questions about how your payments are applied to your contract(s), please visit [www.marlincapital solutions.com/help-center](http://www.marlincapital solutions.com/help-center).

**One-Time Documentation Fee:**

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

**Interim Rent:**

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

**Insurance:**

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

**Sales/Use Tax:**

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

**Property Tax:**

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

**Late Charge:**

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

**Returned Check Fee:**

If your payment is returned from your bank for any reason, we may charge you a fee.

**Convenience Fee:**

If you choose to (1) make a payment over the phone, either through direct contact with a representative or through our Interactive Voice Response system (IVR), or (2) make a payment by credit card, either through direct contact with a Representative, IVR, or through your My Marlin account, then you may be assessed a convenience fee up to \$20 to compensate us for costs incurred to process your payment. This fee will apply to all payments made over the phone or made by credit card.



PO Box 13604  
Philadelphia PA 19101-3604



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
10/30/22	20227153

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	220183	COD	
Description	Qty	Rate	Amount
Date of Service: 10/5/2022 Location: 5346 98th Ave E Service Performed: Called due to top cover and base cover the of the pole being blown off during the storm. Reattached to the pole. Made all necessary connections and tested for proper operation. Passed by Tech: Casey BT Service Agreement Labor Sales Tax	1	0.00  225.00 0.00%	0.00  225.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		<b>Total</b>	\$225.00
		<b>Payments/Credits</b>	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		<b>Balance Due</b>	\$225.00

**RECEIVED**  
10/31/2022





2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
10/22/22	20227099

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	222681	COD	
Description	Qty	Rate	Amount
Date of Service: 9/23/2022		0.00	0.00
Location: Gym			
Service Performed: Removed and replaced (1) customer fan in the gym. Checked al ground lights at Bradford entrance - all were ok. Made all necessary connections and tested for proper operation.			
Passed by Tech: Casey			
Service Labor Hours-Standard	2	85.00	170.00
Service Miscellaneous	1	6.00	6.00
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		<b>Total</b>	\$176.00
		<b>Payments/Credits</b>	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		<b>Balance Due</b>	\$176.00

**RECEIVED**  
11/01/2022



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
11/3/22	20227242

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

**DISPATCH****TERMS****P.O. NUMBER****COD****Description****Qty****Rate****Amount**

March Repairs remaining balance  
Sales Tax

1

389.30  
0.00%

389.30  
0.00

**RECEIVED**  
11/03/2022

Owens Electric is "Plugged In To All Your Electrical Needs!"  
Thank you for your business! EC13002293 EC13009131

**Total**

\$389.30

**Payments/Credits**

\$0.00

**Balance Due**

\$389.30

*In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.*



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
11/19/22	20227427

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	220186	COD	
Description	Qty	Rate	Amount
Date of Service: 11/17/2022 Location: November 2022 Inspection Service Performed: Completed monthly inspection throughout property. Pole 26 - Poe 90 - Pole 116 - Pole 157 - Pole 237 Pole 278 (warranty) - Pole 282 (warranty) - Pole 310 Ent - Pole 322 Ent -  Passed by Tech: Casey BT Service Agreements Sales Tax	1	0.00          390.00 0.00%	0.00          390.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		<b>Total</b>	\$390.00
		<b>Payments/Credits</b>	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		<b>Balance Due</b>	\$390.00

**RECEIVED**  
11/21/2022



941-720-9452  
3004 97th Ave East  
Parrish, FL 34219  
jonwilson@tampabay.rr.com  
parrishheatingcooling.com

11082022A

Submitted To: <u>HARRISON RANCH</u>		Date: <u>11/8/2022</u>	
Job Location: <u>5755 HARRISON RANCH BLVD.</u>			
City, State, Zip: <u>PARRISH.</u>		Phone: <u>941-776-7725</u>	
Air Handler	Make <u>TRANE</u> Mfg Date <u>2015</u>	Condenser or	Make <u>TRANE</u> Mfg Date <u>2016</u>
Section:	Model <u>TEM4AOC60552SA</u>	Package Unit	Model <u>4TR4043L10COAA</u>
	Serial No: <u>15172REB2V</u>	Section:	Serial No: <u>16253YAF3F</u>

Qty.	Description	Price	Maintenance: Air Handler Section
	<u>SYSTEM #2 (OFFICE)</u>		<input checked="" type="checkbox"/> VOLT CHECK
	<u>ROUTINE MAINTENANCE</u>	<u>109.00</u>	<input checked="" type="checkbox"/> CHECKED MOTOR AMPS
			<u>6.3</u> RATED <u>2.8</u> ACTUAL
			<input checked="" type="checkbox"/> CHECK/CHANGED FILTER
			<input checked="" type="checkbox"/> CLEANED DRAIN LINE
			<input checked="" type="checkbox"/> RELAYS CHECKED
			<input checked="" type="checkbox"/> CHECKED ELECTRIC HEAT <u>10 KW</u> AMPS
	<u>EVERYTHING CHECKS OUT</u>		<input checked="" type="checkbox"/> CHECKED THERMOSTAT
	<u>FINE AT THIS TIME.</u>		<input checked="" type="checkbox"/> CHECKED COIL <input checked="" type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> CHECKED BELTS <u>N/A</u>
			<input checked="" type="checkbox"/> CHECKED SAFETY CONTROLS
			Maintenance: Condenser Section
			<input checked="" type="checkbox"/> SUCTION PRESSURE <u>125</u>
			<input checked="" type="checkbox"/> DISCHARGE PRESSURE <u>280</u> } <u>70°</u>
			<input checked="" type="checkbox"/> REFRIGERANT <u>R410-R</u> R-22
			<input checked="" type="checkbox"/> CHECKED COMPRESSOR AMPS
			<input checked="" type="checkbox"/> RLA <u>16.7</u> ACTUAL <u>10.8</u>
			<input checked="" type="checkbox"/> CHECKED FAN AMPS <u>FLA 1.05-Actu -1.1</u>
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> CAPACITORS <input type="checkbox"/> WEAK <input checked="" type="checkbox"/> OK <u>45/4.5</u>
			<input checked="" type="checkbox"/> CONTACTOR <u>OK</u>
			<input checked="" type="checkbox"/> FREON ADDED <u>0</u> LBS
			<input checked="" type="checkbox"/> CLEAN CONDENSER COIL
			<input checked="" type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> ANY SIGN OF FREON LEAK <u>NONE</u>

ALL WORK IS COD Please pay technician		\$
FORM OF PAYMENT	Cash Check No: _____	\$
Credit Card	Visa MC Discover Other	\$
Authorization Code: _____		\$
Card No: _____	AMOUNT DUE	\$ <u>109.00</u>
Name on Card: _____	Exp: _____	\$ <u>109.00</u>
THANK YOU! All of us at Parrish Heating and Cooling value this opportunity to serve you!		
Technician Signature <u>DALE H.</u>		Customer Signature <u>Jon Wilson</u>

