



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
April 10, 2023**

www.HarrisonRanchCDD.org

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, FL 34219
www.harrisonranchcdd.org

Board of Supervisors	Julianne Giella	Chairman
	Susan Walterick	Vice Chairman
	Victor Colombo	Assistant Secretary
	Thomas Benton	Assistant Secretary
	Geoffery Cordes	Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc
District Counsel	Lauren Gentry	Kilinski Van Wyk, PLLC
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

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

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

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

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**

April 7, 2023

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, April 10, 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: 364 564 7023. The following is the agenda for the meeting:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS**
3. **CONSENT AGENDA**
 - A. Consideration of Landscape Proposals..... Tab 1
 - B. Consideration of Minutes of Board of Supervisors'
Regular Meeting held on March 13, 2023 Tab 2
 - C. Consideration of Minutes of Board of Supervisors'
Continued Meeting held on March 23, 2023 Tab 3
 - D. Ratification of Operations & Maintenance
Expenditures for February 2023..... Tab 4
4. **STAFF REPORTS**
 - A. Pond & Mitigation Maintenance Update
 - i. Presentation of Waterway Inspection Report Tab 5
 - B. Landscape Maintenance Updates
 - i. Presentation of MQI Report Tab 6
 - C. District Counsel
 - D. District Engineer
 - E. District Manager/Staff Reports
 - i. Management Report..... Tab 7
5. **BUSINESS ITEMS**
 - A. Consideration of Easement Modification Tab 8
 - B. Consideration of Pressure Cleaning Proposal..... Tab 9
 - C. Consideration of LED Pole Light Proposal Tab 10
 - D. Acceptance of Audit Committee Recommendation for
Auditing Services
6. **SUPERVISOR REQUESTS**
7. **CLOSED SESSION**
 - A. Discussion of District's Security Plan ¹
8. **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,

Taylor Nielsen

Taylor Nielsen
District Manager

1 [In accordance with Sections 119.071(3)(a) and 281.301, *Florida Statutes*, a portion of this discussion may be closed to the public, as it relates to details of the District's security system plan. The closed session is expected to last approximately thirty (30) minutes but may end earlier or extend longer]

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	2/7/2023
Estimate #	82553
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install new awabuki to hedges along the main blvd. to fill in gaps and replace failing plants			
Viburnum - Awabuki 7 GAL	153	82.50	12,622.50

TERMS AND CONDITIONS:

TOTAL	\$12,622.50
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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

DATE



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	2/7/2023
Estimate #	82554
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install new awabuki to hedges along the main blvd. to fill in gaps and replace failing plants			
Viburnum - Awabuki 15 GAL	153	137.50	21,037.50

TERMS AND CONDITIONS:

TOTAL	\$21,037.50
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE

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	2/7/2023
Estimate #	82555
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install new awabuki to hedges along the main blvd. to fill in gaps and replace failing plants			
Viburnum - Awabuki30 GAL	153	357.50	54,697.50

TERMS AND CONDITIONS:

TOTAL	\$54,697.50
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE _____

Tab 2

MINUTES OF MEETING

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

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, March 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	Board Supervisor, Chair
Sue Walterick	Board Supervisor, Vice-Chair
Geoffrey Cordes	Board Supervisor, Asst. Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Company
Taylor Nielsen	District Manager, Rizzetta & Company
Lauren Gentry	Kilinski/Van Wyk
Rick Schappacher	District Engineer, Schappacher Engineering
Bert Smith	Representative, Sitex
Ryan Eberly	Representative, LMP
Scott Carlson	Representative, LMP

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

SECOND ORDER OF BUSINESS

Audience Comments

An audience member addressed the Board regarding the algae in the ponds.

An audience member addressed the Board regarding conservation cut backs in the Villas.

An audience member addressed the Board regarding the agenda being emailed to the residents. Staff stated the agenda is posted to the website each month.

An audience member asked how to access the website. The audience was advised that the website is available at <https://www.harrisonranchcdd.org/>.

An audience member asked when the cutbacks were going to be done.

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 proposal for irrigation repair #81787 in the amount of \$3,000.00, for the Harrison Ranch Community Development District.

B. Ratification of Pond Restoration Agreement

On a motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board of Supervisors ratified the Crosscreek Environmental, Inc., agreement from October 11, 2022 Bid Form for ponds #11, #8 and #9 for a not-to-exceed amount of \$104,193.30 for , for the Harrison Ranch Community Development District.

C. Consideration of Minutes of the Audit Committee Meeting held on February 13, 2023

On a motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the minutes of the Audit Committee Meeting held on February 13, 2023, for the Harrison Ranch Community Development District.

D. Consideration of Minutes of the Board of Supervisors Regular Meeting held on February 13, 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 February 13, 2023, for the Harrison Ranch Community Development District.

E. Ratification of Operations & Maintenance Expenditures for January 2023

On a motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for January 2023 (\$83,910.65), for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Pond & Mitigation Maintenance Update

i. Presentation of Waterway Inspection Report

Dye will be applied for algae growth. Mr. Cordes stated there is trash in the pond at Normandy East. Ms. Walterick has noticed a difference using Sitex.

B. Landscape Maintenance Update

i. Presentation of MQI Report

The Preserve cutbacks started in Normandy, but two (2) areas were skipped. The machine broke down and they are waiting for parts. Trash pickup needs to be done by LMP. The irrigation mainline repairs are scheduled for Thursday or next week depending on the weather and will require temporarily turning off the water. The Board requested that the community be notified prior to turning off the water. LMP will replace the annuals in the next thirty (30) days. LMP to provide a total of 7,976 annuals.

Mr. Eberly to review cutback areas with the subcontractor and they will spray after cutback. Mr. Eberly said they will return to monthly mowing in April. Mr. Cordes asked for a cost for pruning the main boulevard, it is estimated to be \$55,000.00.

C. District Counsel

Ms. Gentry requested to be notified of LMP's irrigation repairs so that she can inform the property owner. Ms. Gentry discussed the request for an amendment to the Easement Agreement with HC Properties and stated that the amendments would (1) add a provision to automatically release the easement if additional areas are required to be dedicated to the County for right-of-way, and (2) release a portion of the easement to the east and west of the entrance, primarily in wetland areas that have not been landscaped. She clarified that HC Properties has stated that the County will require them to install buffer plantings in those areas so they will not be bare. The Board requested to table the Easement Agreement until next month.

The Board discussed residents who had received trespass warnings. One has been seen at the Clubhouse. Ms. Gentry will send a letter to the resident to notify him that law enforcement will be contacted if he accesses the property again. Staff should be notified if either individual is seen so that law enforcement may be contacted.

The street light damage has been submitted to the insurance company and paid.

D. District Engineer

Mr. Schappacher reported that Crosscreek Environmental will begin the pond restoration in one (1) week. The Board requested that an email notification be sent to inform homeowners with the start and end dates.

E. District Manager/ Staff

a. Management Report

Next meeting is April 10, 2023. The Main Entrance U-Turn sign repair has been done on Erie. Main Entrance sign repair will be done on March 16, 2023. The monument letters replacements will be \$4,600.00 to repair or \$13,000.00 to \$15,000.00 to be replaced. There are also stones missing from the entrances, but these should be minor and Mr. Nielsen will check on the stone replacements.

On a Motion by Ms. Giella, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved a not-to-exceed amount to \$6,000.00 for repair of the monument letters and stone replacements, for the Harrison Ranch Community Development District.

ii. Action Items List

The Board discussed the Securiteam Proposal for an additional camera.

On a Motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved a Securiteam additional camera proposal in the amount of \$6,679.28, for the Harrison Ranch Community Development District.

The Board requested that staff arrange a security assessment by the Manatee County Sheriff's Office.

The Board clarified the scope of the requested pressure washing. Mr. Nielsen will obtain proposals.

FIFTH ORDER OF BUSINESS

Consideration of Cost-Share Agreement with HOA – Benches on Harrison Ranch Boulevard

On a Motion by Mr. Cordes, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the Cost-Share Agreement with HOA – Benches on Harrison Ranch Boulevard in the amount of \$9,450.00, for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2023-04; Re-Designating Offices of the District

On a Motion by Mr. Cordes, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved Resolution 2023-04; Re-Designating Officers of the District, for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion of RFP Landscape

On a Motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors requested a proposal from Rizzetta and authorized the Chairman to approve and begin the RFP process at a not-to-exceed amount of \$3,500.00, for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

**Discussion of Clubhouse Staffing &
District Manage Transition**

The Board reviewed the amenities proposal under separate cover and discussed staffing options, including the possibility of ending the cost-share arrangement for District staff. The Board would like to see one (1) page comparison for HOA, Amenities and District management. The Board would like to see pricing for a full-time onsite amenity manager. The Board would like to have the opportunity to discuss the changes with the HOA. The meeting will be continued for this purpose.

NINTH ORDER OF BUSINESS

Supervisor Requests

Ms. Giella had the following request:

- Follow up on the status of Sheriff patrols.
- The lighting on the pool deck needs to be repaired and requested bids.
- The gate at the playground has been repaired, but the sports gate needs to be repaired.
- The Galloway gate latch needs to be repaired at the playground.
- Provide email to residents on pond bank repairs.
- Communicating with the community needs to continue, with Mr. Nielsen providing weekly updates to Board Supervisors.
- Send an email to residents informing them of the status of the cutbacks.

Mr. Cordes had the following requests:

- Onsite person address the water filter, inspect fire extinguishers, grind down trip hazard on pool deck right outside exit from the Clubhouse.
- Report to Manatee County water pooling in median.
- Request for an update on the issues with water on the tennis courts. Ms. Gentry stated that the Tennis Court vendor was put on notice of the issues prior to the warranty expiring, but the vendor denies responsibility. District Counsel recommended getting an opinion from an expert to support the District's claim that the problems are due to defective workmanship.
- Mr. Schappacher reached out to Atrium to review groundwater/gases but they declined.
- The Board directed staff to ask other vendors to determine the cause of water pooling and ask for repair proposals – Lawson/Sports Surfaces/Precision Courts/Welch.
- Email Distribution List to let everyone know that the CDD agendas have been posted on the website.

