



Rizzetta & Company

# **Harrison Ranch Community Development District**

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**Board of Supervisors' Meeting  
March 13, 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>	Jennifer Goldyn	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**

March 6, 2023

## AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, March 13, 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. Ratification of Irrigation Proposal .....Tab 1
  - B. Ratification of Pond Restoration Agreement .....Tab 2
  - C. Consideration of Minutes of the Audit Committee  
Meeting held on February 13, 2023 .....Tab 3
  - D. Consideration of Minutes of Board of Supervisors'  
Regular Meeting held on February 13, 2023.....Tab 4
  - E. Ratification of Operations & Maintenance  
Expenditures for January 2023 .....Tab 5
4. **STAFF REPORTS**
  - A. Pond & Mitigation Maintenance Update
    - i. Presentation of Waterway Inspection Report .....Tab 6
  - B. Landscape Maintenance Updates
    - i. Presentation of MQI Report .....Tab 7
  - C. District Counsel
  - D. District Engineer
  - E. District Manager/Staff Reports
    - i. Management Report (under separate cover)
    - ii. Action Items List (under separate cover)
5. **BUSINESS ITEMS**
  - A. Consideration of Cost Share Agreement with HOA -  
Benches on Harrison Ranch Boulevard .....Tab 8
  - B. Consideration of Resolution 2023-04;  
Re-Designating Officers.....Tab 9
  - C. Discussion of RFP Landscape
  - D. Discussion of Clubhouse Staffing & District Manager Transition
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,

*Matthew Huber*

Matthew Huber  
Regional 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

Date	2/17/2023
Estimate #	81787
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Repair main line leak. This will be done on a time and materials basis with a not to exceed limit of \$ 3000.00.	1	3,000.00	3,000.00
Repair main line leak at entrance to property.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$3,000.00</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

District Manager

DATE

03/03/23

Tab 2

**AGREEMENT FOR THE PROVISION OF LAKE BANK REPAIR SERVICES  
BETWEEN THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT  
AND CROSSCREEK ENVIRONMENTAL, INC.**

**This Agreement** (the “Agreement”) is made and entered into this 24th day of February, 2023, by and between the following:

**Harrison Ranch Community Development District**, a local unit of special-purpose government established and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Manatee County, Florida, and whose mailing address is 3434 Colwell Ave, Suite 200, Tampa, FL 33614 (the “District”); and

**Crosscreek Environmental, Inc.**, a Florida corporation, whose address is 111 61<sup>st</sup> Street East, Palmetto, FL 34221 (the “Contractor,” and together with the District, the “Parties”).

**RECITALS**

**WHEREAS**, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, including but not limited to, stormwater management improvements; and

**WHEREAS**, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide pond bank repair services as described and for the areas depicted at **Exhibit B** (the “Lakes”), according to the specifications attached hereto as **Exhibit C** (the “Work”); and

**WHEREAS**, Contractor represents that it is licensed, qualified and capable of providing the pond bank repair services, and desires to contract with the District to do so in accordance with the terms of this Agreement and the District is amenable to the same; and

**WHEREAS**, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**NOW, THEREFORE**, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

**SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

**SECTION 2. DESCRIPTION OF WORK.**

- A.** The Contractor agrees to provide the items, labor and materials necessary for the provision of pond bank restoration services for the Lakes in accordance with the terms of this Agreement and the plans and specifications attached as **Exhibit B and**

**Exhibit C**, which is incorporated herein by reference. Specifically, the duties, obligations, and responsibilities of the Contractor are to provide the materials, equipment, services, and supervision necessary to perform the Work.

- B.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. While providing the Work, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work. Contractor shall use industry best practices and procedures when carrying out the Work.
- C.** This Agreement grants to Contractor the right to enter the lands owned by the District that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the Work. For those lands that are not owned by the District, but that are nevertheless necessary for the Contractor to access to effectuate the terms of this Agreement, the District agrees to procure the necessary authorizations for Contractor's ingress and egress to the Lake. Prior to the provision of the Work by the Contractor, the Contractor shall coordinate with the District as to the proper route for ingress and egress to the Lakes.
- D.** Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from the Contractor's provision of the Work within twenty-four (24) hours.

### **SECTION 3. COMPENSATION.**

- A.** As compensation for the Work described in this Agreement, the District agrees to pay the Contractor in accordance with the unit prices specified in the proposal attached as **Exhibit A**, for a total amount not to exceed **One Hundred Three Thousand, Nine Hundred Seven Dollars and No Cents (\$103,907.00)**, to be invoiced upon final completion and acceptance of the Work by the District. The District shall pay Contractor within thirty (30) days of the receipt of such an invoice.
- B.** If the District should desire additional work or services not provided in **Exhibit A, Exhibit B, or Exhibit C**, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to a work order, addendum, addenda, or change order to this Agreement, and the Contractor shall perform such additional work or services as if described and delineated in this Agreement.
- C.** The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers,

and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

**SECTION 4. ACCEPTANCE OF THE WORK.** Upon completion of the Work, the Contractor shall notify the District's Engineer (the "Engineer") in writing via email to Rick Schappacher at [rick@schappachereng.com](mailto:rick@schappachereng.com) that the Work has been completed. If the Engineer determines there are deficiencies in the Work, the Engineer shall notify Contractor of such deficiencies and the deficiencies shall be promptly remedied by the Contractor. Upon determination by the Engineer that all deficiencies have been remedied, the Work shall be deemed to be accepted.

**SECTION 5. TERMINATION.** The District agrees that the Contractor may terminate this Agreement for cause by providing ten (10) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide ten (10) days written notice of termination without cause. Upon any termination of this Agreement, and as the Contractor's sole and exclusive remedy for any termination hereunder, the Contractor shall be entitled to payment for all Work rendered up until the effective termination of this Agreement, subject to whatever claims or off sets the District may have against the Contractor.

**SECTION 6. WARRANTY.** The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all Work and materials shall be of good quality, free from faults and defects. The Contractor shall assign all manufacturer warranties for materials purchased for purposes of this Agreement to the District upon completion of the Work. Contractor hereby warrants all services and workmanship for two (2) years from acceptance of the Work, provided that this Warranty shall not apply to damages caused by acts of God or interference by third parties. Neither final acceptance of the Work, nor final payment therefore, nor any provision of this Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, including specifically all design services contemplated and/or provided hereunder, Contractor shall correct, remove and/or replace such services and/or materials promptly after receipt of a written notice from the District and to correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District such that the District receives the maximum benefit of the completed Work contemplated by this Agreement.

Contractor hereby covenants to the District that it shall perform the services necessary to complete the Project: (i) using its best skill and judgment and in accordance with generally

accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

#### **SECTION 7. INSURANCE.**

- A. The Contractor shall, at its own expense, maintain insurance during the performance of the Work under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000

- B. The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.
- C. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

#### **SECTION 8. INDEMNIFICATION.**

- A. Contractor, its employees, agents and subcontractors shall defend, hold harmless and indemnify the District and its supervisors, officers, staff, employees, representatives and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the acts or

omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Work performed hereunder up to the amount of One Million Dollars (\$1,000,000.00). By executing this Agreement, Contractor agrees such indemnification amount bears a reasonable commercial relationship to the Agreement.

- B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

**SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the Work being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of Work, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

**SECTION 10. LIENS AND CLAIMS.** The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

**SECTION 11. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**SECTION 12. NO THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this



Agreement or any provisions or conditions hereof; and all provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

**SECTION 13. INDEPENDENT CONTRACTOR.** In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

In particular, the District will not: i) Withhold FICA (Social Security) from Contractor's payments; ii) Make state or federal unemployment insurance contributions on Contractor's behalf; iii) Withhold state or federal income tax from payment to Contractor; iv) Make disability insurance contributions on behalf of Contractor; or v) Obtain workers' compensation insurance on behalf of Contractor. The Contractor shall further be responsible to the District for acts and omissions of the Contractor's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its subcontractors.

**SECTION 14 FINAL AGREEMENT.** This instrument shall constitute the final and complete expression of the agreement between the District and Contractor relating to the subject matter of this Agreement.

**SECTION 15. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

**SECTION 16. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

**SECTION 17. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

**A. If to District:**

Harrison Ranch Community Development District  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614  
Attn: District Manager

**With a copy to:**

Kilinski Van Wyk, PLLC  
2016 Delta Boulevard, Suite 101  
Tallahassee, Florida 32303  
Attn: District Counsel

**B. If to the Contractor:**

Crosscreek Environmental, Inc.  
111 61<sup>st</sup> Street East  
Palmetto, FL 34221  
Attn: \_\_\_\_\_

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth in this Agreement.

**SECTION 18. ENFORCEMENT OF AGREEMENT.** In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**SECTION 19. CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Manatee County, Florida.

**SECTION 20. PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with the District's Records Retention Policy and Florida law. Pursuant to section 119.07(1)(a), *Florida Statutes*, Contractor shall permit such records to be inspected and copied by any person desiring to do so. Failure of Contractor to comply with public records laws to the extent required by statute will result in immediate termination of the Agreement.

**SECTION 21. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 22. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

**SECTION 23. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

**SECTION 24. NEGOTIATION AT ARM'S LENGTH.** This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

**SECTION 25. ASSIGNMENT.** Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

**SECTION 26. E-VERIFY.** Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

**SECTION 27. SCRUTINIZED COMPANIES STATEMENT.** Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[CONTINUED ON NEXT PAGE]

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement to be effective on the day and year first written above.

**HARRISON RANCH COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Chairman, Board of Supervisors

**CROSSCREEK ENVIRONMENTAL,  
INC.**

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

**Exhibit A:** Proposal Pricing  
**Exhibit B:** Plans  
**Exhibit C:** Technical Specifications

## **EXHIBIT A**

### Exhibit "A"

Harrison Ranch Bank Restoration					
Bid Form - October 11, 2022					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Bank Stabilization utilizing backfill method including backfill, compaction, Coconut Mesh Reinforcement Mat, and 4"-6" rip-rap	1,541	LF	\$47.00	\$72,427.00
2	Spot repair utilizing backfill method including backfill, compaction, Coconut Mesh Reinforcement Mat, and 4"-6" rip-rap	14	EA	\$450.00	\$6,300.00
3	Sodding with Bahia	2,000	SY	\$7.34	\$14,680.00
4*	Access repairs	1	LS	\$2,000.00	\$2,000.00
5**	Yard Drains	10	EA	\$400.00	\$4,000.00
6	Water sod 3 times per week for 30 days (unless area is adequately watered by rains)	10	DA	\$250.00	\$2,500.00
7	Miscellaneous cleanup and work	1	LS	\$2,000.00	\$2,000.00
<b>Total</b>					<b>\$ 103,907.00 -</b>

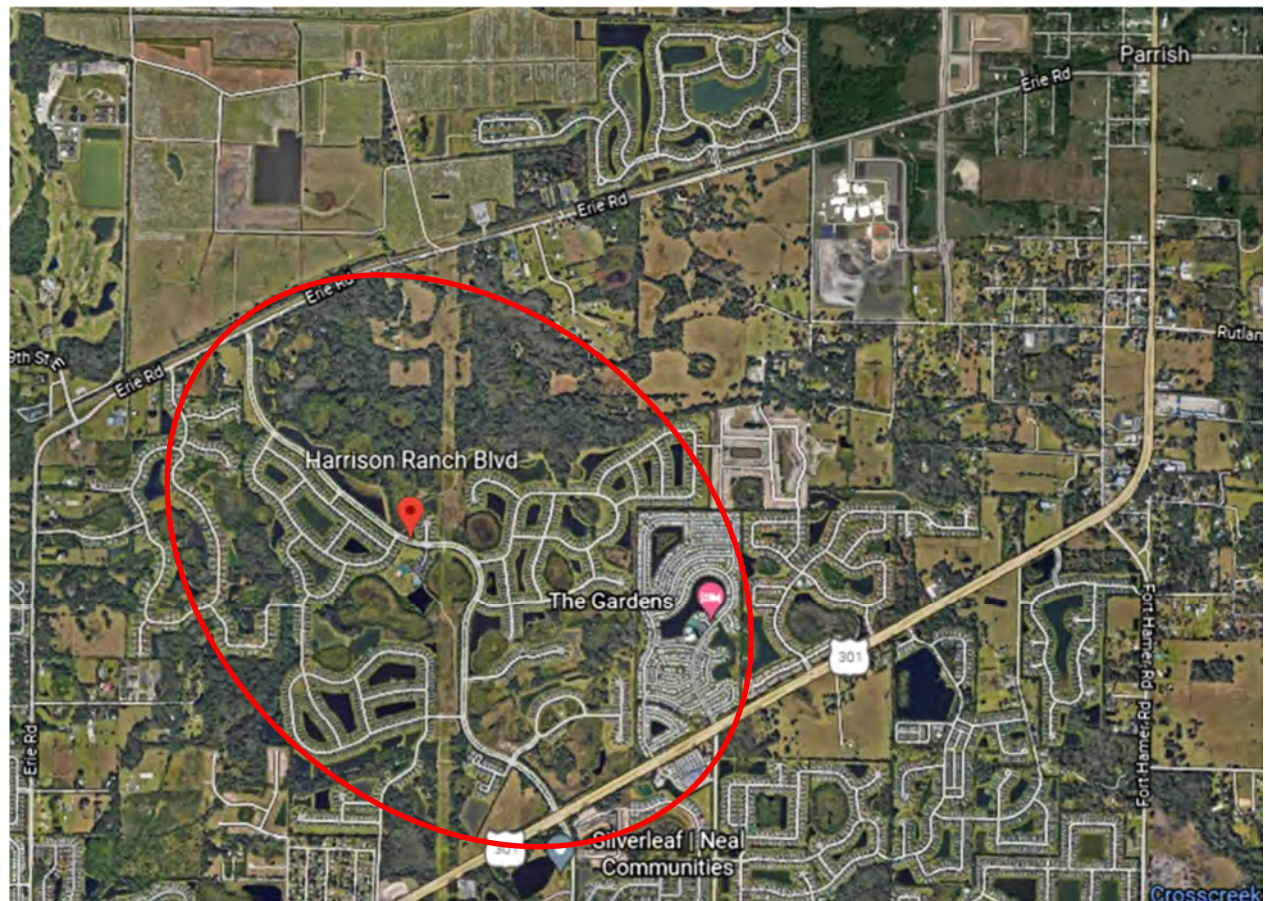
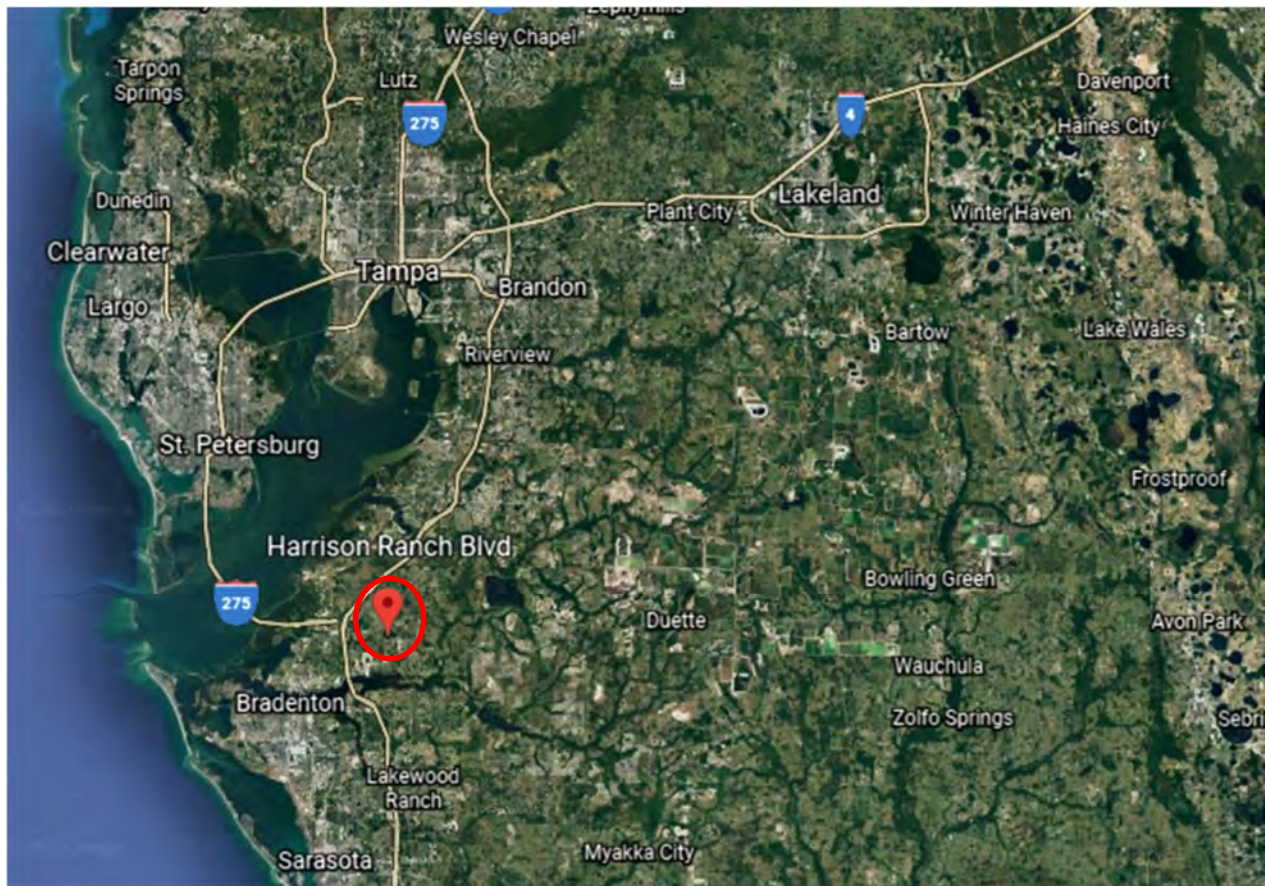
item 4\* Includes the necessary backfill and sod for all access areas.

item Includes the installation of one 12" catch basin at the top of the slope and extending a 6" HDPE corrugated pipe down the slope and discharging into the lake below the low water level. Locations to be field determined in areas of existing drainage pipes and significant erosion

Contractor: Crosscreek Environmental, Inc.

**Exhibit B**





## **Harrison Ranch CDD – Location Map**

3604 53<sup>rd</sup> Ave. East – Bradenton, Florida 34203; Phone: (941) 251-7613





Lake 11- undermined MES & excessive vegetation on southwest bank



Lake 8- spot erosion on north bank



Lake 11- east bank



Lake 8- erosion on south bank behind 9934 50<sup>th</sup> St Cir E





Lake 9- south bank

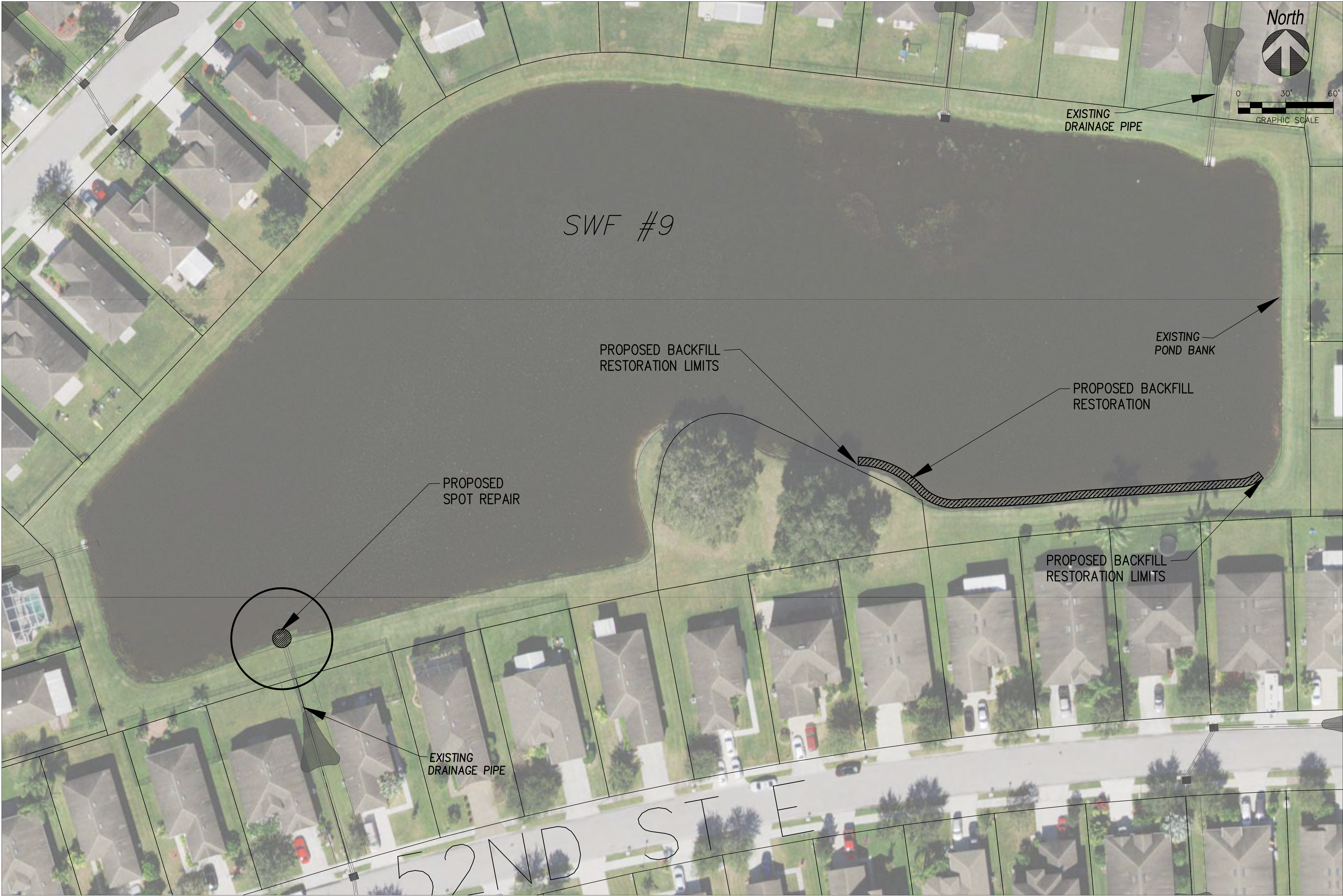


Lake 9- north bank



SHEET NUMBER  
1





Signature: **RICHARD SCHAPPACHER, P.E.**  
Professional Engineer # 51501  
Date: \_\_\_\_\_

REV	DESCRIPTION	DATE	DWN BY	CHK BY

DESIGNED RS	DRAWN KH	CHECKED RS
DATE: FEB. 2022		
SCALE: AS NOTED		

**Schappacher Engineering, LLC**  
3604 53rd AVENUE EAST, BRADENTON, FL 34203  
PHONE: (841) 251-7613  
WWW.SCHAPPACHERENG.COM

HARRISON RANCH  
52ND STE

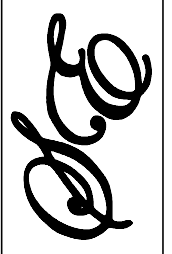




Signature: RICHARD SCHAPPACHER, P.E.  
Date: Professional Engineer # 51501

REV	DESCRIPTION	DATE	DWN BY	CHK BY

DESIGNED	DRAWN	CHECKED
RS	KH	RS
DATE: FEB. 2022		



**Schappacher Engineering, LLC**  
3604 53rd AVENUE EAST, BRADENTON, FL 34203  
PHONE: (941) 251-7613  
WWW.SCHAPPACHERENG.COM

SCALE: AS NOTED

HARRISON RANCH  
52ND ST E & 50TH ST CIR E





Signature: **RICHARD SCHAPPACHER, P.E.**  
Professional Engineer # 51501  
Date: \_\_\_\_\_

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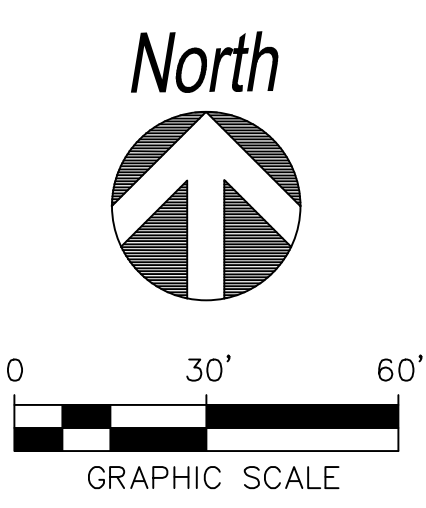
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DATE: FEB. 2022		

**Schappacher Engineering, LLC**  
3604 53rd AVENUE EAST, BRADENTON, FL 34203  
PHONE: (841) 251-7613  
WWW.SCHAPPACHERENG.COM

HARRISON RANCH  
58TH ST E

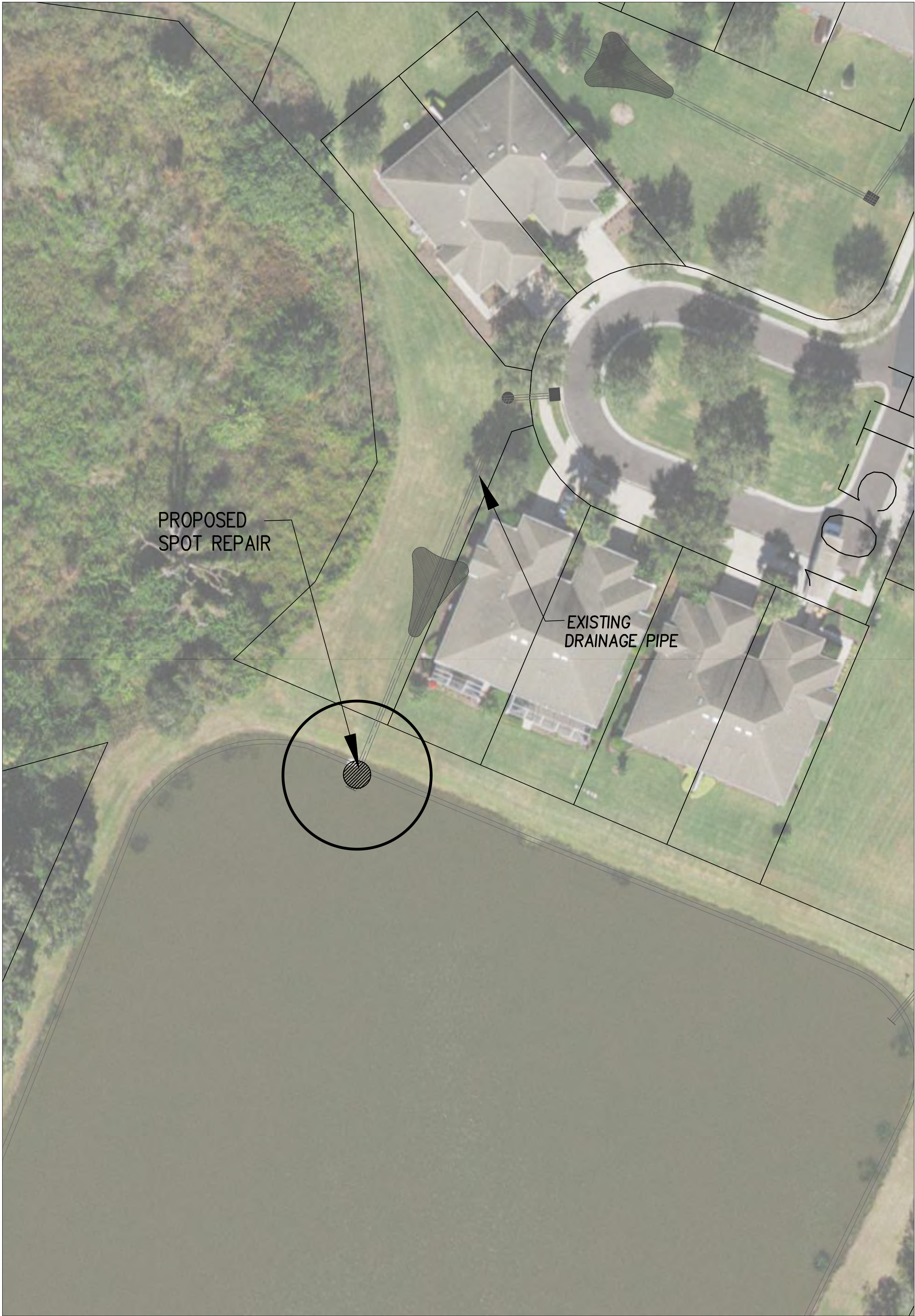
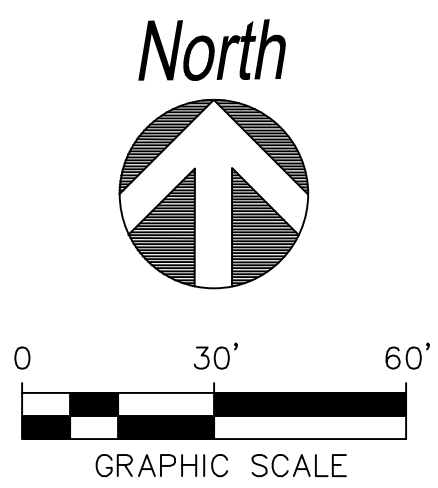
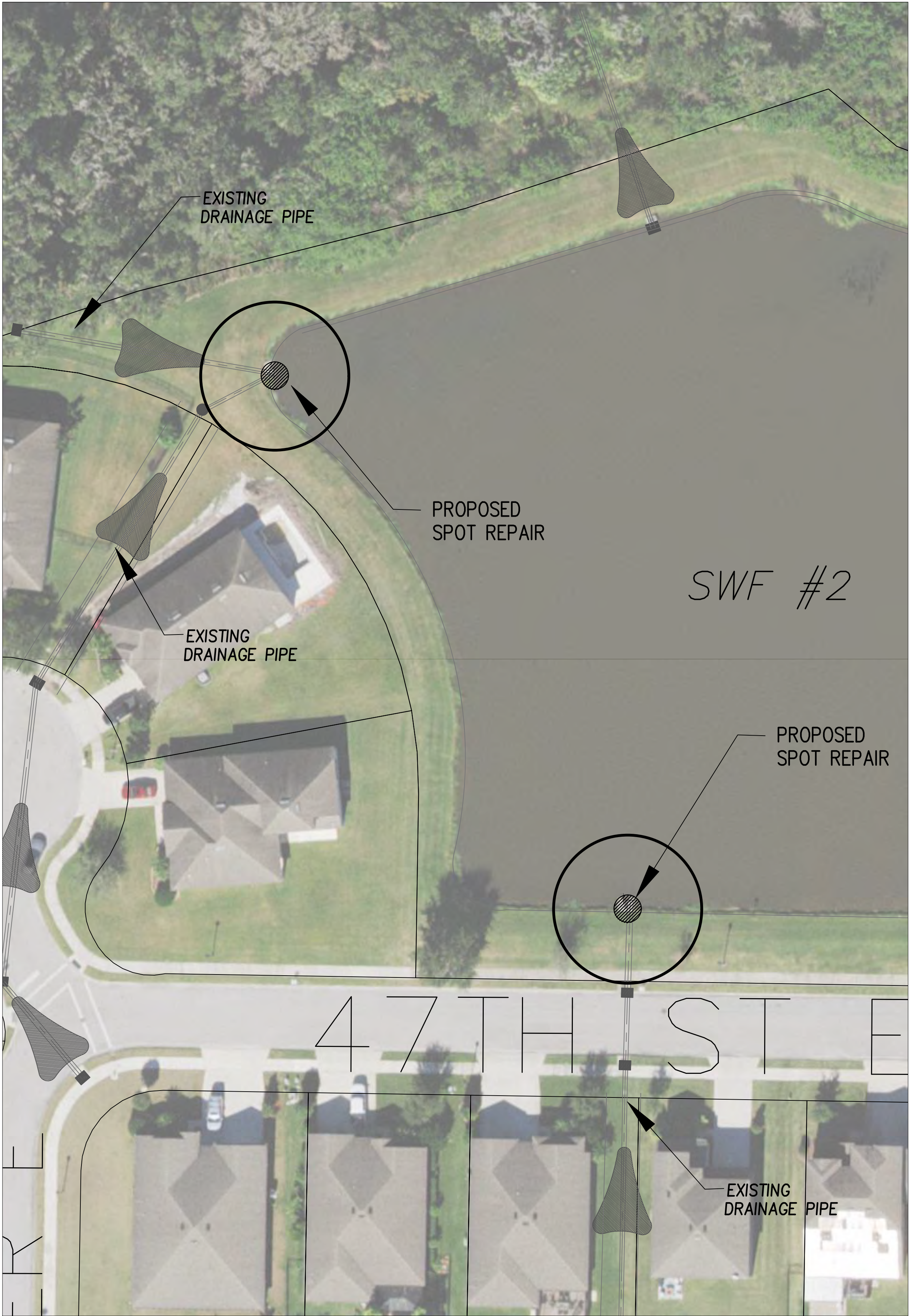
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HARRISON RANCH