RECEIVED

11/08/2022



# PARRISH

## HEATING AND COOLING

CAC1818905

**Sales \* Service \* Maintenance**

941-720-9452

3004 97th Ave East

Parrish, FL 34219

jonwilson@tampabay.rr.com

parrishheatingcooling.com

11082022B

Submitted To: <u>HARRISON RANCH</u>		Date: <u>11/8/2022</u>	
Job Location: <u>5755 HARRISON RANCH BLVD.</u>			
City, State, Zip: <u>PARRISH</u>		Phone: <u>941-716-7725</u>	
Air Handler	Make <u>TRANE</u> Mfg Date _____	Condenser or	Make <u>TRANE</u> Mfg Date <u>2015</u>
Section:	Model <u>TEM4AOC4/28412AA</u>	Package Unit	Model <u>4TTR 4060L 1000AA</u>
	Serial No: <u>161018NU2V</u>	Section:	Serial No: <u>15362HET5F</u>
Qty.	Description	Price	Maintenance: Air Handler Section
	<u>SYSTEM # 4 (game room)</u>		<input checked="" type="checkbox"/> VOLT CHECK
	<u>ROUTINE MAINTENANCE</u>	<u>109.00</u>	<input checked="" type="checkbox"/> CHECKED MOTOR AMPS
			<u>4.1</u> RATED <u>4.6</u> ACTUAL
			<input checked="" type="checkbox"/> CHECK/CHANGED FILTER
			<input checked="" type="checkbox"/> CLEANED DRAIN LINE
			<input checked="" type="checkbox"/> RELAYS CHECKED
	<u>FAN CAPACITOR WEAK</u>		<input checked="" type="checkbox"/> CHECKED ELECTRIC HEAT <u>8KID</u> AMPS
	<u>REPLACE 7.5 UF CAP</u>	<u>49.00</u>	<input checked="" type="checkbox"/> CHECKED THERMOSTAT
			<input checked="" type="checkbox"/> CHECKED COIL <input type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> CHECKED BELTS <u>N/A</u>
			<input checked="" type="checkbox"/> CHECKED SAFETY CONTROLS
			Maintenance: Condenser Section
			<input checked="" type="checkbox"/> SUCTION PRESSURE <u>120</u>
			<input checked="" type="checkbox"/> DISCHARGE PRESSURE <u>280</u>
			<input type="checkbox"/> REFRIGERANT <u>R410-R</u> R-22
			<input checked="" type="checkbox"/> CHECKED COMPRESSOR AMPS
			<input checked="" type="checkbox"/> RLA <u>23.7</u> ACTUAL <u>13.5</u>
			<input checked="" type="checkbox"/> CHECKED FAN AMPS <u>FLM 1.05 ACTUAL 1.03</u>
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> CAPACITORS <input checked="" type="checkbox"/> WEAK <input checked="" type="checkbox"/> OK
			<input checked="" type="checkbox"/> CONTACTOR <u>OK</u>
			<input checked="" type="checkbox"/> FREON ADDED <u>0</u> LBS
			<input checked="" type="checkbox"/> CLEAN CONDENSER COIL
			<input checked="" type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> ANY SIGN OF FREON LEAK <u>NONE</u>
ALL WORK IS COD Please pay technician		\$ _____	
FORM OF PAYMENT Cash Check No: _____		\$ _____	
Credit Card Visa MC Discover Other		\$ _____	
Authorization Code: _____		\$ _____	
Card No: _____		AMOUNT DUE \$ <u>158.00</u>	
Name on Card: _____		Exp: _____	
THANK YOU! All of us at Parrish Heating and Cooling value this opportunity to serve you!			
Technician Signature <u>DALE H.</u>		Customer Signature <u>[Signature]</u>	



# PARRISH

## HEATING AND COOLING

CAC1818905

**Sales \* Service \* Maintenance**

941-720-9452

3004 97th Ave East

Parrish, FL 34219

jonwilson@tampabay.rr.com

parrishheatingcooling.com

11082022C

Submitted To: <u>HARRISON RANCH</u>		Date: <u>11/8/2022</u>	
Job Location: <u>5755 HARRISON RANCH BLVD.</u>			
City, State, Zip: <u>PARRISH,</u>		Phone: <u>941-776-9725</u>	
Air Handler	Make <u>mitsubishi</u> Mfg Date _____	Condenser or	Make <u>mitsubishi</u> Mfg Date _____
Section:	Model <u>DUAL CASSETTES</u>	Package Unit	Model <u>MXZ-3B24NA</u>
	Serial No: _____	Section:	Serial No: <u>MYZ-3B24XU11272A</u>
Qty.	Description	Price	Maintenance: Air Handler Section
	<u>MINI-SPLIT GYM</u>		<input type="checkbox"/> VOLT CHECK
	<u>ROUTINE MAINTENANCE</u>	<u>\$109.00</u>	<input type="checkbox"/> CHECKED MOTOR AMPS
			_____ RATED _____ ACTUAL
			<input type="checkbox"/> CHECK/CHANGED FILTER
	<u>EVERYTHING CHECKS OUT</u>		<input type="checkbox"/> CLEANED DRAIN LINE
	<u>FINE AT THIS TIME.</u>		<input type="checkbox"/> RELAYS CHECKED
			<input type="checkbox"/> CHECKED ELECTRIC HEAT _____ AMPS
			<input type="checkbox"/> CHECKED THERMOSTAT
			<input type="checkbox"/> CHECKED COIL <input type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY
			<input type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> ELECTRICAL CONNECTIONS
			<input type="checkbox"/> CHECKED BELTS _____
			<input type="checkbox"/> CHECKED SAFETY CONTROLS
			Maintenance: Condenser Section
			<input checked="" type="checkbox"/> SUCTION PRESSURE <u>165</u>
			<input checked="" type="checkbox"/> DISCHARGE PRESSURE
			<input checked="" type="checkbox"/> REFRIGERANT <u>R410-R</u> R-22
			<input checked="" type="checkbox"/> CHECKED COMPRESSOR AMPS
			<input checked="" type="checkbox"/> RLA <u>11</u> ACTUAL <u>3.4</u>
			<input checked="" type="checkbox"/> CHECKED FAN AMPS <u>FLA. 93-ACT. 86</u>
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> CAPACITORS <input type="checkbox"/> WEAK <input checked="" type="checkbox"/> OK
			<input checked="" type="checkbox"/> CONTACTOR <u>OK</u>
			<input checked="" type="checkbox"/> FREON ADDED <u>0</u> LBS
			<input checked="" type="checkbox"/> CLEAN CONDENSER COIL
			<input checked="" type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> ANY SIGN OF FREON LEAK <u>NONE</u>
ALL WORK IS COD Please pay technician		\$ _____	
FORM OF PAYMENT Cash Check No: _____		\$ _____	
Credit Card Visa MC Discover Other		\$ _____	
Authorization Code: _____		\$ _____	
Card No: _____		AMOUNT DUE \$ <u>109.00</u>	
Name on Card: _____		Exp: _____	
THANK YOU! All of us at Parrish Heating and Cooling value this opportunity to serve you!			
Technician Signature <u>Dale A.</u>		Customer Signature <u>Jon Wilson</u>	