Ms. Walterick had the following requests:

- There is a leak in the game and storage room. Follow up on status of previously discussed roof repairs.
- Have Owens Electric inspect street lighting at Chillingham, that appears to be staying on during the day, and the mailbox at 55th Street by the Elephant House.

TENTH ORDER OF BUSINESS

Continuance

On a Motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors continued the regular Board meeting at 8:48 p.m. to March 23, 2023 at 6:30 p.m. at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219, for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

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 continued meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Thursday, March 23, 2023 at 6:30 p.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Julianne Giella	Board Supervisor, Chair (via conf. call)
Sue Walterick	Board Supervisor, Vice-Chair
Geoffrey Cordes	Board Supervisor, Asst. Secretary
Tom Benton	Board Supervisor, Asst. Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Company
Lauren Gentry	Kilinski/Van Wyk (via conf. call)

Audience	Present
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FIRST ORDER OF BUSINESS **Call to Order**

SECOND ORDER OF BUSINESS **Audience Comments**

An audience member thanked the Board for repairing the streetlights.

An audience member addressed the Board regarding the aerator.

THIRD ORDER OF BUSINESS **Discussion of Staffing**

A discussion ensued on staffing.

On a Motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the proposed staffing plan including one full time Clubhouse Manager and one full time Activities Coordinator to be contracted and paid by the CDD, with a not-to-exceed amount of \$6,000.00 over our current staffing budget and the increase in the District Manager Contract for the addition of a Portfolio Manager, for the Harrison Ranch Community Development District.

43 The Board also requested Rizzetta to advise if there is a possible option for an
44 onsite District Manager/Clubhouse Manger hybrid role.

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46 **FOURTH ORDER OF BUSINESS**

Supervisor Requests

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48 There were no supervisor requests.

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50 **FIFTH ORDER OF BUSINESS**

Adjournment

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On a Motion by Mr. Cordes, seconded by Mr. Benton, with all in favor, the Board of Supervisors adjourned the continued Board meeting at 7:11 p.m. for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 4

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **109,943.88**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Amrita Nambiar	100248	020823 Nambiar	Reimbursement for Cooking Demo	\$ 180.00
CertaPro Painters of St-Petersburg / Bradenton North	100249	021523	Repaint Electric Boxes 02/23	\$ 625.00
Damn Good Plumbing and Air Corporation	100237	9329355650	Plumber Service Call 01/11/23	\$ 185.00
Damn Good Plumbing and Air Corporation	100237	9329355752	Plumber Service Call 01/17/23	\$ 185.00
Damn Good Plumbing and Air Corporation	100250	9329356174	Plumber Service Call 02/08/23	\$ 185.00
David Cope	100232	013123 Cope	Wild Hog Removal 01/23	\$ 1,000.00
Florida Department of Revenue	100233	51-8015668220-6 01/23	Sales Tax 01/23	\$ 97.63
Florida Power & Light Company	100251	Electric Summary 02/23	FPL Electric Summary Billing 02/23	\$ 7,834.68
Freedom Fence Builders	100222	1099	Fence Repairs - Hurricane Damage 01/23	\$ 2,407.00
Frontier Florida, LLC	100252	090719-5 02/23	941-776-3095-090719-5 02/23	\$ 535.46
Geoffery Cordes	100238	GC021323	Board of Supervisors Meeting 02/13/23	\$ 200.00
Harrison Ranch CDD	DC 020723	DC 020723	Debit Card Replenishment	\$ 1,861.34
Jan-Pro of Manasota	100253	75245	Janitorial Services 02/23	\$ 850.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Julianne Giella	100239	JG021323	Board of Supervisors Meeting 02/13/23	\$ 200.00
Kelly Turner	100254	020923 Turner	Comedy Night 03/11/23	\$ 650.00
Landscape Maintenance Professionals, Inc.	100226	172907	Hurricane Repairs - Stake Trees 01/23	\$ 14,700.00
Landscape Maintenance Professionals, Inc.	100226	172908	Hurricane Repairs - Grind Stumps 01/23	\$ 8,600.00
Landscape Maintenance Professionals, Inc.	100227	173378	Pest Control 01/23	\$ 725.00
Landscape Maintenance Professionals, Inc.	100255	173116	Monthly Maintenance 02/23	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100255	173117	Fuel Surcharge 02/23	\$ 150.62
Landscape Maintenance Professionals, Inc.	100255	173660	Irrigation Repairs 02/14/23	\$ 274.00
Manatee County Utilities Department	20230222-01	Water Summary Bill 01/23 ACH	Water Summary Bill 01/23	\$ 2,068.75
Marlin Business Bank	100244	20373323	Copystar Copier - Account # 1613410 02/23	\$ 394.75
McClatchy Company, LLC	100256	171705	Legal Advertising Account #21450 01/23	\$ 87.75
Motion Picture Licensing Corporation	100257	504415406	MPLC Umbrella License 03/30/23-03/30/24	\$ 1,582.98
Owens Electric, Inc.	100235	20227951	January 2023 Inspection	\$ 390.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Owens Electric, Inc.	100245	20228042	Service Call 01/23	\$ 390.00
Piper Fire Protection, Inc.	100240	125226	Annual Fire Alarm Monitoring 02/2023 - 01/2024	\$ 347.29
Pure Green Lawn and Pest Services	100258	10255	Pest Control 01/23	\$ 100.00
Rizzetta & Company, Inc.	100223	INV0000075843	Personnel Reimbursement 01/23	\$ 5,316.17
Rizzetta & Company, Inc.	100224	INV0000075312	District Management Fees 02/23	\$ 5,676.42
Rizzetta & Company, Inc.	100236	INV0000075903	Personnel Reimbursement 02/10/23	\$ 5,316.17
S & G Pools, LLC	100246	0223	Monthly Pool Service - Three Times Weekly 02/23	\$ 1,633.00
Schappacher Engineering, LLC	100259	2335	Engineering Services 01/23	\$ 656.25
Securiteam, Inc.	100260	16446	Remote Video Monitoring 02/23 - 05/23	\$ 2,515.00
Signarama	100247	INV-3736	Signs 01/23	\$ 1,175.00
Sitex Aquatics, LLC	100261	7208B	Monthly Lake Maintenance 02/23	\$ 5,664.00
Spectrum	20230206-01	088053901011923	0050880539-01 - Gym 01/23	\$ 168.16
Susan Walterick	100241	ACH SW021323	Board of Supervisors Meeting 02/13/23	\$ 200.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Symbiont Service Corp.	100262	i34633	Service Call 02/23	\$ 3,880.75
The Villas of Harrison Ranch Homeowners	100228	013023 Villas	Cost Share - 30% Irrigation 10/22-12/22	\$ 412.71
Thomas Benton	100242	TB021323	Board of Supervisors Meeting 02/13/23	\$ 200.00
Victor G Colombo	100243	VC021323	Board of Supervisors Meeting 02/13/23	<u>\$ 200.00</u>
Report Total				<u>\$ 109,943.88</u>

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: \$180.00

Date: 2/8/23

Payable to: Amrita Nambiar
Address: 9914 61st St. E
Parrish, FL 34219

RECEIVED
02/08/2023

Description: Reimbursement for Cooking Demo

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:

B. McElroy 2/8/2023



of St-Petersburg / Bradenton North
4905 34th Street S, Suite 343
St-Petersburg, FL, 33711
Office: 941-264-4418
Cell: 941-993-7961

15-Feb-23
Invoice #021523

Rizzetta & Company
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL, 34219
941-776-9725
bmcevoy@rizzetta.com

Project: Repaint of 5 electric boxes.

DESCRIPTION	AMOUNT
Repaint of 5 electric boxes around the community.	
1 - 50th Street Circle & 100th Drive	\$ 125.00
2 - 50th Street Circle & 98th Drive	\$ 125.00
3 - 55th Lane & Harrison Ranch Boul	\$ 125.00
4 - Harrison Ranch Blvd by Normandie	\$ 125.00
5 - Across from the Clubhouse.	\$ 125.00
The process to repaint was as follows.	
1) Sand the rusted area's. There is no warranty on rust proofing. The rust will return.	
2) Apply Ospho to rust	
3) 1 coat of Universal metal primer spot primed to rusted area's	
4) 1 coat of chalk binder to chalking paint	
5) 2 coats of Sherwin Williams Pro-Industrial Urethane paint.	
Color match applied: SW-6195 Rock Garden	
All Credit Card Payments will have a 3% charge.	
Thank You.	
Please make checks payable to CertaPro Painters of St-Petersburg/ Bradenton North	
TOTAL	\$ 625.00

4621

RECEIVED
02/16/2023

Thank you for your business!



Damm Good Plumbing and Air

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

(941) 776-9725
jmillier@rizzetta.com

INVOICE	#9329355650
SERVICE DATE	Jan 11, 2023
INVOICE DATE	Jan 13, 2023
DUE	Upon receipt

AMOUNT DUE	\$185.00
------------	-----------------

CONTACT US

6130 Clark Center Ave, Suite 102
Sarasota, FL 34238

(941) 927-3828
dammgoodplumbingandair@gmail.com

Service completed by: Roland Sadovskis

INVOICE

Services	qty	unit price	amount
Toilet Clogged	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 - Equipment Charge - Toilet Auger	1.0	\$35.00	\$35.00
The first drain cleaning is under warranty for 10 days after work was completed, anything following that has no warranty			

Total

\$185.00

RECEIVED
02/13/2023

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.