47TH ST E & 105TH  
AVE E

 Schappacher  
Engineering, LLC

3604 63rd AVENUE EAST, BRADENTON, FL 34203  
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DESIGNED  
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DATE: FEB. 2022

SCALE: AS NOTED

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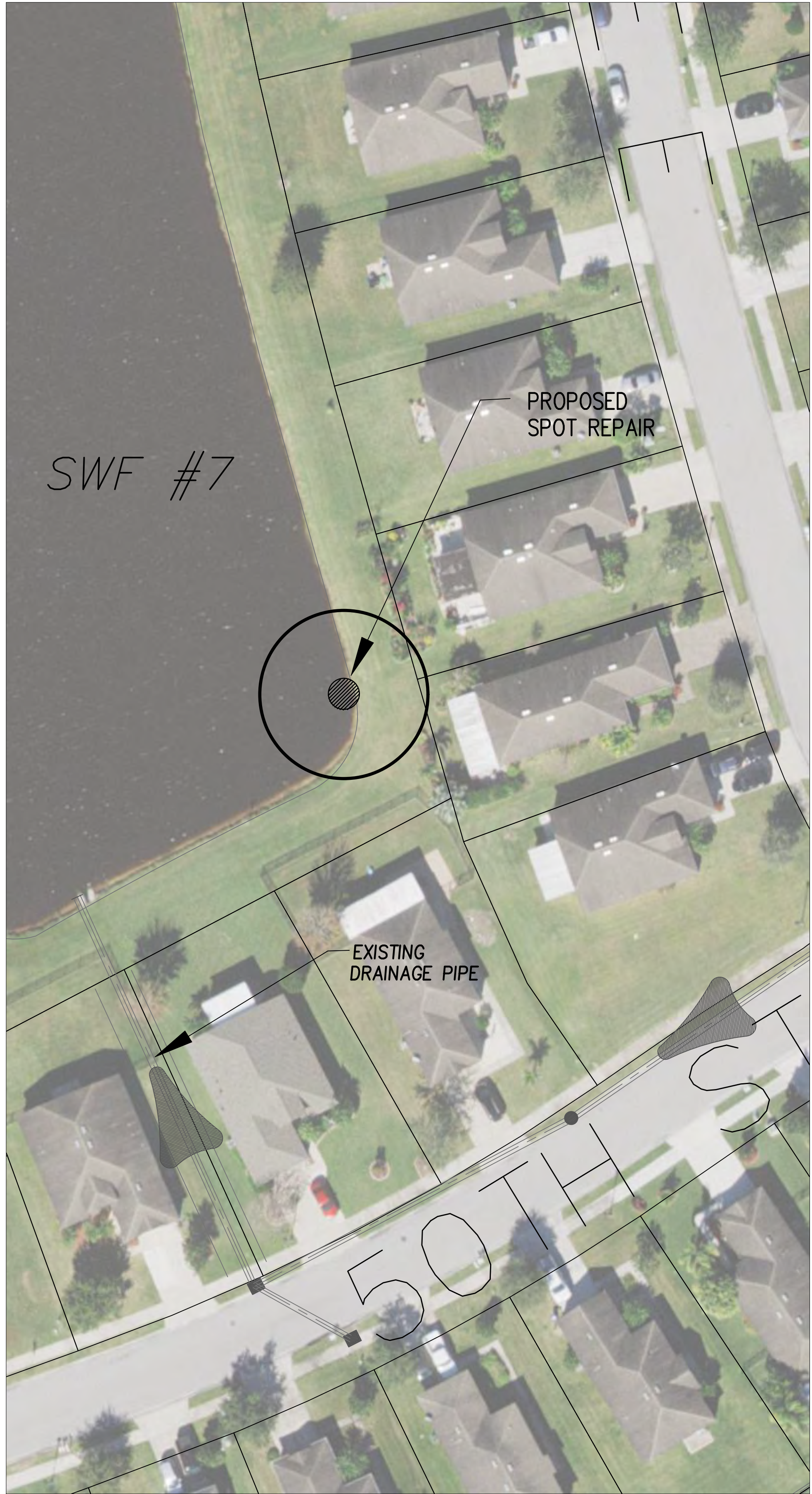
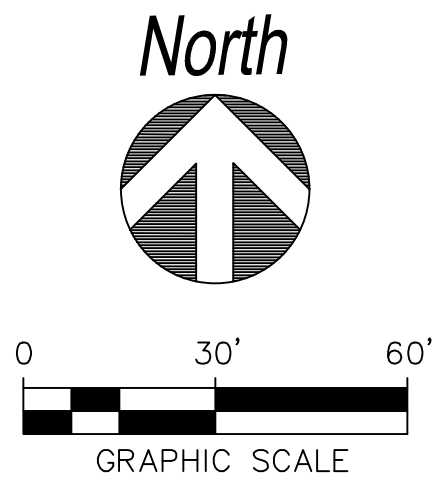
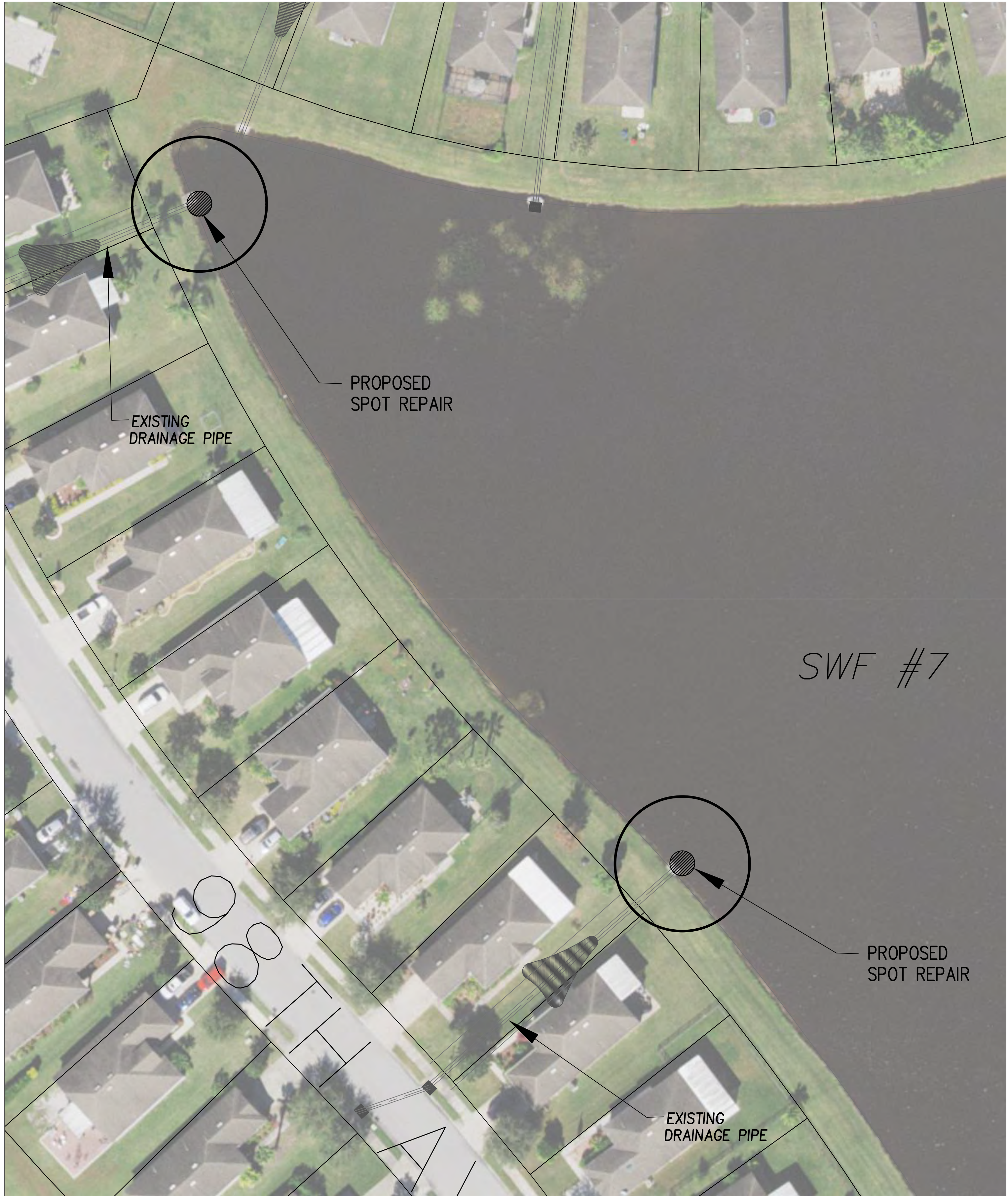
Signature  
RICHARD SCHAPPACHER, P.E.  
Professional Engineer # 51501

Date

SHEET NUMBER

6





HARRISON RANCH  
98TH AVE E & 50TH  
ST CIR E

SHEET NUMBER  
7

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DESIGNED	DRAWN	CHECKED
RS	KH	RS
DATE: FEB. 2022		

REV	DESCRIPTION	DATE	DWN BY	CHK BY

Signature  
RICHARD SCHAPPACHER, P.E.  
Professional Engineer # 51501  
Date



## **Exhibit C**

## EXHIBIT "C"

### GENERAL REQUIREMENTS

#### 1.01 SCOPE AND INTENT

##### A. Description

The work to be done consists of the furnishing of all labor, materials and equipment, and the performance of all work included in this Contract.

##### B. Work Included

The Contractor shall furnish all labor, superintendence, materials, plant, power, light, fuel, water, tools, appliances, equipment, supplies, shop drawings, working drawings and other means of construction necessary or proper for performing and completing the work. He shall perform and complete the work in the manner best calculated to promote rapid construction consistent with safety of life and property and to the satisfaction of the Engineer, and in strict accordance with the Contract Documents. The Contractor shall clean up the work and maintain it during and after construction, until accepted, and shall do all work and pay all incidental costs. He shall repair or restore all structures and property that may be damaged or disturbed during performance of the work.

The cost of incidental work described in these General Requirements, for which there are no specific Contract Items, shall be considered as part of the general cost of doing the work and shall be included in the prices for the various Contract Items. No additional payment will be made.

The Contractor shall be solely responsible for the adequacy of his workmanship, materials and equipment.

##### C. Public Utility Installations and Structures

Public utility installations and structures shall be understood to include all poles, tracks, pipes, wires, conduits, house service connections, vaults, manholes and all other appurtenances and facilities pertaining thereto.

The Contractor shall protect all installations and structures from damage during the work. Access across any buried public utility installation or structure shall be made only in such locations and by means approved by the Engineer. All required protective devices and construction shall be provided by the Contractor at his expense. All existing public utilities damaged by the Contractor which have been located in the field by the utility shall be repaired by the Contractor, at his expense, as approved by the Engineer. No separate payment shall be made for such protection or repairs to public utility installations or structures.

Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made.

Where public utility installations or structures owned or controlled by the Owner or other governmental body are encountered during the course of the work, and when, in the opinion of the Engineer, removal, relocation, replacement or rebuilding is necessary to complete the work under this Contract, such work shall be accomplished by the utility having jurisdiction, or such work may be ordered, in writing by the Engineer, for the Contractor to accomplish. If such work is accomplished by the utility having jurisdiction, it

will be carried out expeditiously and the Contractor shall give full cooperation to permit the utility to complete the removal, relocation, replacement or rebuilding as required. If such work is accomplished by the Contractor, it will be in accordance with the mutually agreeable terms arrived at by the parties in writing.

The Contractor shall give written notice to Owner and other governmental utility departments and other owners of public utilities of the location of his proposed construction operations, at least forty-eight hours in advance of breaking ground in any area or on any unit of the work. This can be accomplished by making the appropriate contact with the "Sunshine State One-Call of Florida, Inc. Call Center ("Call Sunshine") and per all requirements provided for in the Florida Underground Facilities Damage Prevention and Safety Act (Florida Statutes, Title XXXIII, Chapter 556).

The maintenance, repair, removal, relocation or rebuilding of public utility installations and structures, when accomplished by the Contractor as herein provided, shall be done by methods approved by the Engineer.

## **1.02 INSPECTION AND TESTING**

### **A. General**

Inspection and testing of materials will be performed by the Owner unless otherwise specified.

### **B. Costs**

All inspection and testing of materials furnished under this Contract will be performed by the Owner or duly authorized inspection engineers or inspections bureaus without cost to the Contractor, unless otherwise expressly specified.

### **C. Final Inspection**

During such final inspections, the work shall be clean and free from water. In no case will the final pay application be prepared until the Contractor has complied with all requirements set forth and the Engineer has made his final inspection of the entire work and is satisfied that the entire work is properly and satisfactorily constructed in accordance with the requirements of the Contract Document.

## **1.03 ADJACENT STRUCTURES AND LANDSCAPING**

### **A. Responsibility**

The Contractor shall also be entirely responsible and liable for all damage or injury as a result of his operations to all other adjacent public and private property, structures of any kind and appurtenances thereto met with during the progress of the work. The cost of protection, replacement in their original locations and conditions or payment of damages for injuries to such adjacent public and private property and structures affected by the work, and the removal, relocation and reconstruction of such items shall be included and no separate payments will be made therefore.

Contractor is expressly advised that the protection of buildings, structures, tunnels, tanks, pipelines, etc. and related work adjacent and in the vicinity of his operations, wherever they may be, is solely his responsibility. Conditional inspection of buildings or structures in the immediate vicinity of the project which may reasonably be expected to be affected by the Work shall be performed by and be the responsibility of the Contractor.

Contractor shall, before starting operations, make an examination of the interior and exterior of the adjacent structures, buildings, facilities, etc., and record by notes, measurements, photographs, etc., conditions which might be aggravated by open excavation and construction. Repairs or replacement of all conditions disturbed by the construction shall be made to the satisfaction of the Owner and to the satisfaction of the Engineer. This does not preclude conforming to the requirements of the insurance underwriters. Copies of surveys, photographs, reports, etc., shall be given to the Engineer.

Prior to the beginning of any excavations, the Contractor shall advise the Engineer of all buildings or structures on which he intends to perform work or which performance of the project work will affect.

**B. Protection of Trees**

1. All trees and shrubs shall be adequately protected by the Contractor with boxes and otherwise and in accordance with ordinances governing the protection of trees. No excavated materials shall be placed so as to injure such trees or shrubs. Trees or shrubs destroyed by negligence of the Contractor or his employees shall be replaced by him with new stock of similar size and age, at the proper season and at the sole expense of the Contractor.
2. Beneath trees or other surface structures, where possible, pipelines may be built in short tunnels, backfilled with excavated materials, except as otherwise specified, or the trees or structures carefully supported and protected from damage.
3. The Owner may order the Contractor, for the convenience of the Owner, to remove trees along the line or trench excavation. If so ordered, the Owner will obtain any permits required for removal of trees. Such tree removal ordered shall be paid for by separate written agreement.

**C. Lawn Areas**

Lawn areas shall be left in as good condition as before the starting of the work. Where sod is to be removed, it shall be carefully removed, and later replaced, or the area where sod has been removed shall be restored with new sod if necessary to restore to prior condition.

**D. Restoration of Fences**

Any fence, or part thereof, that is damaged or removed during the course of the Contract Work shall be replaced or repaired by the Contractor and shall be left in as good a condition as before the starting of the Contract Work. The manner in which the fence is repaired or replaced and the materials used in such work shall be subject to the approval of the Engineer. The cost of all labor, materials, equipment, and work for the replacement or repair of any fence shall be deemed included as part of the overhead cost of the Contract Work, and no additional payment will be made therefore.

**1.04 PROTECTION OF WORK AND PUBLIC**

**A. Noise**

The Contractor shall eliminate noise to as great an extent as practicable at all times. Air compressing plants shall be equipped with silencers and the exhaust of all engines or

other power equipment shall be provided with mufflers. In the vicinity of hospitals and schools, special care shall be used to avoid noise or other nuisances. The Contractor shall strictly observe all local regulations and ordinances covering noise control.

B. Access to Public Services

Neither the materials excavated nor the materials or plant used in the construction of the work shall be so placed as to prevent free access to all fire hydrants, valves or manholes.

C. Dust prevention

The Contractor shall prevent dust nuisance from his operations or from traffic by keeping the roads and/or construction areas sprinkled with water at all times.

**1.05 CLEANING**

A. During Construction

During construction of the Contract Work, the Contractor shall, at all times, keep the site of the work and adjacent premises as free from material, debris and rubbish as is practicable and shall remove the same from any portion of the site if, in the opinion of the Engineer, such material, debris, or rubbish constitutes a nuisance or is objectionable. The Contractor shall remove from the site all of his surplus materials and temporary structures when no further need therefore develops.

B. Final Cleaning

At the conclusion of the Contract Work, all equipment, tools, temporary structures and materials belonging to the Contractor shall be promptly taken away, and he shall remove and promptly dispose of all water, dirt, rubbish or any other foreign substances.

The Contractor shall thoroughly clean all equipment and materials installed by him and shall deliver such materials and equipment undamaged in a bright, clean, polished and new operating condition.

**1.06 MISCELLANEOUS**

A. Protection Against Siltation and Bank Erosion

1. The Contractor shall arrange his operations to minimize siltation and bank erosion on construction sites and on existing or proposed water courses and drainage ditches.
2. The Contractor, at his own expense, shall remove any siltation deposits and correct any erosion problems as directed by the Engineer which results from his construction operations.

**END OF SECTION**

## **SUMMARY OF WORK**

### **1.01 WORK COVERED BY CONTRACT DOCUMENTS/REQUIREMENTS INCLUDED**

- A. The work included in this contract consists of lake bank stabilization utilizing the methods described in the bid form. The work shall also include all incidentals necessary for the completion of work including but not limited to backfilling lake banks, clearing vegetation, and sodding.
- B. The Contractor shall perform the Contract Work complete, in place and ready for continuous service and shall include any repairs, replacements, and/or restoration required as a result of damages caused prior to acceptance by the Owner.
- D. The Contractor shall furnish and install all materials, equipment and labor which is reasonably and properly inferable and necessary for the proper completion of the Contract Work, whether specifically indicated or not.

### **1.02 CONTRACTS**

Construct all the Work under a single contract.

### **1.03 WORK SEQUENCE**

- A. All work done under this Contract shall be done with a minimum of inconvenience to the users of the system or facility. The Contractor shall coordinate his work with private property owners such that existing utility services are maintained to all users to the maximum extent possible.
- B. The Contractor shall, if necessary and feasible, construct the work in stages to accommodate the Owner's use of the premises during the construction period; coordinate the construction schedule and operations with the owner.
- C. The Contractor shall, where feasible, construct the Contract Work in stages to provide for public convenience and not close off public use of any facility until completion of construction to provide alternative usage.

### **1.04 CONSTRUCTION AREAS**

- A. The Contractor shall: Limit his use of the construction areas for work and for storage, to allow for:
  - 1. Work by other Contractors.
  - 2. Owner's Use.
  - 3. Public Use.
- B. Coordinate use of work site under direction of Engineer or owner.
- C. Assume full responsibility for the protection and safekeeping of products under this Contract, stored on the site.
- D. Move any stored products under the Contractor's control, which interfere with operations of the Owner or separate contractor.

- E. Obtain and pay for the use of additional storage of work areas needed for Contractor operations.

**1.05 OWNER OCCUPANCY**

- A. It is assumed that portions of the Contract Work will be completed prior to completion of the entire Work. Upon completion of construction of each individual area, if the Owner, at its sole discretion whether or not reasonable, desires to accept the individual area, the Contractor will be issued a dated certificate of completion and acceptance for each individual area. The Owner has the option of not accepting the entire work as a whole until it is completed, tested and approved by the Engineer and Owner in their sole and absolute discretion whether or not reasonable.

**1.06 PARTIAL OWNER OCCUPANCY**

The Contractor shall schedule his operations for completion of portions of the Contract Work, as designated, for the owner prior to substantial completion of the entire work.

**END OF SECTION**

## **CONTROL OF WORK**

### **1.01 WORK PROGRESS**

The Contractor shall furnish personnel and equipment which will be efficient, appropriate and adequately sized to secure a satisfactory quality of work and a rate of progress which will insure the completion of the Contract Work within the time stipulated in the Contract. If at any time such personnel appears to the Engineer to be inefficient, inappropriate, or insufficient for securing the quality of work required for producing the rate of progress aforesaid, he may order the Contractor to increase the efficiency, change the character, or increase the personnel and equipment and the Contractor shall conform to such order. Failure of the Engineer to give such order shall in no way relieve the Contractor of his obligations to secure the quality of the work and rate of progress required.

### **1.02 PRIVATE LAND**

The Contractor shall not enter or occupy private land outside of easements, except by permission of the affected property owner.

### **1.03 WORK LOCATIONS**

Contract Work shall be located substantially as indicated by the owner, but the Engineer reserves the right to make such modifications in locations as may be found desirable to avoid interference with existing structures or for other reasons.

### **1.04 DISTRIBUTION SYSTEMS AND SERVICES**

- A. The Contractor shall avoid interruptions to water, telephone, cable TV, sewer, gas, or other related utility services. He shall notify the Engineer and the appropriate agency well in advance of any requirement for dewatering, isolating, or relocating a section of a utility, so that necessary arrangements may be made.
- B. If it appears that utility service will be interrupted for an extended period, the Engineer may order the Contractor to provide temporary service lines at the Contractor's expense. Inconvenience of the users shall be kept to the minimum, consistent with existing conditions. The safety and integrity of the systems are of prime importance in scheduling work.

### **1.05 PROTECTION AND RELOCATION OF EXISTING STRUCTURES AND UTILITIES**

- A. The Contractor shall assume full responsibility for the protection of all buildings, structures and utilities, public or private, including poles, signs, services to building utilities, gas pipes, water pipes, hydrants, sewers, drains and electric and telephone cables and other similar facilities. The Contractor shall carefully support and protect all such structures and utilities from injury of any kind. Any damage resulting from the Contractor's operation shall be repaired by the Contractor at his expense.
- B. The Contractor shall bear full responsibility for obtaining locations of all underground structures and utilities (including existing water services, drain lines and sewers). Services to buildings shall be maintained and all costs or charges resulting from damage thereto shall be paid by the Contractor.



- C. Protection and temporary removal and replacement of existing utilities and structures as described in this Section shall be a part of the Contract Work and all costs in connection therewith shall be included in the unit prices established in the Bid.
- D. If, in the opinion of the Engineer, permanent relocation of a utility owned by the Owner is required, he may direct the Contractor, in writing, to perform the work. Work so ordered will be paid for at the Contract unit prices, if applicable, or as extra work. If relocation of a privately owned utility is required, the Owner will notify the utility to perform the work as expeditiously as possible. The Contractor shall fully cooperate with the Owner and utility and shall have no claim for delay due to such relocation. As previously referenced, the Contractor shall notify public utility companies in writing at least 48 hours (excluding Saturdays, Sundays and legal holidays) before excavating near their utilities.

#### **1.06 TEST PITS**

Test pits for the purpose of locating underground pipeline or structures in advance of the Contract Work shall be excavated and backfilled by the Contractor immediately after the utility location and the surface shall be restored in a manner equal or better than the original condition. No separate payment will be made.

#### **1.07 CARE AND PROTECTION OF PROPERTY**

- A. The Contractor shall be responsible for the preservation of all public and private property and shall use every precaution necessary to prevent damage thereto. If any direct or indirect damage is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the Contract Work on the part of the Contractor, such property shall be restored by the Contractor, at his expense, to a condition equal or better to that existing before the damage was done, or he shall make good the damage in another manner acceptable to the Engineer.
- B. All sidewalks which are disturbed by the Contractor's operations shall be restored to their original or better condition by the use of similar or comparable materials. All curbing shall be restored in a condition equal to the original construction and in accordance with the best modern practice.
- C. Along the location of this Contract Work, all fences, walks, bushes, trees, shrubbery and other physical features shall be protected and restored in a thoroughly workmanlike manner unless otherwise shown on the drawings. Fences and other features removed by the Contractor shall be replaced in the location indicated by the Engineer as soon as conditions permit. All grass areas beyond the limits of construction which have been damaged by the Contractor shall be regraded and sodded to equal or exceed original conditions.
- D. Trees close to the Contract Work which are not to be removed, shall be boxed or otherwise protected against injury. The Contractor shall trim all branches that are liable to damage because of his operations, but in no case shall any tree be cut or removed without prior notification to the Engineer. All injuries to bark, trunk, limbs and roots of trees shall be repaired by dressing, cutting and painting according to approved methods, using only approved tools and materials.
- E. The protection, removal and replacement of existing physical features as necessary shall be a part of the Contract Work and all costs in connection therewith shall be included in

the unit and/or lump sum prices established under the items in the bid submittal.

**1.08 MAINTENANCE OF TRAFFIC**

- A. Open pits, trenches, unpaved streets, debris, or other obstructions due to construction that will prevent the normal flow of pedestrian or vehicular traffic during an extended construction stoppage, for any reason, shall be minimized. In the event an extended construction stoppage is found to be necessary, Contractor shall, at his own expense, provide normal traffic flow during extended construction stoppage. Extended stoppage will be defined by the Engineer.
- B. All excavated material shall be placed so that vehicular and pedestrian traffic may be maintained at all times. If the Contractor's operations cause traffic hazards, he shall repair the surface, provide temporary roadways, erect wheel guards or fences, or take other safety measures which are satisfactory to the Engineer and Owner.
- C. Any changes to the traffic pattern require a Traffic Control Plan to be submitted to the Owner and Engineer for their review.

**1.09 WATER FOR CONSTRUCTION PURPOSES**

- A. In locations where public water supply is available, the Contractor may purchase water for all construction purposes.
- B. The Contractor shall be responsible for paying for all water tap fees incurred for the purpose of obtaining a potable water service or temporary use meter.

**1.10 MAINTENANCE OF FLOW**

The Contractor shall at his own cost, provide for the flow of sewers, drains and water courses interrupted during the progress of the Contract Work and shall immediately cart away and remove all offensive matter. The entire procedure of maintaining existing flow shall be fully discussed with the Engineer and Owner in advance of the interruption of any flow.

**1.11 CLEANUP**

During the course of the Contract Work, the Contractor shall keep the site of his operations in as clean and neat a condition as is possible. He shall dispose of all residue resulting from the construction work and at the conclusion of the work, he shall remove and haul away any surplus excavation, broken pavement, lumber, equipment, temporary structures and any other refuse remaining from the construction operations and shall leave the entire site of the work in a neat and orderly condition.

**END OF SECTION**

## MEASUREMENT AND PAYMENT

### 1.01 SCOPE

- A. The scope of this section is to further define the items included in each Bid Item in the Bid Form. Payment will be made based on the specified items included in the description in this section for each bid item.
- B. All contract prices included in the Bid Form section will be full compensation for all shop drawings, working drawings, labor, materials, tools, equipment and incidentals necessary to complete the Contract Work. Actual quantities of each item bid on a unit price basis will be determined upon completion of the construction. Payment for all items listed in the Bid Form will constitute full compensation for all work shown and/or specified to be performed under this Contract.

### 1.02 WORK OUTSIDE AUTHORIZED LIMITS

No payment will be made for work constructed outside the authorized limits of work without prior written approval.