# PARRISH

## HEATING AND

## COOLING

CAC1818905

**Sales \* Service \* Maintenance**

941-720-9452

3004 97th Ave East

Parrish, FL 34219

jonwilson@tampabay.rr.com

parrishheatingcooling.com

11082022D

Submitted To: <u>HARRISON RANCH</u>		Date: <u>11/8/2022</u>	
Job Location: <u>5755 HARRISON RANCH BLVD</u>			
City, State, Zip: <u>PARRISH, FL.</u>		Phone: <u>941-776-9725</u>	
Air Handler	Make <u>TRANE</u> Mfg Date <u>2014</u>	Condenser or	Make <u>TRANE</u> Mfg Date _____
Section:	Model <u>TEM4AOC605515AA</u>	Package Unit	Model <u>4TTR4060L1000AA</u>
	Serial No: <u>16274UB2V</u>	Section:	Serial No: <u>16274YAY2F</u>
Qty.	Description	Price	Maintenance: Air Handler Section
	<u>SYSTEM # 3 (gum side)</u>		<input checked="" type="checkbox"/> VOLT CHECK
	<u>ROUTINE MAINTENANCE</u>	<u>\$109.00</u>	<input checked="" type="checkbox"/> CHECKED MOTOR AMPS
	<u>FILTER SIZE 20X23X1</u>		<u>6.30</u> RATED <u>2.9</u> ACTUAL
	<u>FOUND FAN CAPACITOR TO BE</u>		<input checked="" type="checkbox"/> CHECK/CHANGED FILTER
	<u>WEAK - REPLACE 7.5 UF</u>	<u>\$49.00</u>	<input checked="" type="checkbox"/> CLEANED DRAIN LINE
	<u>EVERYTHING CHECKS OUT</u>		<input checked="" type="checkbox"/> RELAYS CHECKED
	<u>FINE AT THIS TIME.</u>		<input checked="" type="checkbox"/> CHECKED ELECTRIC HEAT <u>10K10</u> AMPS
			<input checked="" type="checkbox"/> CHECKED THERMOSTAT
			<input checked="" type="checkbox"/> CHECKED COIL <input checked="" type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> CHECKED BELTS <u>N/A</u>
			<input checked="" type="checkbox"/> CHECKED SAFETY CONTROLS
			Maintenance: Condenser Section
			<input checked="" type="checkbox"/> SUCTION PRESSURE <u>125</u> <u>750</u>
			<input checked="" type="checkbox"/> DISCHARGE PRESSURE <u>340</u> <u>750</u>
			<input checked="" type="checkbox"/> REFRIGERANT <u>R410-R</u> R-22
			<input checked="" type="checkbox"/> CHECKED COMPRESSOR AMPS
			<input checked="" type="checkbox"/> RLA <u>23.7</u> ACTUAL <u>14.2</u>
			<input checked="" type="checkbox"/> CHECKED FAN AMPS <u>FLA 1.05 ACT. - 1.2</u>
			<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> CAPACITORS <input checked="" type="checkbox"/> WEAK <input type="checkbox"/> OK <u>REPLACE</u>
			<input checked="" type="checkbox"/> CONTACTOR <u>OK</u>
			<input checked="" type="checkbox"/> FREON ADDED <u>0</u> LBS
			<input checked="" type="checkbox"/> CLEAN CONDENSER COIL
			<input checked="" type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> ANY SIGN OF FREON LEAK <u>NONE</u>
ALL WORK IS COD Please pay technician		\$ _____	
FORM OF PAYMENT Cash Check No: _____		\$ _____	
Credit Card Visa MC Discover Other		\$ <u>158.00</u>	
Authorization Code: _____		\$ _____	
Card No: _____		AMOUNT DUE \$ <u>158.00</u>	
Name on Card: _____		Exp: _____	
<b>THANK YOU!</b> All of us at Parrish Heating and Cooling value this opportunity to serve you!			
Technician Signature <u>DALE H.</u>		Customer Signature <u>Jon Wilson</u>	



# PARRISH

## HEATING AND COOLING

CAC1818905

**Sales \* Service \* Maintenance**

941-720-9452

3004 97th Ave East

Parrish, FL 34219

jonwilson@tampabay.rr.com

parrishheatingcooling.com

11082022E

Submitted To: <u>HARRISON RANCH</u>		Date: <u>11/8/2022</u>	
Job Location: <u>5755 HARRISON RANCH BLVD.</u>			
City, State, Zip: <u>PARRISH, FL.</u>		Phone: <u>941-776-7725</u>	
Air Handler	Make <u>TRANE</u> Mfg Date <u>2016</u>	Condenser or	Make <u>TRANE</u> Mfg Date <u>2016</u>
Section:	Model <u>TEM4AOC160551SAA</u>	Package Unit	Model <u>4TR406OL1000AA</u>
	Serial No: <u>1161255SR2V</u>	Section:	Serial No: <u>116211X015F</u>
Qty.	Description	Price	Maintenance: Air Handler Section
	<u>SYSTEM # 1 (LOUNGE)</u>		<input checked="" type="checkbox"/> VOLT CHECK
	<u>ROUTINE MAINTENANCE</u>	<u>109.00</u>	<input checked="" type="checkbox"/> CHECKED MOTOR AMPS
			<u>6.3</u> RATED <u>3.6</u> ACTUAL
			<input checked="" type="checkbox"/> CHECK/CHANGED FILTER
			<input checked="" type="checkbox"/> CLEANED DRAIN LINE
	<u>FOUND SYSTEM TO HAVE</u>		<input checked="" type="checkbox"/> RELAYS CHECKED
	<u>BAD CONTACTOR AT</u>		<input checked="" type="checkbox"/> CHECKED ELECTRIC HEAT <u>10 KW</u> AMPS
	<u>CONDENSOR UNIT. BACKFEEDING</u>		<input checked="" type="checkbox"/> CHECKED THERMOSTAT
	<u>TO T-STAT THROWING IN DELAY</u>		<input checked="" type="checkbox"/> CHECKED COIL <input checked="" type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY
	<u>REPLACE 2-POLE CONTACTOR</u>	<u>129.00</u>	<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			<input checked="" type="checkbox"/> ELECTRICAL CONNECTIONS
			<input checked="" type="checkbox"/> CHECKED BELTS <u>N/A</u>
	<u>SYSTEM WORKING FINE</u>		<input checked="" type="checkbox"/> CHECKED SAFETY CONTROLS
	<u>AT THIS TIME.</u>		Maintenance: Condenser Section
			<input checked="" type="checkbox"/> SUCTION PRESSURE <u>125</u> } <u>70°</u>
	<u>WANT TO RELOCATE T-STAT</u>		<input checked="" type="checkbox"/> DISCHARGE PRESSURE <u>300</u>
	<u>AND POSSIBLY MOVE RETURN</u>		<input checked="" type="checkbox"/> REFRIGERANT <u>R410-R</u> R-22
	<u>GRILL TO OTHER ROOM.</u>		<input checked="" type="checkbox"/> CHECKED COMPRESSOR AMPS
			<input checked="" type="checkbox"/> RLA <u>23.7</u> ACTUAL <u>15.5</u>
	<u>THANK YOU!</u>		<input checked="" type="checkbox"/> CHECKED FAN AMPS <u>14.05</u> ACTUAL <u>1.1</u>
		<u>238.00</u>	<input checked="" type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
ALL WORK IS COD Please pay technician		\$	<input checked="" type="checkbox"/> CAPACITORS <input type="checkbox"/> WEAK <input checked="" type="checkbox"/> OK <u>70/75</u>
FORM OF PAYMENT Cash Check No: _____		\$	<input checked="" type="checkbox"/> CONTACTOR <u>REPLACED</u>
Credit Card Visa MC Discover Other		\$	<input checked="" type="checkbox"/> FREON ADDED <u>0</u> LBS
Authorization Code: _____		\$	<input checked="" type="checkbox"/> CLEAN CONDENSER COIL
Card No: _____ AMOUNT DUE		\$ <u>238.00</u>	<input checked="" type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS
Name on Card: _____ Exp: _____		\$ <u>238.00</u>	<input checked="" type="checkbox"/> ANY SIGN OF FREON LEAK <u>NONE</u>
THANK YOU! All of us at Parrish Heating and Cooling value this opportunity to serve you!			
DATE # _____			
Technician Signature _____		Customer Signature _____	

**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
11/1/2022	INV0000072593

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00362

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,785.33	\$1,785.33
Administrative Services	1.00	\$517.67	\$517.67
General Management & Oversight	1.00	\$750.00	\$750.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$468.67	\$468.67
Management Services	1.00	\$1,979.75	\$1,979.75
Website Compliance & Management	1.00	\$100.00	\$100.00
<div>RECEIVED</div> <div>10/24/2022</div>			
Subtotal		\$5,676.42	
Total		\$5,676.42	

Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Invoice

Date	Invoice #
11/4/2022	INV0000072697

Bill To:

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,130.07	\$5,130.07
Subtotal			\$5,130.07
Total			\$5,130.07