4733



Damm Good Plumbing and Air

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

(941) 776-9725
jmillier@rizzetta.com

INVOICE	#9329355752
SERVICE DATE	Jan 17, 2023
INVOICE DATE	Jan 18, 2023
DUE	Upon receipt

AMOUNT DUE	\$185.00
------------	-----------------

CONTACT US

6130 Clark Center Ave, Suite 102
Sarasota, FL 34238

(941) 927-3828
dammgoodplumbingandair@gmail.com

Service completed by: Roland Sadovskis

INVOICE

Services	qty	unit price	amount
Toilet Clogged	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 - Equipment Charge - Toilet Auger ***The first drain cleaning is under warranty for 10 days after work was completed, anything following that has no warranty***	1.0	\$35.00	\$35.00

Total

\$185.00

RECEIVED
02/13/2023

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.

4733



Damm Good Plumbing and Air

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

(941) 776-9725
jmiller@rizzetta.com

INVOICE	#9329356174
SERVICE DATE	Feb 08, 2023
INVOICE DATE	Feb 09, 2023
DUE	Upon receipt

AMOUNT DUE	\$185.00
------------	-----------------

CONTACT US

6130 Clark Center Ave, Suite 102
Sarasota, FL 34238

(941) 927-3828
dammgoodplumbingandair@gmail.com

Service completed by: Roland Sadovskis

INVOICE

Services	qty	unit price	amount
Clogged toilet in clubhouse- take snake	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 - Equipment Charge - Toilet Auger	1.0	\$35.00	\$35.00
The first drain cleaning is under warranty for 10 days after work was completed, anything following that has no warranty			

Total

\$185.00

RECEIVED
02/13/2023

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.

4723

David Cope
FWC Registered
Nuisance Wildlife
Trapper

Cope Wildlife Removal

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

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

01/31/2023

Type of Animal and Job Description

Amount

TRAPPING & Removal of wild Hogs
from Harrison Ranch Community Development
Under Contract & verbal agreement.

Jan 2023

\$1000.00

RECEIVED
02/08/2023

Thank you
David Cope

Total \$1000.00



Sales and Use Tax Return

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

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

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

RECEIVED
02/08/2023

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.

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

JANUARY 2023

Surtax Rate: 0.0100

Name
Address
City/St
ZIP

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

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

Amount Due From Line 9
On Reverse Side

0 2 / 0 8 / 2 3
9 7 . 6 3

Due: FEBRUARY 01 2023

Late After: FEBRUARY 20 2023

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

JANUARY 2023

Surtax Rate: .0100

Name
Address
City/St
ZIP

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

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

Amount Due From Line 9
On Reverse Side

0 2 / 0 8 / 2 3
9 7 . 6 3

Due: FEBRUARY 01 2023

Late After: FEBRUARY 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.

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

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

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

	DOLLARS				CENTS			
1. Gross Sales (Do not include tax)					1	3	9 4 . 7 5	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)					1	3	9 4 . 7 5	Signature of Taxpayer _____ Date _____ Telephone # _____ Signature of Preparer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					9	7	. 6 3	
5. Less Lawful Deductions								Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____ B. Total Discretionary Sales Surtax Due _____
6. Less DOR Credit Memo								
7. Net Tax Due					9	7	. 6 3	E-file / E-pay to Receive Collection Allowance
8. Less Collection Allowance or Plus Penalty and Interest								
9. Amount Due With Return (Enter this amount on front)					9	7	. 6 3	Please do not fold or staple.

	DOLLARS				CENTS			
1. Gross Sales (Do not include tax)					1	3	9 4 . 7 5	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)					1	3	9 4 . 7 5	Signature of Taxpayer _____ Date _____ Telephone # _____ Signature of Preparer <i>Hannay</i> 02/08/2023 813-533-2950
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					9	7	. 6 3	
5. Less Lawful Deductions								Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____ B. Total Discretionary Sales Surtax Due _____
6. Less DOR Credit Memo								
7. Net Tax Due					9	7	. 6 3	E-file / E-pay to Receive Collection Allowance
8. Less Collection Allowance or Plus Penalty and Interest								
9. Amount Due With Return (Enter this amount on front)					9	7	. 6 3	Please do not fold or staple.

Harrison Ranch CDD FPL Electric Summary
Account # 79909-28017 01/13/23 to 02/14/23
Due: 03/09/2023

<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	\$ 50.71
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 116.84
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 152.04
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 90.37
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 162.11
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 87.50
		5755 Harrison Ranch Blvd		
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$ 32.05
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	\$ 26.82
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 30.10
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 29.76
30037-27066	UTILITY SERVICES	11131 58th Street Cir E #Unit 1	001 53100 4301	\$ 55.30
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	\$ 49.20
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.66
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 108.39
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 120.34
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 612.57
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 178.03
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 2,658.34
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 150.54
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 51.69
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 30.32
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,339.63
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 109.25
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 601.19
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 22.70
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 29.76
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 149.43
		5755 Harrison Ranch Blvd		
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$ 162.36
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 143.08
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 115.23
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 133.38
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 55.42
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 103.25
TOTAL				\$ 7,834.68

Summary	
UTILITY SERVICES	001 53100 4301 \$ 353.29
RECREATIONAL FACILITIES	001 53100 4304 \$ 3,479.60
STREET LIGHTS	001 53100 4307 \$ 4,001.79
Total	\$ 7,834.68

RECEIVED
02/17/23



Summary Bill Statement

Statement Date: Feb 16, 2023

Master Account #: 79909-28017

Total Number of Subordinates: 35

CURRENT BILL

\$7,834.68

TOTAL AMOUNT YOU OWE

MAR 9, 2023

NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	70,483
Total accounts billed	35
Total accounts not billed	0

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

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

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



/ 27

9012799092801798643870000

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

\$7,834.68

TOTAL AMOUNT YOU OWE

MAR 9, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
HARRISON RANCH CDD

Account Number:
79909-28017

FPL.com Page 2

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We are here to help

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

[Learn more ›](#)

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	2023-02-14 32	303 / 0	\$50.71	
05365-28037	9918 100TH DR E # LTS	AC13452	2023-02-14 32	835 / 0	\$116.84	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2023-02-14 32	1118 / 0	\$152.04	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2023-02-14 32	622 / 0	\$90.37	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2023-02-14 32	1199 / 0	\$162.11	
21023-16292	9908 59TH ST E # LTS	AC13475	2023-02-14 32	599 / 0	\$87.50	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2023-02-14 32	126 / 0	\$32.05	
23843-37065	11049 58TH STREET CIR E	ACD5445	2023-02-14 32	0 / 0	\$25.66	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2023-02-14 32	23 / 0	\$26.82	
29678-78196	10202 57TH CT E	ACD0427	2023-02-14 32	88 / 0	\$30.10	
29683-69252	10016 58TH ST E	AC13541	2023-02-14 32	81 / 0	\$29.76	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2023-02-14 32	340 / 0	\$55.30	
30797-37064	5808 110TH AVE E	ACD1469	2023-02-14 32	0 / 0	\$25.66	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2023-02-14 32	291 / 0	\$49.20	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2023-02-14 32	0 / 0	\$25.66	
38549-29274	9935 52ND ST E # LTS	AC13500	2023-02-14 32	767 / 0	\$108.39	
46128-19252	5838 100TH AVE E # LTS	AC13544	2023-02-14 32	863 / 0	\$120.34	
46298-57030	9712 46TH CT E # LTS	AC73195	2023-02-14 32	1186 / 0	\$612.57	
46298-57030	9712 46TH CT E # LTS	AC73195	2023-01-13 0	4443 / 0		
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2023-02-14 32	1327 / 0	\$178.03	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2023-02-14 32	26889 / 57	\$2,658.34	
67960-61205	5323 98TH AVE E # LTS	AC13472	2023-02-14 32	1106 / 0	\$150.54	
69576-29360	9805 47TH ST E # LTS	AC13607	2023-02-14 32	311 / 0	\$51.69	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2023-02-14 32	92 / 0	\$30.32	
73725-36180	STREET LIGHTS # HARRISON RNC		2023-02-14 32	16832 / 0	\$1,339.63	

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
75284-20461	5821 100TH AVE E # LTS	AC73148	2023-02-14 32	774 / 0	\$109.25	
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2023-02-14 32	3687 / 24	\$601.19	
77678-60393	STREET LIGHTS # HARRISON RCH		2023-02-10 30	300 / 0	\$22.70	
77871-91514	10609 48TH ST E	ACD3197	2023-02-14 32	81 / 0	\$29.76	
78604-78036	5009 99TH AVE E # LTS	AC13479	2023-02-14 32	1097 / 0	\$149.43	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2023-02-14 32	1201 / 0	\$162.36	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2023-02-14 32	1046 / 0	\$143.08	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2023-02-14 32	822 / 0	\$115.23	
95166-90204	5221 100TH DR E # LTS	AC13542	2023-02-14 32	968 / 0	\$133.38	
96273-49039	4728 100TH DR E # LTS	AC13606	2023-02-14 32	341 / 0	\$55.42	
97013-08257	5012 100TH DR E # LTS	AC13469	2023-02-14 32	725 / 0	\$103.25	
TOTAL AMOUNT OF BILL					\$7,834.68	

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$50.71**

TOTAL AMOUNT YOU OWE

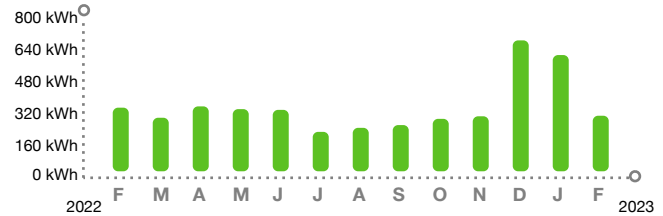
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	89.12
Payments received	-89.12
Balance before new charges	0.00
Total new charges	50.71
Total amount you owe	\$50.71

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

02865-79362

ACCOUNT NUMBER

\$50.71

TOTAL AMOUNT YOU OWE

Mar 9, 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	89.12
Payment received - Thank you	-89.12
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$24.46

Fuel: (\$0.040470 per kWh) \$12.26

Electric service amount 49.40

Gross receipts tax (State tax) 1.27

Taxes and charges 1.27

Regulatory fee (State fee) 0.04

Total new charges \$50.71

Total amount you owe \$50.71

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	75527		75224		303

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	303	634	347
Service days	32	30	32
kWh/day	9	21	11
Amount	\$50.71	\$89.12	\$52.44

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.