### 1.03 MEASUREMENT STANDARDS

Unless otherwise specified for the particular items involved, all measurements of distance shall be taken horizontally or vertically.

### 1.04 AREA MEASUREMENTS

In the measurement of items to be paid for on the basis of area of finished Contract Work, the lengths and/or widths to be used in the calculations shall be the final dimensions measured along the surface of the completed work within the neat lines shown or designated.

### 1.05 LUMP SUM ITEMS

Where payment for items is shown to be paid for on a lump sum basis, no separate payment will be made for any item of work required to complete the lump sum items. Lump sum contracts shall be complete, tested and fully operable prior to request for final payment. Contractor may be required to provide a break-down of the lump sum totals.

No separate payment will be made for the following items and the cost of such work shall be included in the applicable pay items of work.

1. Shop Drawings, Working Drawings.
2. Clearing, grubbing and grading except as hereinafter specified.
3. Trench excavation, including necessary pavement removal and rock removal, except as otherwise specified.
4. Dewatering and disposal of surplus water.
5. Structural fill, backfill, and grading.
6. Replacement of unpaved roadways, and shrubbery plots.
7. Foundation and borrow materials, except as hereinafter specified.
8. Testing and placing system in operation.
9. Any material and equipment required to be installed and utilized for the tests.

10. Pipe, structures, pavement replacement, asphalt and shell driveways and/or appurtenances included within the limits of lump sum work, unless otherwise shown.
11. Maintaining the existing quality of service during construction.
12. Maintaining or detouring of traffic.
13. Appurtenant work as required for a complete and operable system.
14. Seeding and hydromulching.

END OF SECTION

## **CHANGE ORDER PROCEDURES**

### **1.01 DEFINITION**

- A. Change Order: Major change in contract scope, price or time (as defined by the owner's Engineer in his sole and absolute discretion) that must be approved and executed by the CDD Board before it becomes effective.
- B. Administrative Change Adjustment: Minor change order under 10% of project cost does not have to be CDD Board approved and to be approved by the owner's Engineer.
- C. Field Directive Change: Change to contract quantity that does not require a change of scope, price or time extension and does not require approval of owner or his representative(s).

### **1.02 REQUIREMENTS INCLUDED**

- A. The Contractor shall promptly implement change order procedures:
  - 1. Provide full written data required to evaluate changes.
  - 2. Maintain detailed records of work done on a time-and-material/force account basis.
  - 3. Provide full documentation to Engineer on request.
- B. The Contractor shall designate a member of the Contractor's organization who:
  - 1. Is authorized to accept any changes to the Contract Work.
  - 2. Is responsible for informing others in the Contractor's employ of the authorized changes into the Contract Work.

### **1.03 PRELIMINARY PROCEDURES**

- A. Owner may initiate changes by submitting a Request to Contractor. Request will include:
  - 1. Detailed description of the change, products, costs and location of the change in the Project.
  - 2. Supplementary or revised Drawings and Specifications.
  - 3. The projected time extension for making the change.
  - 4. A specified period of time during which the requested price will be considered valid.
  - 5. Such request is for information only and is not an instruction to execute the changes, nor to stop work in progress.
- B. Contractor may initiate changes by submitting a written notice to the Owner, containing:
  - 1. Description of the proposed changes.
  - 2. Statement of the reason for making the changes.
  - 3. Statement of the effect on the Contract Sum and the contract time.
  - 4. Statement of the effect on the work of separate contractors.
  - 5. Documentation supporting any change in Contract Sum or contract time, as appropriate.

**1.04 FIELD DIRECTIVE CHANGE**

- A. In lieu of a Change Order, the Owner may issue a Field Directive change for the Contractor to proceed with additional work within the original intent of the Contract Work.
- B. Field Directive change will describe changes in the work, with attachments of backup information to define details of the change.
- C. Contractor must sign and date the Field Directive change to indicate agreement with the terms therein.

**1.05 DOCUMENTATION OF PROPOSALS AND CLAIMS**

- A. Support each quotation for a lump sum proposal and for each unit price which has not previously been established, with sufficient substantiating data to allow the Engineer/Owner to evaluate the quotation.
- B. On request, provide additional data to support time and cost computations:
  - 1. Labor required.
  - 2. Equipment required.
  - 3. Products required.
    - a. Recommended source of purchase and unit cost.
    - b. Quantities required.
  - 4. Taxes, insurance and bonds.
  - 5. Credit for work deleted from Contract, similarly documented.
  - 6. Overhead and profit.
  - 7. Justification for any change in contract time.
- C. Support each claim for additional costs and for work done on a time-and-material/force account basis, with documentation as required for a lump-sum proposal.
  - 1. Name of the Owner's authorized agent who ordered the work and date of the order.
  - 2. Date and time work was performed and by whom.
  - 3. Time record, summary of hours work and hourly rates paid.
  - 4. Receipts and invoices for:
    - a. Equipment used, listing dates and time of use.
    - b. Products used, listing of quantities.
    - c. Subcontracts.

**1.06 PREPARATION OF CHANGE ORDERS**

- A. Engineer will prepare each Change Order.
- B. Change Order will describe changes in the Contract Work, both additions and deletions, with attachments as necessary to define details of the change.
- C. Change Order will provide an accounting of the adjustment in the Contract Sum and in the contract time.



**1.07 LUMP SUM/FIXED PRICE CHANGE ORDER**

- A. Owner/Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by the Contractor, or requests from the Owner, or both.
- B. Once the form has been completed, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. The Owner will distribute executed copies after approval by the CDD Board.

**1.08 UNIT PRICE CHANGE ORDER**

- A. Contents of Change Orders will be based on, either:
  - 1. Owner's definition of the scope of the required changes.
  - 2. Contractor's Proposal for a change, as approved by the Owner.
  - 3. Survey of completed work.
- B. The amounts of the unit prices to be:
  - 1. Those stated in the Agreement.
  - 2. Those mutually agreed upon between Owner and Contractor.

**1.09 TIME AND MATERIAL/FORCE ACCOUNT CHANGE ORDER/CONSTRUCTION CHANGE AUTHORIZATION**

- A. At completion of the change, Contractor shall submit itemized accounting and supporting data as provided in the Article "Documentation of Proposals and Claims" of this Section.
- B. Engineer will determine the allowable cost of such work in his reasonable discretion.
- C. Engineer will sign and date the Change Order to establish the change in Contract Sum and in contract time.
- D. Owner and Contractor will sign and date the Change Order to indicate their agreement therewith.

**1.10 CORRELATION WITH CONTRACTOR'S SUBMITTALS**

- A. Periodically revise bonds to comport with new contract sum.
- B. Periodically revise the construction schedule to reflect each change in contract time. Revise sub schedules to show changes for other items of work affected by the changes.
- C. Upon completion of work under a Change Order, enter pertinent changes in any submittals.

**END OF SECTION**

## **CONSTRUCTION SCHEDULE & PROJECT RESTRAINTS**

### **1.01 GENERAL**

- A. Construction under this contract must be coordinated with the Owner and accomplished in a logical order to maintain utilization and flow through existing facilities and public properties and rights-of-way and to allow construction to be completed within the time allowed and in the manner set forth in the Contract.

### **1.02 CONSTRUCTION SCHEDULING GENERAL PROVISIONS**

- A. No work shall be done between 7:00 p.m. and 7:00 a.m. nor on weekends or legal holidays without written permission of the Owner. However, emergency work may be done without prior permission.
- B. The Contractor shall designate an authorized representative of his firm who shall be responsible for development and maintenance of the schedule and of progress and payment reports. This representative of the Contractor shall have direct project control and complete authority to act on behalf of the Contractor in fulfilling the commitments of the Contractor's schedule.

**END OF SECTION**

## **TEMPORARY AND PERMANENT UTILITIES**

### **1.01 REQUIREMENTS INCLUDED**

The Contractor shall be responsible for furnishing all requisite temporary utilities, i.e., power, water, sanitation, etc. The Contractor shall obtain and pay for all permits required as well as pay for all temporary usages. The Contractor shall remove all temporary facilities upon completion of work.

### **1.02 REQUIREMENTS OF REGULATORY AGENCIES**

- A. Comply with National Electric Code.
- B. Comply with Federal, State and Local codes and regulations and with utility company requirements.
- C. Comply with County Health Department regulations.

### **2.01 MATERIALS, GENERAL**

Materials for temporary utilities may be "used". Materials for electrical utilities shall be adequate in capacity for the required usage, shall not create unsafe conditions and shall not violate requirements of applicable codes and standards.

### **2.02 TEMPORARY ELECTRICITY AND LIGHTING**

Arrange with the applicable utility company for temporary power supply. Provide service required for temporary power and lighting and pay all costs for permits, service and for power used.

### **2.03 TEMPORARY WATER**

- A. The Contractor shall arrange with Manatee County Utilities Customer Service office to provide water for construction purposes, i.e., meter, pay all costs for installation, maintenance and removal, and service charges for water used.
- B. The Contractor shall protect piping and fitting against freezing.

### **2.04 TEMPORARY SANITARY FACILITIES**

- A. The Contractor shall provide sanitary facilities in compliance with all laws and regulations.
- B. The Contractor shall service, clean and maintain facilities and enclosures.

### **3.01 GENERAL**

- A. The Contractor shall maintain and operate systems to assure continuous service.
- B. The Contractor shall modify and extend systems as work progress requires.

### **3.02 REMOVAL**

- A. The Contractor shall completely remove temporary materials and equipment when their use is no longer required.
- B. The Contractor shall clean and repair damage caused by temporary installations or use of temporary facilities.

## **END OF SECTION**

## MISCELLANEOUS WORK AND CLEANUP

### PART 1 GENERAL

#### 1.01 SCOPE OF WORK

- A. This Section includes items and operations which are not specified in detail as separate items, but may be sufficiently described as to the kind and extent of work involved. The Contractor shall furnish all labor, materials, equipment and incidentals necessary to complete all work under this Section.
- B. The work of this Section may include, but is not limited to the following:
  - 1. Restoration of roads, sidewalks, driveways, curbing and gutters, fences, guardrails, lawns, shrubbery and any other existing items damaged or destroyed.
  - 2. Crossing utilities.
  - 3. Relocation of existing water, reclaim water, or sewer lines less than four inches diameter, water and sanitary sewer services, low pressure gas lines, telephone lines, electric lines, cable TV lines as shown on the Contract Drawings.
  - 4. Restoring easements (servitudes) and rights-of-way.
  - 5. Clean up.
  - 6. Incidental work (project photographs, testing, shop drawings, traffic control, record drawings, etc.).
  - 7. Excavation and Embankment - As defined in the Florida Department of Transportation Standard Specifications for Road and Bridge Construction (1991 Edition or latest revision).
  - 8. Stormwater and erosion control devices.

#### 1.02 SUBMITTAL OF LUMP SUM BREAKDOWN

Contractor shall submit to the Owner/Engineer, a breakdown of the lump sum bid for Miscellaneous Work and Cleanup Item in the Proposal within 10 days after date of Notice to Proceed.

#### 1.03 WORK SPECIFIED UNDER OTHER SECTIONS

All work shall be completed in a workmanlike manner by competent workmen in full compliance with all applicable sections of the Contract Documents.

### PART 2 PRODUCTS

#### 2.01 MATERIALS

Materials required for this Section shall equal or exceed materials that are to be restored. The Contractor may remove and replace or reuse existing materials with the exception of paving.

### PART 3 EXECUTION

#### 3.01 RESTORING OF SIDEWALKS, ROADS, CURBING, FENCES AND GUARDRAILS

- A. The Contractor shall protect existing sidewalks & curbing. If necessary, sidewalks &

curbing shall be removed from joint to joint and replaced after backfilling. Curbing damaged during construction because of the Contractor's negligence or convenience, shall be replaced with sidewalks & curbing of equal quality and dimension at no cost to the Owner.

- B. At the locations necessary for the Contractor to remove, store and replace existing fences and guardrails during construction, the sections removed shall be only at the direction of the Engineer. If any section of fence is damaged due to the Contractor's negligence, it shall be replaced at no cost to the Owner with fencing equal to or better than that damaged and the work shall be satisfactory to the Engineer.
- C. Guardrails in the vicinity of the work shall be protected from damage by the Contractor. Damaged guardrails shall be replaced in a condition equal to those existing
- D. Road crossings shall be restored in accordance with the Contract Documents and current FDOT Standards. Compensation for road restoration shall be included under the Road Restoration Bid Item if specified or under Miscellaneous Cleanup if it is not specified.

### **3.02 CROSSING UTILITIES**

This item shall include any extra work required in crossing culverts, water courses, drains, water mains and other utilities, including all sheeting and bracing, extra excavation and backfill, or any other work required or implied for the proposed crossing, whether or not shown on the Drawings.

### **3.03 RELOCATIONS OF EXISTING GAS LINES, TELEPHONE LINES, ELECTRIC LINES AND CABLE TV LINES**

The Contractor shall notify the proper utility involved when relocation of these utility lines is required. The Contractor shall coordinate all relocation work by the utility so that construction shall not be hindered.

### **3.04 RESTORING THE EASEMENTS AND RIGHTS-OF-WAY**

The Contractor shall be responsible for all damage to private property due to his operations. He shall protect from injury all walls, fences, cultivated shrubbery, pavement, underground facilities, including water, sewer and reclaimed water lines and services, or other utilities which may be encountered along the easement. If removal and replacement is required, it shall be done in a workmanlike manner, at his expense, so that the replacement are equivalent to that which existed prior to construction.

### **3.05 STORMWATER AND EROSION CONTROL DEVICES**

The Contractor shall be responsible for, provide, and install all stormwater and erosion control devices necessary to insure satisfactory compliance with the Florida Department of Environmental Protection Stormwater, Erosion, and Sedimentation Control Inspector's Manual.

**END OF SECTION**

Tab 3



**MINUTES OF MEETING**

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

**HARRISON RANCH  
COMMUNITY DEVELOPMENT DISTRICT**

The audit committee meeting of the Harrison Ranch Community Development District was held on **Monday, February 13, 2023 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, Committee Member</b>
Sue Walterick	<b>Board Supervisor, Committee Member</b>
Victor Colombo	<b>Board Supervisor, Committee Member</b>
Geoffrey Cordes	<b>Board Supervisor, Committee Member</b>
Tom Benton	<b>Board Supervisor, Committee Member</b>

Also present were:

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

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

**Call to Order**

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience member comments.

**THIRD ORDER OF BUSINESS**

**Consideration of RFP for Auditing Services**

On a motion by Ms. Walterick, seconded by Mr. Benton, with all in favor, the Audit Committee approved the RFP for Auditing Services and authorized Staff to advertise, for the Harrison Ranch Community Development District.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, Audit Committee adjourned the meeting at 6:33 p.m. for the Harrison Ranch Community Development District.

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

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

Tab 4

**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, February 13, 2023 at 6:34 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</b>
Rick Schappacher	<b>District Engineer, Schappacher Engineering</b>
Tony Smith	<b>Representative, Sitex</b>
Chris Berry	<b>Representative, LMP</b>
Scott Carlson	<b>Representative, LMP</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS**

**Call to Order**

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience member comments.

**THIRD ORDER OF BUSINESS**

**Consent Agenda**

**A. Consideration of Landscape Proposals**

On a motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board of Supervisors ratified LMP proposals for irrigation repairs #80903 in the amount of \$823.70; #80813 with a not-to-exceed amount of \$1,000.00, #81414 in the amount of \$515.00, #81351 in the amount of \$1,836.83; and approved #81445 for Lava Rock in the amount of \$1,276.00, #81451 for Top Choice in the amount of \$8,367.00, #81449 Arena in the amount of \$25,757.20 and #81450 for DAK injections in the amount of \$505.00, for the Harrison Ranch Community Development District.

**B. Consideration of Minutes of the Board of Supervisors Regular Meeting held on January 9, 2023**

On a motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Regular Meeting held on January 9, 2023, for the Harrison Ranch Community Development District.

**C. Ratification of Operations & Maintenance Expenditures for December 2022**

On a motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for December 2022 (\$148,970.97), for the Harrison Ranch Community Development District.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. Pond & Mitigation Maintenance Update**

**i. Presentation of Waterway Inspection Report**

Pond 21 is much improved, still seeing some algae blooms. SW4, SW5, SW4A and SWF10 were treated. #39 aerifier will be addressed this week. Ms. Giella asked how Sitex feels things are going. Mr. Smith replied great, and that wildlife appears to be returning.

**B. Landscape Maintenance Update**

**i. Presentation of MQI Report**

Productive month, oaks lifted, moss removal ongoing, turf looks good, shrubs will be trimmed in coming weeks, fungus has been treated. On pace for this time of year.

Ms. Giella said the property looks good and healthy. She is concerned about moss on the trees at the back of the community.

Mr. Benton asked about the status of conservation cutbacks. LMP stated Normande W. is done, machine broke down. Full job should be done by March 1, 2023.

**C. Presentation of Wildlife Report**

The Board revised the wildlife report.

**D. District Counsel**

Ms. Gentry stated that the firm is rebranding, and she will have a new email address. She also stated that the payment was received for damage to light pole at Erie Road.

**E. District Engineer**

Mr. Schappacher reported that Pond Professionals are not comfortable doing the pond bank work because our pond levels don't fluctuate very much. They recommend using GeoTubes. Mr. Schappacher reached out to Cross Creek Environmental for a revised quote.

Ms. Walterick asked if the fluctuations improve later in the year. Mr. Schappacher said this is the driest time, so probably not.

Mr. Colombo asked if we could split the contract between Pond Professionals and Cross Creek. Mr. Schappacher said it is preferable to give the entire contract to one vendor.

Mr. Benton asked if time of year is important for installation of GeoTubes. Mr. Schappacher said winter is the best time.

Ms. Gentry recommended setting a not to exceed and assigning one board member to work with Mr. Schappacher.

On a Motion by Mr. Benton, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved Cross Creek at a not-to-exceed amount of \$104,193.30, for the Harrison Ranch Community Development District.

Ms. Gentry will send a letter to Pond Professionals cancelling the prior contract and will copy Ms. Giella.



**F. District Manager/ Staff**

**a. Management Report**

Next meeting is March 13, 2023. Staff is getting roof estimates for Clubhouse rodent issue in attic. FEMA – all documents have been submitted. The community Enhancement Grant has been approved. The tennis courts vendor inspected the courts and will provide a written report.

**ii. Action Items List**

The Board discussed the activities budget, and the Board would like the Activities Club to review with Robin.

Ms. Walterick asked how long Rizzetta anticipates the position being open and requested an email regarding the transition plan.

**FIFTH ORDER OF BUSINESS**

**Consideration of Cost-Share Agreement – LED Marquee Sign**

On a Motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Cost-Share Agreement – LED Marquee Sign with a not-to-exceed amount to \$30,000.00 (HOA Funding), for the Harrison Ranch Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Cost-Share – Additional Surveillance Equipment**

The Board requested the vendor provide an itemize proposal.

On a Motion by Mr. Colombo, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the Cost-Share Agreement – Additional Surveillance Equipment with a not-to-exceed amount of \$7,000.00 (HOA Funding), for the Harrison Ranch Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Expiration of Landscape Contract and Bidding of New Contract**

Ms. Gentry explained the process and a formal bid is required as it exceeds the \$195,000.00 threshold.

On a Motion by Ms. Giella, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the RFP in substantial form and to advertise the Rizzetta District Manager to coordinate the process, for the Harrison Ranch Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Audit Engagement  
Letter for Fiscal Year 2022**

On a Motion by Ms. Walterick, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Grau & Associates Audit Engagement Letter for Fiscal Year 2022, for the Harrison Ranch Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Proposals for  
Monument Repair**

This item was tabled. The Board directed staff to file a claim with EGIS and notify the Sheriff of the dollar amount of the damages.

**TENTH ORDER OF BUSINESS**

**Consideration of Agreement – Manatee  
County Neighborhood Improvement  
Grant**

On a Motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Manatee County Neighborhood Improvement Grant, for the Harrison Ranch Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Upgrades to Galloway  
Playground**

**i. Fence**

This item was tabled. The Board directed staff to get competing bids.

**ii. Mulch**

This item was tabled. The Board directed staff to get a proposal to re-fresh the existing mulch.

**TWELFTH ORDER OF BUSINESS**

**Review of Survey Results (under  
separate cover)**

#1 – Dog Park; #2 – Pavilion, #3 – Fire Pit

Pool Realtors – what are home buyers looking for. The dog park location may be a concern.

**THIRTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Cordes asked if Board Supervisors can participate in exit interviews.

Mr. Benton asked about the status of the pool lights.

**FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 8:09 p.m. for the Harrison Ranch Community Development District.

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

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

Tab 5

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## **Operation and Maintenance Expenditures January 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2023 through January 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$

**83,910.65**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ANJ Excavation LLC	100211	31	Concrete Pad Replacement 12/22	\$ 500.00
Damn Good Plumbing and Air Corporation	100196	9329355472	Plumber Service Call 12/22	\$ 212.00
David Cope	100221	123122 Cope	Wild Hog Removal 12/22	\$ 1,000.00
DEX Imaging, LLC	100207	AR8786065	Copy Supplies 01/23	\$ 22.00
Florida Department of Revenue	100189	51-8015668220-6 12/22	Sales Tax Payable 12/22	\$ 53.02
Florida Power & Light Company	100216	Electric Summary 01/23	FPL Electric Summary Billing 01/23	\$ 7,099.90
Frontier Florida, LLC	100197	090719-5 01/23	941-776-3095-090719-5 01/23	\$ 535.46
Geoffery Cordes	100198	GC010923	Board of Supervisors Meeting 01/09/23	\$ 200.00
Harrison Ranch CDD	010623 DC	010623 DC	Debit Card Replenishment	\$ 1,427.33
Innersync Studio, Ltd	100192	20974	CDD Website Services 01/23	\$ 384.38
Jan-Pro of Manasota	100193	74830	Janitorial Services 01/23	\$ 850.00
Julianne Giella	100190	JG011123	Expense Reimbursement 01/23	\$ 134.68
Julianne Giella	100199	JG010923	Board of Supervisors Meeting 01/09/23	\$ 200.00
KE Law Group, LLC	100217	5349	Legal Services 12/22	\$ 667.00

# Harrison Ranch Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100200	172741	Irrigation Repairs 12/22	\$ 200.00
Landscape Maintenance Professionals, Inc.	100209	172734	Irrigation Repairs 12/22	\$ 90.00
Landscape Maintenance Professionals, Inc.	100209	172737	Irrigation Repairs 12/22	\$ 180.00
Landscape Maintenance Professionals, Inc.	100210	172721	Pest Control 12/22	\$ 725.00
Landscape Maintenance Professionals, Inc.	100210	172735	Irrigation Repairs 12/22	\$ 65.00
Landscape Maintenance Professionals, Inc.	100210	172736	Irrigation Repairs 12/22	\$ 200.00
Landscape Maintenance Professionals, Inc.	100210	172738	Irrigation Repairs 12/22	\$ 200.00
Landscape Maintenance Professionals, Inc.	100210	172739	Irrigation Repairs 12/22	\$ 445.00
Landscape Maintenance Professionals, Inc.	100210	172742	Irrigation Repairs 12/22	\$ 445.00
Landscape Maintenance Professionals, Inc.	100214	172740	Irrigation Repairs 12/22	\$ 200.00
Landscape Maintenance Professionals, Inc.	100218	172553	Monthly Maintenance 01/23	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100218	172554	Fuel Surcharge 01/23	\$ 150.62
Manatee County Utilities Department	20230121-01	Water Summary Bill 12/22	MCUD Water Summary 12/22	\$ 2,442.33
Marlin Business Bank	100186	20255519	Copystar Copier - Account # 1613410 12/22	\$ 471.98



## Harrison Ranch Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Marlin Business Bank	100201	20315196	Copystar Copier - Account # 1613410 01/23	\$ 374.50
Orlando Hernandez	100202	502	Magic Parlor Show	\$ 350.00
Owens Electric, Inc.	100191	20227658	November 2022 Inspection	\$ 390.00
Owens Electric, Inc.	100191	20227659	November 2022 Repairs	\$ 3,205.80
Owens Electric, Inc.	100191	20227671	Service Call 12/22	\$ 147.00
Owens Electric, Inc.	100191	20227672	December 2022 Inspection	\$ 390.00
Owens Electric, Inc.	100191	20227831	December 2022 Repairs	\$ 865.00
Parrish Heating and Cooling	100212	011923 Parrish	Service Call 01/23	\$ 600.00
Pure Green Lawn and Pest Services	100187	10162	Pest Control 12/22	\$ 100.00
Quality Curbing and Landscape, LLC	100213	100622 Quality	Curb Repairs 10/22	\$ 1,906.50
Rizzetta & Company, Inc.	100185	INV0000074677	District Management Fees 01/23	\$ 5,676.42
Rizzetta & Company, Inc.	100195	INV0000074809	Personnel Reimbursement 12/22	\$ 5,130.07
Robert Hepler	100194	HR#2 362	Professional Music Service	\$ 595.00
S & G Pools, LLC	100219	123	Monthly Pool Service - Three Times Weekly 01/23	\$ 1,633.00

**Harrison Ranch Community Development District**

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Schappacher Engineering, LLC	100203	2307	Engineering Services 12/22	\$ 962.50
Securiteam, Inc.	100204	129201221322	Service Call 12/13/22	\$ 2,149.00
Sitex Aquatics, LLC	100215	7162B	Quarterly Aeration Maintenance 01/23	\$ 300.00
Sitex Aquatics, LLC	100220	7093B	Monthly Lake Maintenance 01/23	\$ 5,664.00
Spectrum	20230104-01	088053901121922	0050880539-01 - Gym 12/22	\$ 168.16
Thomas Benton	100205	TB010923	Board of Supervisors Meeting 01/09/23	\$ 200.00
Under Pressure Washing LLC	100188	7042667	Pressure Washing 10/22	\$ 3,680.00
Victor G Colombo	100206	VC010923	Board of Supervisors Meeting 01/09/23	<u>\$ 200.00</u>
<b>Report Total</b>				<b><u>\$ 83,910.65</u></b>

# INVOICE

## A N J EXCAVATION LLC

INVOICE # 31  
DATE: JANUARY 3, 2023

1220 59<sup>th</sup> Ave E  
Bradenton, FL 34203  
941-405-5426  
Mondoandjacob@gmail.com

TO Harrison Ranch Community Development District  
C/O Rizzetta & Company, Inc.  
9428 Camden Field Parkway,  
Riverview, Florida 33578  
Attn: District Manager

JOB SITE ADDRESS	START DATE	END DATE
Harrison Ranch- Ponding in slab near pool	December	December

LINE ITEM	DESCRIPTION	LINE TOTAL
1	Removed concrete pad and replaced so that the slab would not hold water	500.00
TOTAL		\$500.00

**RECEIVED**  
01/09/2023

Make all checks payable to A N J EXCAVATION LLC

**THANK YOU FOR YOUR BUSINESS!**

**RECOMMENDED FOR PAYMENT:**

*Rich Schuppert* 1/9/23



## Damm Good Plumbing and Air

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

(941) 776-9725  
jmillier@rizzetta.com

INVOICE	#9329355472
SERVICE DATE	Dec 28, 2022
INVOICE DATE	Dec 28, 2022
DUE	Upon receipt
AMOUNT DUE	<b>\$212.00</b>

### CONTACT US

6130 Clark Center Ave, Suite 102  
Sarasota, FL 34238

(941) 927-3828  
dammgoodplumbingandair@gmail.com

Service completed by: Elier Carrera

## INVOICE

Services	qty	unit price	amount
Toilet has come loose and leaking	1.0	\$0.00	
Flat Rate Services - Plumber Service Call Plumber includes call out fee and first hour of work	1.0	\$150.00	\$150.00
Flat Rate Services - Plumber additional 15 min Plumber each additional 15 min of labor	1.0	\$30.00	\$30.00
Materials	qty	unit price	amount
Wax Seal and Bolts - Wax Seal w/bolts Toilet Parts	1.0	\$12.00	\$12.00
1/4" Extension Ring	2.0	\$10.00	\$20.00

**Total**

**\$212.00**  
**RECEIVED**  
01/04/2023

Air Clean and Countryside Plumbing presents our NEW BRAND - Damm Good Plumbing and Air!!!! Ownership has stayed the same, just under one umbrella.

All payments can now be made online and are due upon receipt.

Thank you, we appreciate your business.



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

Specializing in  
Bee, Wasp, Wild  
Hog, Rodent and  
Raccoon Removal  
Date: 12/31/2022

Type of Animal and Job Description	Amount
* Dec 2022	\$1000.00
Trapping & Removal of wild Hogs from Harrison Ranch community Development under contract & verbal agreement	
Thank You D. M.	