RECEIVED  
11/04/2022



**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Invoice**

Date	Invoice #
11/18/2022	INV0000073316

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,130.07	\$5,130.07
Subtotal			\$5,130.07
Total			\$5,130.07

**RECEIVED**  
11/22/2022

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

Date	Invoice #
11/7/2022	2266

Bill To
Harrison Ranch CDD Attn: Barbara McEvoy 3434 Colwell Ave, Suite 200 Tampa, FL 33614

		Terms	Project	
			CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
10/10/2022	Prep work for CDD meeting. Review agenda items and print documents for meeting. Attend CDD meeting, site review following. Coordinate with vendors for updates.	3.25	175.00	568.75
10/11/2022	Prepare photo summary and map, send to vendor for removal and replacement of sidewalk slab. Prepare bid package for bank restoration, phase 1 and send to bidders. Prepare photo summary of asphalt condition on parking lot and reach out to asphalt vendors.	2.5	175.00	437.50
10/11/2022	CADD efforts to prepare phase 1 stormwater bank restoration plans.	6	100.00	600.00
10/24/2022	Send out bid reminders for lake bank repairs.	0.25	175.00	43.75
10/25/2022	Review lake bank repair bids and prepare bid tabulation form.	0.5	175.00	87.50
10/26/2022	Review additional bid and coordinate for clarifications, send to Rizzetta.	0.25	175.00	43.75
10/31/2022	Review e-mail from attorney on sign easement. Review easement, plans, plats and respond.	0.5	175.00	87.50
		<b>RECEIVED</b> 11/09/2022		
Please make checks payable to Schappacher Engineering Thank you for your business!		<b>Total</b>		\$1,868.75

Securiteam  
13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice



Bill To
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd Parrish, FL 34219

Date	Invoice #	P.O. No.	Terms	Due Date
10/25/2022	12749102522		Net 30	11/24/2022

QTY	Description
1	Service Labor - 1st Hour
1	Service Labor - Additional Hours (ahartman - Andrew Hartman - Oct 25, 2022 3:12 PM on site for 2 hours and 10 minutes.  Arrival at 1:05 PM Departure at 3:15  Upon arrival met with office staff to see what was going on with the camera, to get the camera location and to get access to the headend.  Logged into ACC7 and Harrison Ranch. Found the pool 2 camera out and at the camera itself it wasn't powering up. Found heavy corrosion on the rj45 and the camera port. Tested the cable back to the headend and it was good.  Connected good, used camera to the switch and reconfigured it to the network and set it to the same ip as the old pool 2 cam. Made a new rj45 end at the camera and replaced the camera in ACC7. Upgraded the firmware and mounted the camera.  Tested and working. Spoke to Barbara.

**RECEIVED**  
11/02/2022

	<b>Subtotal</b>	\$275.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$275.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$275.00

Securiteam Inc.  
13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice



Bill To
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 USA

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

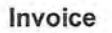
Date	Invoice #	Due Date	Acct #
11/1/2022	16085	12/1/2022	VID1681

Qty	Description
3	Remote Video Monitoring (\$6,600 per year) VID1681
3	S2 Software Maintenance Agreement and Securiteam Remote Support Plan (\$520 per year)
3	Interior Monitoring per Signed Addendum 3465
	Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1

	<b>Subtotal</b>	\$2,515.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$2,515.00
	<b>Balance Due</b>	\$2,515.00

**RECEIVED**  
11/02/22





Date	Invoice #
11/15/2022	6814B

Harrison Ranch CDD  
C/o Rizzetta & company  
Mrs. Barbara McEvoy  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

P.O. No.	Terms	Project
	Net 30	

[illegible]



**RECEIVED**  
10/27/22

Symbiont Service Corp.  
4372 North Access Road  
Englewood, FL 34224

Phone: (941) 474-9306  
Fax: (941) 473-9306  
<https://symbiontservice.com/>

Bill to  
**Harrison Ranch CDD**  
c/o Rizzetta & Company  
3434 Colwell Ave #200  
Tampa, FL 33614

Ship to  
**Harrison Ranch CDD**  
5755 Harrison Ranch Blvd.  
Parrish, FL 34219

Phone Number: (941) 776-9725

Work Order #: 38802

Transaction Date: 10/21/2022

Terms: Net

**Invoice #: i32989**

Assigned Tech: Miles M.

Item	Description	Price	Amount	Equipment
Notes	set units to heat mode @ 84° and performed scheduled maintenance. pulled and cleaned both lake screens. one decoy was missing, replaced with new duck decoy. cleaned all coils with chlorine. unit #6 had a bad water temp sensor and a bad board. replaced both and reset unit unit #2 1138084-j12 is still down waiting for repair all other units performing within specifications at this time	\$0.00	\$0.00	
PLANNED MAINT	Ran planned maintenance - Service	\$0.00	\$0.00	1138071-J12
	*Full Data Reports can be provided upon additional request*			
PAPLK300010	Replace 1 Mallard Duck Decoy (screen already pulled)	\$72.92	\$72.92	1138071-J12
PHRTH090030	Replace AquaCal Defrost Sensor (analog)	\$89.96	\$89.96	1138071-J12
ECS0287-n	Aqua Cal Control Board HP7, part only	\$238.95	\$238.95	1138071-J12
MSCNLR20010	replace hp7 board, labor only	\$22.95	\$22.95	1138071-J12