Download the app

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

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

We are here to help

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

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

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$116.84**

TOTAL AMOUNT YOU OWE

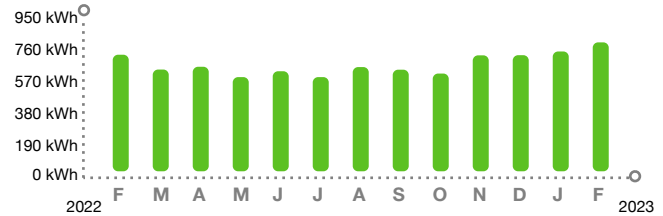
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	106.17
Payments received	-106.17
Balance before new charges	0.00
Total new charges	116.84
Total amount you owe	\$116.84

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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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
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

05365-28037

ACCOUNT NUMBER

\$116.84

TOTAL AMOUNT YOU OWE

Mar 9, 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	106.17
Payment received - Thank you	-106.17
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$67.37

Fuel: (\$0.040470 per kWh) \$33.79

Electric service amount 113.84

Gross receipts tax (State tax) 2.92

Taxes and charges 2.92

Regulatory fee (State fee) 0.08

Total new charges \$116.84

Total amount you owe \$116.84

METER SUMMARY

Meter reading - Meter AC13452. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	75072		74237		835

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	835	776	755
Service days	32	30	32
kWh/day	26	26	24
Amount	\$116.84	\$106.17	\$99.69

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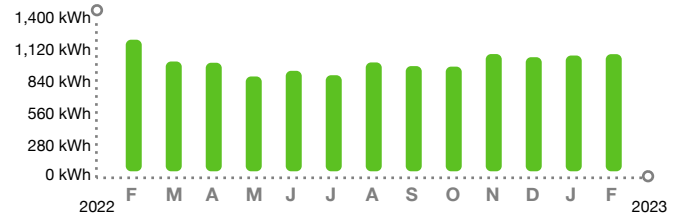
[FPL.com/Help](https://www.fpl.com/help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$152.04**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	145.67
Payments received	-145.67
Balance before new charges	0.00
Total new charges	152.04
Total amount you owe	\$152.04

(See page 2 for bill details.)

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

05462-88259

ACCOUNT NUMBER

\$152.04

TOTAL AMOUNT YOU OWE

Mar 9, 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	145.67
Payment received - Thank you	-145.67
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$90.20

Fuel: (\$0.040470 per kWh) \$45.25

Electric service amount 148.13

Gross receipts tax (State tax) 3.80

Taxes and charges 3.80

Regulatory fee (State fee) 0.11

Total new charges \$152.04

Total amount you owe \$152.04

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	24817		23699		1118

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1118	1105	1256
Service days	32	30	32
kWh/day	35	37	39
Amount	\$152.04	\$145.67	\$157.73

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$90.37**

TOTAL AMOUNT YOU OWE

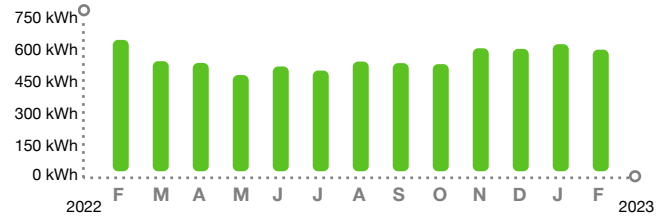
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	91.06
Payments received	-91.06
Balance before new charges	0.00
Total new charges	90.37
Total amount you owe	\$90.37

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

10034-50200

ACCOUNT NUMBER

\$90.37

TOTAL AMOUNT YOU OWE

Mar 9, 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	91.06
Payment received - Thank you	-91.06
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$50.19

Fuel: (\$0.040470 per kWh) \$25.17

Electric service amount 88.04

Gross receipts tax (State tax) 2.26

Taxes and charges 2.26

Regulatory fee (State fee) 0.07

Total new charges \$90.37

Total amount you owe \$90.37

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	68204		67582		622

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	622	650	672
Service days	32	30	32
kWh/day	19	22	21
Amount	\$90.37	\$91.06	\$90.09

KEEP IN MIND

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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$162.11**

TOTAL AMOUNT YOU OWE

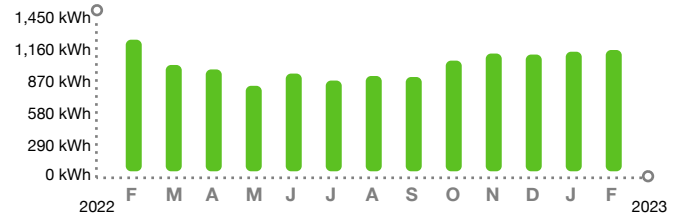
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	154.93
Payments received	-154.93
Balance before new charges	0.00
Total new charges	162.11
Total amount you owe	\$162.11

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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

14123-45298

ACCOUNT NUMBER

\$162.11

TOTAL AMOUNT YOU OWE

Mar 9, 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	154.93
Payment received - Thank you	-154.93
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$96.74

Fuel: (\$0.040470 per kWh) \$48.52

Electric service amount 157.94

Gross receipts tax (State tax) 4.05

Taxes and charges 4.05

Regulatory fee (State fee) 0.12

Total new charges \$162.11

Total amount you owe \$162.11

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	07532		06333		1199

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1199	1182	1301
Service days	32	30	32
kWh/day	37	39	41
Amount	\$162.11	\$154.93	\$162.97

KEEP IN MIND

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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$87.50**

TOTAL AMOUNT YOU OWE

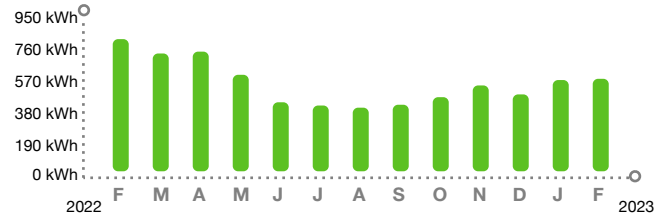
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	83.97
Payments received	-83.97
Balance before new charges	0.00
Total new charges	87.50
Total amount you owe	\$87.50

(See page 2 for bill details.)

ENERGY USAGE HISTORY**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)
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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

\$87.50

TOTAL AMOUNT YOU OWE

Mar 9, 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	83.97
Payment received - Thank you	-83.97
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$48.33

Fuel: (\$0.040470 per kWh) \$24.24

Electric service amount 85.25

Gross receipts tax (State tax) 2.19

Taxes and charges 2.19

Regulatory fee (State fee) 0.06

Total new charges \$87.50

Total amount you owe \$87.50

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	58055		57456		599

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	599	591	856
Service days	32	30	32
kWh/day	19	20	27
Amount	\$87.50	\$83.97	\$111.40

KEEP IN MIND

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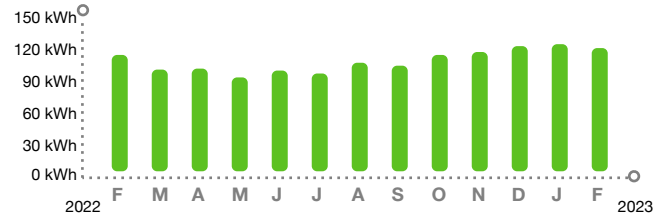
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$32.05**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	31.68
Payments received	-31.68
Balance before new charges	0.00
Total new charges	32.05
Total amount you owe	\$32.05

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

23025-48272

ACCOUNT NUMBER

\$32.05

TOTAL AMOUNT YOU OWE

Mar 9, 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	31.68
Payment received - Thank you	-31.68
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$3.27

Non-fuel: (\$0.080680 per kWh) \$10.18

Fuel: (\$0.040470 per kWh) \$5.10

Electric service amount 31.23

Gross receipts tax (State tax) 0.80

Taxes and charges 0.80

Regulatory fee (State fee) 0.02

Total new charges \$32.05

Total amount you owe \$32.05

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11395		11269		126

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	126	130	119
Service days	32	30	32
kWh/day	4	4	4
Amount	\$32.05	\$31.68	\$26.01

KEEP IN MIND

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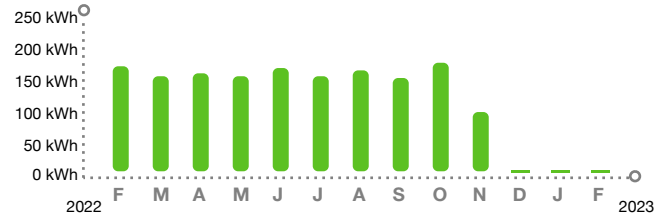
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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

Mar 9, 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
Total amount you owe	\$25.66

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

23843-37065

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD
Account Number: 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: \$0.080680 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 Mar 15, 2023.