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

# CONTRACT INVOICE

**Invoice Number:** AR8786065

**Invoice Date:** 1/13/2023

**Bill To:** Harrison Ranch Community Development District  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

**Customer:** Harrison Ranch Community Development District  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	1/13/2023	\$22.00	<b>\$22.00</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
28093-RD-CPC-GBS-01		\$22.00		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 12/21/2022 to 1/20/2023 overage period	\$0.00 **
Remote Diagnostic, Connectivity Agreement	\$22.00
**See overage details below	<u>\$22.00</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 Development District 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	27,007	27,424	417	1,000	0	0.011000	\$0.00
Color	COLOR	65,261	66,463	1,202	2,500	0	0.066100	\$0.00
								\$0.00

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

Invoice SubTotal	\$22.00
Tax:	\$0.00
Invoice Total	\$22.00
<b>Balance Due:</b>	<b>\$22.00</b>

**RECEIVED**  
01/14/23





# 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

DECEMBER 2022

T

┌

HD/PM DATE:

011/11/23

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

53.02

Due: JANUARY 01 2023

Late After: JANUARY 20 2023

9100 0 20229999 0001003043 5 4999999999 0000 5

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

DECEMBER 2022

T

┌

HD/PM DATE:

011/11/23

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

53.02

Due: JANUARY 01 2023

Late After: JANUARY 20 2023

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

	DOLLARS						CENTS			
1. Gross Sales (Do not include tax)						7	5	7	5 0	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)										
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)						7	5	7	5 0	Signature of Taxpayer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						5	3		0 2	Signature of Preparer <i>Hannay</i> 01/11/2023 813-533-2950
5. Less Lawful Deductions										<b>Discretionary Sales Surtax Information</b> A. Taxable Sales and Purchases <b>NOT</b> Subject to <b>DISCRETIONARY SALES SURTAX</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> B. Total Discretionary Sales Surtax Due <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 7 5 8
6. Less DOR Credit Memo										
7. Net Tax Due						5	3		0 2	
8. <del>Less Collection Allowance or</del> Plus Penalty and Interest										<b>E-file / E-pay to Receive Collection Allowance</b> <b>Please do not fold or staple.</b>
9. <b>Amount Due With Return</b> (Enter this amount on front)						5	3		0 2	

**Harrison Ranch CDD FPL Electric Summary**  
**Account # 79909-28017 12/14/22 to 01/13/23**  
**Due: 02/08/2023**

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
		4605 Harrison Ranch Blvd-Main		
02865-79362	UTILITY SERVICES	Entrance	001 53100 4301	\$ 89.12
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 106.17
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 145.67
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 91.06
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 154.93
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 83.97
		5755 Harrison Ranch Blvd		
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$ 31.68
23843-37065	UTILITY SERVICES	11049 58th Street Cir E	001 53100 4301	\$ 25.66
29090-55432	UTILITY SERVICES	10402 55th Ln E #Sign	001 53100 4301	\$ 26.69
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 29.65
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 29.37
30037-27066	UTILITY SERVICES	11131 58th Street Cir E #Unit 1	001 53100 4301	\$ 51.66
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	\$ 46.39
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.79
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 96.50
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 110.02
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ -
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 177.86
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 2,689.29
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 143.39
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 44.34
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 29.83
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,334.98
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 97.18
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 537.51
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 22.62
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 29.28
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 142.08
		5755 Harrison Ranch Blvd		
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$ 149.05
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 135.60
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 110.75
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 127.44
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 53.13
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 105.58
<b>TOTAL</b>				<b>\$ 7,099.90</b>

<b>Summary</b>	
<b>UTILITY SERVICES</b>	<b>001 53100 4301 \$ 383.31</b>
<b>RECREATIONAL FACILITIES</b>	<b>001 53100 4304 \$ 3,433.32</b>
<b>STREET LIGHTS</b>	<b>001 53100 4307 \$ 3,283.27</b>
<b>Total</b>	<b>\$ 7,099.90</b>

**RECEIVED**  
01/23/23

**Summary Bill Statement****Statement Date:** Jan 18, 2023**Master Account #:** 79909-28017**Total Number of Subordinates:** 35**CURRENT BILL****\$7,099.97**

TOTAL AMOUNT YOU OWE

**FEB 8, 2023**

NEW CHARGES DUE BY

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

Total kWh	66,082
Total accounts billed	34
Total accounts not billed	1

**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

9012799092801787999070000

**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

\$7,099.97

TOTAL AMOUNT YOU OWE

FEB 8, 2023

NEW CHARGES DUE BY

\$ 7,099.97

AMOUNT ENCLOSED



**Customer Name:**  
HARRISON RANCH CDD

**Account Number:**  
79909-28017

**FPL.com** Page 2

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**See how ›**

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	2023-01-13 30	634 / 0	\$89.12	
05365-28037	9918 100TH DR E # LTS	AC13452	2023-01-13 30	776 / 0	\$106.17	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2023-01-13 30	1105 / 0	\$145.67	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2023-01-13 30	650 / 0	\$91.06	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2023-01-13 30	1182 / 0	\$154.93	
21023-16292	9908 59TH ST E # LTS	AC13475	2023-01-13 30	591 / 0	\$83.97	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2023-01-13 30	130 / 0	\$31.68	
23843-37065	11049 58TH STREET CIR E	ACD5445	2023-01-13 30	0 / 0	\$25.66	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2023-01-13 30	22 / 0	\$26.69	
29678-78196	10202 57TH CT E	ACD0427	2023-01-13 30	86 / 0	\$29.65	
29683-69252	10016 58TH ST E	AC13541	2023-01-13 30	80 / 0	\$29.37	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2023-01-13 30	322 / 0	\$51.66	
30797-37064	5808 110TH AVE E	ACD1469	2023-01-13 30	0 / 0	\$25.66	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2023-01-13 30	278 / 0	\$46.39	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2023-01-13 30	3 / 0	\$25.79	
38549-29274	9935 52ND ST E # LTS	AC13500	2023-01-13 30	696 / 0	\$96.57	
46128-19252	5838 100TH AVE E # LTS	AC13544	2023-01-13 30	808 / 0	\$110.02	
46298-57030	9712 46TH CT E # LTS		0	0 / 0	\$0.00	NOT BILLED
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2023-01-13 30	1373 / 0	\$177.86	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2023-01-13 30	27647 / 62	\$2,689.29	
67960-61205	5323 98TH AVE E # LTS	AC13472	2023-01-13 30	1086 / 0	\$143.39	
69576-29360	9805 47TH ST E # LTS	AC13607	2023-01-13 30	261 / 0	\$44.34	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2023-01-13 30	90 / 0	\$29.83	
73725-36180	STREET LIGHTS # HARRISON RNC		2023-01-13 30	16832 / 0	\$1,334.98	
75284-20461	5821 100TH AVE E # LTS	AC73148	2023-01-13 30	701 / 0	\$97.18	

Continue on next page



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

FPL.com Page 4

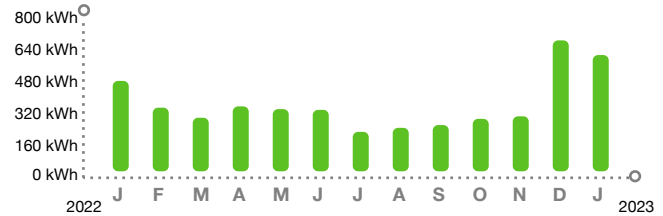
Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2023-01-13 30	4250 / 18	\$537.51	
77678-60393	STREET LIGHTS # HARRISON RCH		2023-01-11 30	300 / 0	\$22.62	
77871-91514	10609 48TH ST E	ACD3197	2023-01-13 30	78 / 0	\$29.28	
78604-78036	5009 99TH AVE E # LTS	AC13479	2023-01-13 30	1075 / 0	\$142.08	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2023-01-13 30	1133 / 0	\$149.05	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2023-01-13 30	1021 / 0	\$135.60	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2023-01-13 30	814 / 0	\$110.75	
95166-90204	5221 100TH DR E # LTS	AC13542	2023-01-13 30	953 / 0	\$127.44	
96273-49039	4728 100TH DR E # LTS	AC13606	2023-01-13 30	334 / 0	\$53.13	
97013-08257	5012 100TH DR E # LTS	AC13469	2023-01-13 30	771 / 0	\$105.58	
TOTAL AMOUNT OF BILL					\$7,099.97	

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$89.12**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	94.95
Payments received	-94.95
Balance before new charges	0.00
Total new charges	89.12
<b>Total amount you owe</b>	<b>\$89.12</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

02865-79362

ACCOUNT NUMBER

\$89.12

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	94.95
Payment received - Thank you	-94.95
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$48.49

Fuel: (\$0.040470 per kWh) \$25.66

Electric service amount 86.83

Gross receipts tax (State tax) 2.23

Taxes and charges 2.23

Regulatory fee (State fee) 0.06

Total new charges \$89.12

**Total amount you owe \$89.12**

### METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	75224		74590		634

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	634	714	493
Service days	30	30	30
kWh/day	21	24	16
Amount	\$89.12	\$94.95	\$69.34

### KEEP IN MIND

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

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[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$106.17**

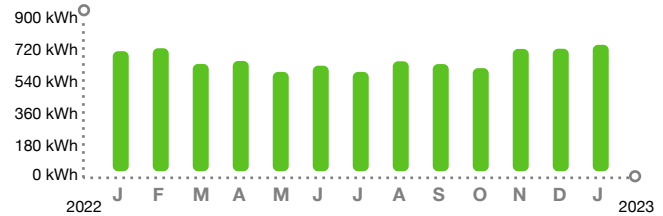
TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	99.34
Payments received	-99.34
Balance before new charges	0.00
Total new charges	106.17
<b>Total amount you owe</b>	<b>\$106.17</b>

*(See page 2 for bill details.)***ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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

**SUMMARY BILL MASTER**  
**79909-28017**

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

05365-28037

ACCOUNT NUMBER

\$106.17

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	99.34
Payment received - Thank you	-99.34
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$59.36

Fuel: (\$0.040470 per kWh) \$31.40

Electric service amount 103.44

Gross receipts tax (State tax) 2.65

Taxes and charges 2.65

Regulatory fee (State fee) 0.08

Total new charges \$106.17

**Total amount you owe \$106.17**

### METER SUMMARY

Meter reading - Meter AC13452. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	74237		73461		776

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	776	752	737
Service days	30	30	30
kWh/day	26	25	25
Amount	\$106.17	\$99.34	\$97.62

### KEEP IN MIND

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

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

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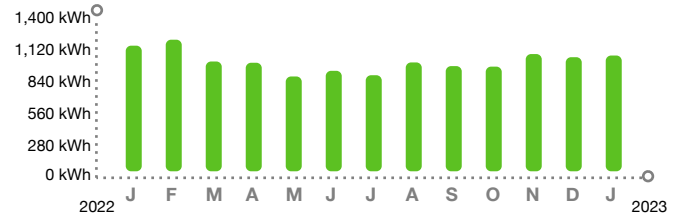
[FPL.com/Reliability](https://www.fpl.com/reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$145.67**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	138.40
Payments received	-138.40
Balance before new charges	0.00
Total new charges	145.67
<b>Total amount you owe</b>	<b>\$145.67</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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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

\$145.67

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	138.40
Payment received - Thank you	-138.40
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$84.53

Fuel: (\$0.040470 per kWh) \$44.72

Electric service amount 141.93

Gross receipts tax (State tax) 3.64

Taxes and charges 3.64

Regulatory fee (State fee) 0.10

Total new charges \$145.67

**Total amount you owe \$145.67**

### METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	23699		22594		1105

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1105	1089	1199
Service days	30	30	30
kWh/day	37	36	40
Amount	\$145.67	\$138.40	\$151.12

### KEEP IN MIND

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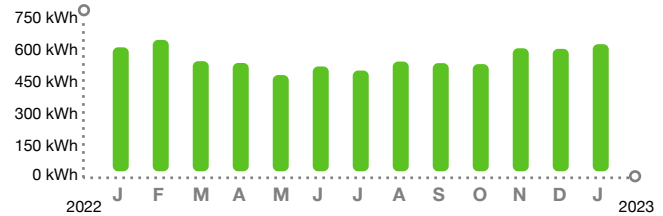
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 10034-50200**Service Address:**9881 50TH STREET CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$91.06**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	84.75
Payments received	-84.75
Balance before new charges	0.00
Total new charges	91.06
<b>Total amount you owe</b>	<b>\$91.06</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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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

\$91.06

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	84.75
Payment received - Thank you	-84.75
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$49.72

Fuel: (\$0.040470 per kWh) \$26.31

Electric service amount 88.71

Gross receipts tax (State tax) 2.28

Taxes and charges 2.28

Regulatory fee (State fee) 0.07

Total new charges \$91.06

**Total amount you owe \$91.06**

### METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	67582		66932		650

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	650	626	634
Service days	30	30	30
kWh/day	22	21	21
Amount	\$91.06	\$84.75	\$85.67

### KEEP IN MIND

- Taxes, fees, 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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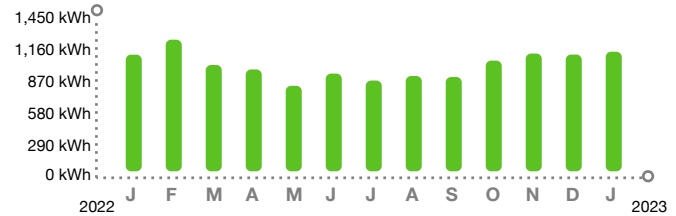
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 14123-45298**Service Address:**5756 99TH AVENUE CIR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$154.93**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	145.92
Payments received	-145.92
Balance before new charges	0.00
Total new charges	154.93
<b>Total amount you owe</b>	<b>\$154.93</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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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

\$154.93

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	145.92
Payment received - Thank you	-145.92
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$90.43

Fuel: (\$0.040470 per kWh) \$47.84

Electric service amount 150.95

Gross receipts tax (State tax) 3.87

Taxes and charges 3.87

Regulatory fee (State fee) 0.11

Total new charges \$154.93

**Total amount you owe \$154.93**

### METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	06333		05151		1182

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1182	1154	1153
Service days	30	30	30
kWh/day	39	38	38
Amount	\$154.93	\$145.92	\$145.81

### KEEP IN MIND

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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$83.97**

TOTAL AMOUNT YOU OWE

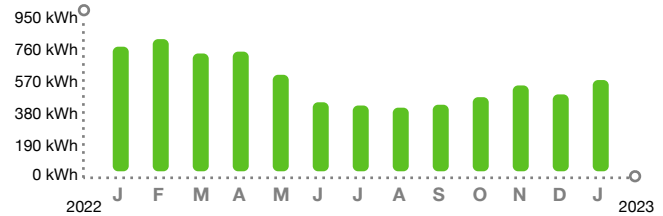
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	69.93
Payments received	-69.93
Balance before new charges	0.00
Total new charges	83.97
<b>Total amount you owe</b>	<b>\$83.97</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

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Hearing/Speech Impaired:

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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

\$83.97

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	69.93
Payment received - Thank you	-69.93
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$45.21

Fuel: (\$0.040470 per kWh) \$23.92

Electric service amount 81.81

Gross receipts tax (State tax) 2.10

Taxes and charges 2.10

Regulatory fee (State fee) 0.06

Total new charges \$83.97

**Total amount you owe \$83.97**

### METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	57456		56865		591

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	591	498	807
Service days	30	30	30
kWh/day	20	17	27
Amount	\$83.97	\$69.93	\$105.72

### KEEP IN MIND

- Taxes, fees, 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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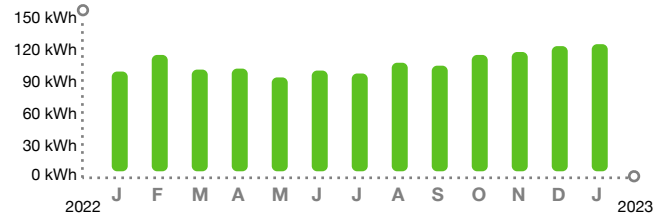
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 23025-48272**Service Address:**5755 HARRISON RANCH BLVD # PERIMETER LIG  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$31.68**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	31.64
Payments received	-31.64
Balance before new charges	0.00
Total new charges	31.68
<b>Total amount you owe</b>	<b>\$31.68</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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](https://www.fpl.com/rates) for details.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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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

\$31.68

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	31.64
Payment received - Thank you	-31.64
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$2.99

Non-fuel: (\$0.076500 per kWh) \$9.94

Fuel: (\$0.040470 per kWh) \$5.26

Electric service amount 30.87

Gross receipts tax (State tax) 0.79

Taxes and charges 0.79

Regulatory fee (State fee) 0.02

Total new charges \$31.68

**Total amount you owe \$31.68**

## METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11269		11139		130

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	130	128	102
Service days	30	30	30
kWh/day	4	4	3
Amount	\$31.68	\$31.64	\$24.05

## KEEP IN MIND

- Taxes, fees, 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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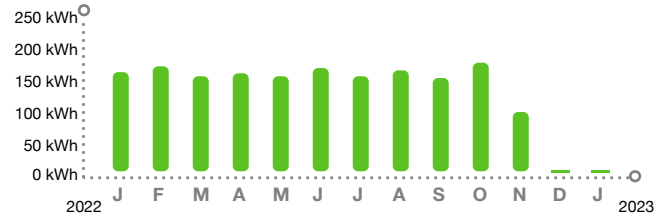
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 23843-37065**Service Address:**11049 58TH STREET CIR E  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$25.66**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

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**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.
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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

\$25.66

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	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: \$12.68

Minimum base bill charge: \$12.32

Non-fuel energy charge: \$0.076500 per kWh

Fuel charge: \$0.040470 per kWh

Electric service amount 25.00

Gross receipts tax (State tax) 0.64

Taxes and charges 0.64

Regulatory fee (State fee) 0.02

Total new charges \$25.66

**Total amount you owe \$25.66**

### METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	03850		03850		0

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	0	0	169
Service days	30	30	30
kWh/day	0	0	6
Amount	\$25.66	\$25.66	\$31.80

### KEEP IN MIND

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

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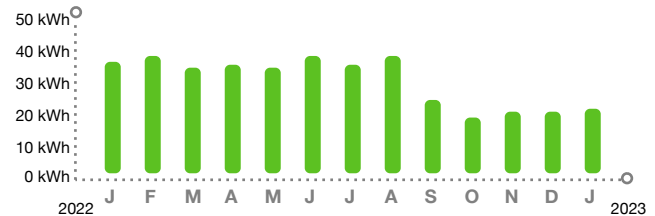
[FPL.com/Reliability](https://www.fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$26.69**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	26.63
Payments received	-26.63
Balance before new charges	0.00
Total new charges	26.69
<b>Total amount you owe</b>	<b>\$26.69</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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](https://www.fpl.com/rates) for details.

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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

\$26.69

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	26.63
Payment received - Thank you	-26.63
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$10.74

Non-fuel: (\$0.076500 per kWh) \$1.69

Fuel: (\$0.040470 per kWh) \$0.89

Electric service amount 26.00

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.69

**Total amount you owe \$26.69**

### METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	08350		08328		22

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	22	21	38
Service days	30	30	30
kWh/day	1	1	1
Amount	\$26.69	\$26.63	\$16.63

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 29678-78196**Service Address:**

10202 57TH CT E

PARRISH, FL 34219

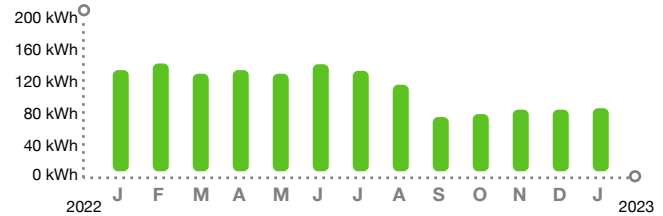
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$29.65**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	29.59
Payments received	-29.59
Balance before new charges	0.00
Total new charges	29.65
<b>Total amount you owe</b>	<b>\$29.65</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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](https://www.fpl.com/rates) for details.

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Customer Service:  
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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

29678-78196

ACCOUNT NUMBER

\$29.65

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	29.59
Payment received - Thank you	-29.59
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.15

Non-fuel: (\$0.076500 per kWh) \$6.58

Fuel: (\$0.040470 per kWh) \$3.48

Electric service amount 28.89

Gross receipts tax (State tax) 0.74

Taxes and charges 0.74

Regulatory fee (State fee) 0.02

Total new charges \$29.65

**Total amount you owe \$29.65**

### METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16156		16070		86

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	86	84	138
Service days	30	30	30
kWh/day	3	3	5
Amount	\$29.65	\$29.59	\$28.22

### KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 29683-69252**Service Address:**

10016 58TH ST E

PARRISH, FL 34219

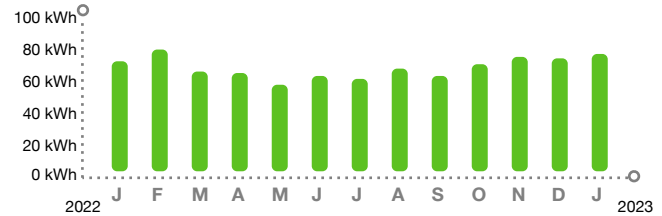
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$29.37**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	29.26
Payments received	-29.26
Balance before new charges	0.00
Total new charges	29.37
<b>Total amount you owe</b>	<b>\$29.37</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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**SUMMARY BILL MASTER**  
**79909-28017**

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

29683-69252

ACCOUNT NUMBER

\$29.37

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	29.26
Payment received - Thank you	-29.26
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.58

Non-fuel: (\$0.076500 per kWh) \$6.12

Fuel: (\$0.040470 per kWh) \$3.24

Electric service amount 28.62

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.37

**Total amount you owe \$29.37**

### METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	24795		24715		80

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	80	77	75
Service days	30	30	30
kWh/day	3	3	3
Amount	\$29.37	\$29.26	\$20.91

### KEEP IN MIND

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

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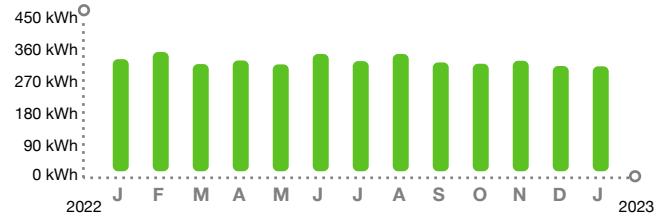
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$51.66**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	49.64
Payments received	-49.64
Balance before new charges	0.00
Total new charges	51.66
<b>Total amount you owe</b>	<b>\$51.66</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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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

30037-27066

ACCOUNT NUMBER

\$51.66

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	49.64
Payment received - Thank you	-49.64
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$24.62

Fuel: (\$0.040470 per kWh) \$13.03

Electric service amount 50.33

Gross receipts tax (State tax) 1.29

Taxes and charges 1.29

Regulatory fee (State fee) 0.04

Total new charges \$51.66

**Total amount you owe \$51.66**

### METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11570		11248		322

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	322	323	344
Service days	30	30	30
kWh/day	11	11	11
Amount	\$51.66	\$49.64	\$52.07

### KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 30797-37064**Service Address:**

5808 110TH AVE E

PARRISH, FL 34219

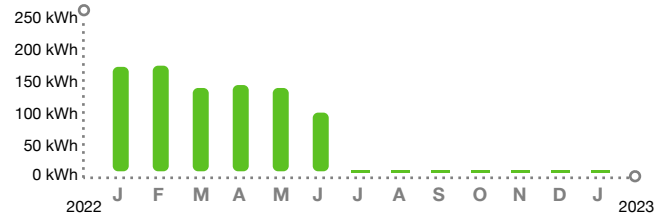
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$25.66**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

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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Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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**SUMMARY BILL MASTER**  
**79909-28017**

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

30797-37064

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED





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

FPL.com Page 2

E001

### BILL DETAILS

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

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$12.32

Non-fuel energy charge: \$0.076500 per kWh

Fuel charge: \$0.040470 per kWh

Electric service amount 25.00

Gross receipts tax (State tax) 0.64

Taxes and charges 0.64

Regulatory fee (State fee) 0.02

Total new charges \$25.66

**Total amount you owe \$25.66**

### METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Feb 14, 2023.

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

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	0	0	178
Service days	30	30	30
kWh/day	0	0	6
Amount	\$25.66	\$25.66	\$32.83

### KEEP IN MIND

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

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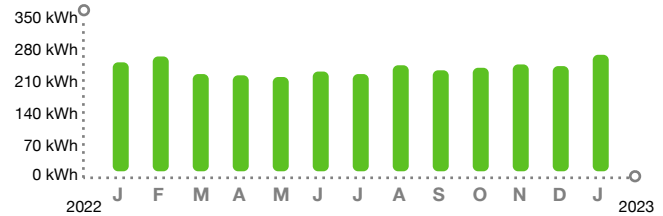
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$46.39**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	41.30
Payments received	-41.30
Balance before new charges	0.00
Total new charges	46.39
<b>Total amount you owe</b>	<b>\$46.39</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

31255-79270

ACCOUNT NUMBER

\$46.39

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	41.30
Payment received - Thank you	-41.30
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$21.27

Fuel: (\$0.040470 per kWh) \$11.25

Electric service amount 45.20

Gross receipts tax (State tax) 1.16

Taxes and charges 1.16

Regulatory fee (State fee) 0.03

Total new charges \$46.39

**Total amount you owe \$46.39**

### METER SUMMARY

Meter reading - Meter AC73193. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	49874		49596		278

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	278	251	260
Service days	30	30	30
kWh/day	9	8	9
Amount	\$46.39	\$41.30	\$42.35

### KEEP IN MIND

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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$25.79**

TOTAL AMOUNT YOU OWE

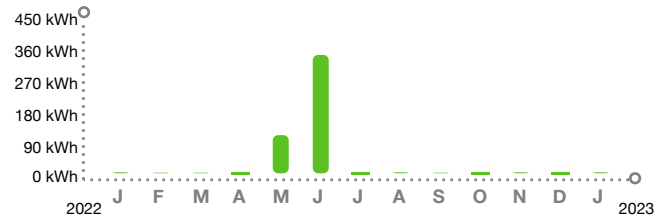
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.79
<b>Total amount you owe</b>	<b>\$25.79</b>

(See page 2 for bill details.)

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

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

\$25.79

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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: \$12.68

Minimum base bill charge: \$12.10

Non-fuel: (\$0.076500 per kWh) \$0.23

Fuel: (\$0.040470 per kWh) \$0.12

Electric service amount 25.13

Gross receipts tax (State tax) 0.64

Taxes and charges 0.64

Regulatory fee (State fee) 0.02

Total new charges \$25.79

**Total amount you owe \$25.79**

## METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	21238		21235		3

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	3	0	3
Service days	30	30	30
kWh/day	0	0	0
Amount	\$25.79	\$25.66	\$12.57

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$96.57**

TOTAL AMOUNT YOU OWE

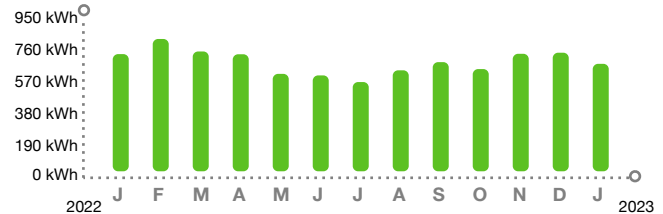
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	101.19
Payments received	-101.19
Balance before new charges	0.00
Total new charges	96.57
<b>Total amount you owe</b>	<b>\$96.57</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

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Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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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

\$96.57

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	101.19
Payment received - Thank you	-101.19
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$53.24

Fuel: (\$0.040470 per kWh) \$28.17

Electric service amount 94.09

Gross receipts tax (State tax) 2.41

Taxes and charges 2.41

Regulatory fee (State fee) 0.07

Total new charges \$96.57

**Total amount you owe \$96.57**

### METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	91184		90488		696

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	696	768	759
Service days	30	30	30
kWh/day	23	26	25
Amount	\$96.57	\$101.19	\$100.16

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$110.02**

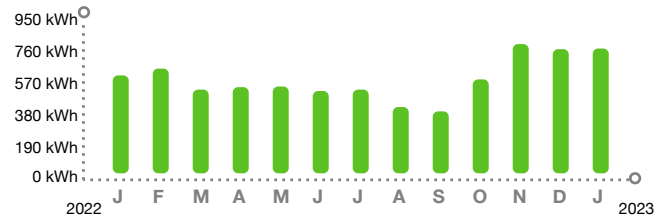
TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	105.36
Payments received	-105.36
Balance before new charges	0.00
Total new charges	110.02
<b>Total amount you owe</b>	<b>\$110.02</b>

*(See page 2 for bill details.)***ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Outside Florida:

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1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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**SUMMARY BILL MASTER**  
**79909-28017**

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

46128-19252

ACCOUNT NUMBER

\$110.02

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	105.36
Payment received - Thank you	-105.36
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$61.81

Fuel: (\$0.040470 per kWh) \$32.70

Electric service amount 107.19

Gross receipts tax (State tax) 2.75

Taxes and charges 2.75

Regulatory fee (State fee) 0.08

Total new charges \$110.02

**Total amount you owe \$110.02**

### METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	75802		74994		808

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	808	804	634
Service days	30	30	30
kWh/day	27	27	21
Amount	\$110.02	\$105.36	\$85.67

### KEEP IN MIND

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

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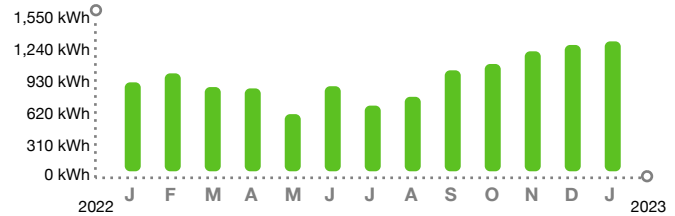
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$177.86**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	166.90
Payments received	-166.90
Balance before new charges	0.00
Total new charges	177.86
<b>Total amount you owe</b>	<b>\$177.86</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

56720-86294

ACCOUNT NUMBER

\$177.86

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	166.90
Payment received - Thank you	-166.90
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$105.03

Fuel: (\$0.040470 per kWh) \$55.57

Electric service amount 173.28

Gross receipts tax (State tax) 4.45

Taxes and charges 4.45

Regulatory fee (State fee) 0.13

Total new charges \$177.86

**Total amount you owe \$177.86**

### METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	04230		02857		1373

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1373	1335	940
Service days	30	30	30
kWh/day	46	45	31
Amount	\$177.86	\$166.90	\$121.12

### KEEP IN MIND

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

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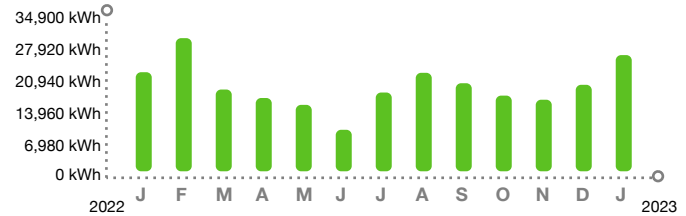
[FPL.com/Reliability](https://www.fpl.com/reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 59381-21463**Service Address:**5755 HARRISON RANCH BLVD # POOL  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$2,689.29**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	2,159.45
Payments received	-2,159.45
Balance before new charges	0.00
Total new charges	2,689.29
<b>Total amount you owe</b>	<b>\$2,689.29</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

\$2,689.29

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	2,159.45
Payment received - Thank you	-2,159.45
Balance before new charges	\$0.00

### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.027920 per kWh) \$771.91