**Agreement Savings \$47.20**

Subtotal: \$424.78

Total: \$424.78

Payments: \$0.00

Balance Due: \$424.78

Date	Auth #	Method
------	--------	--------

Tab 4





# MONTHLY REPORT

JANUARY 1, 2023





# HARRISON RANCH

**Inspection Date:**

December 21, 2022

**Prepared For:**

Barbara McEvoy

**Prepared By:**

Devon Craig

Field Operations Manager

P: 941.201.7287

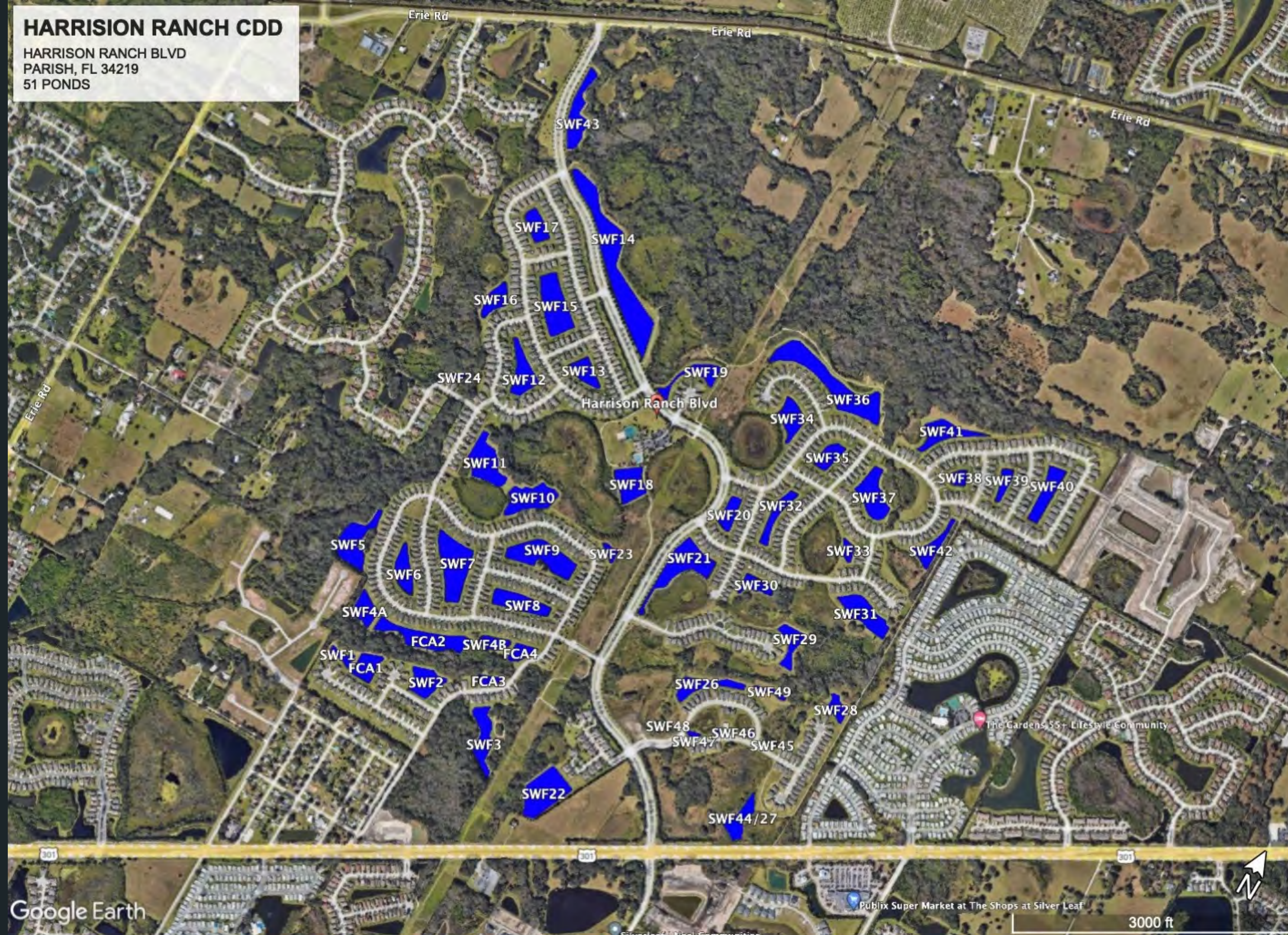
E:dcraig@sitexaquatics.com

## SUMMARY:

The winter months are finally here, under water vegetation growth has greatly slowed down and Algae blooms will not occur as often. These next couple months will be cut and dry as we work to eradicate all shoreline vegetation exposed to dirt and will also be targeting deeper water vegetation as the water levels drop. Also we are still targeting all Water Lettuce and have seen a major reduction. As always please don't hesitate to reach out to us if you need anything at all & hope everyone had a great Holiday Season!



HARRISON RANCH BLVD  
PARISH, FL 34219  
51 PONDS





# SWF15.

December 21, 2022 at 12:03:41 PM



# SWF17.

December 21, 2022 at 12:04:49 PM



# SWF24.



# SWF16.

December 21, 2022 at 12:08:44 PM



# SWF13.

December 21, 2022 at 12:11:08 PM



# SWF12.

December 21, 2022 at 12:12:22 PM



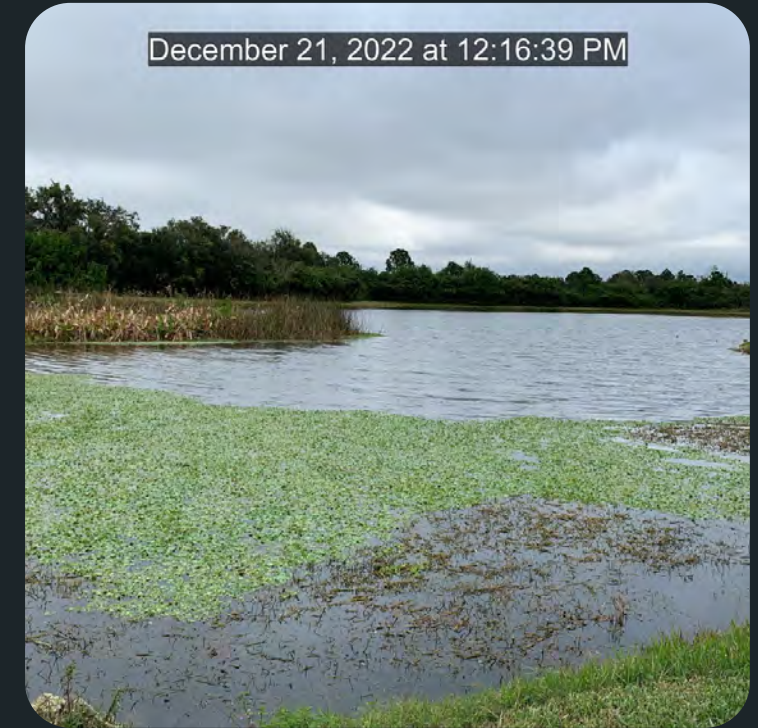
# SWF9.

December 21, 2022 at 12:17:58 PM



# SWF10.

December 21, 2022 at 12:16:39 PM





# SWF2.

December 21, 2022 at 12:22:30 PM



# FCF4.

December 21, 2022 at 12:24:32 PM



# SWF8.

December 21, 2022 at 12:26:49 PM



# SWF7.

December 21, 2022 at 12:27:53 PM



# SWF47.

December 21, 2022 at 12:31:54 PM



# SWF46.

December 21, 2022 at 12:32:24 PM



# SWF21.

December 21, 2022 at 12:40:01 PM





# POND TREATMENTS

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 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: Shoreline vegetation has been treated.

SWF7: Algae & shoreline vegetation has been treated.

SWF8: Shoreline vegetation has been treated.

SWF9: Algae & shoreline vegetation has been treated.

# POND TREATMENTS

SWF10: Water lettuce 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 & Algae 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.

# POND TREATMENTS

SWF24: Algae & shoreline vegetation has been treated.

SWF26: Shoreline vegetation has been treated.

SWF28: Algae & shoreline vegetation has been treated.

SWF29: Algae and shoreline vegetation has been treated.

SWF30: Algae & shoreline vegetation has been treated.

SWF31: Algae & 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.

# POND TREATMENTS

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 & Algae has been treated.

SWF44/27: Shoreline vegetation has been treated.

SWF45: Shoreline vegetation & Water lettuce has been treated.

SWF46: Shoreline vegetation & Duckweed has been treated.

SWF47: Shoreline vegetation & Duckweed has been treated.

SWF48: Shoreline vegetation & Duckweed has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 5



<b>Reference Number:</b>	20221205-18281209424
<b>Form Name:</b>	Maintenance Quality Inspection (MQI) NEW 8-2022
<b>Submitter Name:</b>	Ryan Eberly (ryan.eberly@lmppro.com)   ryan.eberly@lmppro.com
<b>Submission Date:</b>	Dec 5, 2022 10:25:31 AM EST
<b>Location:</b>	1310 Rome Ave, Sarasota, FL 34243, USA Dec 5, 2022 10:16:57 AM EST [ <a href="#">View Map</a> ]

## GENERAL INFORMATION

### Section 1

<b>PROPERTY NAME</b>	Harrison Ranch CDD
<b>LOCATION</b>	SARASOTA
<b>Supervisor Email</b>	ryan.eberly@lmppro.com
<b>Branch Manager</b>	christopher.berry@lmppro.com
<b>Supervisor First Name</b>	Ryan
<b>Supervisor Last Name</b>	Eberly
<b>DATE OF INSPECTION</b>	Dec 5, 2022
<b>Attendees</b>	Barbara
<b>Next Inspection Date</b>	Jan 5, 2022

## INSPECTION DETAILS

### Monthly Maintenance

<b>1 DETAILS</b>	9
<b>1 DETAILS NOTES</b>	The 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!
<b>1 DETAILS PHOTOS</b>	



## 2 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW

### 2.1 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW NOTES

## 2 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW PHOTOS

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.