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

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	0	0	179
Service days	32	30	32
kWh/day	0	0	6
Amount	\$25.66	\$25.66	\$32.96

KEEP IN MIND

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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$26.82**

TOTAL AMOUNT YOU OWE

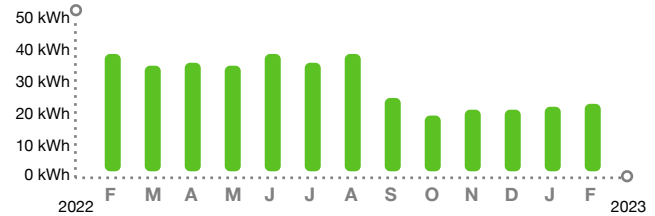
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	26.69
Payments received	-26.69
Balance before new charges	0.00
Total new charges	26.82
Total amount you owe	\$26.82

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

29090-55432

ACCOUNT NUMBER

\$26.82

TOTAL AMOUNT YOU OWE

Mar 9, 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	26.69
Payment received - Thank you	-26.69
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$10.67

Non-fuel: (\$0.080680 per kWh) \$1.85

Fuel: (\$0.040470 per kWh) \$0.93

Electric service amount 26.13

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.82

Total amount you owe \$26.82

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	08373		08350		23

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	23	22	40
Service days	32	30	32
kWh/day	1	1	1
Amount	\$26.82	\$26.69	\$16.85

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$30.10**

TOTAL AMOUNT YOU OWE

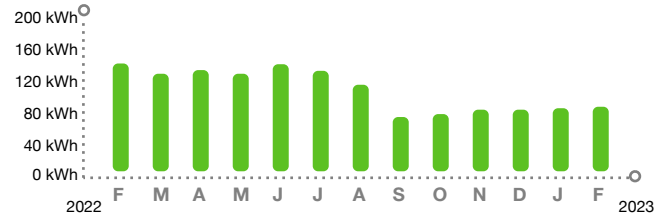
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.65
Payments received	-29.65
Balance before new charges	0.00
Total new charges	30.10
Total amount you owe	\$30.10

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

29678-78196

ACCOUNT NUMBER

\$30.10

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.65
Payment received - Thank you	-29.65
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.00

Non-fuel: (\$0.080680 per kWh) \$7.09

Fuel: (\$0.040470 per kWh) \$3.56

Electric service amount 29.33

Gross receipts tax (State tax) 0.75

Taxes and charges 0.75

Regulatory fee (State fee) 0.02

Total new charges \$30.10

Total amount you owe \$30.10

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16244		16156		88

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	88	86	147
Service days	32	30	32
kWh/day	3	3	5
Amount	\$30.10	\$29.65	\$29.24

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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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 2023**Account Number:** 29683-69252**Service Address:**

10016 58TH ST E

PARRISH, FL 34219

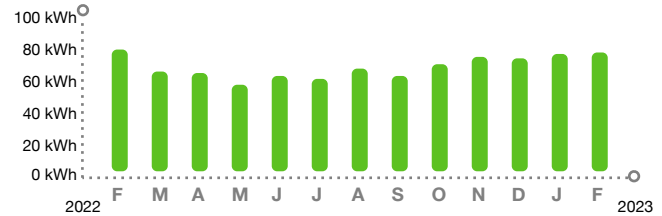
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$29.76**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	29.37
Payments received	-29.37
Balance before new charges	0.00
Total new charges	29.76
Total amount you owe	\$29.76

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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

29683-69252

ACCOUNT NUMBER

\$29.76

TOTAL AMOUNT YOU OWE

Mar 9, 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	29.37
Payment received - Thank you	-29.37
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.50

Non-fuel: (\$0.080680 per kWh) \$6.54

Fuel: (\$0.040470 per kWh) \$3.28

Electric service amount 29.00

Gross receipts tax (State tax) 0.74

Taxes and charges 0.74

Regulatory fee (State fee) 0.02

Total new charges \$29.76

Total amount you owe \$29.76

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	24876		24795		81

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	81	80	83
Service days	32	30	32
kWh/day	3	3	3
Amount	\$29.76	\$29.37	\$21.85

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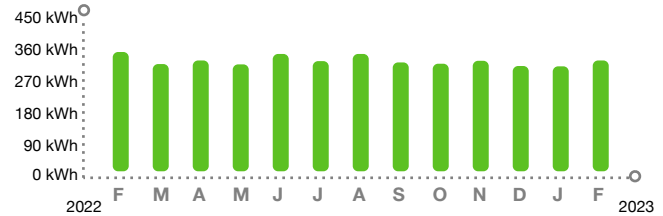
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$55.30**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	51.66
Payments received	-51.66
Balance before new charges	0.00
Total new charges	55.30
Total amount you owe	\$55.30

(See page 2 for bill details.)

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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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
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

30037-27066

ACCOUNT NUMBER

\$55.30

TOTAL AMOUNT YOU OWE

Mar 9, 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	51.66
Payment received - Thank you	-51.66
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$27.44

Fuel: (\$0.040470 per kWh) \$13.76

Electric service amount 53.88

Gross receipts tax (State tax) 1.38

Taxes and charges 1.38

Regulatory fee (State fee) 0.04

Total new charges \$55.30

Total amount you owe \$55.30

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11910		11570		340

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	340	322	366
Service days	32	30	32
kWh/day	11	11	11
Amount	\$55.30	\$51.66	\$54.63

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.
- 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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**

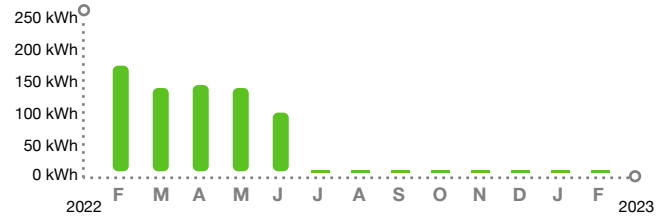
TOTAL AMOUNT YOU OWE

Mar 9, 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	25.66
Total amount you owe	\$25.66

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

- Payment received after May 09, 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.
- We have billed you for the minimum base charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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:

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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

Mar 9, 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: \$0.080680 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 Mar 15, 2023.

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

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	0	0	180
Service days	32	30	32
kWh/day	0	0	6
Amount	\$25.66	\$25.66	\$33.09

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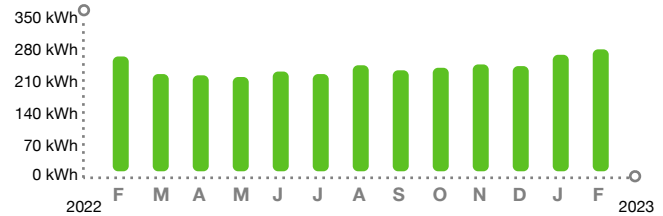
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$49.20**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	46.39
Payments received	-46.39
Balance before new charges	0.00
Total new charges	49.20
Total amount you owe	\$49.20

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

31255-79270

ACCOUNT NUMBER

\$49.20

TOTAL AMOUNT YOU OWE

Mar 9, 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	46.39
Payment received - Thank you	-46.39
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$23.47

Fuel: (\$0.040470 per kWh) \$11.78

Electric service amount 47.93

Gross receipts tax (State tax) 1.23

Taxes and charges 1.23

Regulatory fee (State fee) 0.04

Total new charges \$49.20

Total amount you owe \$49.20

METER SUMMARY

Meter reading - Meter AC73193. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	50165		49874		291

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	291	278	274
Service days	32	30	32
kWh/day	9	9	9
Amount	\$49.20	\$46.39	\$43.98

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$25.66**

TOTAL AMOUNT YOU OWE

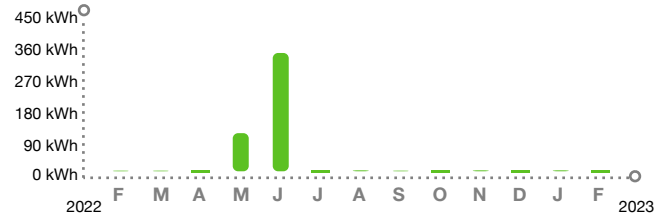
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

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

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

36260-99109

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Mar 9, 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	25.79
Payment received - Thank you	-25.79
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: \$0.080680 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 KLJ3465. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	21238		21238		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	0	3	2
Service days	32	30	32
kWh/day	0	0	0
Amount	\$25.66	\$25.79	\$12.45

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/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$108.39**

TOTAL AMOUNT YOU OWE

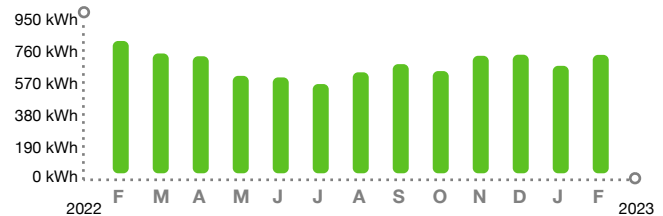
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	96.57
Payments received	-96.57
Balance before new charges	0.00
Total new charges	108.39
Total amount you owe	\$108.39

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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

38549-29274

ACCOUNT NUMBER

\$108.39

TOTAL AMOUNT YOU OWE

Mar 9, 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	96.57
Payment received - Thank you	-96.57
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$61.88

Fuel: (\$0.040470 per kWh) \$31.04

Electric service amount 105.60

Gross receipts tax (State tax) 2.71

Taxes and charges 2.71

Regulatory fee (State fee) 0.08

Total new charges \$108.39

Total amount you owe \$108.39

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	91951		91184		767

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	767	696	857
Service days	32	30	32
kWh/day	24	23	27
Amount	\$108.39	\$96.57	\$111.52

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$120.34**

TOTAL AMOUNT YOU OWE

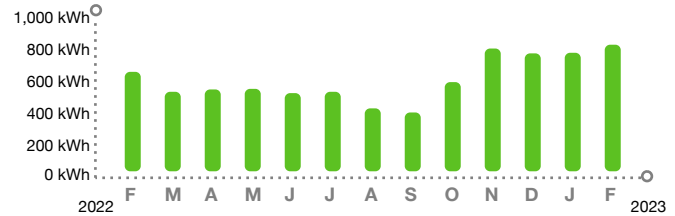
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	110.02
Payments received	-110.02
Balance before new charges	0.00
Total new charges	120.34
Total amount you owe	\$120.34

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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Report 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