Fuel: (\$0.040470 per kWh) \$1,118.87

Demand: (\$11.28 per KW) \$699.36

Electric service amount 2,620.12

Gross receipts tax (State tax) 67.23

Taxes and charges 67.23

Regulatory fee (State fee) 1.94

Total new charges \$2,689.29

**Total amount you owe \$2,689.29**

## METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	98277		70630		27647
Demand KW	61.86				62

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	27647	20578	23576
Service days	30	30	30
kWh/day	921	685	785
Amount	\$2,689.29	\$2,159.45	\$2,235.02

## KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$143.39**

TOTAL AMOUNT YOU OWE

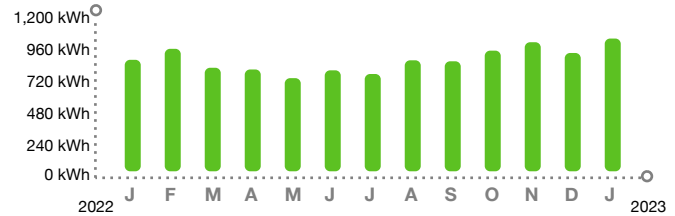
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	124.38
Payments received	-124.38
Balance before new charges	0.00
Total new charges	143.39
<b>Total amount you owe</b>	<b>\$143.39</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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Outside Florida:

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1-800-226-3545

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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

67960-61205

ACCOUNT NUMBER

\$143.39

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	124.38
Payment received - Thank you	-124.38
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$83.08

Fuel: (\$0.040470 per kWh) \$43.95

Electric service amount 139.71

Gross receipts tax (State tax) 3.58

Taxes and charges 3.58

Regulatory fee (State fee) 0.10

Total new charges \$143.39

**Total amount you owe \$143.39**

### METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	17198		16112		1086

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1086	968	912
Service days	30	30	30
kWh/day	36	32	30
Amount	\$143.39	\$124.38	\$117.89

### KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$44.34**

TOTAL AMOUNT YOU OWE

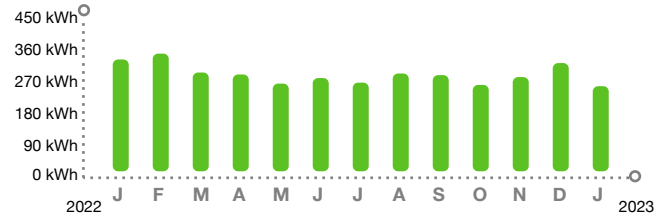
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	50.69
Payments received	-50.69
Balance before new charges	0.00
Total new charges	44.34
<b>Total amount you owe</b>	<b>\$44.34</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

69576-29360

ACCOUNT NUMBER

\$44.34

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	50.69
Payment received - Thank you	-50.69
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$19.96

Fuel: (\$0.040470 per kWh) \$10.56

Electric service amount 43.20

Gross receipts tax (State tax) 1.11

Taxes and charges 1.11

Regulatory fee (State fee) 0.03

Total new charges \$44.34

**Total amount you owe \$44.34**

### METER SUMMARY

Meter reading - Meter AC13607. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	42347		42086		261

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	261	332	343
Service days	30	30	30
kWh/day	9	11	11
Amount	\$44.34	\$50.69	\$51.96

### KEEP IN MIND

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

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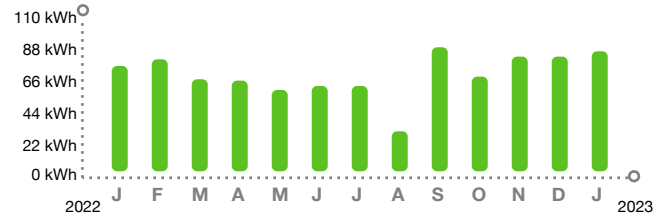
[FPL.com/Reliability](https://www.fpl.com/reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$29.83**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	29.66
Payments received	-29.66
Balance before new charges	0.00
Total new charges	29.83
<b>Total amount you owe</b>	<b>\$29.83</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:  
Outside Florida:Summary Bill Coordinator  
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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

\$29.83

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	29.66
Payment received - Thank you	-29.66
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$5.86

Non-fuel: (\$0.076500 per kWh) \$6.88

Fuel: (\$0.040470 per kWh) \$3.64

Electric service amount 29.06

Gross receipts tax (State tax) 0.75

Taxes and charges 0.75

Regulatory fee (State fee) 0.02

Total new charges \$29.83

Total amount you owe \$29.83

### METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16821		16731		90

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	90	86	79
Service days	30	30	30
kWh/day	3	3	3
Amount	\$29.83	\$29.66	\$21.39

### KEEP IN MIND

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

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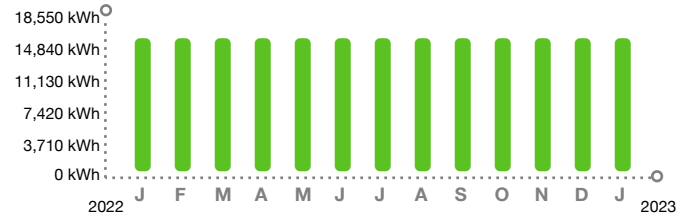
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$1,334.98**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	1,241.30
Payments received	-1,241.30
Balance before new charges	0.00
Total new charges	1,334.98
<b>Total amount you owe</b>	<b>\$1,334.98</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer 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

\$1,334.98

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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 **	1,302.30
Gross receipts tax (State tax)	31.72
Taxes and charges	31.72
Regulatory fee (State fee)	0.96
Total new charges	\$1,334.98
<b>Total amount you owe</b>	<b>\$1,334.98</b>

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

Non-fuel energy charge:	\$0.033550 per kWh
Fuel charge:	\$0.039830 per kWh

### METER SUMMARY

Next bill date Feb 14, 2023.

Usage Type	Usage
Total kWh used	16832

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	16832	16832	16832
Service days	30	30	30
kWh/day	561	561	561
Amount	\$1,334.98	\$1,241.30	\$1,241.30

### KEEP IN MIND

- Taxes, fees, 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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Customer Name: HARRISON RANCH CDD  
Account Number: 73725-36180

For: 12-14-2022 to 01-13-2023 (30 days)  
kWh/Day: 561  
Service Address:  
STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	92	2.050000	5,520	188.60
116 KWH Energy			E	82	3.960000	9,512	324.72
HPS0150 Energy	150	16000	R	30	2.050000	1,800	61.50
Non-energy Relamp					2.210000		66.30

\* 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: 12-14-2022 to 01-13-2023 (30 days)  
kWh/Day: 561  
Service Address:  
STREET LIGHTS # HARRISON RNC  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							574.82
Non-energy sub total							66.30
Sub total						16,832	641.12
Energy conservation cost recovery							6.40
Capacity payment recovery charge							-1.85
Environmental cost recovery charge							7.41
Transition rider credit							-69.68
Storm protection recovery charge							48.48
Fuel charge							670.42
<b>Electric service amount</b>							<b>1,302.30</b>
Gross receipts tax (State tax)							31.72
Regulatory fee (State fee)							0.96
<b>Total</b>						<b>16,832</b>	<b>1,334.98</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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$97.18**

TOTAL AMOUNT YOU OWE

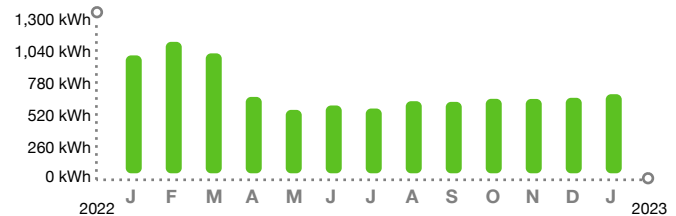
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	89.74
Payments received	-89.74
Balance before new charges	0.00
Total new charges	97.18
<b>Total amount you owe</b>	<b>\$97.18</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:  
Outside Florida:Summary Bill Coordinator  
1-800-226-3545Report Power Outages:  
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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

\$97.18

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	89.74
Payment received - Thank you	-89.74
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$53.63

Fuel: (\$0.040470 per kWh) \$28.37

Electric service amount 94.68

Gross receipts tax (State tax) 2.43

Taxes and charges 2.43

Regulatory fee (State fee) 0.07

Total new charges \$97.18

**Total amount you owe \$97.18**

### METER SUMMARY

Meter reading - Meter AC73148. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	86120		85419		701

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	701	669	1045
Service days	30	30	30
kWh/day	23	22	35
Amount	\$97.18	\$89.74	\$133.29

### KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$537.51**

TOTAL AMOUNT YOU OWE

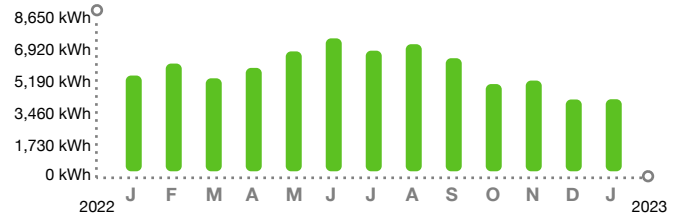
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	492.29
Payments received	-492.29
Balance before new charges	0.00
Total new charges	537.51
<b>Total amount you owe</b>	<b>\$537.51</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report 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

76568-88273

ACCOUNT NUMBER

\$537.51

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	492.29
Payment received - Thank you	-492.29
Balance before new charges	\$0.00

### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.027920 per kWh) \$118.66

Fuel: (\$0.040470 per kWh) \$172.00

Demand: (\$11.28 per KW) \$203.04

Electric service amount 523.68

Gross receipts tax (State tax) 13.44

Taxes and charges 13.44

Regulatory fee (State fee) 0.39

Total new charges \$537.51

**Total amount you owe \$537.51**

## METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	43109		38859		4250
Demand KW	18.22				18

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	4250	4235	5647
Service days	30	30	30
kWh/day	141	141	188
Amount	\$537.51	\$492.29	\$622.28

## KEEP IN MIND

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

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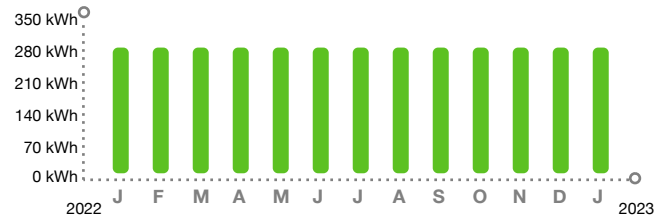
[FPL.com/Reliability](https://www.fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 12, 2022 to Jan 11, 2023 (30 days)**Statement Date:** Jan 11, 2023**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****\$22.62**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	21.02
Payments received	-21.02
Balance before new charges	0.00
Total new charges	22.62
<b>Total amount you owe</b>	<b>\$22.62</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

\$22.62

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	21.02
Payment received - Thank you	-21.02
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	22.03
Gross receipts tax (State tax)	0.57
Taxes and charges	0.57
Regulatory fee (State fee)	0.02
Total new charges	\$22.62
<b>Total amount you owe</b>	<b>\$22.62</b>

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

Non-fuel energy charge:	\$0.033550 per kWh
Fuel charge:	\$0.039830 per kWh

### METER SUMMARY

Next bill date Feb 10, 2023.

Usage Type	Usage
Total kWh used	300

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 11, 2023	Dec 12, 2022	Jan 11, 2022
kWh Used	300	300	300
Service days	30	32	32
kWh/day	10	9	9
Amount	\$22.62	\$21.02	\$21.02

### KEEP IN MIND

- Taxes, fees, 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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Customer Name: HARRISON RANCH CDD  
Account Number: 77678-60393

For: 12-12-2022 to 01-11-2023 (30 days)  
kWh/Day: 10  
Service Address:  
STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	2.050000	300	10.25

\* 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

FPL.com Page 2

ESLA

For: 12-12-2022 to 01-11-2023 (30 days)

kWh/Day: 10

Service Address:

STREET LIGHTS # HARRISON RCH  
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							10.25
Sub total						300	10.25
Energy conservation cost recovery							0.11
Capacity payment recovery charge							-0.03
Environmental cost recovery charge							0.13
Transition rider credit							-1.24
Storm protection recovery charge							0.86
Fuel charge							11.95
<b>Electric service amount</b>							<b>22.03</b>
Gross receipts tax (State tax)							0.57
Regulatory fee (State fee)							0.02
<b>Total</b>						<b>300</b>	<b>22.62</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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 77871-91514**Service Address:**

10609 48TH ST E

PARRISH, FL 34219

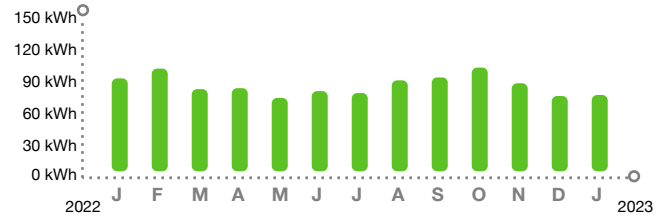
**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$29.28**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	29.26
Payments received	-29.26
Balance before new charges	0.00
Total new charges	29.28
<b>Total amount you owe</b>	<b>\$29.28</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 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](https://www.fpl.com/rates) for details.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

77871-91514

ACCOUNT NUMBER

\$29.28

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	29.26
Payment received - Thank you	-29.26
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.72

Non-fuel: (\$0.076500 per kWh) \$5.97

Fuel: (\$0.040470 per kWh) \$3.16

Electric service amount 28.53

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.28

**Total amount you owe \$29.28**

### METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	03817		03739		78

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	78	77	95
Service days	30	30	30
kWh/day	3	3	3
Amount	\$29.28	\$29.26	\$23.24

### KEEP IN MIND

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

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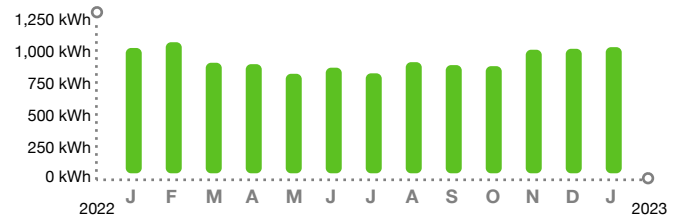
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$142.08**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	135.13
Payments received	-135.13
Balance before new charges	0.00
Total new charges	142.08
<b>Total amount you owe</b>	<b>\$142.08</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

\$142.08

TOTAL AMOUNT YOU OWE

Feb 8, 2023

NEW CHARGES DUE BY

\$ SEND MASTER  
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	135.13
Payment received - Thank you	-135.13
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$82.24

Fuel: (\$0.040470 per kWh) \$43.51

Electric service amount 138.43

Gross receipts tax (State tax) 3.55

Taxes and charges 3.55

Regulatory fee (State fee) 0.10

Total new charges \$142.08

**Total amount you owe \$142.08**

### METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	13662		12587		1075

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1075	1061	1068
Service days	30	30	30
kWh/day	36	35	36
Amount	\$142.08	\$135.13	\$135.96

### KEEP IN MIND

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

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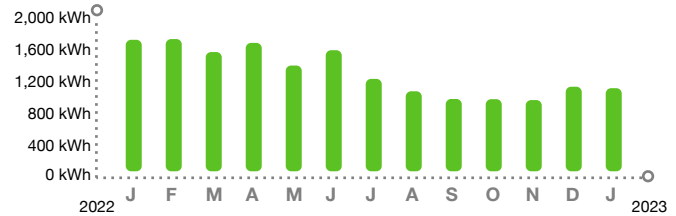
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$149.05**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	145.81
Payments received	-145.81
Balance before new charges	0.00
Total new charges	149.05
<b>Total amount you owe</b>	<b>\$149.05</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

79950-70468

ACCOUNT NUMBER

\$149.05

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	145.81
Payment received - Thank you	-145.81
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$86.68

Fuel: (\$0.040470 per kWh) \$45.85

Electric service amount 145.21

Gross receipts tax (State tax) 3.73

Taxes and charges 3.73

Regulatory fee (State fee) 0.11

Total new charges \$149.05

**Total amount you owe \$149.05**

### METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	49944		48811		1133

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1133	1153	1793
Service days	30	30	30
kWh/day	37	38	59
Amount	\$149.05	\$145.81	\$219.95

### KEEP IN MIND

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

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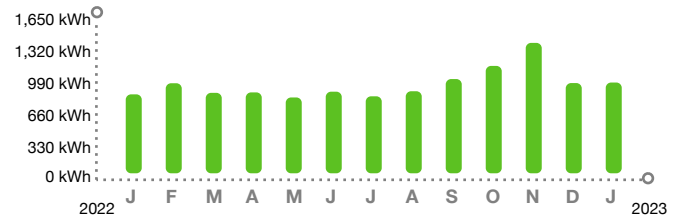
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$135.60**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

Amount of your last bill	129.83
Payments received	-129.83
Balance before new charges	0.00
Total new charges	135.60
<b>Total amount you owe</b>	<b>\$135.60</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

\$135.60

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	129.83
Payment received - Thank you	-129.83
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$78.11

Fuel: (\$0.040470 per kWh) \$41.32

Electric service amount 132.11

Gross receipts tax (State tax) 3.39

Taxes and charges 3.39

Regulatory fee (State fee) 0.10

Total new charges \$135.60

**Total amount you owe \$135.60**

### METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	13888		12867		1021

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	1021	1015	888
Service days	30	30	30
kWh/day	34	34	30
Amount	\$135.60	\$129.83	\$115.11

### KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$110.75**

TOTAL AMOUNT YOU OWE

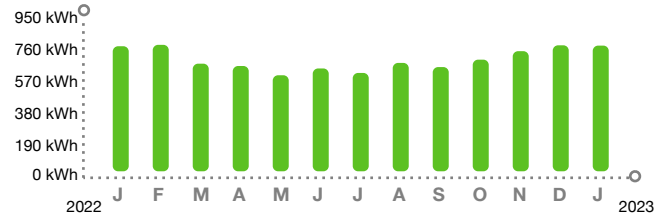
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	106.76
Payments received	-106.76
Balance before new charges	0.00
Total new charges	110.75
<b>Total amount you owe</b>	<b>\$110.75</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

\$110.75

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	106.76
Payment received - Thank you	-106.76
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$62.28

Fuel: (\$0.040470 per kWh) \$32.94

Electric service amount 107.90

Gross receipts tax (State tax) 2.77

Taxes and charges 2.77

Regulatory fee (State fee) 0.08

Total new charges \$110.75

**Total amount you owe \$110.75**

### METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	80808		79994		814

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	814	816	810
Service days	30	30	30
kWh/day	27	27	27
Amount	\$110.75	\$106.76	\$106.08

### KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$127.44**

TOTAL AMOUNT YOU OWE

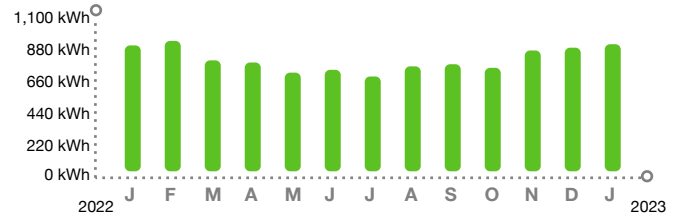
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	119.61
Payments received	-119.61
Balance before new charges	0.00
Total new charges	127.44
<b>Total amount you owe</b>	<b>\$127.44</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:  
Outside Florida:

Summary Bill Coordinator  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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**SUMMARY BILL MASTER**  
**79909-28017**

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

95166-90204

ACCOUNT NUMBER

\$127.44

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	119.61
Payment received - Thank you	-119.61
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$72.91

Fuel: (\$0.040470 per kWh) \$38.57

Electric service amount 124.16

Gross receipts tax (State tax) 3.19

Taxes and charges 3.19

Regulatory fee (State fee) 0.09

Total new charges \$127.44

**Total amount you owe \$127.44**

### METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	13312		12359		953

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	953	927	944
Service days	30	30	30
kWh/day	32	31	31
Amount	\$127.44	\$119.61	\$121.60

### KEEP IN MIND

- Taxes, fees, 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:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**Account Number:** 96273-49039**Service Address:**4728 100TH DR E # LTS  
PARRISH, FL 34219**HARRISON RANCH CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$53.13**

TOTAL AMOUNT YOU OWE

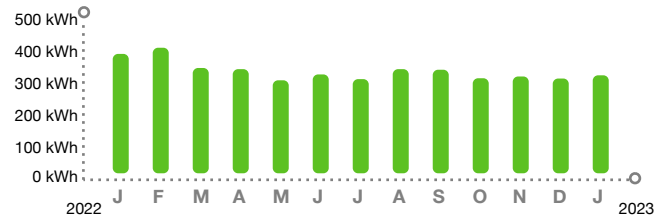
**Feb 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	49.64
Payments received	-49.64
Balance before new charges	0.00
Total new charges	53.13
<b>Total amount you owe</b>	<b>\$53.13</b>

(See page 2 for bill details.)

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

96273-49039

ACCOUNT NUMBER

\$53.13

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	49.64
Payment received - Thank you	-49.64
Balance before new charges	\$0.00

### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$25.56

Fuel: (\$0.040470 per kWh) \$13.52

Electric service amount 51.76

Gross receipts tax (State tax) 1.33

Taxes and charges 1.33

Regulatory fee (State fee) 0.04

Total new charges \$53.13

**Total amount you owe \$53.13**

## METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	43886		43552		334

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	334	323	407
Service days	30	30	30
kWh/day	11	11	14
Amount	\$53.13	\$49.64	\$59.38

## KEEP IN MIND

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

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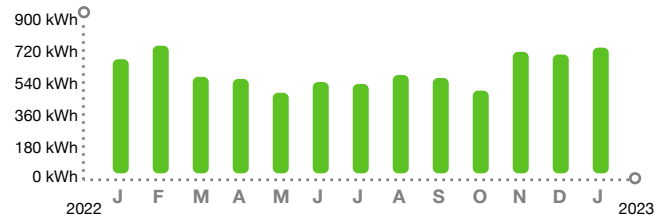
[FPL.com/Reliability](https://fpl.com/Reliability)

**Electric Bill Statement****For:** Dec 14, 2022 to Jan 13, 2023 (30 days)**Statement Date:** Jan 13, 2023**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****\$105.58**

TOTAL AMOUNT YOU OWE

**Feb 8, 2023**

NEW CHARGES DUE BY

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

- Payment received after April 07, 2023 is considered LATE; a late payment charge of 1% will apply.

**BILL SUMMARY**

Amount of your last bill	96.70
Payments received	-96.70
Balance before new charges	0.00
Total new charges	105.58
<b>Total amount you owe</b>	<b>\$105.58</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

97013-08257

ACCOUNT NUMBER

\$105.58

TOTAL AMOUNT YOU OWE

Feb 8, 2023

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	96.70
Payment received - Thank you	-96.70
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$58.98

Fuel: (\$0.040470 per kWh) \$31.20

Electric service amount 102.86

Gross receipts tax (State tax) 2.64

Taxes and charges 2.64

Regulatory fee (State fee) 0.08

Total new charges \$105.58

**Total amount you owe \$105.58**

### METER SUMMARY

Meter reading - Meter AC13469. Next meter reading Feb 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	65642		64871		771

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2023	Dec 14, 2022	Jan 13, 2022
kWh Used	771	729	700
Service days	30	30	30
kWh/day	26	24	23
Amount	\$105.58	\$96.70	\$93.32

### KEEP IN MIND

- Taxes, fees, 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 Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>1/31/23</b>
Billing Date	1/07/23
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	532.39
Payments Received Thru 12/22/22	-532.39
Thank you for your payment!	
Balance Forward	.00
New Charges	535.46
<b>Total Amount Due</b>	<b>\$535.46</b>

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Eagan, MN 55121-2879

6790 0007 NO RP 07 01072023 NNNNNNNY 01 002754 0010

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

**PAYMENT STUB****Total Amount Due** **\$535.46**

New Charges Due Date	1/31/23
Account Number	941-776-3095-090719-5

**Amount Enclosed** **\$ 535.46**

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

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407



273008941776309509071900000000000000535465





Date of Bill  
Account Number

1/07/23  
941-776-3095-090719-5

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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**

**1/07/23**  
**941-776-3095-090719-5**

**CURRENT BILLING SUMMARY**

Local Service from 01/07/23 to 02/06/23

Qty Description	941/776-3095.0	Charge
<b>Basic Charges</b>		
2 OneVoice Nationwide		149.98
2 OneVoice Long Distance Inter		
2 OneVoice Long Distance Intra		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		16.80
2 Access Recovery Charge Multi-Line Business		7.16
FCA Long Distance - Federal USF Surcharge		13.04
FL State Communications Services Tax		9.58
Federal USF Recovery Charge		7.82
County Communications Services Tax		4.74
FL State Gross Receipts Tax		3.88
2 Manatee Co 911 Surcharge		.80
Federal Excise Tax		.73
FL State Gross Receipts Tax		.30
2 FL Telecommunications Relay Service		.20
<b>Total Basic Charges</b>		<b>215.03</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		11.99
Other Charges-Detailed Below		11.98
FCA Long Distance - Federal USF Surcharge		3.91
FL State Sales Tax		1.20
FL State Communications Services Tax		.78
County Communications Services Tax		.39
County Sales Tax		.20
<b>Total Non Basic Charges</b>		<b>320.43</b>
<b>TOTAL</b>		<b>535.46</b>

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

Qty	Description	Order Number	Effective Dates	
2	Business High Speed Internet Fee	AUTOCH	1/07	11.98
	941/776-3095		Subtotal	11.98
<b>Subtotal</b>				<b>11.98</b>

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$232.10 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.

We have partnered with WiMacTel to manage our directory assistance services. If you have any questions about the directory assistance service or billing, please use the following numbers: for your phone bill call 800-460-0756, and call 888-476-0881 for credit card billing.

Beginning January 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 28.9% to 32.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit [frontier.com/regulatory-changes](http://frontier.com/regulatory-changes)





**HARRISON RANCH CDD**  
**Meeting Date: January 9, 2023**

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if Paid
Tom Benton	<input checked="" type="checkbox"/>
Susan Walterick	<input 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.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	8:00 pm
Total Meeting Time:	1.5 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: \_\_\_\_\_

*B. McElroy*      *1/10/2023*



**Harrison Ranch CDD Debit Card**  
**Account Ending in #9935**  
**1/6/2023**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>	<b>Amount</b>
12/2/2022	Amazon	Activities - New Year's Eve & Wreath	57200-4731	\$ (38.99)
12/5/2022	Amazon	Activities - New Year's Eve & Wreath	57200-4731	\$ (224.84)
12/12/2022	Ace Hardware	Operating Supplies	57200-4731	\$ (44.97)
12/12/2022	Publix	Activities - Potluck	57200-4731	\$ (5.92)
12/12/2022	Amazon	Activities - New Year's Eve	57200-4731	\$ (19.96)
12/12/2022	Amazon	Activities - New Year's Eve & Operating Supplies	57200-4731	\$ (156.79)
12/15/2022	FastSigns	Activities - Holiday Decorating Contest	57200-4731	\$ (112.35)
12/19/2022	Amazon	Activities - New Year's Eve	57200-4731	\$ (36.89)
12/19/2022	Amazon	Activities - Kids' Craft	57200-4731	\$ (10.08)
12/19/2022	Amazon	Activities - Kids' Craft	57200-4731	\$ (48.46)
12/22/2022	Amazon	Office Supplies	57200-5101	\$ (24.90)
12/22/2022	Amazon	Activities - Holiday Decorating Contest	57200-4731	\$ (225.00)
12/23/2022	Nextiva	Phone-Recurring	57200-4731	\$ (113.25)
12/27/2022	Dollar Tree	Activities - New Year's Eve	57200-4731	\$ (16.50)
12/27/2022	Ace Hardware	Activities - New Year's Eve/Operating Supplies	57200-4731	\$ (17.58)
12/28/2022	The Webstaurant	Operating Supplies	57200-4731	\$ (93.88)
12/28/2022	Amazon	Operating Supplies	57200-4731	\$ (206.98)
12/30/2022	Amazon	Operating Supplies	57200-4731	\$ (29.99)

**Total debit card expenses to be replenished**

**001-10123    \$    1,427.33**

*Barbara McEvoy*

**1/6/23**

*District Manager*

*Date*

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



## Final Details for Order #111-5745423-5257044

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

**Order Placed:** November 28, 2022

**Amazon.com order number:** 111-5745423-5257044

**Order Total:** \$263.83

**Shipped on November 29, 2022**

### Items Ordered

### Price

1 of: *Gas One 12 pack 6 Hour Chafing Fuel - Food Warmer for Chafing Dish Buffet Set - Liquid Safe Fuel With Wick & Lid Opener for Chafing Dish* \$23.37

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Amazon Basics Gallon Food Storage Bags, 120 Count* \$8.58

Sold by: Amazon.com Services LLC

Condition: New

3 of: *4 Rolls Mesh Ribbon, Metallic Foil Mesh Ribbon Metallic Mesh Ribbon for Door Wreath DIY Crafts Making Supplies (Red White, 6 Inch)* \$21.99

Sold by: KoolZate ([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 December 1, 2022**

### Items Ordered

### Price

2 of: *HUIHUANG Poly Mesh Ribbon Christmas Deco Mesh Ribbon Deco Poly Mesh 10 inch Red White Deco Mesh for Christmas Wreaths Tree Swags Garland Bows Baskets Gift* \$24.99

*Wrapping Crafts--4 Rolls*

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

Condition: New

2 of: *Amazon Basics Heavy Duty Aluminum Foil, 125 Square Foot Roll, 1-Pack (Previously Solimo)* \$6.16

Sold by: Amazon.com Services LLC

Condition: New

2 of: *SANNO 2.5" 36 Yards Christmas Wired Ribbon Green Assorted Red Plaid Sparkling Decorations Fabric Crafts Wrapping Ribbons DIY Christmas Design Swirl Sheer Glitter Door Wreath* \$14.32

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

Condition: New

### Shipping Address:

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

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on December 1, 2022**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Large Aluminum Pans (15 Pack) Made in USA Full Size Deep Foil Disposable Durable Large Steam Table Pans for Baking Serving, Chafing Trays for Caterers, Bakeware 21 x 13 x 3</i>	\$38.99
Sold by: eHomeAZZ ( <a href="#">seller profile</a> )	
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 November 30, 2022**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>6 Rolls 30 Yards Christmas Ribbon Wired Edge Christmas Burlap Ribbon Plaid Bow Wired Ribbon Christmas Tree Ribbon for DIY Crafts Tree Topper Gift Wrapping Crafts Decor, 2.5 Inch (Plaid)</i>	\$17.99
Sold by: Vicyunfrend ( <a href="#">seller profile</a> )	
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: \$263.83  
Shipping & Handling: \$0.00  
-----

**Billing address**

Total before tax: \$263.83

1/6/23, 7:53 AM

AmazonSmile - Order 111-5745423-5257044

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

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$263.83**

**Credit Card transactions**

Visa ending in 8917: December 1, 2022: \$38.99

Visa ending in 8917: December 1, 2022: \$224.84

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

12/09/22 1:13PM TARA 553 SALE  
-----  
1531359 1 EA \$6.99 EA N  
WD40 SMART STRAW 8OZ \$6.99  
17685 1 EA \$7.99 EA N  
SPRAYR SPRAYMASTR H D QT \$7.99  
1389907 1 EA \$29.99 EA N  
WET AND FORGET 1/2 GAL \$29.99  
-----  
SUB-TOTAL:\$ 44.97 TAX: \$ .00  
TOTAL: \$ 44.97  
BC AMT: \$ 44.97

BK CARD#: XXXXXXXXXXXX8917  
MID:\*\*\*\*\*9887 TID:\*\*\*3124  
AUTH: 093937 AMT: \$ 44.97  
Host reference #:994945 Bal#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203600000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA DEBIT  
ATC :0056  
AC : 442C128A48980F0D  
TxnID/ValCode: 013166

Bank card USD\$ 44.97



==>> JRNL#J94945 <<==  
CUST NO: 9146

THANK YOU ROBIN EMANUEL  
FOR YOUR PATRONAGE

ROBIN EMANUEL  
Acct: HARRISON RANCH COMMUNITY

Customer Copy

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

return

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

ACE HARDWARE ELLENTON  
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

12/09/22 1:12PM TARA 553 SALE  
-----  
3001106 -1 EA 44.99 EA NR  
GARAG SURG 8OUT2USB BLK -44.99  
Orig: J91498/1 12/05/22 TX:  
-----  
SUB-TOTAL:\$ -44.99 TAX: \$ .00  
TOTAL: \$ -44.99  
BC AMT: \$ -44.99

BK CARD#: XXXXXXXXXXXX8917  
MID:\*\*\*\*\*9887 TID:\*\*\*3124  
AUTH: 0 AMT: \$ 44.99  
Host reference #:994944 Bat#  
MANUAL  
CARD TYPE:VISA EXPR: XXXX  
TxnID/ValCode: 013165

Bank card USD\$ -44.97



==>> JRNL#J94944 <<==  
CUST NO: 9146

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
ROBIN EMANUEL  
Acct: HARRISON RANCH COMMUNITY

Customer Copy

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

# Publix

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



1152 C9M 057 703

DS CRANBRY W/LIME	4.40	T F
NAVEL ORANGES		
0.81 lb @ 1.49/ lb	1.21	F
You Saved	0.56	
Order Total	5.61	
Sales Tax	0.31	
Grand Total	5.92	
Credit	Payment	5.92
Change		0.00

## Savings Summary

Special Price Savings	0.56
*****	
* Your Savings at Publix *	
* 0.56 *	
*****	

Receipt ID: 1152 C9M 057 703

PRESTO!