**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



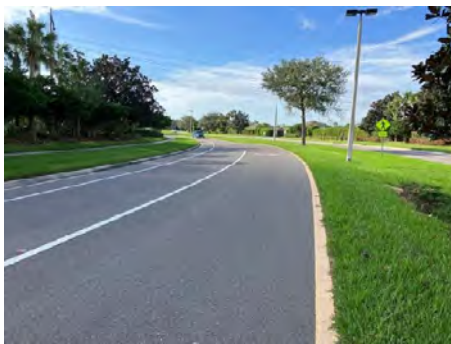
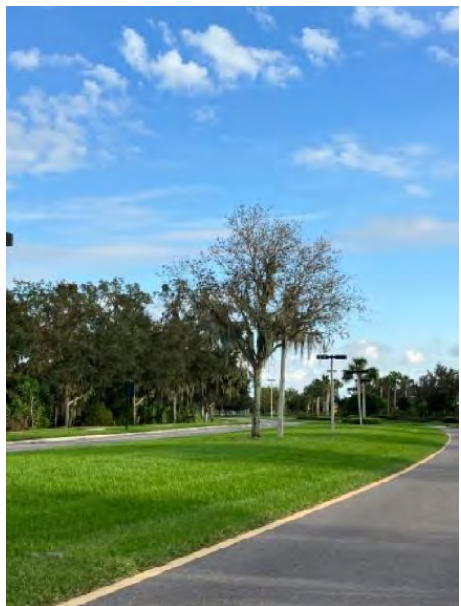
#### 5 OVERALL CLEANLINESS

#### 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.



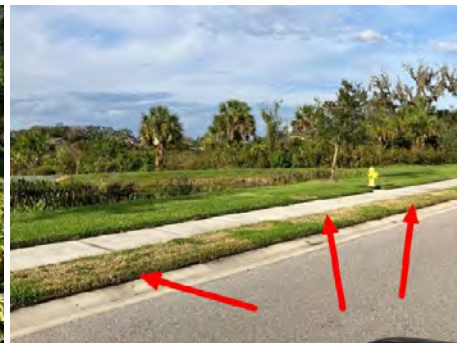
## 6 TURF INSECT/DISEASE CONTROL

### 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

4

## 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

17

## 9 WEED CONTROL – BED AREAS NOTES

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

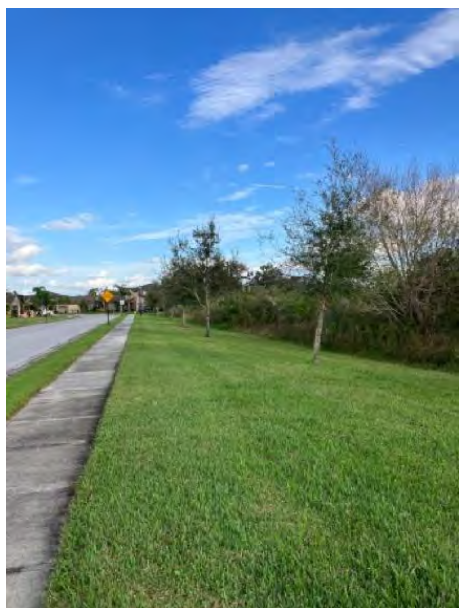




**10 TURF FERTILITY****10 TURF FERTILITY NOTES****10 TURF FERTILITY PHOTOS**

10

Turf is in fantastic condition. The color and volume are both on point with what we want it to be in the community.





11 PLANT FERTILITY  
11 PLANT FERTILITY NOTES  
11 PLANT FERTILITY PHOTOS

10  
Plants on property are in great shape.



12 CARRYOVERS  
Deductions  
OVERALL MONTHLY MAINTENANCE SCORE

5  
8  
92%

Additional Services

PALM PRUNING  
PALM PRUNING NOTES  
MULCHING

10  
Good  
10



**WATER/IRRIGATION MANAGEMENT** 10  
**ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)** 9  
**ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES**  
**ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) PHOTOS**

Reduce run time at clubhouse for annuals.  
Some are getting too much water.



**BEST VIEW OF THE MONTH**



Tab 6



## COPE WILDLIFE REPORT – December 2022

This month we removed one female and four piglets. Most activity is in Normande East and West so that is where we are focusing.

Tab 7

**From:** [Beth Chaffee](#)  
**To:** [Barbara McEvoy](#)  
**Subject:** Re: [EXTERNAL]Re: Harrison Ranch  
**Date:** Monday, December 12, 2022 4:57:01 PM  
**Attachments:** [image002.png](#)  
[image003.png](#)

---

Barbara-

I apologize for the delay getting back with you on this. Kent has viewed the report and is asking if the flowmeter has been replaced. He is saying that if that has been replaced and if getting a good flow, he doesn't see a need to replace the pumps.

If you would like us to provide a site visit and report of current conditions and recommendations, I can get you a formal proposal. The cost for that scope of work would be approximately \$650.

*Beth Chaffee*



**AQUATIC INSPECTIONS, LLC**  
**1925 Worth Ct, Bradenton FL 34211**  
Office: 941-749-0311  
Direct: 941-216-5869



Please consider the environment before printing this email.

On Mon, Dec 5, 2022 at 12:49 PM Barbara McEvoy <[BMcEvoy@rizzetta.com](mailto:BMcEvoy@rizzetta.com)> wrote:

That's terrific – thanks so much Beth!

*Happy Holidays!*

Sincerely,

**Barbara McEvoy, LCAM/CMCA**

General Manager

Harrison Ranch

5755 Harrison Ranch Blvd.

Parrish, FL 34219

941.776.9725 ext 1  
[bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com)

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



Rizzetta & Company  
Professionals in Community Management

---

**From:** Beth Chaffee <[bethc@kimesengineering.com](mailto:bethc@kimesengineering.com)>

**Sent:** Friday, December 2, 2022 5:11 PM

**To:** Barbara McEvoy <[BMcEvoy@rizzetta.com](mailto:BMcEvoy@rizzetta.com)>

**Subject:** [EXTERNAL]Re: Harrison Ranch

**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.

Barbara-

I apologize for the delay in responding. Kent reviewed the report from Gardner Collins. I was going to request the original plans from the Health Department when I recalled that we assisted a contractor with resurfacing and coping repairs and found the original plans in our files. He will review those before offering a proposal.

Beth Chaffee



AQUATIC INSPECTIONS, LLC

**1925 Worth Ct, Bradenton FL 34211**

Office: 941-749-0311

Direct: 941-216-5869



Please consider the environment before printing this email.

On Mon, Nov 28, 2022 at 4:38 PM Barbara McEvoy <[BMcEvoy@rizzetta.com](mailto:BMcEvoy@rizzetta.com)> wrote:

Hi Beth,

As we discussed, attached is the engineers report from 2017. Looking forward to hearing from you!