46128-19252

ACCOUNT NUMBER

\$120.34

TOTAL AMOUNT YOU OWE

Mar 9, 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	110.02
Payment received - Thank you	-110.02
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$69.63

Fuel: (\$0.040470 per kWh) \$34.93

Electric service amount 117.24

Gross receipts tax (State tax) 3.01

Taxes and charges 3.01

Regulatory fee (State fee) 0.09

Total new charges \$120.34

Total amount you owe \$120.34

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	76665		75802		863

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	863	808	678
Service days	32	30	32
kWh/day	27	27	21
Amount	\$120.34	\$110.02	\$90.78

KEEP IN MIND

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**Electric Bill Statement****For:** Sep 14, 2022 to Jan 13, 2023**Statement Date:** Jan 23, 2023**Account Number:** 46298-57030**Service Address:**

9712 46TH CT E # LTS

PARRISH, FL 34219

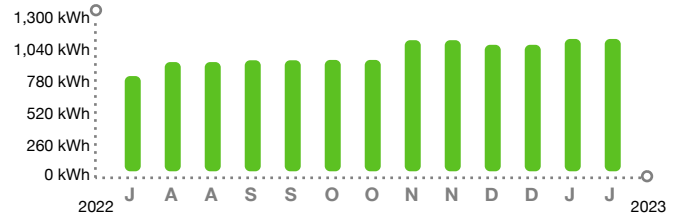
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$452.08**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	117.29
Payments received	-117.29
Additional Activity	-117.29
Balance before new charges	-117.29
Total new charges	569.37
Total amount you owe	\$452.08

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- This bill is for multiple (4) billing periods.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Outside Florida:

Summary Bill Coordinator
1-800-226-3545

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SUMMARY BILL MASTER
79909-28017

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

46298-57030

ACCOUNT NUMBER

\$452.08

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD
Account Number: 46298-57030

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	117.29
Payment received - Thank you	-117.29
Additional activity	
Credit	-117.29
Balance before new charges	-\$117.29

New Charges

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

Electric service amount	554.74
Gross receipts tax (State tax)	14.52
Taxes and charges	14.52
Regulatory fee (State fee)	0.11
Total new charges	\$569.37
Total amount you owe	\$452.08

METER SUMMARY

Multiple-month usage

Meter no. AC73195 Next meter reading Feb 14, 2023

Total kWh 4,443

KEEP IN MIND

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Customer Name: HARRISON RANCH CDD
Account Number: 46298-57030

FPL.com Page 1

ECOM

BILLING STATEMENT - MULTIPLE BILLING PERIODS

Messages

- This bill is based on an actual meter reading, and brings your account up to date. Have questions about this bill? Call 1-888-738-1866.

BILLING STATEMENT

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

Rate Schedule	GS-1
Meter Number	AC73195
Current kWh Reading	31879
Previous kWh Reading	30892
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	33
Storm Charge	0.00
Total kWh Used	987
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	123.32
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Gross receipts tax	3.25
Regulatory Assessment Fee	0.00
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00
Total New Charges	126.57



Customer Name: Account Number:
HARRISON RANCH CDD 46298-57030

FPL.com Page 2

ECOM

BILLING STATEMENT

For: Oct 14 2022 to Nov 14 2022 (31 days)

Rate Schedule	GS-1
Meter Number	AC73195
Current kWh Reading	33042
Previous kWh Reading	31879
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	37
Storm Charge	0.00
Total kWh Used	1,162
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	143.08
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Gross receipts tax	3.77
Regulatory Assessment Fee	0.00
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 146.85

BILLING STATEMENT

For: Nov 14 2022 to Dec 14 2022 (30 days)

Rate Schedule	GS-1
Meter Number	AC73195
Current kWh Reading	34164
Previous kWh Reading	33042
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	37
Storm Charge	0.00
Total kWh Used	1,121
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	138.45
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Gross receipts tax	3.65
Regulatory Assessment Fee	0.00
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 142.10



Customer Name: Account Number:
HARRISON RANCH CDD 46298-57030

FPL.com Page 3

ECOM

BILLING STATEMENT

For: Dec 14 2022 to Jan 13 2023 (30 days)

Rate Schedule	GS-1
Meter Number	AC73195
Current kWh Reading	35338
Previous kWh Reading	34164
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	39
Storm Charge	0.00
Total kWh Used	1,173
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	149.89
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailement/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Gross receipts tax	3.85
Regulatory Assessment Fee	0.11
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

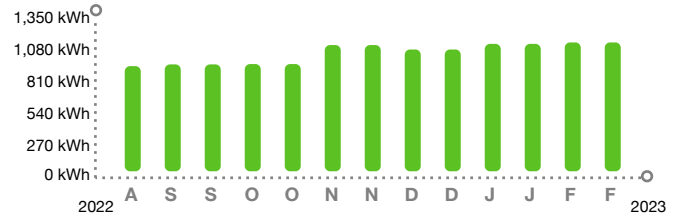
Total New Charges 153.85

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 2023**Account Number:** 46298-57030**Service Address:**9712 46TH CT E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$612.57**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	452.08
Balance before new charges	452.08
Total new charges	160.49
Total amount you owe	\$612.57

(See page 2 for bill details.)

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

46298-57030

ACCOUNT NUMBER

\$612.57

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 46298-57030

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	452.08
Balance before new charges	\$452.08
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: (\$0.080680 per kWh)	\$95.68
Fuel: (\$0.040470 per kWh)	\$48.00
Electric service amount	156.36
Gross receipts tax (State tax)	4.01
Taxes and charges	4.01
Regulatory fee (State fee)	0.12
Total new charges	\$160.49
Total amount you owe	\$612.57

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	36524		35338		1186

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Feb 14, 2023	Jan 13, 2023
kWh Used	1186	1173
Service days	32	30
kWh/day	37	39
Amount	\$160.49	\$153.85

KEEP IN MIND

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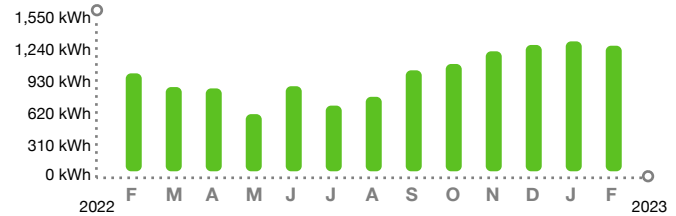
[FPL.com/Help](https://www.fpl.com/help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$178.03**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	177.86
Payments received	-177.86
Balance before new charges	0.00
Total new charges	178.03
Total amount you owe	\$178.03

(See page 2 for bill details.)

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

56720-86294

ACCOUNT NUMBER

\$178.03

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	177.86
Payment received - Thank you	-177.86
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$107.07

Fuel: (\$0.040470 per kWh) \$53.70

Electric service amount 173.45

Gross receipts tax (State tax) 4.45

Taxes and charges 4.45

Regulatory fee (State fee) 0.13

Total new charges \$178.03

Total amount you owe \$178.03

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	05557		04230		1327

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1327	1373	1035
Service days	32	30	32
kWh/day	41	46	32
Amount	\$178.03	\$177.86	\$132.15

KEEP IN MIND

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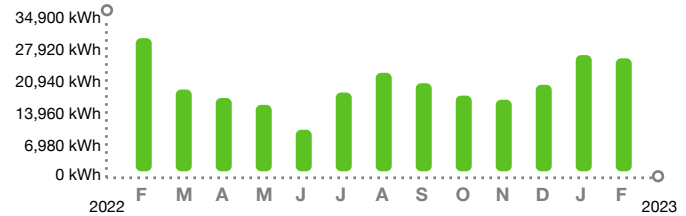
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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 2023**Account Number:** 59381-21463**Service Address:**5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$2,658.34**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	2,689.29
Payments received	-2,689.29
Balance before new charges	0.00
Total new charges	2,658.34
Total amount you owe	\$2,658.34

(See page 2 for bill details.)

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
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711 (Relay Service)

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

59381-21463

ACCOUNT NUMBER

\$2,658.34

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	2,689.29
Payment received - Thank you	-2,689.29
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.027920 per kWh) \$750.74

Fuel: (\$0.040470 per kWh) \$1,088.20

Demand: (\$12.65 per KW) \$721.05

Electric service amount 2,589.97

Gross receipts tax (State tax) 66.46

Taxes and charges 66.46

Regulatory fee (State fee) 1.91

Total new charges \$2,658.34

Total amount you owe \$2,658.34

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	25166		98277		26889
Demand KW	56.85				57

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	26889	27647	31680
Service days	32	30	32
kWh/day	840	921	990
Amount	\$2,658.34	\$2,689.29	\$2,758.03

KEEP IN MIND

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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$150.54**

TOTAL AMOUNT YOU OWE

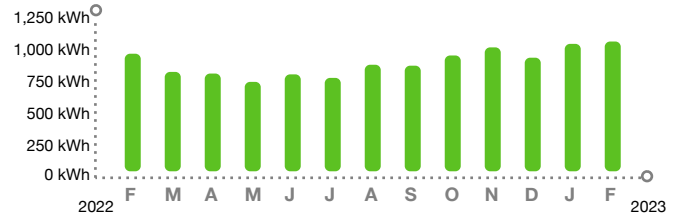
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	143.39
Payments received	-143.39
Balance before new charges	0.00
Total new charges	150.54
Total amount you owe	\$150.54

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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FORT MYERS FL 33912-0393

67960-61205

ACCOUNT NUMBER

\$150.54

TOTAL AMOUNT YOU OWE

Mar 9, 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	143.39
Payment received - Thank you	-143.39
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$89.23

Fuel: (\$0.040470 per kWh) \$44.76

Electric service amount 146.67

Gross receipts tax (State tax) 3.76

Taxes and charges 3.76

Regulatory fee (State fee) 0.11

Total new charges \$150.54

Total amount you owe \$150.54

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	18304		17198		1106

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1106	1086	1002
Service days	32	30	32
kWh/day	35	36	31
Amount	\$150.54	\$143.39	\$128.31