Trace #: 053646  
Reference #: 0277364329  
Acct #: XXXXXXXXXXXX8917  
Purchase VISA  
Amount: \$5.92  
Auth #: 028067

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

Your cashier was Alison C.

12/09/2022 14:17 S1152 R105 7703 C0264

Join the Publix family!  
Apply today at [apply.publix.jobs](https://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

amazon.com

**Details for Order #111-7253221-3657030**[Print this page for your records.](#)**Order Placed:** December 9, 2022**Amazon.com order number:** 111-7253221-3657030**Order Total:** \$19.96**Not Yet Shipped****Items Ordered****Price**

1 of: *New Years Photo Booth Props 2023 - Pack of 25, New Years Eve Party Supplies 2023* \$9.97  
| *New Years Eve Photo Booth Props 2023* | *Happy New Year Decorations 2023, Happy New Years Photo Props, Little DIY*  
Sold by: KatchOn™ Store ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Gexolenu 4 Pack Black and Gold Tablecloth for Rectangle Tables, Plastic Disposable Dot Confetti Party Table Covers for Birthday, Graduation, New Year Party, Anniversary, 54" x 108"* \$9.99  
Sold by: Gexolenu Life ([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 ending in 8917

Item(s) Subtotal: \$19.96  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$19.96  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$19.96**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates



amazon.com

**Details for Order #111-2147237-3071446**[Print this page for your records.](#)**Order Placed:** December 9, 2022**Amazon.com order number:** 111-2147237-3071446**Order Total:** \$156.79**Not Yet Shipped****Items Ordered****Price**

1 of: POOLAZA Pool Skimmer Net, Larger Capacity Pool Nets for Cleaning, Easy Leaf Scoop and Debris Removal Pool Leaf Net, Strong Frame Pool Net Skimmer with Durable Deep Net(Blue)

\$18.95

Sold by: Water Blue Inc. ([seller profile](#))

Condition: New

1 of: Reli. (100 Bulk Pack Gold Glitter Plastic Champagne Flutes 4.5 Oz | Clear Plastic Champagne Glasses/Flutes | Disposable, BPA-Free, Shatterproof | Perfect for Mimosa, Cocktail, Wedding, Party Toasting

\$26.99

Sold by: Reli. ([seller profile](#))

Condition: New

1 of: SWYOUN 14PCS Glitter 2023 Happy New Year's Eve Party Photo Booth Props Supplies with Photo Frame

\$17.99

Sold by: ace-sellers ([seller profile](#))

Condition: New

1 of: 300Pcs Clear Gold Plastic Dinnerware Set Disposable for Party and Wedding, 100 Gold Glitter Plastic Plates, 100 Gold Plastic Cup, 100 Plastic Dessert Forks, 100 Guest Disposable Gold Dinnerware Set

\$60.98

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

Condition: New

1 of: 8 Pack Disposable Tablecloth 54" X 108" Rectangular Table Cover Gold Dot Black Table Cloths Waterproof Parties Tablecloths for Indoor or Outdoor Events, BBQ, Party, Wedding, Graduation, Thanksgiving

\$18.98

Sold by: ZUIYIN-US ([seller profile](#))

Condition: New

1 of: Black Golden Balloons Photography Background Gold Champagne Bokeh Photo Backdrops for Graduation Prom Holiday Party Supplies Father's Day Birthday Decoration Studio Props Banner 7X5ft

\$12.90

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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

Item(s) Subtotal: \$156.79



Visa ending in 8917

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: \$156.79

Estimated tax to be collected: \$0.00

**Grand Total: \$156.79**

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**PAID  
IN  
FULL**

**INVOICE**  
**606-11243**

fastsigns.com/606

Payment Terms: Cash Customer

Created Date: 12/13/2022

**DESCRIPTION:** (3) Lawn Signs (18inx24in, double) step stakes

**Bill To:** Harrison Ranch CDD  
5755 Harrison Ranch Blvd  
Parrish, FL 34219  
US

**Pickup At:** FASTSIGNS  
3615 14th Street West  
Bradenton, FL 34205  
US

**Ordered By:** Barbara McEvoy  
Email: BMcevoy@rizzetta.com  
Work Phone: (941) 776-9725 x 1

**Salesperson:** House 174301 - Bradenton

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Signs (18inx24in, double) step stakes - use art on file	3	\$35.00	\$105.00	\$105.00
2	1st Place (double side 18x24)	1	\$0.00	\$0.00	\$0.00
3	2nd Place (double side 18x24)	1	\$0.00	\$0.00	\$0.00
4	3rd Place (double side 18x24)	1	\$0.00	\$0.00	\$0.00
5	Production Note: Make sure to Cut (3) 18x24 vertically off larger sheet, do not use precut, artwork is vertical	1	\$0.00	\$0.00	\$0.00
<b>Subtotal:</b>					\$105.00
<b>Taxable Amount:</b>					\$105.00
<b>Taxes:</b>					\$7.35
<b>Grand Total:</b>					\$112.35
<b>Amount Paid:</b>					\$112.35
<b>BALANCE DUE:</b>					\$0.00

TRANSACTIONS		
Date	Type	Amount
12/13/2022	Visa (Online) - 8917	\$112.35

**Details for Order #111-9897772-0809010**[Print this page for your records.](#)**Order Placed:** December 14, 2022**Amazon.com order number:** 111-9897772-0809010**Order Total:** \$36.89**Not Yet Shipped****Items Ordered****Price**

1 of: 500 Yards Crimped Curling Ribbon, Shiny Gift Wrapping Balloon String Roll Ribbon for Baskets, Flowers, Party Decoration, Gold \$7.99

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

Condition: New

3 of: Iconikal Disposable Dinner Paper Party Napkins, Cheers to A New Year, 75-Count \$6.97

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

Condition: New

1 of: 500 Yards Crimped Curling Ribbon, Shiny Gift Wrapping Balloon String Roll Ribbon for Baskets, Flowers, Party Decoration, Black \$7.99

Sold by: WeiHongMaoYi ([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 ending in 8917

Item(s) Subtotal: \$36.89

Shipping & Handling: \$0.00

-----

Total before tax: \$36.89

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$36.89**

**Billing address**

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

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**Details for Order #111-3759616-2446607**[Print this page for your records.](#)**Order Placed:** December 14, 2022**Amazon.com order number:** 111-3759616-2446607**Order Total: \$10.08****Not Yet Shipped****Items Ordered**

1 of: *Krylon K01000A07 Premium Metallic Spray Paint Resembles Actual Plating, 18K Gold, 8 oz*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$10.08

**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 ending in 8917

**Billing address**

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

Item(s) Subtotal: \$10.08

Shipping & Handling: \$0.00

-----

Total before tax: \$10.08

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$10.08**

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

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**Details for Order #111-0262888-1769875**[Print this page for your records.](#)**Order Placed:** December 14, 2022**Amazon.com order number:** 111-0262888-1769875**Order Total: \$48.46****Not Yet Shipped****Items Ordered****Price**1 of: *Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Gold)*

\$12.89

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

Condition: New

1 of: *200 Pieces Christmas Snowman DIY Craft Buttons Kit - 20 Carrot Noses Buttons, 20* \$9.59*Mini Black Top Hats, 40 Trigeminal Snowman Hands and 120 Tiny Buttons for Christmas**Holiday Party Crafts Supplies*Sold by: Jinqikeji ([seller profile](#))

Condition: New

2 of: *Gold Foil Party Paper Plates 7 inches for Cake Dessert (48 Pack, Black)*

\$12.99

Sold by: Sparkle and Bash ([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 ending in 8917

Item(s) Subtotal: \$48.46

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$48.46

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$48.46****Billing address**

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

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**Final Details for Order #111-4708556-9059460**[Print this page for your records.](#)

**Order Placed:** December 19, 2022  
**Amazon.com order number:** 111-4708556-9059460  
**Order Total: \$24.90**

**Shipped on December 20, 2022****Items Ordered**

1 of: *Acrimet Horizontal Triple File Folder Holder Organizer (Black Color)*  
Sold by: Easy 2 Buy Distributors LLC ([seller profile](#))

**Price**  
\$24.90

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 ending in 8917

Item(s) Subtotal: \$24.90  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$24.90  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$24.90****Credit Card transactions**

Visa ending in 8917; December 20, 2022: \$24.90

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**Final Details for Order #111-6765980-1993815**[Print this page for your records.](#)

**Order Placed:** December 21, 2022  
**Amazon.com order number:** 111-6765980-1993815  
**Order Total:** \$225.00

**Gift Cards****Ready****Printable Gift Card****Amount**

\$50.00

Your printable Gift Card is ready! Click on the "Print Gift Card(s)" button in the upper right to print your Gift Card. You will need Acrobat Reader to view your printable card. If you do not have Acrobat Reader, [download it here](#).

- **Message:** Congratulations on your 3rd Place win!

**Ready****Printable Gift Card****Amount**

\$75.00

Your printable Gift Card is ready! Click on the "Print Gift Card(s)" button in the upper right to print your Gift Card. You will need Acrobat Reader to view your printable card. If you do not have Acrobat Reader, [download it here](#).

- **Message:** Congratulations on your 2nd Place win!

**Ready****Printable Gift Card****Amount**

\$100.00

Your printable Gift Card is ready! Click on the "Print Gift Card(s)" button in the upper right to print your Gift Card. You will need Acrobat Reader to view your printable card. If you do not have Acrobat Reader, [download it here](#).

- **Message:** Congratulations on your 1st Place win!

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

Visa | Last digits: 8917

Item(s) Subtotal: \$225.00

-----

Total before tax: \$225.00

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$225.00**

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

**Please note:** This is not a VAT invoice.

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*Holiday decorating  
Contest*





Store# 2180  
6144 US 301 North  
#3a  
Ellenton FL 34222-3016

(941) 981-6292

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

DESCRIPTION	QTY	PRICE	TOTAL
FRAME GLITTER GOLD 4X4	1	1.25	1.25N
FRAME GLITTER GOLD 4X4	1	1.25	1.25N
FRAME GLITTER GOLD 4X4	1	1.25	1.25N
CHAS GLITTER TULLE 5YDS PDQ	1	0.50	0.50N
CHAS GLITTER TULLE 5YDS PDQ	1	0.50	0.50N
CHAS GLITTER TULLE 5YDS PDQ	1	0.50	0.50N
PIERCING & SCORING TOOLSET X2	1	1.25	1.25N
DIMND WRAP ADHSUE SHEET 6X101M	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N
PIZZA PAN ROUND 12N	1	1.25	1.25N

*New Years*

Sub Total \$16.50  
SALES TAX \$0.00  
Total \$16.50  
US DEBIT \$16.50  
\*\*\*\*\*8917 Approved  
Purchase Chip  
Auth/Trace Number: 071280/021694  
Chip Card AID: A0000000980840

\*\*\* Tax Exempt \*\*\*  
ID #: 6011854348

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

9963 02180 02 031 21648930 12/26/22 12:28  
Sales Associate:Denton

ACE HARDWARE ELLENTON  
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

12/26/22 12:45PM KELLY 555 SALE  
1610286 *New Years* 1 EA \$7.99 EA N  
SPCLTY SPRY METALLIC GLD \$7.99  
4001277 1 EA \$9.59 EA N  
UTILITY LIGHTER 2PK *operating* \$9.59  
SUB-TOTAL: \$ 17.58 TAX: \$ .00  
TOTAL: \$ 17.58  
BC AMT: \$ 17.58

BK CARD#: XXXXXXXXXXXX8917  
MID:\*\*\*\*\*9887 TID:\*\*\*3124  
AUTH: 022680 AMT: \$ 17.58  
Host reference #:006919 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203600000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA DEBIT  
ATC :005A  
AC : 17D4C83203812B82  
TxnID/ValCode: 021676

Bank card USD\$ 17.58



==>> JRNL#A06919  
CUST NO: 9146

<<==

THANK YOU ROBIN EMANUEL  
FOR YOUR PATRONAGE

ROBIN EMANUEL  
Acct: HARRISON RANCH COMMUNITY

Customer Copy

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



# WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
81565240	34328943	12/27/22 at 9:20 AM

Bill To	Ship To	Shipping Method
<b>Barbara McEvoy</b> Harrison Ranch CDD 5755 Harrison Ranch Blvd. Parrish, FL 34219	<b>Barbara McEvoy</b> Harrison Ranch CDD 5755 Harrison Ranch Blvd. Parrish, FL 34219	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(941) 776-9725

Item Number	Description	Unit Price	QTY	Tax	Total
130HFBG1M	Visions Beige Heavy Weight Plastic Fork - Case of 1000	\$17.49	2	\$0.00	\$34.98
130HKBG1M	Visions Beige Heavy Weight Plastic Knife - Case of 1000	\$17.49	2	\$0.00	\$34.98

<b>SubTotal:</b>					\$69.96
<b>Tax:</b>					\$0.00
<b>Shipping &amp; Handling:</b>					\$23.92
<b>Total (USD):</b>					<b>\$93.88</b>
Payment Method: Visa - XXXX8917					

Thank you for your business!

## WebstaurantStore

42 Industrial Circle Attn: Returns  
Department, Door #21  
Lancaster, PA 17601  
717-392-7472

**Final Details for Order #111-8496504-3606647**[Print this page for your records.](#)**Order Placed:** December 27, 2022**Amazon.com order number:** 111-8496504-3606647**Order Total:** \$206.98**Shipped on December 27, 2022****Items Ordered**1 of: *Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes*

Sold by: Amazon.com Services LLC

**Price**

\$103.49

Condition: New

**Shipping Address:**Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States**Shipping Speed:**

Two-Day Shipping

**Shipped on December 27, 2022****Items Ordered**1 of: *Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes*

Sold by: Amazon.com Services LLC

**Price**

\$103.49

Condition: New

**Shipping Address:**Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401  
United States**Shipping Speed:**

Two-Day Shipping

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

Visa | Last digits: 8917

Item(s) Subtotal: \$206.98

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$206.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$206.98****Billing address**Barbara McEvoy  
HARRISON RANCH CLUBHOUSE  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

United States

**Credit Card transactions**

Visa ending in 8917: December 27, 2022: \$206.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Final Details for Order #111-5730917-2667450**[Print this page for your records.](#)**Order Placed:** December 27, 2022**Amazon.com order number:** 111-5730917-2667450**Order Total:** \$29.99**Shipped on December 29, 2022****Items Ordered**

1 of: *JX 2-Piece Pool Cue Stick with 13mm Tip 58" Hardwood Canadian Maple Professional Billiard Pool Cue Stick 18 Oz Pool Sticks Set of 2*  
Sold by: jixue ([seller profile](#))

**Price**

\$29.99

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: \$29.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$29.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$29.99****Credit Card transactions**

Visa ending in 8917: December 29, 2022: \$29.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



# WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
81565240	34328943	12/27/22 at 9:20 AM

Bill To	Ship To	Shipping Method
<b>Barbara McEvoy</b> Harrison Ranch CDD 5755 Harrison Ranch Blvd. Parrish, FL 34219	<b>Barbara McEvoy</b> Harrison Ranch CDD 5755 Harrison Ranch Blvd. Parrish, FL 34219	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(941) 776-9725

Item Number	Description	Unit Price	QTY	Tax	Total
130HFBG1M	Visions Beige Heavy Weight Plastic Fork - Case of 1000	\$17.49	2	\$0.00	\$34.98
130HKBG1M	Visions Beige Heavy Weight Plastic Knife - Case of 1000	\$17.49	2	\$0.00	\$34.98

				<b>SubTotal:</b>	\$69.96
				<b>Tax:</b>	\$0.00
				<b>Shipping &amp; Handling:</b>	\$23.92
				<b>Total (USD):</b>	<b>\$93.88</b>
Payment Method: Visa - XXXX8917					

Thank you for your business!

## WebstaurantStore

42 Industrial Circle Attn: Returns  
Department, Door #21  
Lancaster, PA 17601  
717-392-7472

# INVOICE

**BILL TO**

Harrison Ranch CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 20974**DATE** 01/01/2023**DUE DATE** 01/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38

Quarterly service

BALANCE DUE

**\$384.38**

**RECEIVED**  
01/03/2023

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

1/1/2023 74830

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

P.O. No.	Terms	Due Date	Rep
	Net 10	1/10/2023	138GF

FEES FOR  
JANITORIAL SERVICES; Monthly Cleaning per Agreement - January 2023

850.00

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219

**RECEIVED**  
01/03/2023

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

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

# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$134.68~~.00~~

Date: 1/11/23

Payable to: Julianne Giella

Address: .  
4722 111<sup>th</sup> Terrace E  
Parrish, FL 34219

Description: Reimbursement for New Year's Eve Event Supplies

G/L Code: 4731

Requestor: Robin Emanuel

**RECEIVED**  
01/11/2023

Approved by:

B. McEwen 1/11/2023



# COSTCO

WHOLESALE

Bradenton #1364  
805 Lighthouse Drive  
Bradenton, FL 34212

11 Member 111912255831  
1571091 TNT ELECTRIC 59.99 A  
E 1576804 CHOC CAKE 15.99  
1343253 PLASTIC PLATE 13.99 A  
194255 CHAFING FUEL 13.59 A  
E 39591 SPECIAL WHIT 24.99  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
4752553 SHARK NAVIGA 199.99 A  
0000289821 /4752553 40.00-A

VOID

4752553 SHARK NAVIGA 199.99-A

VOID

0000289821 /4752553 40.00 A

\$134.68

\*\*\*\*\*BOB Count 0\*\*\*\*\*

SUBTOTAL 128.55

TAX 6.13

\*\*\*\*\* TOTAL 134.68 \*\*\*\*\*

XXXXXXXXXXXX08827 CHIP Read  
AID: A0000000980840 VERIFIED BY PIN  
Seq#: 10543 App#: 420845  
EFT/Debit Resp: APPROVED  
Tran ID#: 236500010543....

APPROVED - Purchase

AMOUNT: \$134.68

12/31/2022 14:25 1364 10 196 29

EFT/Debit 134.68

CHANGE 0.00

A 7.000% TAX 6.13

TOTAL TAX 6.13

TOTAL NUMBER OF ITEMS SOLD = 5

\*\*\*\*\* 14:25 1364 10 196 29 \*\*\*\*\*

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



21136401001962212311425

OP#: 29 Name: CAMERON H

Thank You!

Please Come Again

Wlse:1364 Trn:10 Trn:196 OP:29

Items Sold: 5

11 12/31/2022 14:25



# INVOICE

Invoice # 5349  
Date: 01/22/2023  
Due On: 02/21/2023

## 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	12/12/2022	Prepare for and attend Board meeting.	1.60	\$290.00	\$464.00
Service	LG	12/29/2022	Review December minutes; review draft agenda and send comments.	0.70	\$290.00	\$203.00

**Total \$667.00**

**RECEIVED**  
01/23/2023

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5052	01/11/2023	\$4,053.08	\$0.00	\$4,053.08

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5349	02/21/2023	\$667.00	\$0.00	\$667.00

**Outstanding Balance \$4,720.08**  
**Total Amount Outstanding \$4,720.08**

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 #
12/29/2022	172741

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

Property Information

Estimate #
80631

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace ICD100 Hunter 1 station decoder  Replace faulty Hunter 1 station decoder that is no longer under warranty.	1	200.00	200.00
Controller F - zone 1		Total	\$200.00
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	1/28/2023	Balance Due

RECEIVED  
01/09/2023



DATE \_\_\_\_\_



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172734

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

Property Information

Estimate #
80392

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Install / Replace rectangular valve box with purple lid  Replace broken or damaged valve box with purple lid.	1	90.00	90.00
Controller C - zone 27.		Total	\$90.00
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	1/28/2023	Balance Due \$90.00

RECEIVED  
01/09/2023





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172737

<b>Bill To:</b>
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>

<b>Estimate #</b>
80203

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Replace NODE100 Hunter 1 station battery operated controller  Replace faulty 1 station battery operated controller.	1	180.00	180.00
Chillingham - 52nd Ct. E.		Total	\$180.00
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	1/28/2023	Balance Due

RECEIVED  
01/09/2023

\$180.00



**LMP** Landscape Maintenance Professionals Inc.®

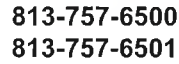
## Estimate

<b>Date</b>	11/9/2022
<b>Estimate #</b>	80203
<b>LMP REPRESENTATIVE</b>	
<b>JL-SI</b>	
<b>PO #</b>	
<b>Work Order #</b>	

DESCRIPTION	QTY	COST	TOTAL
Replace NODE100 Hunter 1 station battery operated controller	1	180.00	180.00
Replace faulty 1 station battery operated controller			

**\$180.00**

DATE \_\_\_\_\_



Date	Invoice #
12/29/2022	172721

<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
Pest control		1	725.00	725.00
Dec. 2022			Total	\$725.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/28/2023	Balance Due	\$725.00



LOCATION HARRISON RANCH

DATE 12/5/22

TECHNICIAN Scott R. Harrison

AP TEMPERATURE

WIND SPEED DIRECTION

PRECIP%

ARRIVE

900AM

DEPART

1000AM

INSTRUCTIONS/TECHNICIAN NOTES

COMMENTS

INJECTED BITZMARK AT  
CLUBHOUSE WITH FERTILIZER, FUNGICIDE  
AND OTC (QUILY)

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
<u>PALM INJECTION</u>				<u>3 POINT INJECTIONS</u>	<u>ARBORJET</u>	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Irrigation Flags (Pink)	
	ISR?						
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk
							Cleaned

\*S = Selective; NS = non-selective  
ISR - Irrigation Service Request

Bus. Lic. # JB136721  
COI Lic. # JF5986





Location

HARRISON RANCH

Date 12/14/22

TECHNICIAN Scott R. Spalding

AP FLOW

WIND SPEED DIRECTION

PRECIP%

ARRIVE

7:00 AM

HELPER Rigaud LaPorte

DEPART

3:00 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S)

TREATING BED WEEDS  
TREATED SHELL PATHWAYS FOR  
WEEDS THROUGHOUT THE PROPERTY  
FERTILIZED ANNUALS (ENTRYWAYS)

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
RANGER PRO				BED WEEDS	EX	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
20-20-20		30		ANNUAL FERT	2	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Irrigation Flags (Pink)	
	ISR?						
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk
							Cleaned

\*S = Selective; NS = non-selective

ISR - Irrigation Service Request

Bus. Lic. # JB136721

COI Lic. # JF5986



Location HARRISON RANCHDate 12/14/22

TECHNICIAN Scott Pugh

AIR TEMPERATURE

WIND SPEED DIRECTION

PRESSURE

ARRIVE

DEPART

700AM300PM

INSTRUCTIONS/TECHNICIAN NOTE(S)

TREATED BED WEEDS THROUGHOUT  
THE PROPERTY

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
<u>RANGER PRO</u>		<u>50</u>		<u>BED WEEDS</u>	<u>EX</u>	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses • VEST	Face Shield	Boots	
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Irrigation Flags (Pink)		
	ISR?							
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk	Clean

\*S = Selective; NS = non-selective

ISR - Irrigation Service Request

Bus. Lic. # JB136721

COI Lic. # JF5986

Location HARRISON RANCHDate 12/20/22

Veh # \_\_\_\_\_

TECHNICIAN: Scott RichardsonHELPER: Rigaud Lafortune

AIR TEMP: \_\_\_\_\_

WIND SPEED/ DIRECTION \_\_\_\_\_

PRECIP% \_\_\_\_\_

ARRIVE: 700 AMDEPART: 300 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Comments

TREATED ALL CURBS AND  
SIDE WALKS FOR WEEDS  
THROUGHOUT THE COMMUNITY

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
<u>RANGER PRO</u>		<u>60</u>		<u>BED WEEDS</u>	<u>EX</u>	
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Irrigation Flags (Pink)	
	ISR?						
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk
							Cleaned

\*S = Selective; NS = non-selective

ISR - Irrigation Service Request

Bus. Lic. # JB136721

COI Lic. # JF5986



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172735

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

Property Information

Estimate #
80476

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace install 10 inch round valve box with purple lid  Replace damaged 10 inch round valve box.	1	65.00	65.00
Controller F - zone 58.		Total	\$65.00
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	1/28/2023	Balance Due

RECEIVED  
01/09/2023

\$65.00



DATE \_\_\_\_\_





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172736

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

Property Information

Estimate #
80204

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace ICD100 Hunter 1 station decoder  Replace faulty Hunter 1 station decoder that is no longer under warranty.	1	200.00	200.00
Controller A - zone 3		Total	\$200.00
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	1/28/2023	Balance Due
			\$0.00
			\$200.00

RECEIVED  
01/09/2023



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

*Completed*  
**Estimate**

**Submitted To:**

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

Date	11/9/2022
Estimate #	80204
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Controller A - zone 3

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.			