Sincerely,

**Barbara McEvoy, LCAM/CMCA**

General Manager

Harrison Ranch

5755 Harrison Ranch Blvd.

Parrish, FL 34219

941.776.9725 ext 1  
[bmcevoy@rizzetta.com](mailto:bmcevoy@rizzetta.com)

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



**Rizzetta & Company**  
Professionals in Community Management

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Tab 8



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 13, 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

January 9

# 2023

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#### FINANCIAL SUMMARY

10/31/2022

General Fund Cash & Investment Balance: \$1,719,188

Reserve Fund Cash & Investment Balance: \$406,077

Debt Service Fund Investment Balance: \$383,274

**Total Cash and Investment Balances:** **\$2,508,539**

<b>General Fund Expense Variance:</b>	<b>\$40,958</b>	<b>Over Budget</b>
<b>Reserve Fund Expense Variance:</b>	<b>\$9,741</b>	<b>Under Budget</b>



Rizzetta & Company

**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.



## Rizzetta & Company

### Activities:

#### December Activities:

Date	Activity	Summary	RSVP	Attended	Revenue	Budget	Expense	Cost PP
12/3/2022	Breakfast with Santa	Breakfast with Santa returned with catered breakfast. Robin dressed up as Mrs. Santa and Jodi and 2 volunteers were elves. Letter writing station and goodie bags for all kids. <u>Very positive feedback from all attendees.</u>	78	75	\$780.00	\$2,000	\$978.25	\$13.04
12/7/2022	Holiday Wreath Craft	Holiday Craft for adults; plus three youths who joined their parents for event.	10	10	\$140	\$100.00	\$78	\$5.54
12/8/2022	Caregivers Coffee Connection	The topic was: 5 Self Care Tips to change your life. Meeting quarterly to provide helpful information and support to residents who are providing care for loved ones. <u>Refreshments left from Santa event.</u>	5	4	\$0	\$25.00	\$0	\$0.00
12/10/2022	Adult Potluck	This month's theme is sharing Holiday Traditions and fun festive games. We had 21 RSVP, 20 attend, 9 of whome attended the potluck for the first time. We sang the 12 days of Christmas together and played 5 fun holiday themed games. We provided a holiday non-alcoholic punch and used <u>remaining supplies from Santa event</u>	21	20	\$0	\$25.00	\$12	\$0.53
12/17/2022	Kids Craft	Craft targeted for kids 5 years and up. They made a snowman using a creamer bottle and accessorized using buttons, eyes, felt, noses, stick arms and so much more. We charged a \$10 refundable deposit to cover supply costs to help retain the RSVP attendance. This will be the last craft that <u>deposit will be refunded</u>	16	16	\$0	\$0.00	\$37	\$2.47
12/21/2022	3rd Annual Holiday Decorating Contest	15 homes entered the contest and residents voted for the 1st, 2nd and 3rd place winners. Winners issued Amazon Gift cards in the amounts of \$100, \$75 and \$50. Signs purchased for winners to place in front of home.		15	\$0	\$0.00	\$337	N/A

#### Regular Monthly Activities:

Activity	Summary	RSVP	Attended	Revenue	Budget	Expense	Cost PP
Coffee Talk PM	No Coffee Talk for December. January's Topic: Protecting yourself during an active assailant encounter and situational awareness. Speaker Deputy Skylar Clark with Manatee County Sheriff's Crime Prevention Dept	0	0	\$0.00	\$0.00	\$0.00	\$0.00
On-Spot Mobile Dermatology	Mobile full service dermatology clinic brought to the clubhouse parking lot. 2023 we will only be hosting 6 times rather than monthly.	N/A	10	\$0.00	\$0.00	\$0.00	\$0.00





Next Month:

12/2/2023	Multi-Sports Youth	Scheduled Multi-Sports Youth during the winter school break for kids ages 8-14. It is 1 hour for each day of the week ending 1/6/23. Charge is \$10 per session or \$40 for week paid in full. (paid to the instructor, Athlete City Sports.					
12/4/2023	Youth Talk	Youth Speaker Santiago Rivers will be speaking with Youth, topic: Proving the Impossible. Scheduled during winter break at 3pm to provide a possitive event for kids during time off from school.					
12/4/2023	Activities Club Meeting	Re=starting a group to provide support and feedback to Harrison Ranch events and activities and to help promote and recruit volunteers within the community.					
12/5/2023	Country Line Dancing Lessons	Requested by residents after we offered the classes to prepare for the hoedown in October. Putting it on the calendar for 3 months to see if we get the response to continue.					
12/15/2023	Block Party	The block party is scheduled quarterly to encourage streets and neighborhoods to plan their block party. Block parties build community relationships. We ask those who have a block party to take pictures and share testimonies about their event so we can post in the newsletter.					
12/21/2023	Live Music with the Bradenton Boomers	60's dance party with a great band.					
12/28/2023	Family Game Night	Event for everyone. We will have a group game, board and card games. Attendees can enjoy ping pong, darts, chess and billards. We will supply pizza and soft drinks.					

Tab 9

**HARRISON RANCH CDD PENDING ITEM LIST AS OF DECEMBER 31, 2022**

Date Entered	Date Completed	Area	Action Item	Staff	Vendor	Notes - Most Recent Info is in Red
11/8/2021		Clubhouse	Replace side door (by tennis courts)	BM	Const Mgmt	Door is swollen and does not close properly. Awaiting proposal to replace with fiberglass or similar. 2/14/22: BOS Requested itemized proposal 5/30/22: On hold, BM evaluating door
11/8/2021		Clubhouse	Add 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. Preparing survey to get feedback from residents. Will be discussed by HOA Board at January
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. 12/22/22: Will be on BOS agenda for
3/14/2022		Community	Medians in HR Blvd.- drainage, damage	BM		3/14/22 - BM to reach out to County to see if they will remediate 9/7/22 - 2nd email sent, no response

11/8/2021		Dist Eng	Marquee Sign			DE is working with County to try to obtain permit. BM contacted Pulte to see if they have any records of permit for original sign. BOS requested that BM obtain refund of all funds paid to Signs Plus & Owens Electric. 11/10/21: BM requested refund from Signs Plus & Owens. (funds to be reimbursed to HOA) 12/19/21: All refunds received. BM to meet with County to discuss options 2/14/22: BM reports verbal approval from county after speaking with jim Rigo & Sherri Shepard. Awaiting revised proposal from sign company. 3/14/22: Per BOS, hold pending elimination of North County Overlay 4/9/22: Resubmitted to County Engineer, she forwarded to Sherri Shepard, awaiting decision (followed up 5/2/22) 5/15/22: Latest communication with owner of lot - he will be in touch week of 6/6/22. 6/22/22: Owner left vm that he is working with his attorney and survey department to finalize request and will be in touch in a couple weeks. 9/3/22: Same as above. 10/31/22: Draft agreement received from owner of commercial lot. 12/29/22: Revised proposal
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
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. Scheduled to begin mid-January.

## HARRISON RANCH CDD COMPLETED ITEM LIST AS OF DECEMBER 31, 2022

Date Entered	Date Completed	Area	Action Item	Staff	Vendor	Notes
11/8/2021	11/9/2021	Clubhouse	Adjust pool hours	BM		Pool to open at 5am, lap swim 5am-9am
11/8/2021	11/19/2021	Ponds	Pond 38 Aerifier		Solitude	Aerifier is out for repair. Jason to provide BM with update. 11/11/21: Per Dan: The aerator compressor suffered a power surge and took out the motor. We sent it back to see if they will warranty. In the meantime we have a replacement that is coming in and will be up and running by Tuesday 11/16 the latest.
11/8/2021	11/17/2021	Landscape	Backfill of 3 Culverts		LMP	Proposal approved 11/8/21 \$3,930.00
11/8/2021	11/18/2021	Landscape	Galloway Monument Landscape		LMP	Proposal approved 11/8/21 \$543.15
11/8/2021	12/8/2021	Landscape	Annuals rotation (red/white begonias)		LMP	Proposal approved 11/8/21 \$15,691.18
11/8/2021	12/23/2021	Clubhouse	Playground Replacement	BM	Playground Boss	Proposal approved 10/13/21 Play structure/rubber mulch. Delivery anticipated 12/6/21. Existing mulch to be removed 12/1 &
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.
11/8/2021		Ponds	Pond 37 Catfish Proposal FY 2021/22		Solitude	Proposal approved 11/8/21 \$4,152.00. In
11/8/2021	1/10/22.	Landscape	Property-wide mulch refresh		LMP	Proposal approved 11/8/21 \$38,416.00. completed 1/10/22
11/8/2021	1/31/2022	Clubhouse	Pool Lap Lane Markers	BM	Swim Outlet.com	11/8/21: BOS authorized purchase of 2 lane dividers (\$530 each) and Elite Stor-Lane Reel (\$2,753) . BM arranging purchase via purchase order because cost exceeds debit card limit. Delivered, awaiting assembly. Assembled and installed 1/31/22
11/8/2021	3/10/2022	Clubhouse	Replace exterior coach lights	BM	Owens	BM to select 2 options for BOD approval. Cost of replacement is \$65.00 per light (Mike Ambriati) Owens proposal is \$30 per fixture. BOD to review at 2/14/22 meeting. Approved, Owens to install. 2/14/22: BOS approved NTE \$1,500. 3/10/22:
12/19/2021	3/15/2022	Clubhouse	Replace exterior bollard lights	BM	Owens	2/14/22: Approved, pending installation by Owens. 3/15/22: Installed/completed
12/27/2021	3/1/2022	Clubhouse	Replacement of water fountain(s)	BM	Const Mgmt	2/14/22: Approved, NTE 1,850.00, pending delivery and installation. BM to contact county to determine if this requires licensed plumber. Plumber not required. 3/1/22: installed/Completed
1/25/2022	2/28/2022	Clubhouse	ordered new pool signs per statute	BM	SignARama	Awaiting delivery. 2/28/22: Installed/Completed
2/14/2022	2/28/2022	Clubhouse	Extend clubhouse interior hours to 8am-11pm	BM		2/14/22: Approved, BM to adjust with security co. Completed
11/8/2021	3/28/2022	Landscape	Re-landscape of Erie Road Monument		LMP	Quote approved, waiting installation. 3/28/22: Completed