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$51.69**

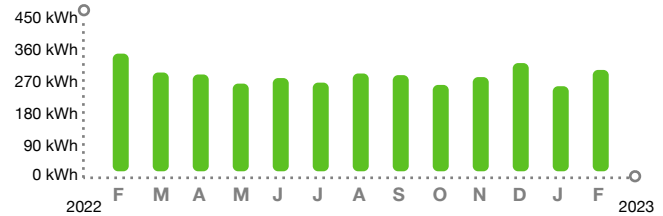
TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	44.34
Payments received	-44.34
Balance before new charges	0.00
Total new charges	51.69
Total amount you owe	\$51.69

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

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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

69576-29360

ACCOUNT NUMBER

\$51.69

TOTAL AMOUNT YOU OWE

Mar 9, 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	44.34
Payment received - Thank you	-44.34
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$25.09

Fuel: (\$0.040470 per kWh) \$12.59

Electric service amount 50.36

Gross receipts tax (State tax) 1.29

Taxes and charges 1.29

Regulatory fee (State fee) 0.04

Total new charges \$51.69

Total amount you owe \$51.69

METER SUMMARY

Meter reading - Meter AC13607. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	42658		42347		311

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	311	261	361
Service days	32	30	32
kWh/day	10	9	11
Amount	\$51.69	\$44.34	\$54.05

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.
- 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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$30.32**

TOTAL AMOUNT YOU OWE

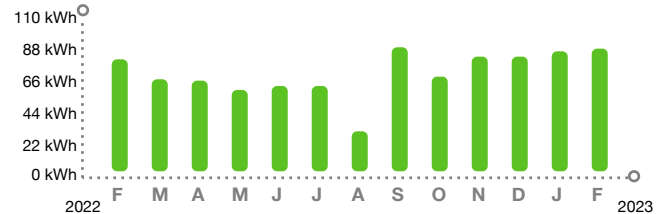
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.83
Payments received	-29.83
Balance before new charges	0.00
Total new charges	30.32
Total amount you owe	\$30.32

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

71480-20378

ACCOUNT NUMBER

\$30.32

TOTAL AMOUNT YOU OWE

Mar 9, 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	29.83
Payment received - Thank you	-29.83
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$5.71

Non-fuel: (\$0.080680 per kWh) \$7.43

Fuel: (\$0.040470 per kWh) \$3.72

Electric service amount 29.54

Gross receipts tax (State tax) 0.76

Taxes and charges 0.76

Regulatory fee (State fee) 0.02

Total new charges \$30.32

Total amount you owe \$30.32

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16913		16821		92

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	92	90	84
Service days	32	30	32
kWh/day	3	3	3
Amount	\$30.32	\$29.83	\$21.96

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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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$1,339.63**

TOTAL AMOUNT YOU OWE

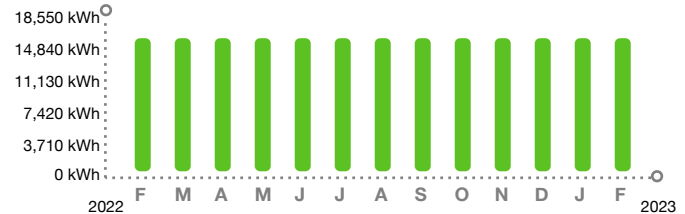
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,334.98
Payments received	-1,334.98
Balance before new charges	0.00
Total new charges	1,339.63
Total amount you owe	\$1,339.63

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

73725-36180

ACCOUNT NUMBER

\$1,339.63

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,334.98
Payment received - Thank you	-1,334.98
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,306.84
Gross receipts tax (State tax)	31.83
Taxes and charges	31.83
Regulatory fee (State fee)	0.96
Total new charges	\$1,339.63
Total amount you owe	\$1,339.63

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.033820 per kWh
Fuel charge:	\$0.039830 per kWh

METER SUMMARY

Next bill date Mar 15, 2023.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	16832	16832	16832
Service days	32	30	32
kWh/day	526	561	526
Amount	\$1,339.63	\$1,334.98	\$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.
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Customer Name: HARRISON RANCH CDD
Account Number: 73725-36180

For: 01-13-2023 to 02-14-2023 (32 days)
kWh/Day: 526
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	92	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: 01-13-2023 to 02-14-2023 (32 days)
kWh/Day: 526
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							574.82
Non-energy sub total							66.30
Sub total						16,832	641.12
Energy conservation cost recovery							6.40
Capacity payment recovery charge							2.69
Environmental cost recovery charge							7.41
Transition rider credit							-69.68
Storm protection recovery charge							48.48
Fuel charge							670.42
Electric service amount							1,306.84
Gross receipts tax (State tax)							31.83
Regulatory fee (State fee)							0.96
Total						16,832	1,339.63

* 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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$109.25**

TOTAL AMOUNT YOU OWE

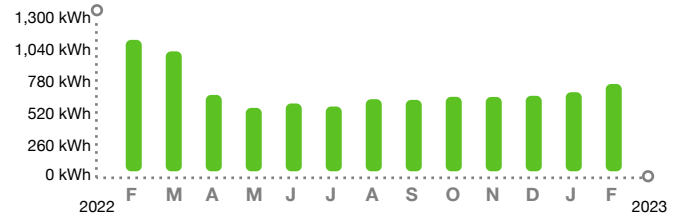
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	97.18
Payments received	-97.18
Balance before new charges	0.00
Total new charges	109.25
Total amount you owe	\$109.25

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

75284-20461

ACCOUNT NUMBER

\$109.25

TOTAL AMOUNT YOU OWE

Mar 9, 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	97.18
Payment received - Thank you	-97.18
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$62.44

Fuel: (\$0.040470 per kWh) \$31.32

Electric service amount 106.44

Gross receipts tax (State tax) 2.73

Taxes and charges 2.73

Regulatory fee (State fee) 0.08

Total new charges \$109.25

Total amount you owe \$109.25

METER SUMMARY

Meter reading - Meter AC73148. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	86894		86120		774

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	774	701	1165
Service days	32	30	32
kWh/day	24	23	36
Amount	\$109.25	\$97.18	\$147.20

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$601.19**

TOTAL AMOUNT YOU OWE

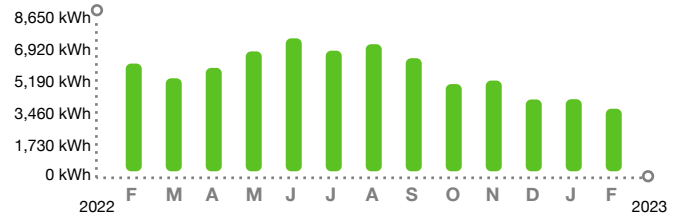
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	537.51
Payments received	-537.51
Balance before new charges	0.00
Total new charges	601.19
Total amount you owe	\$601.19

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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

76568-88273

ACCOUNT NUMBER

\$601.19

TOTAL AMOUNT YOU OWE

Mar 9, 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	537.51
Payment received - Thank you	-537.51
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.027920 per kWh) \$102.94

Fuel: (\$0.040470 per kWh) \$149.21

Demand: (\$12.65 per KW) \$303.60

Electric service amount 585.73

Gross receipts tax (State tax) 15.03

Taxes and charges 15.03

Regulatory fee (State fee) 0.43

Total new charges \$601.19

Total amount you owe \$601.19

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	46796		43109		3687
Demand KW	23.75				24

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	3687	4250	6353
Service days	32	30	32
kWh/day	115	141	198
Amount	\$601.19	\$537.51	\$828.10

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

CURRENT BILL**\$22.70**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

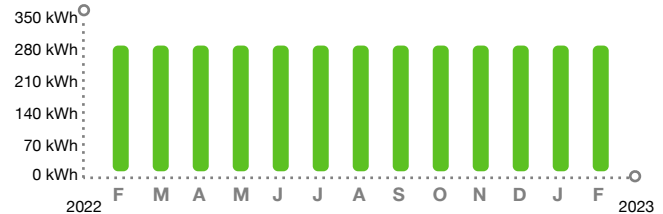
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	22.62
Payments received	-22.62
Balance before new charges	0.00
Total new charges	22.70
Total amount you owe	\$22.70

(See page 2 for bill details.)

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Electric Bill Statement**For:** Jan 11, 2023 to Feb 10, 2023 (30 days)**Statement Date:** Feb 10, 2023**Account Number:** 77678-60393**Service Address:**STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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

77678-60393

ACCOUNT NUMBER

\$22.70

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	22.62
Payment received - Thank you	-22.62
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	22.11
Gross receipts tax (State tax)	0.57
Taxes and charges	0.57
Regulatory fee (State fee)	0.02
Total new charges	\$22.70
Total amount you owe	\$22.70

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.033820 per kWh
Fuel charge:	\$0.039830 per kWh

METER SUMMARY

Next bill date Mar 13, 2023.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 10, 2023	Jan 11, 2023	Feb 10, 2022
kWh Used	300	300	300
Service days	30	30	30
kWh/day	10	10	10
Amount	\$22.70	\$22.62	\$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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[FPL.com/Help](https://www.fpl.com/Help)



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

For: 01-11-2023 to 02-10-2023 (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

For: 01-11-2023 to 02-10-2023 (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							0.05
Environmental cost recovery charge							0.13
Transition rider credit							-1.24
Storm protection recovery charge							0.86
Fuel charge							11.95
Electric service amount							22.11
Gross receipts tax (State tax)							0.57
Regulatory fee (State fee)							0.02
Total						300	22.70

* 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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$29.76**