**TERMS AND CONDITIONS:****TOTAL****\$200.00**

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

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

OWNER / AGENT

DATE



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172738

<b>Bill To:</b>
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>

<b>Estimate #</b>
80393

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Replace / Install ICD100 Hunter 1 station decoder  Replace faulty Hunter 1 station decoder that is no longer under warranty.	1	200.00	200.00
Controller C - zone 32.		Total	\$200.00
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	1/28/2023	Balance Due

RECEIVED  
01/09/2023

\$200.00

DATE \_\_\_\_\_





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172739

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

Property Information

Estimate #
80630

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace 2 inch scrubber valve  Replace faulty 2 inch irrigation control valve.	1	445.00	445.00
Harrison Ranch Blvd. - controller B - zone 34.		Total	\$445.00
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	1/28/2023	Balance Due

RECEIVED  
01/09/2023

\$445.00

**LMP** Landscape  
Maintenance  
Professionals Inc.<sup>TM</sup>

## Estimate

## DATE \_\_\_\_\_

BMC Eloy  
12/12/22



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172742

<b>Bill To:</b>
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

<b>Property Information</b>

<b>Estimate #</b>
80475

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Replace / Install 200PESB Rainbird 2 inch scrubber valve Replace faulty 2 inch irrigation control valve.	1	445.00	445.00
<b>Controller F - zone 29.</b>		<b>Total</b>	<b>\$445.00</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>
	Net 30	1/28/2023	<b>Balance Due</b>
			<b>\$445.00</b>

RECEIVED  
01/09/2023







# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172740

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

Property Information

Estimate #
80474

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install ICD100 Hunter 1 station decoder  Replace 1 faulty Hunter 1 station decoder that is no longer under warranty.	1	200.00	200.00
Controller F		Total	\$200.00
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	1/28/2023	Balance Due

RECEIVED  
01/09/2023

\$200.00

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

## Estimate

## Submitted To:

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

**Controller F**

<b>Date</b>	11/30/2022
<b>Estimate #</b>	80474
<b>LMP REPRESENTATIVE</b>	
<b>JL-SI</b>	
<b>PO #</b>	
<b>Work Order #</b>	

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

**TERMS AND CONDITIONS:**

TOTAL

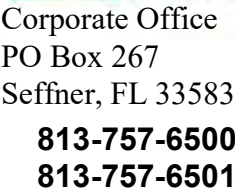
**\$200.00**

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

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

OWNER / AGENT

DATE \_\_\_\_\_



Corporate Office  
PO Box 267  
Seffner, FL 33583

Date	Invoice #
1/1/2023	172553

<b>Bill To:</b>
<b>Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614</b>

Property Information

[illegible]

			Total	\$30,123.00
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/31/2023	Balance Due	\$30,123.00



**Corporate Office**  
**PO Box 267**  
**Seffner, FL 33583**

**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
1/1/2023	172554

<b>Bill To:</b>	
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614	

Property Information

Estimate #
------------

<b>Work Order #</b>

PO / PA #

Description			Qty	Rate	Amount
Fuel surcharge for January-12/15/22 Avg Price \$3.02/gal			1	150.62	150.62
<div>RECEIVED</div> <div>12/28/2022</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	\$0.00	
	Net 30	1/31/2023	Balance Due	\$150.62	



Manatee County Utilities		Invoice #: 12/29/2022 Harrison Ranch		Credit Balances
		Service Dates: 11/21/2022 - 12/20/2022		
Account No.:	Amount	Due	Address:	
183054 131413	\$ 612.63	1/19/2023	5755 Harrison Ranch Blvd-Fire Hydrant	
183054 131498	\$ 24.30	1/20/2023	5755 Harrison Ranch Blvd	
183054 133802	\$ 1,793.72	1/19/2023	5755 Harrison Ranch Blvd-Reclaimed	
183054 133803	\$ -	1/19/2023	4902 100th Dr E	
183054 133804	\$ -	1/19/2023	9810 47th St E	
183054 133805	\$ -	1/19/2023	9798 50th Street Cir E	
183054 133806	\$ -	1/19/2023	5314 98th Ave E	
183054 133807	\$ -	1/19/2023	9957 50th Street Cir E	
183054 136681	\$ -	1/19/2023	10704 58th Ave E-Reclaimed	\$ 0.10
183054 136685	\$ 11.68	1/19/2023	10402 55th Lane East	
183054 138336	\$ -	1/19/2023	5936 106th Terr E-Reclaimed	
183054 139763	\$ -	1/19/2023	9715 54th Ct E	
183054 142107	\$ -	1/19/2023	5305 105th Ter E	\$ 3.42
183054 142108	\$ -	1/19/2023	10720 55th Ct E	\$ 3.26
183054 145806	\$ -	1/19/2023	11220 58th Street Cir E- Reclaimed	
Grand Total	\$ 2,442.33		GL Code 001-53600-4301	

RECEIVED  
01/04/22

## 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: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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:				544.68
			Payments Received:				544.68
			Balance Forward:				0.00
11/21	12/20	29	Wtr Com. Master Mtr	61900	62130	230	
			Water Usage				54.05
			Cost Of Basic Service				58.12
			Swr Com. Master Mtr			230	
			Sewer Usage				119.60
			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				612.63
			<b>Total Amount Due:</b>				<b>\$612.63</b>

## COMM. MM WATER HISTORY

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$612.63

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000145 00.0000.0118 142/1



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000612630131413

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
[www.mymanatee.org/utilities](http://www.mymanatee.org/utilities)

**ACCOUNT NUMBER: 183054-131498**  
**HARRISON RANCH CDD**  
**5755 HARRISON RANCH BLVD**

**BILLING DATE:** 30-DEC-2022  
**DUE DATE:** 20-JAN-2023

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

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:			24.30
			Payments Received:			24.30
			Balance Forward:			0.00
11/30	12/30	30	Wtr Fireline/Non Metered Fireline Charge 6"			
			Cost Of Basic Service			24.30
			Total New Charges			24.30
			Total Amount Due:			\$24.30

**Want to stay off Santa's naughty list this year? Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.**

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	30-DEC-2022
DUE DATE	20-JAN-2023
TOTAL AMOUNT NOW DUE:	\$24.30

**AMOUNT PAID**

**ADDRESSEE:**

## MAKE CHECKS PAYABLE TO MCUD

MTE1230A 90000000098 00.0000.0088 97/1



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054Z000000024300131498

## 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

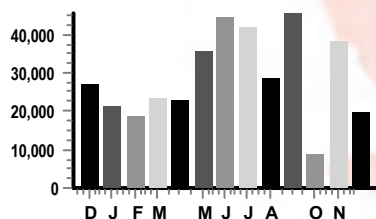
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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:						3,517.25
Payments Received:						3,517.25
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			73048	92545	19497	
Reclaimed Water Usage						1,793.72
Total New Charges						1,793.72
<b>Total Amount Due:</b>						<b>\$1,793.72</b>

## RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$1,793.72

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000146 00.0000.0119 143/1



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200001793720133802



**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010  
PHONE: (941) 792-8811  
www.mymanatee.org/utilities

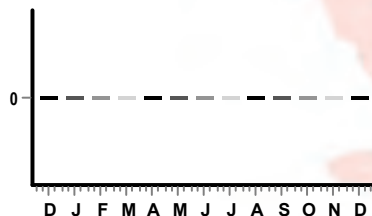
ACCOUNT NUMBER: 183054-133803  
HARRISON RANCH CDD  
4902 100TH DR E

BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

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



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

**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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000147 00.0000.0120 144/1



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

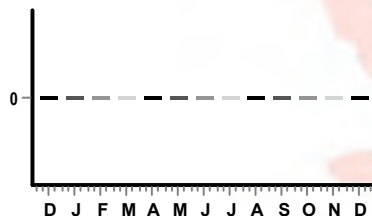
ACCOUNT NUMBER: 183054-133804  
HARRISON RANCH CDD  
9810 47TH ST E

BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

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



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

**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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000148 00.0000.0121 145/1



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

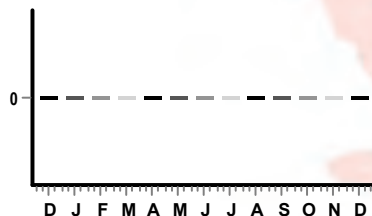
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000149 00.0000.0122 146/1



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

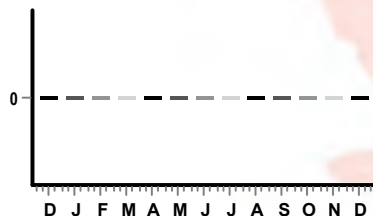
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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			3	3		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

**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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000150 00.0000.0123 147/1



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

0001830542000000000000133806



## 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

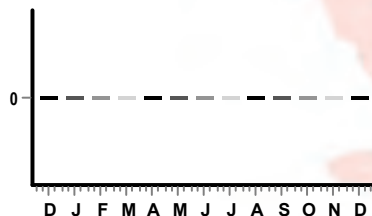
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

### RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000151 00.0000.0124 148/1



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

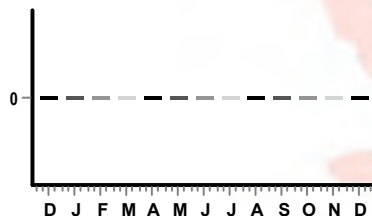
ACCOUNT NUMBER: 183054-136681  
HARRISON RANCH CDD  
10704 58TH ST E UNIT RECLM

BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

**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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$-0.10

AMOUNT PAID

**DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000141 00.0000.0114 138/1



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

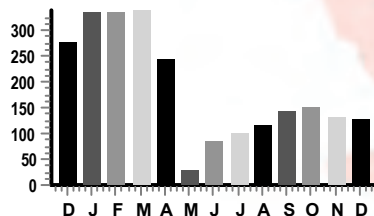
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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:						11.96
Payments Received:						11.96
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			19544	19671	127	
Reclaimed Water Usage						11.68
Total New Charges						11.68
<b>Total Amount Due:</b>						<b>\$11.68</b>

## RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$11.68

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000140 00.0000.0113 137/1



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000011680136685

**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

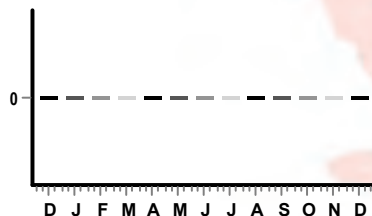
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000139 00.0000.0112 136/1



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

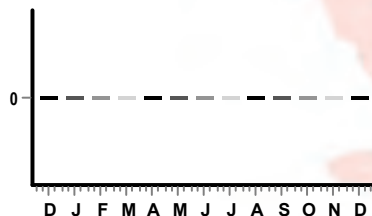
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000144 00.0000.0117 141/1



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

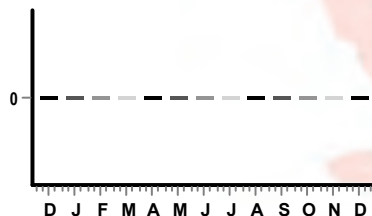
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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						
<b>Total Amount Due:</b>						<b>\$-3.42</b>

**RECLAIM WATER NON-WASTEWATER**

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$-3.42

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000143 00.0000.0116 140/1



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: 183054-142108  
HARRISON RANCH CDD  
10720 55TH CT E

BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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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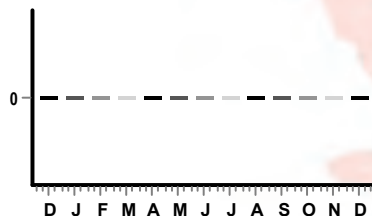
Previous Balance: -3.26  
Payments Received: 0.00  
Balance Forward: -3.26

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



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

**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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$-3.26

AMOUNT PAID

**DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000142 00.0000.0115 139/1



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

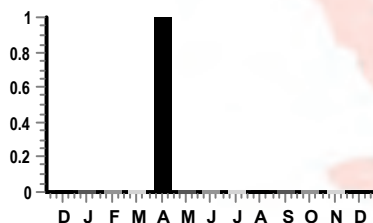
BILLING DATE: 29-DEC-2022  
DUE DATE: 19-JAN-2023

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						
<b>Total Amount Due:</b>						<b>\$0.00</b>

## RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Want to stay off Santa's naughty list this year?  
Recycle the following: cardboard boxes, plastic bottles, cans, and glass bottles. Throw away/ donate the following: garland, tinsel, wrapping paper, ribbons, bows, bubble wrap and plastic air pillows.

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	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 9000000138 00.0000.0111 135/1



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



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

000183054200000000000145806





PO Box 13604  
Philadelphia PA 19101-3604

## Remittance Section

Customer Account Number: 1613410  
Invoice Number: 20255519  
Invoice Date: 12/12/2022  
Invoice Due Date: 01/01/2023  
Total Due: \$471.98

Amount Paid: \$

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION  
PO BOX 13604  
PHILADELPHIA PA 19101-3604

## INVOICE

Address Service Requested

5196001247 PRESORT PBPS004 <B>



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.

09001002025551990000004719879

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

## Important Messages

### ATTENTION Accounts Payable

This represents final settlement of any property tax  
due for the 2022 property tax year.

As per your equipment lease contract with Marlin Leasing Corporation dba PEAC Solutions ("PEAC"), PEAC is the owner of your leased equipment and is required to report the equipment your company leases from PEAC to your property tax jurisdiction(s) on an annual basis.

The enclosed invoice is the result of the 2022 property taxes assessed on your company's leased equipment. The amount invoiced is the actual property tax charged to PEAC by your taxing jurisdiction(s) less any payments made, if any.

PEAC Solutions was the legal owner of the leased equipment during the period that these taxes were incurred. As per the lease agreement, which your company executed with PEAC, your company agreed to reimburse PEAC for any taxes and miscellaneous fees incurred during the contract period. It is your company's responsibility, in accordance with the lease agreement, to reimburse PEAC for all amounts paid to the taxing authorities for property tax on your leased equipment. If you have any questions or need further assistance on this property tax matter, please visit: [PEACsolutions.com/help-center](http://PEACsolutions.com/help-center).

CUSTOMER ACCOUNT NUMBER		INVOICE DATE	INVOICE NUMBER	DUE DATE		LAST PAYMENT RECEIVED	
1613410		12/12/2022	20255519	01/01/2023		11/25/2022 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
	2022 PROPERTY TAX BILLING	110.03					110.03
	TAX ON 2022 PROPERTY TAX BILLING	7.70					7.70
	INSURANCE FEE	20.08					20.08
	TAX ON INSURANCE FEE	1.40					1.40
	BALANCE DUE:	471.98					471.98

RECEIVED  
12/19/2022

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. Marlin Leasing Corporation dba PEAC Solutions.

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.peacsolutions.com](http://www.peacsolutions.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.peacsolutions.com/help-center](http://www.peacsolutions.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 PEAC Connect account (formerly MyMarlin), 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



PO Box 13604  
Philadelphia PA 19101-3604

## Remittance Section

## INVOICE

Address Service Requested

9268001224 PRESORT PBPS004 <B>



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.

Customer Account Number: 1613410  
Invoice Number: 20315196  
Invoice Date: 01/10/2023  
Invoice Due Date: Upon Receipt  
Total Due: \$846.48

**RECEIVED**

Amount Paid: JAN 13 2023 \$ 374.50

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION  
PO BOX 13604  
PHILADELPHIA PA 19101-3604



09001002031519640000008464855

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

### Important Messages

**YOUR ACCOUNT IS DELINQUENT**

**URGENT REMINDER!** This invoice includes unpaid items from your last bill.

Please call **888-308-4403** and talk to your Account Representative about payment options. We offer check by phone payment options.

You can also manage your account and pay online at: [www.PEACconnect.com](http://www.PEACconnect.com).

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	01/10/2023	20315196	Upon Receipt	11/25/2022 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				622.00
	SALES/USE TAX	21.77	21.77				43.54
	LATE CHARGES	20.25					20.25
	2022 PROPERTY TAX BILLING		110.03				110.03
	TAX ON 2022 PROPERTY TAX BILLING		7.70				7.70
	INSURANCE FEE	20.08	20.08				40.16
	TAX ON INSURANCE FEE	1.40	1.40				2.80
	BALANCE DUE:	374.50	471.98				846.48

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. Marlin Leasing Corporation dba PEAC Solutions.

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.peacsolutions.com](http://www.peacsolutions.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.peacsolutions.com/help-center](http://www.peacsolutions.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 PEAC Connect account (formerly MyMarlin), 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



# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$350.00

Date: 1/4/23

Payable to: Orlando Hernandez

Address: Please, Do Not Mail to this Address – see below instructions.  
5809 111<sup>th</sup> Ave. East  
Parrish, FL 34219

Please have check mailed check directly to Robin Emanuel at Harrison Ranch,  
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 2/2/23

Description: Magic Show on 2/4/23

G/L Code: 4731

Requestor: Robin Emanuel

RECEIVED  
01/06/2023

Approved by:

B. McElroy 1/4/2023

Orlando Hernandez  
5809 111th Ave East  
Parrish, FL 34219  
813-774-2665  
www.magicbyorlando.com



Harrison Ranch CDD

## INVOICE

Invoice # 502  
Invoice Date 11/17/2022  
Due Date 02/04/2023

Item	Description	Unit Price	Quantity	Amount
Product	1 Hr Magic Parlor Show	350.00	1.00	350.00
		Subtotal		350.00
		Total		350.00
		Amount Paid		0.00
		Balance Due		\$350.00



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
11/15/22	20227658

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	November	COD	
Description	Qty	Rate	Amount
Date of Service: November Location: November 2022 Inspection Service Performed: Completed 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 -  Made all necessary connections and tested for proper operation. 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**  
01/03/2023



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
12/6/22	20227659

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

Description	DISPATCH	TERMS	P.O. NUMBER
	221087	COD	
Description	Qty	Rate	Amount
Date of Service: November Location: November 2022 Repairs Service Performed: Completed repairs based on inspection report. Pole 26 - Removed and replaced bad lamp, ballast (2) fuses and (2) fuse holders Poe 90 - Removed and replaced bad lamp and ballast Pole 116 - Removed and replaced bad lamp and ballast Pole 157 - Removed and replaced bad lamp, ballast, (2) fuse, (2) fuse holders and pulled new wire up the pole Pole 237 - Removed and replaced bad lamp and ballast Pole 278 (warranty) - Removed and replaced bad lamp (warranty) removed and replaced bad socket Pole 282 (warranty) - Remove and replaced bad lamp and photocell Pole 320 - Removed and replaced bad lamp and ballast Pole 322 Ent - Removed and replaced bad lamp and ballast Troubleshoot pole #294 gig on and off. Removed and replaced bad lamp, ballast and photocell. Made all necessary connections and tested for proper operation. Passed by Tech: Casey		0.00	0.00
150W HPS Lamps	6	115.00	690.00
150W HPS Ballast	6	205.00	1,230.00
250W HPS Lamp	2	120.00	240.00
250W HPS Ballast	2	290.00	580.00
10A Fuses	4	18.70	74.80
Fuse holders	4	65.00	260.00
#12 THHN	60	0.65	39.00
Socket	1	30.00	30.00
Photocell	1	62.00	62.00
Sales Tax		0.00%	0.00

**RECEIVED**  
01/03/2023

Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	<b>Total</b>	\$3,205.80
	<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>	\$3,205.80





2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

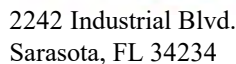
Date	Invoice #
12/29/22	20227671

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	223635	COD	
Description	Qty	Rate	Amount
Date of Service: 12/14/2022		0.00	0.00
Location: Streetlights			
Service Performed: Called to troubleshoot streetlights staying on 24/7. Removed and replaced photocell. Made all necessary connections and tested for proper operation.			
Passed by Tech: Casey			
Service Labor Hours-1 Tech	1	85.00	85.00
Photocell	1	62.00	62.00
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>	\$147.00
		<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>	\$147.00

**RECEIVED**  
01/03/2023



# Invoice

Date	Invoice #
12/19/22	20227672

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

[illegible]



2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
12/31/22	20227831

**Bill To**

Harrison Ranch  
5755 Harrison Ranch Boulevard  
Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	220189	COD	
Description	Qty	Rate	Amount
Date of Service: December Location: December 2022 Repairs Service Performed: Pole 2 - Removed and replaced bad lamp and ballast Pole 5 - removed and replaced bad lamp and ballast Pole 25 - Removed and replaced bad lamp and ballast Pole 21 Removed and replaced bad lamp and ballast Pole 65 Removed and replaced bad lamp and ballast Pole 89 Removed and replaced bad lamp and ballast Pole 91 Removed and replaced bad lamp and ballast Pole 125 - Fixture head fell off. Safed off wires Pole 168 - Removed and replaced bad lamp and ballast Pole 209 - Disconnected inside transformer by FPL when it caught fire. Pole 227 - Removed and replaced bad lamp and ballast Pole 257 Warranty - Removed and replaced bad photocell Pole 276 - Removed and replaced bad lamp and ballast Pole 283 - removed and replaced bad lamp, ballast and socket Pole 314 Ent - Removed and replaced bad lamp and ballast Pole 325 Ent - Removed and replaced bad lamp and ballast Pole 389 Removed and replaced bad lamp and ballast Made all necessary connections and tested for proper operation. Passed by Tech: Casey		0.00	0.00
150W HPS Lamp	12	0.00	0.00
150W HPS Ballast	12	0.00	0.00
250W HPS Lamps	2	120.00	240.00
250W HOS Ballast	2	290.00	580.00
Socket	1	45.00	45.00
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>	\$865.00
		<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>	\$865.00

**RECEIVED**  
01/08/23





Pure Green Lawn and Pest  
Services  
1515 Vereda Verde  
Sarasota, FL 34232  
941-306-6817

Harrison Ranch CDD  
Barbara McEvoy  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

Harrison Ranch Clubhouse  
Barbara McEvoy  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

**Invoice # 10162**

**Invoice** 12/13/2022  
**Date:** Tuesday

**Time:** 08:00 AM

**Bill-To:** 100043

**Location:** 100039

**Technician:** Tony Paul  
Lic:JE146100

**Service Description****Quantity****Price**

Initial Pest Control

1.00

\$100.00

**SUBTOTAL** \$100.00

**TAX** \$0.00

**AMT PAID** \$0.00

**TOTAL** \$100.00

**AMOUNT DUE** \$100.00

**RECEIVED**  
12/19/2022

**Payment Receipt. Please Return with Payment Remittance**

**Bill-To:** Harrison Ranch CDD  
Barbara McEvoy  
5755 HARRISON RANCH BLVD  
PARRISH, FL 34219-4401

**Account #:** 100043

**Date:** 12/13/2022

**PO Number:**

**Invoice #:** 10162

**Terms:** DUE ON  
RECEIPT

**Technician:** Tony Paul

**Amount Paid:** \_\_\_\_\_

**Check No.:** \_\_\_\_\_

**Remit-To:** Pure Green Lawn and Pest Services  
1515 Vereda Verde  
Sarasota, FL 34232  
941-306-6817

# Quality Curbing & Landscape, LLC

(941) 746-7436

qualitycurb2012@gmail.com

www.qualitycurbing.com

INVOICE #100622

DATE: 10/10/2022

NAME:

Harrison Ranch CDD

ADDRESS:

5755 Harrison Ranch Blvd

Parrish, FL 34219

SUBD:

PHONE: 776 9725

LINEAR FEET / PRICING:

GRASSLINE: 51 HARD EDGE: 94

STANDARD: \$12.91/FT \$13.50/FT

PREMIUM: /FT /FT

TOTAL: \$677.50 \$1269.00

TOTAL FOOTAGE: 145

TOTAL PRICE:

STANDARD: \$1906.50

PREMIUM:

SELECTIONS:

STYLE:

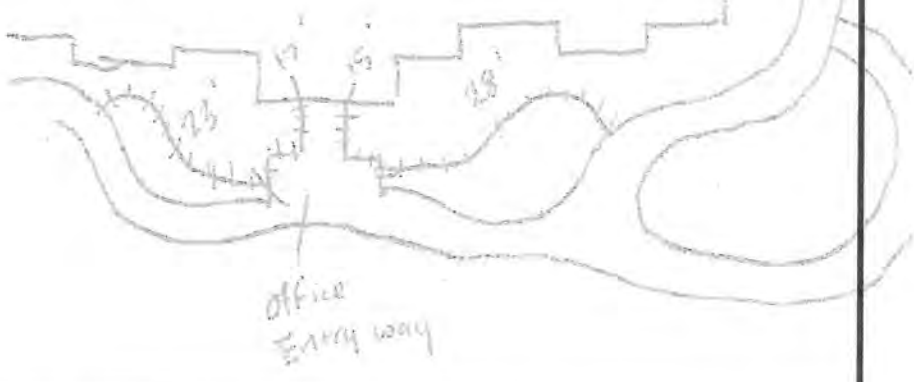
COLOR:

SEALER: Included

ONE COAT UV SUPER SEAL

JOB SITE PLAN:

4705



OPTIONS:

NOTES/SPECIAL REQUESTS:

TOTAL DUE: \$1906.50

PAYMENT FORMS ACCEPTED:  
CASH, CHECK, CREDIT CARD  
(CREDIT CARD SUBJECT TO SURCHARGE)

MINIMUM REPAIR CHARGES:

\$300 FOR CURBING INSTALLED BY QUALITY CURBING

\$500 FOR CURBING INSTALLED BY ANY OTHERS

\*\*\* CURBING INSTALLATIONS ARE WEATHER DEPENDANT AND ARE SOMETIMES DELAYED\*\*\*

☐ PAID IN FULL CK# \_\_\_\_\_ DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## CUSTOMER RESPONSIBILITIES:

### PRIOR TO INSTALLATION:

- FLAG ALL SPRINKLERS NEAR PROPOSED LINE OF CURBING
- TURN SPRINKLERS OFF 24 HOURS PRIOR TO INSTALLATION
- GRASS SHOULD BE MOWED IN AND AROUND THE AREA OF PROPOSED PATH OF CURBING.

### AFTER INSTALLATION:

- KEEP ALL MOWERS, EDGERS AND WEEDEATERS AWAY FROM CURBING FOR 7 DAYS FOLLOWING INSTALLATION OF CURBING
- SPRINKLERS SHALL REMAIN OFF FOR 24 HOURS FOLLOWING INSTALLATION
- REQUEST THAT ANY LAWN MAINTENANCE COMPANY EXERCISE CAUTION THEREAFTER

Subanid Ma 10/10/2022

INSTALL DATE: \_\_\_\_\_

**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

Date	Invoice #
1/1/2023	INV0000074677

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
January	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> <div>RECEIVED</div> <div>12/20/22</div> </div>	Subtotal		\$5,676.42
	Total		\$5,676.42

Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
12/30/2022	INV0000074809

**Bill To:**

HARRISON RANCH CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
December	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**  
12/29/2022



# HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$595.00

Date: 12/22/22

Payable to: Robert Hepler

Address: Please, Do Not Mail to this Address – see below instructions.  
9911 47<sup>th</sup> St. E  
Parrish, FL 34219

Please have check mailed check directly to Robin Emanuel at Harrison Ranch,  
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 1/19/23

Description: The Boomers Band

G/L Code: 4731

Requestor: Robin Emanuel

**RECEIVED**  
12/23/2022

Approved by:

B McElroy 12/22/2022



## The Boomer Bradenton Band

*Enjoyable Music for Any Occasion*

Robert Hepler  
9911 47th St. E  
Parrish, FL 34219  
[rhepler51@verizon.net](mailto:rhepler51@verizon.net)

**DATE:** Aug. 19, 2022  
**INVOICE #** HR #2  
**FOR:** "Music On The Lawn"

**Bill To:**  
Harrison Ranch CDD  
5755 Harrison Ranch Blvd.  
Parrish, FL 34219  
Attn: Robin Emanuel

DESCRIPTION	UNIT COST	QUANTITY	AMOUNT
Professional Music Service for November 12, 2022. <i>Nov 21st 3</i> Payment due on or before the event date of November 12, 2022.	\$ 595.00		595.00
<b>TOTAL</b>			\$ 595.00

Make all checks payable to: Robert Hepler  
Questions concerning this invoice, please call: 608-628-7887.

**THANK YOU FOR YOUR BUSINESS!**

# Contract For Musical Performance

**DATE:** August 19, 2022

**MUSICAL SERVICES PROVIDED BY:** *The Boomers Band Bradenton*

**BAND REPRESENTATIVE/MEMBER INFORMATION:**

-Robert Hepler, 9911 47<sup>th</sup> St. E., Parrish, FL 34219, 608.628.7887

**CLIENT HIRING THE BOOMERS BAND BRADENTON & INFORMATION:**

-Harrison Ranch, 5755 Harrison Ranch Blvd., Parrish, FL 34219

-Robin Emanuel/Community Activities Coordinator/941.776.9725

**PERFORMANCE DATE(s):** ~~November 12, 2022~~ *January 21, 2023*

**PERFORMANCE TIME(s):** 7:00PM to 10:00PM

**CONTRACTED PAYMENT:** \$595.00

-Harrison Ranch shall pay *Robert Hepler/The Boomers Band Bradenton* for musical services in the amount of \$595.00. This amount shall be payable in a lump sum upon completion of musical services.

**TERMS:** Harrison Ranch and *Robert Hepler/The Boomers Band Bradenton*, agree that this contract shall commence on the above date and terminate after the above date.

**RELATIONSHIP OF PARTIES:** It is understood by parties that *Robert Hepler/The Boomers Band Bradenton*, is an independent contractor with respect to Harrison Ranch, and not an employee of Harrison Ranch.

**SIGNATORIES:** This agreement shall be signed by Robin Emanuel on behalf of Harrison Ranch and by *Robert Hepler* on behalf of *The Boomers Band Bradenton*. This Agreement is effective as of the date first written above.