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

Tab 10

# PARRISH

## HEATING AND COOLING

CAC1818905

**Sales \* Service \* Maintenance**

941-720-9452

3004 97th Ave East

Parrish, FL 34219

jonwilson@tampabay.rr.com

parrishheatingcooling.com

Submitted To: <u>HARRISON RANCH CDD</u>		Date: <u>12/12/2022</u>	
Job Location: <u>5755 HARRISON RANCH BLVD</u>			
City, State, Zip: <u>PARRISH, FL.</u>		Phone: <u>941-776-9725</u>	
Air Handler Make _____ Mfg Date _____		Condenser or Make _____ Mfg Date _____	
Section: Model _____		Package Unit Model _____	
Serial No: _____		Section: Serial No: _____	
Qty.	Description	Price	Maintenance: Air Handler Section
	<u>- ESTIMATE -</u>		<input type="checkbox"/> VOLT CHECK
			<input type="checkbox"/> CHECKED MOTOR AMPS
			_____ RATED _____ ACTUAL
	<u>ESTIMATE TO ADD RETURN</u>		<input type="checkbox"/> CHECK/CHANGED FILTER
	<u>AIR GRILL INTO ROOM AND</u>		<input type="checkbox"/> CLEANED DRAIN LINE
	<u>DUCT BOARD FROM EXISTING</u>		<input type="checkbox"/> RELAYS CHECKED
	<u>UNIT # 1</u>		<input type="checkbox"/> CHECKED ELECTRIC HEAT _____ AMPS
			<input type="checkbox"/> CHECKED THERMOSTAT
	<u>RE-LOCATE THERMOSTAT</u>		<input type="checkbox"/> CHECKED COIL <input type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY
	<u>FROM GAME ROOM INTO</u>		<input type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input type="checkbox"/> NO
	<u>MAIN ROOM TO CONTROL ROOM</u>		<input type="checkbox"/> ELECTRICAL CONNECTIONS
	<u>TEMPERATURES BETTER.</u>		<input type="checkbox"/> CHECKED BELTS _____
			<input type="checkbox"/> CHECKED SAFETY CONTROLS
			Maintenance: Condenser Section
	<u>ALSO WANT TO SEE IF \$</u>	<u>600.00</u>	<input type="checkbox"/> SUCTION PRESSURE
	<u>WE CAN RELOCATE</u>		<input type="checkbox"/> DISCHARGE PRESSURE
	<u>THERMOSTAT FROM OFFICE</u>		<input type="checkbox"/> REFRIGERANT R410-R R-22
	<u>OUT INTO MAIN AREA.</u>		<input type="checkbox"/> CHECKED COMPRESSOR AMPS
	<u>T.B.D.</u>		<input type="checkbox"/> RLA _____ ACTUAL _____
			<input type="checkbox"/> CHECKED FAN AMPS
			<input type="checkbox"/> UNIT RUSTED <input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> CAPACITORS <input type="checkbox"/> WEAK <input type="checkbox"/> OK
			<input type="checkbox"/> CONTACTOR _____
			<input type="checkbox"/> FREON ADDED _____ LBS
			<input type="checkbox"/> CLEAN CONDENSER COIL
			<input type="checkbox"/> CHECKED ELECTRICAL CONNECTIONS
			<input type="checkbox"/> ANY SIGN OF FREON LEAK _____
ALL WORK IS COD Please pay technician		\$ _____	
FORM OF PAYMENT Cash Check No: _____		\$ _____	
Credit Card Visa MC Discover Other		\$ _____	
Authorization Code: _____		\$ _____	
Card No: _____ AMOUNT DUE		\$ <u>600.00</u>	
Name on Card: _____ Exp: _____			
<b>THANK YOU!</b> All of us at Parrish Heating and Cooling value this opportunity to serve you!			
<u>DALE H.</u>			
Technician Signature		Customer Signature	

Tab 11

# Strategic Plan

On November 16, 2022, the Board held its first strategic work session. During the meeting, the Board members outlined their focus areas, which were subsequently sorted into like groups of priorities. This document outlines the priorities and potential funding sources that support these goals. While this plan aims to steer the efforts of the Board, it is informal and does not attach action plans or timelines to any of the target areas below. This plan is reviewed regularly and updated based on emerging trends and priorities.

## Target Areas

The priorities of the Board mainly fall into five (5) categories:

1. Financial Management
2. Community Engagement
3. Pool Utilization
4. Preventative Maintenance
5. Other Projects

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### 1. Financial Management

This target area seeks to be good stewards of the community's money by spending community funds conservatively and looking for creative partnerships and funding sources to augment program and amenity expansion. It further seeks to establish unique methods for collecting, sponsoring, and managing resources to minimize the direct cost to residents.

Areas of opportunity may include:

- Collaborative project funding
- Sponsorships and grant opportunities
- Community events (i.e., 5k, rentals, etc.)
- Bond management
- Matched funding sources

### 2. Community Engagement

This area aims to increase community engagement to ensure the efforts of the Board and staff align with the needs and requests of residents.

Areas of opportunity may include:

- Community engagement surveys
  - Annual event calendars
  - Community ambassador program
  - Education and outreach efforts
  - Establish and expand local business connections
-



- Community dashboard
- Expand civic engagement

### 3. Pool Utilization

The Board understands the importance of this resource and seeks to increase the overall utilization and effectiveness of this core community amenity.

Areas of opportunity may include:

- Performance survey
- Maintenance review and comprehensive plan
- Vendor review
- Amenity expansion (i.e., splash pad, wading pool, etc.)

### 4. Preventative Maintenance

This target area seeks to build community-wide maintenance plans into every agreement or program to decrease surprise emergency spending not included or identified in the annual budget.

Areas of opportunity may include:

- Irrigation plans
- Trail maintenance
- Trees and landscape
- Ponds
- Cleanliness of roads and boulevard
- Security systems
- Equipment and amenities

### 5. Other Projects

This section seeks to capture other priorities not otherwise included in previous target areas.

Areas of opportunity may include:

- Additional amenities (i.e., dog parks, multi-use space, parking expansion, etc.)
- Trail signage, mapping, and trailheads
- Fish stocking and planting