**CLIENT:** Harrison Ranch CDD

**BY:** *B. McElroy, GM*

**DATE:** *8/23/2022*

**MUSICIAN:** *Robert Hepler/The Boomers Band Bradenton*

**BY:** *Robert Hepler*

**DATE:** *8-21-2022*

1101

**sgpools1@gmail.com**

**DATE: 1/1/23**

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

Description	Total
Service of commercial pool four times a week, which includes balancing chemicals, cleaning tiles, brushing and netting pool, empty the skimmer basket, lower water level when needed and vacuum as needed. Keeping the equipment up to code and functioning properly for January	1,633.00
Total	1,633.00



Schappacher Engineering LLC

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

# Invoice

Date	Invoice #
1/10/2023	2307

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
12/7/2022	Site meeting with Superior Asphalt and district manager to review parking lot.	1.5	175.00	262.50
12/12/2022	Prep work for CDD meeting, review agenda items, print pertinent documents then attend CDD meeting.	2.75	175.00	481.25
12/13/2022	Prepare package for board members on plans for pond repairs. Review contract from lake bank repair vendor.	0.75	175.00	131.25
12/28/2022	Respond to e-mail from Manatee County on tree trimming along boulevard and reach out to district manager.	0.5	175.00	87.50
Please make checks payable to Schappacher Engineering Thank you for your business!		<b>RECEIVED</b> 01/12/23		<b>Total</b> \$962.50

# Invoice



Ship To
Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd Parrish, FL 34219

Date	Invoice #	P.O. No.	Terms	Due Date
12/20/2022	12920121322		Net 30	1/19/2023

QTY	Description										
1	8.0MP/4K Camera										
1	Service Labor - 1st Hour (ahartman - Andrew Hartman - Dec 13, 2022 3:50 PM on site for 1 hour and 58 minutes.										
	<p>Disconnected old, loaner pool 2 camera and added new camera. Got image settings dialed in and confirmed with Barbara it was how she wanted it.</p> <p>Spoke to rapid to get camera set up for video monitoring. Bob was having issues with the slow network and getting cams to pull up on immix. Will check back with him later this week.</p> <p>Tested and working. CB was able to pull up camera on immix.</p> <p>Parts used: 8.0C-H5A-BO1-IR</p> <p>4712</p> <p>=====Techs notes above this section=====</p> <p>ChrisB - Christopher Beck - 12/9/2022 8:21:28 AM - Replace the camera located at the pool.</p> <p>* Please stop at the warehouse to pick the camera up. * After the replacement and setup, please get with rapid to make sure camera is been monitored.)</p>										
	<table border="1"> <tr> <td><b>Subtotal</b></td><td>\$2,149.00</td></tr> <tr> <td><b>Sales Tax (0.0%)</b></td><td>\$0.00</td></tr> <tr> <td><b>Total</b></td><td>\$2,149.00</td></tr> <tr> <td><b>Payments/Credits</b></td><td>\$0.00</td></tr> <tr> <td><b>Balance Due</b></td><td>\$2,149.00</td></tr> </table>	<b>Subtotal</b>	\$2,149.00	<b>Sales Tax (0.0%)</b>	\$0.00	<b>Total</b>	\$2,149.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$2,149.00
<b>Subtotal</b>	\$2,149.00										
<b>Sales Tax (0.0%)</b>	\$0.00										
<b>Total</b>	\$2,149.00										
<b>Payments/Credits</b>	\$0.00										
<b>Balance Due</b>	\$2,149.00										



Invoice

7643 Gate Parkway  
Suite# 104-167  
Jacksonville, FL 32256

Date	Invoice #
1/1/2023	7162B

Bill To

Harrison Ranch CDD  
C/o Rizzetta & company  
Mrs. Barbara McEvoy  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Quarterly Aeration Maintenance-Ponds 38,38 and 40-1st Qtr	300.00	300.00
		<b>Balance Due</b>	\$300.00

RECEIVED  
01/03/23



Invoice

7643 Gate Parkway  
Suite# 104-167  
Jacksonville, FL 32256

Date	Invoice #
1/1/2023	7093B

Bill To

Harrison Ranch CDD  
C/o Rizzetta & company  
Mrs. Barbara McEvoy  
5755 Harrison Ranch Blvd  
Parrish, FL 34219

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-51 Waterways-January	5,664.00	5,664.00
		<b>Balance Due</b>	<b>\$5,664.00</b>

RECEIVED  
01/13/23





December 19, 2022

Invoice Number: 088053901121922

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 12/18/22 through 01/17/23  
details on following pages

Previous Balance	137.31
Payments Received - Thank You	-137.31

<b>Remaining Balance</b>	<b>\$0.00</b>
--------------------------	---------------

Spectrum Business™ TV	132.91
-----------------------	--------

Other Charges	22.20
---------------	-------

Taxes, Fees and Charges	13.05
-------------------------	-------

Current Charges	\$168.16
-----------------	----------

YOUR AUTO PAY WILL BE PROCESSED 01/04/23

<b>Total Due by Auto Pay</b>	<b>\$168.16</b>
------------------------------	-----------------

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RECEIVED  
12/22/22

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7635 1610 NO RP 19 12192022 NNNNNN 01 000124 0001

HARRISON RANCH  
C/O ROSETTE AND COMPANY  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

December 19, 2022

### HARRISON RANCH

Invoice Number: 088053901121922

Account Number: 0050880539-01

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

<b>Total Due by Auto Pay</b>	<b>\$168.16</b>
------------------------------	-----------------



CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



0001200100508805390191016816



Invoice Number: 088053901121922  
 Account Number: 0050880539-01  
 Security Code:

HARRISON RANCH

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

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**Charge Details**

Previous Balance	137.31
Payments Received - Thank You 12/06	-137.31
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 12/19/22 will appear on your next bill.

Services from 12/18/22 through 01/17/23

**Spectrum Business™ TV**

Spectrum Business TV	44.99
Spectrum Receiver	87.92
8 Spectrum Receiver at \$10.99 each	
	<b>\$132.91</b>

**Spectrum Business™ TV Total** **\$132.91**

**Other Charges**

Broadcast TV Surcharge	22.20
<b>Other Charges Total</b>	<b>\$22.20</b>

**Taxes, Fees and Charges**

State Communications Tax	5.61
State And Local Sales Tax	5.60
Local Communications Services Tax	1.84
<b>Taxes, Fees and Charges Total</b>	<b>\$13.05</b>

**Current Charges** **\$168.16**  
**Total Due by Auto Pay** **\$168.16**

**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.

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

**Spectrum Receiver \$10.99** - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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**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: 088053901121922  
Account Number: 0050880539-01  
Security Code:

**Contact Us**

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7635 1610 NO RP 19 12192022 NNNNNN 01 000124 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  
088053901121922  
0050880539-01


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BAP-2211-BP2

SAAMF00P



Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
088053901121922  
0050880539-01



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**BAP-2211-BAP**

SAAMF00S

Invoice Number:  
Account Number:  
Security Code:

HARRISON RANCH  
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**BAP-2211-MB2**

SAAMF00W



## Under Pressure Washing

(941) 322-0550  
20801 69th Ave East  
Lakewood Ranch, FL 34211  
UnderPressure@krystalklean.com  
A division of Krystal Klean

## INVOICE

INVOICE #	7042667
DATE ISSUED	10/21/2022
DATE DUE	10/21/2022
PO #	
TOTAL DUE	\$3,680.00

TO:
Harrison Ranch Attn: Barbara McEvoy  5755 Harrison Ranch Boulevard Parrish, FL, 34219 bmcevoy@rizzetta.com (941) 776-9725

JOB LOCATION
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL, 34219

## For Services Rendered

Description	Total
<b>Commercial Soft Wash</b> Exterior of Clubhouse -Exterior of building to be cleaned using professional 'Soft Wash' process in order to avoid damage to façade and window seals. -Solution include algaecides, fungicides and phosphate-free detergents to extend life of cleaning and provide optimal results. -Locks and electrical elements to be protected during cleaning process. -Extra care/precaution to be taken with landscaping. -We provide vehicular/pedestrian traffic control and maintain highest safety standards, in compliance with OSHA guidelines at all times. -Water to be provided on-site.	\$695.00
<b>Pressure Wash Flat Surfaces</b> Pool deck and furniture Pressure Wash flat work as requested. Many stains due to automotive fluids, tree nuts, rust, and mineral deposits will not be removed completely with pressure washing. We will do our very best but make no guarantee that all stains will be removed.	\$595.00
<b>Commercial Sidewalk Cleaning</b> -Sidewalks, pvc fence in front, playground, parking bumpers, curbs and dumpster pvc fence will be pressure cleaned to remove dirt and grime build up. -We will apply professional solution if needed, for optimal results in cleaning & lightening stains in heavy traffic areas. Some concrete stains may be permanent. -Areas being cleaned are secured and fully monitored to ensure pedestrian safety during cleaning process.  -Please note: Surfaces will be wet following cleaning. We highly recommended areas not be walked on, or utilized until thoroughly dry, as this can pose a potential slip hazard. We accept no liability for injuries due to wet surfaces.	\$1,195.00
<b>Commercial Sign Cleaning</b> Clean all entry monuments (13) on Harrison Ranch Blvd	\$1,195.00

**CUSTOMER MESSAGE**

Thank you for your business.

**If your service included roof washing, please run your sprinkler system same day of service for added protection.**

Terms of payment: The total amount stated is due upon completion. Where applicable, credit cards will be charged for the total amount upon completion based on the credit card information provided in advance. All late payments (over 30 days) may bear interest at the highest rate permissible under Florida law calculated daily and compounded monthly. Customer shall also be responsible for paying all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

**Invoice Total:****\$3,680.00****Deposits (-):****\$0.00****Payments (-):****\$0.00****Total Due:****\$3,680.00**

**RECEIVED**  
01/04/2023



Tab 6





# MONTHLY REPORT

MARCH 1, 2023





# HARRISON RANCH

**Inspection Date:**

February 28, 2022

**Prepared For:**

Barbara McEvoy

**Prepared By:**

Devon Craig

Field Operations Manager

P: 941.201.7287

E:dcraig@sitexaquatics.com

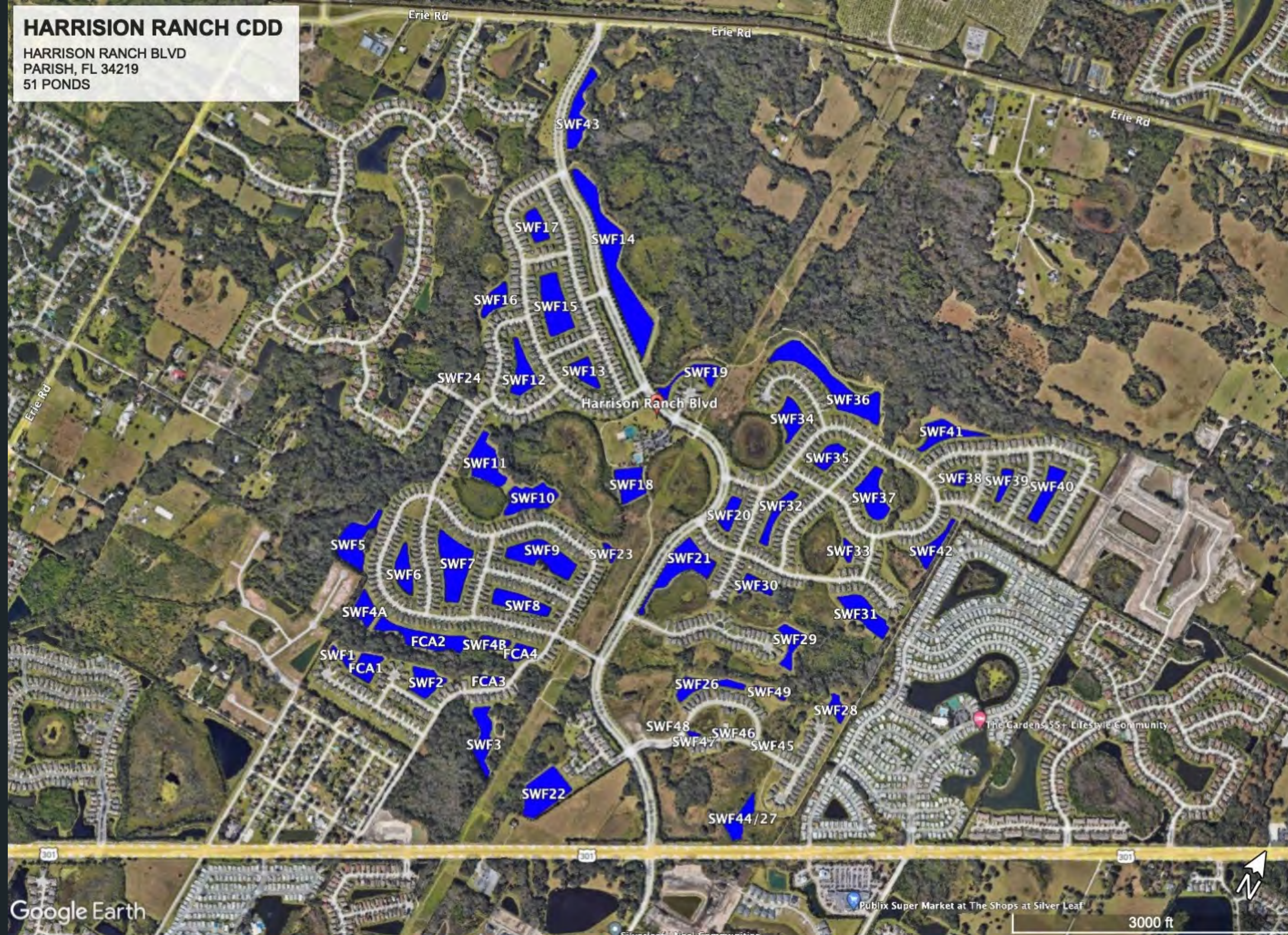
## SUMMARY:

The cold months have left us and the dry months are here. This is typically the time of year we see the landscape company's fertilizing the grass and as this continues over the next month we will see an influx in Algae blooms. As we receive rain the fertilizer on the laws and pond banks will make its way into the water which will spike the nutrients levels in the ponds allowing the Algae to thrive. We are well aware of this situation and appreciate your patience as we work to stay ahead of this problem.

While we haven't had much rain yet the influx of Algae threw the community is the cause of the lack of rain and shoreline vegetation decomposing. Our main focus has been to clear the shorelines. As we eradicate this problem first we will then focus on the underwater vegetation and also work to gain control over the Algae.



HARRISON RANCH BLVD  
PARISH, FL 34219  
51 PONDS





# SWF1.



# FCA1.



# SWF4B.



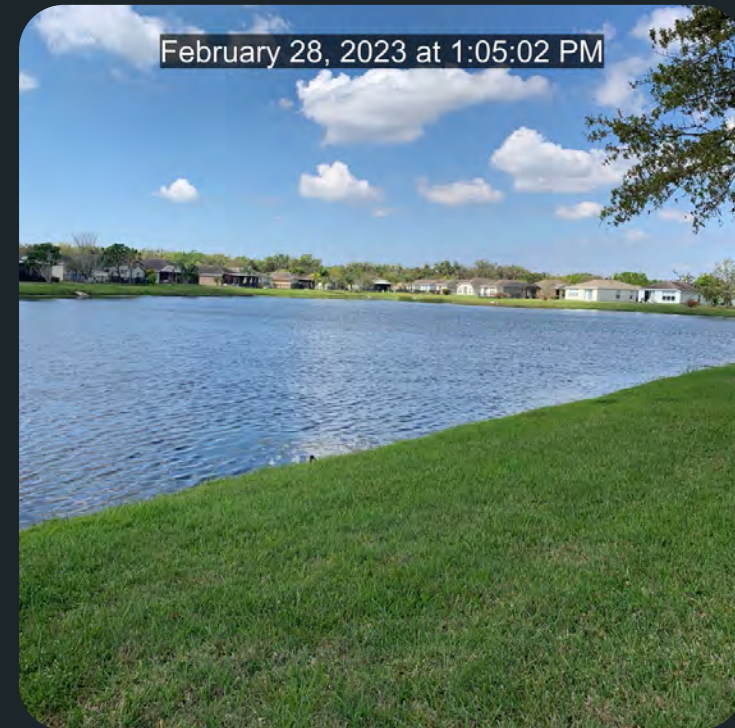
# SWF12.



# SWF21.



# SWF7.



# SWF18.



# SWF4A.





# SWF35.



# SWF34.



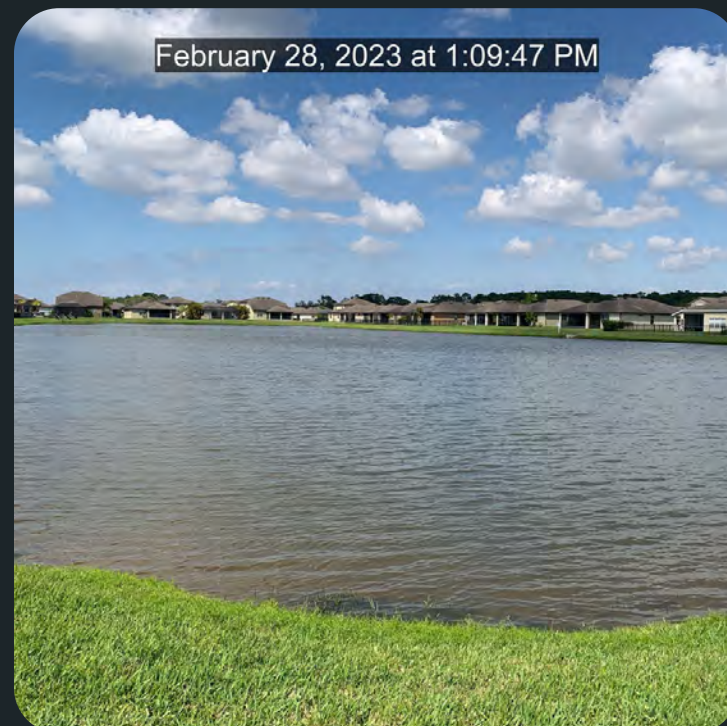
# SWF10.



# SWF8.



# SWF15.



# SWF17.



# SWF19.



# SWF36.





# POND TREATMENTS

FCA1: Shoreline vegetation has been treated.

FCA2: Shoreline vegetation has been treated.

FCA3: Shoreline vegetation has been treated.

FCA4: Shoreline vegetation and Algae has been treated.

SWF1: Algae & shoreline vegetation has been treated.

SWF2: Shoreline vegetation has been treated.

SWF3: Water lettuce and Algae has been treated.

SWF4A: Shoreline vegetation & Algae has been treated.

SWF4B: Shoreline vegetation & Algae has been treated.

SWF5: Shoreline vegetation has been treated.

SWF6: Shoreline vegetation and Algae has been treated.

SWF7: Shoreline vegetation has been treated.

SWF8: Shoreline vegetation has been treated.

SWF9: Shoreline vegetation has been treated.

# POND TREATMENTS

SWF10: Shoreline vegetation has been treated.

SWF11: Shoreline vegetation has been treated.

SWF12: Shoreline vegetation has been treated.

SWF13: Shoreline vegetation has been treated.

SWF14: Shoreline vegetation has been treated.

SWF15: Shoreline vegetation has been treated.

SWF16: Shoreline vegetation has been treated.

SWF17: Shoreline vegetation has been treated.

SWF18: Shoreline vegetation has been treated.

SWF19: Algae & shoreline vegetation has been treated. Plan to target Duck weed and Ezolla next.

SWF20: Shoreline vegetation have been treated.

SWF21: Algae & shoreline vegetation has been treated.

SWF22: Algae & shoreline vegetation has been treated. Targeting Water Lettuce next treatment.

SWF23: Shoreline vegetation has been treated.



# POND TREATMENTS

SWF24: Shoreline vegetation has been treated.

SWF26: Shoreline vegetation has been treated.

SWF28: Shoreline vegetation has been treated.

SWF29: 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: Shoreline vegetation has been treated.

SWF34: Duck Weed has been treated.

SWF35: Shoreline vegetation has been treated.

SWF36: Shoreline vegetation has been treated.

SWF37: Shoreline vegetation has been treated.

SWF38: Shoreline vegetation has been treated.

# POND TREATMENTS

SWF39: Shoreline vegetation has been treated.

SWF40: Shoreline vegetation has been treated.

SWF41: Shoreline vegetation has been treated.

SWF42: Shoreline vegetation has been treated.

SWF43: Shoreline vegetation has been treated.

SWF44/27: Shoreline vegetation has been treated.

SWF45: Shoreline vegetation & Algae has been treated.

SWF46: Shoreline vegetation & Algae has been treated.

SWF47: Shoreline vegetation has been treated.

SWF48: Shoreline vegetation has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 7

**Reference Number:**

20230222-18294633214

**Submitter Name:**Ryan Eberly (ryan.eberly@lmppro.com) |  
ryan.eberly@lmppro.com**Location:**4726 Roycroft Terrace, Parrish, FL 34219, USA  
Feb 22, 2023 4:27:06 PM EST [ [View Map](#) ]**Form Name:**

Maintenance Quality Inspection (MQI) NEW 8-2022

**Submission Date:**

Feb 22, 2023 5:15:38 PM EST

## GENERAL INFORMATION

### Section 1

**PROPERTY NAME**

Harrison Ranch CDD

**LOCATION**

SARASOTA

**Supervisor Email**

ryan.eberly@lmppro.com

**Branch Manager**

christopher.berry@lmppro.com

**Supervisor First Name**

Ryan

**Supervisor Last Name**

Eberly

**DATE OF INSPECTION**

Feb 22, 2023

**Attendees**

Me

**Next Inspection Date**

Mar 22, 2023

## INSPECTION DETAILS

### Monthly Maintenance

**1 DETAILS**

9

**1 DETAILS NOTES**

Property looks great for the time of year. Turf has great color and trees are lifted, and shrubs are pruned. Weeds are minimal. Make sure to keep the preserves cut back to allow us passage in areas along conservation lines. Pictured is 100th street. Also need to remove volunteers growing anywhere they aren't supposed to be. Pictured is sword fern in the Indian hawthorns. We either need to pull everything and keep it regularly maintained or consistent trimming to disguise the fern in the bush. We also need to keep the field fence at



the north end of the property cleared of encroaching trees.

## 1 DETAILS PHOTOS



## 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

Performed greatly. Still inconsistencies with soft edging in some bed areas. Oak leaves in the parking lot need to be blown again... trees are dropping leaves like crazy. Objects in turf are being edged around but could use a hand to remove some grasses for cleaner look and then blown off.



**3 SHRUB PRUNING****3 SHRUB PRUNING NOTES**

9

Large majority of the big hedge has been trimmed out. Most other ins and outs areas are well kept up with too. Make sure to create separation between hedges and trees. Some median jasmine and arboricola are in need of trim others have been trimmed this should be completed within the week.

**3 SHRUB PRUNING PHOTOS****4 TREES/PALMS UP TO 15' TRIMMING****4 TREES/PALMS UP TO 15' TRIMMING NOTES**

4

Some suckers found on ligustrums and oaks. We need to get them removed. Trees are all lifted throughout the community. We also demossed tons of trees.



#### 4 TREES/PALMS UP TO 15' TRIMMING PHOTOS



**5 OVERALL CLEANLINESS**

**5 OVERALL CLEANLINESS NOTES**

5

Property is exceptionally clean. Oak leaves in parking lot has excessive leaf drop and is tough to keep up with on a biweekly schedule. This problem should be resolved as we transition into a new season.

#### 5 OVERALL CLEANLINESS PHOTOS



**6 TURF INSECT/DISEASE CONTROL**

**6 TURF INSECT/DISEASE CONTROL NOTES**

5

No signs of any issues. Need to keep up with ant mounds.

**7 TURF WEED CONTROL – TURF AREAS**

4

**7 TURF WEED CONTROL – TURF AREAS NOTES****7 TURF WEED CONTROL – TURF AREAS PHOTOS**

Some turf weeds found throughout. Was just treated but this is something to stay on top of.

**8 PLANT INSECT/DISEASE CONTROL****8 PLANT INSECT/DISEASE CONTROL NOTES**

5

Plants all look healthy. We need to cut the dead out of any juniper or any plant for that matter for better look. Awabuki viburnum has some fungus in thinned out areas and needs to be sprayed with a fungicide to help them flush back out.

**9 WEED CONTROL – BED AREAS****9 WEED CONTROL – BED AREAS NOTES**

18

Bed weeds are minimal throughout. Some tree rings have suckers and weeds that need to be hit. The crack weeds is the biggest weed concern I currently have. This needs to be sprayed.. or weed eaten and then sprayed for a good kill. The lift stations need to be hit and the pathways look good for now.

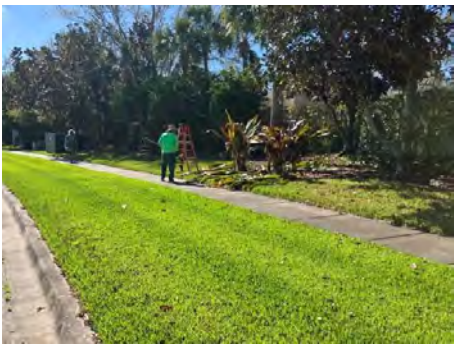
**9 WEED CONTROL – BED AREAS PHOTOS**





10 TURF FERTILITY  
10 TURF FERTILITY NOTES  
10 TURF FERTILITY PHOTOS

10  
Turf in excellent shape.



11 PLANT FERTILITY  
11 PLANT FERTILITY NOTES  
12 CARRYOVERS  
Deductions  
OVERALL MONTHLY MAINTENANCE SCORE

10  
Plants all look good and healthy.  
5  
7  
93%

Additional Services

PALM PRUNING

9

**PALM PRUNING NOTES**

Palms look good. We need to get the dead danglers from queens around the pool and in front of Normande East.

**PALM PRUNING PHOTOS****MULCHING**

10

**MULCHING NOTES**

Good on mulch

**WATER/IRRIGATION MANAGEMENT**

10

**WATER/IRRIGATION MANAGEMENT NOTES**

Mainline leak west of main entry at 301. We have a proposal for repair.

**WATER/IRRIGATION MANAGEMENT PHOTOS****ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)**

8

**ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES**

Two of the beds aren't fairing as good as the others. The back entry is improved but not where they need to be. And the club house/parking entry is the other area that needs to have irrigation dialed down.

**ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) PHOTOS**



**ENHANCEMENT PHOTOS****BEST VIEW OF THE MONTH**

Tab 8



**COST SHARE FUNDING AGREEMENT BETWEEN  
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT AND THE  
HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.,  
FOR BENCHES ON HARRISON RANCH BLVD.**

**THIS AGREEMENT** ("Agreement") is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2023, by and between:

**HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Manatee County, Florida, and whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 ("District"); and

**HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.**, a Florida not for profit corporation, with a mailing address of 9428 Camden Field Parkway, Riverview, Florida 33578 ("Association" and, together with the District, the "Parties," and each individually, a "Party").

**RECITALS**

**WHEREAS**, the District is a special purpose unit of local government established pursuant to and governed by Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure,

**WHEREAS**, the Association is a Florida not-for-profit corporation owning, operating, and maintaining various improvements and facilities, also for the community that the District serves; and

**WHEREAS**, the District intends to install benches on Harrison Ranch Boulevard for the benefit of the community, together with such other improvements as may be approved by the District and the Association (together, the "Project"); and

**WHEREAS**, Association has an interest in improving the recreational amenities for District residents and guests and has offered to fund the costs required to complete the Project; and

**WHEREAS**, the District's Board of Supervisors has approved the Project subject to negotiation of a cost-share agreement with the Association; and

**WHEREAS**, in anticipation of the commencement of the Project, the Parties desire to memorialize and set forth clearly their understanding and agreement with respect to allocation of costs between the Parties as well as certain other matters addressed herein.

**NOW, THEREFORE**, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

**1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

**2. COST ALLOCATION.**

A. The Association shall pay the District an amount not to exceed **\$9,450 (Nine Thousand, Four Hundred Fifty Dollars and 00/100 Cents)** toward the cost of the Project, including purchase and installation of the benches and any other work necessary to complete the Project (together, "Costs"), with the understanding that Manatee County is expected to fund 50% of this cost pursuant to the Neighborhood Enhancement Grant Program. The Association agrees to pay Costs of the Project upon receipt of a valid invoice as described in Section 2.B., infra. The District agrees to use its best efforts to ensure that grant funds are received from Manatee County.

B. The Association agrees to pay said Costs within **fifteen (15) days** after receipt of a written invoice from the District. The Association acknowledges that the District is required to make payments to its contractors in accordance with Florida's Local Government Prompt Payment Act, Sections 218.70 et seq. of the Florida Statutes. The Association agrees to reimburse the District for any fees or interest the District incurs under the Act as a result of the Association's failure to pay invoiced Costs within the times specified herein. Such reimbursement shall be in addition to payment for the Costs of the Project, and shall not be limited by the not-to-exceed amount set forth herein.

**3. OWNERSHIP AND CONTROL OF EQUIPMENT.** The Parties acknowledge and agree that the benches shall be owned, operated, and maintained by the District.

**4. TERM.** This Agreement commences on the date first stated above and continues until the not-to-exceed amount specified in Section 2 herein is reached or the Project is completed, whichever occurs first, unless terminated earlier pursuant to the provisions herein.

**5. TERMINATION.** The District agrees that the Association may terminate this Agreement for cause by providing thirty (30) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for any reason, with or without cause, by providing written notice of termination to the Contractor. Upon any termination, Contractor shall be responsible for paying any Costs incurred up to the effective date of termination.

**6. ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the Parties and supersedes any previous discussions, understandings and agreements between the Parties relating to the cost sharing for construction of the Project.

**7. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing executed by both of the Parties hereto.

**8. AUTHORITY TO CONTRACT.** The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each Party has complied with all the requirements of law, and each Party has full power and authority to comply with the terms and provisions of this Agreement.

**9. NOTICES.** All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or telecopied to the Parties, as follows:

If to Association:                      Harrison Ranch Homeowner's Association  
5755 Harrison Ranch Blvd.  
Parrish, FL 34219  
Attn: \_\_\_\_\_

If to District:                              Harrison Ranch Community Development District  
9428 Camden Field Parkway  
Riverview, Florida 33578  
Attn: District Manager

With a copy to:                              Kilinski Van Wyk, PLLC  
2016 Delta Boulevard, Suite 101  
Tallahassee, Florida 32303  
Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Association may deliver Notice on behalf of the District and the Association. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth herein.

**10. THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the formal Parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon or give the Contractor or any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

**11. DEFAULTS; APPLICABLE LAW AND VENUE.** Failure by either Party to perform each and every one of its obligations hereunder shall be a default, entitling either Party to pursue whatever remedies are available to at law or equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement. Each Party shall give the other Party written notice of any defaults hereunder and shall allow the defaulting Party not less than five (5) days from the date of receipt of such notice to cure monetary defaults and fifteen (15) days to cure other defaults. This Agreement shall be construed, interpreted and controlled by the laws of the State of Florida. Venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in Manatee County, Florida.

**12. RECOVERY OF COSTS AND FEES.** In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorney's fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**13. PUBLIC RECORDS.** Association understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be considered public records in accordance with Florida law.

**14. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**15. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Association agrees that nothing in this Agreement shall constitute or be construed as a waiver of the District's immunity or limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes or law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law.

**16. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

**17. CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.



**IN WITNESS WHEREOF**, the Parties execute this agreement the day and year first written above.

**Attest:**

**HARRISON RANCH COMMUNITY DEVELOPMENT  
DISTRICT**

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

\_\_\_\_\_  
Chairperson, Board of Supervisors

\_\_\_\_\_  
Print Name

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

**Attest:**

**HARRISON RANCH COMMUNITY ASSOCIATION,  
INC.**  
a Florida not-for-profit corporation

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
Print Name

Tab 9

**RESOLUTION 2023-04**

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

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

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

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

Section 1. Julianne Giella is appointed Chairman.

Section 2. Sue Walterick is appointed Vice Chairman.

Section 3. Victor Colombo is appointed Assistant Secretary.

Geoffrey Cordes is appointed Assistant Secretary.

Tom Benton is appointed Assistant Secretary.

Taylor Nielsen is appointed Assistant Secretary.

Matthew Huber is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman.

Section 5. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 13<sup>th</sup> day of March 2023.

**HARRISON RANCH COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Chairman / Vice Chairman

**ATTEST:**

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