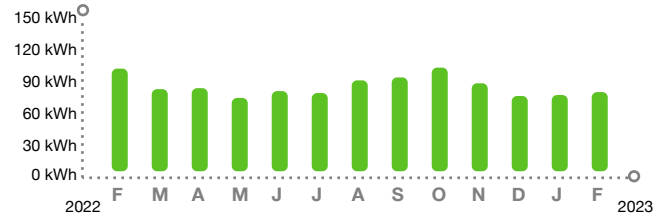
TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.28
Payments received	-29.28
Balance before new charges	0.00
Total new charges	29.76
Total amount you owe	\$29.76

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

- Payment received after May 09, 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77871-91514

ACCOUNT NUMBER

\$29.76

TOTAL AMOUNT YOU OWE

Mar 9, 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	29.28
Payment received - Thank you	-29.28
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.50

Non-fuel: (\$0.080680 per kWh) \$6.54

Fuel: (\$0.040470 per kWh) \$3.28

Electric service amount 29.00

Gross receipts tax (State tax) 0.74

Taxes and charges 0.74

Regulatory fee (State fee) 0.02

Total new charges \$29.76

Total amount you owe \$29.76

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	03898		03817		81

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	81	78	105
Service days	32	30	32
kWh/day	3	3	3
Amount	\$29.76	\$29.28	\$24.39

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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**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$149.43**

TOTAL AMOUNT YOU OWE

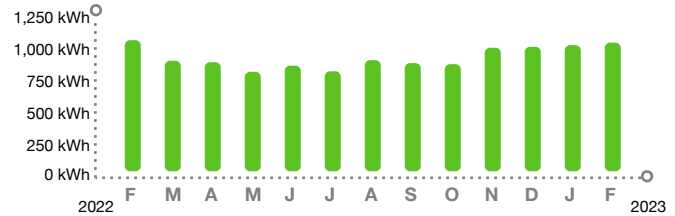
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	142.08
Payments received	-142.08
Balance before new charges	0.00
Total new charges	149.43
Total amount you owe	\$149.43

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

78604-78036

ACCOUNT NUMBER

\$149.43

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	142.08
Payment received - Thank you	-142.08
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$88.50

Fuel: (\$0.040470 per kWh) \$44.40

Electric service amount 145.58

Gross receipts tax (State tax) 3.74

Taxes and charges 3.74

Regulatory fee (State fee) 0.11

Total new charges \$149.43

Total amount you owe \$149.43

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14759		13662		1097

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1097	1075	1117
Service days	32	30	32
kWh/day	34	36	35
Amount	\$149.43	\$142.08	\$141.64

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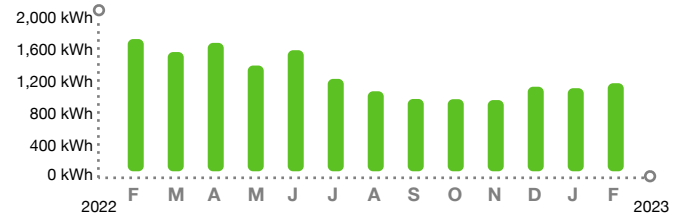
[FPL.com/Help](https://www.fpl.com/help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$162.36**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	149.05
Payments received	-149.05
Balance before new charges	0.00
Total new charges	162.36
Total amount you owe	\$162.36

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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711 (Relay Service)

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

79950-70468

ACCOUNT NUMBER

\$162.36

TOTAL AMOUNT YOU OWE

Mar 9, 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	149.05
Payment received - Thank you	-149.05
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$96.90

Fuel: (\$0.040470 per kWh) \$48.60

Electric service amount 158.18

Gross receipts tax (State tax) 4.06

Taxes and charges 4.06

Regulatory fee (State fee) 0.12

Total new charges \$162.36

Total amount you owe \$162.36

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	51145		49944		1201

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1201	1133	1803
Service days	32	30	32
kWh/day	37	37	56
Amount	\$162.36	\$149.05	\$221.11

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$143.08**

TOTAL AMOUNT YOU OWE

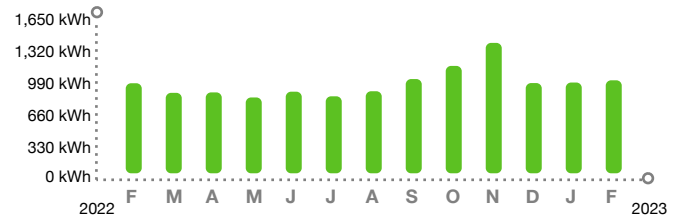
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	135.60
Payments received	-135.60
Balance before new charges	0.00
Total new charges	143.08
Total amount you owe	\$143.08

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

80171-39109

ACCOUNT NUMBER

\$143.08

TOTAL AMOUNT YOU OWE

Mar 9, 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	135.60
Payment received - Thank you	-135.60
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$84.39

Fuel: (\$0.040470 per kWh) \$42.33

Electric service amount 139.40

Gross receipts tax (State tax) 3.58

Taxes and charges 3.58

Regulatory fee (State fee) 0.10

Total new charges \$143.08

Total amount you owe \$143.08

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14934		13888		1046

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	1046	1021	1013
Service days	32	30	32
kWh/day	33	34	32
Amount	\$143.08	\$135.60	\$129.59

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$115.23**

TOTAL AMOUNT YOU OWE

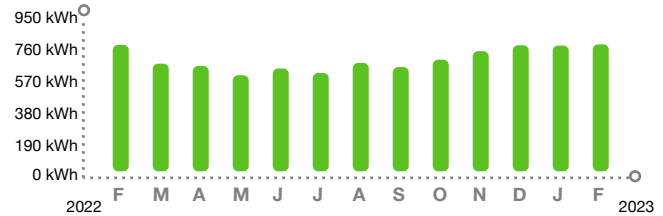
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	110.75
Payments received	-110.75
Balance before new charges	0.00
Total new charges	115.23
Total amount you owe	\$115.23

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

93846-48250

ACCOUNT NUMBER

\$115.23

TOTAL AMOUNT YOU OWE

Mar 9, 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	110.75
Payment received - Thank you	-110.75
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$66.32

Fuel: (\$0.040470 per kWh) \$33.27

Electric service amount 112.27

Gross receipts tax (State tax) 2.88

Taxes and charges 2.88

Regulatory fee (State fee) 0.08

Total new charges \$115.23

Total amount you owe \$115.23

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	81630		80808		822

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	822	814	819
Service days	32	30	32
kWh/day	26	27	26
Amount	\$115.23	\$110.75	\$107.10

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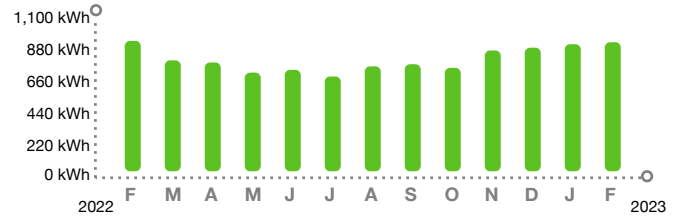
[FPL.com/Help](https://www.fpl.com/help)

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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****\$133.38**

TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	127.44
Payments received	-127.44
Balance before new charges	0.00
Total new charges	133.38
Total amount you owe	\$133.38

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

95166-90204

ACCOUNT NUMBER

\$133.38

TOTAL AMOUNT YOU OWE

Mar 9, 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	127.44
Payment received - Thank you	-127.44
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$78.10

Fuel: (\$0.040470 per kWh) \$39.17

Electric service amount 129.95

Gross receipts tax (State tax) 3.33

Taxes and charges 3.33

Regulatory fee (State fee) 0.10

Total new charges \$133.38

Total amount you owe \$133.38

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14280		13312		968

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	968	953	978
Service days	32	30	32
kWh/day	30	32	31
Amount	\$133.38	\$127.44	\$125.54

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:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$55.42**

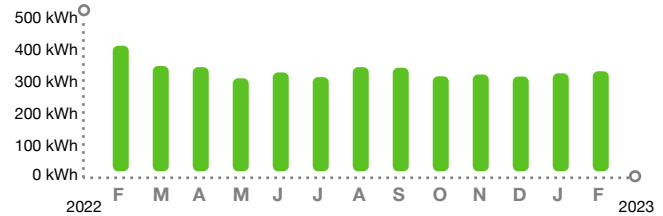
TOTAL AMOUNT YOU OWE

Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	53.13
Payments received	-53.13
Balance before new charges	0.00
Total new charges	55.42
Total amount you owe	\$55.42

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

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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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
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

96273-49039

ACCOUNT NUMBER

\$55.42

TOTAL AMOUNT YOU OWE

Mar 9, 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	53.13
Payment received - Thank you	-53.13
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$27.51

Fuel: (\$0.040470 per kWh) \$13.80

Electric service amount 53.99

Gross receipts tax (State tax) 1.39

Taxes and charges 1.39

Regulatory fee (State fee) 0.04

Total new charges \$55.42

Total amount you owe \$55.42

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	44227		43886		341

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	341	334	428
Service days	32	30	32
kWh/day	11	11	13
Amount	\$55.42	\$53.13	\$61.81

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)

We are here to help

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

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

**Electric Bill Statement****For:** Jan 13, 2023 to Feb 14, 2023 (32 days)**Statement Date:** Feb 14, 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**\$103.25**

TOTAL AMOUNT YOU OWE

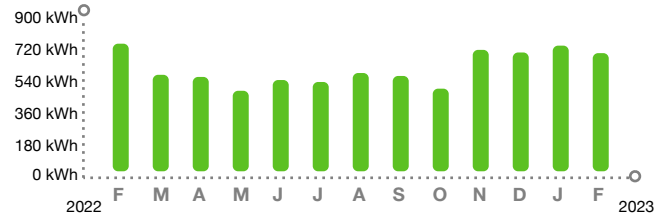
Mar 9, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	105.58
Payments received	-105.51
Balance before new charges	0.07
Total new charges	103.18
Total amount you owe	\$103.25

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 09, 2023 is considered LATE; a late payment charge of 1% will apply.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
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

97013-08257

ACCOUNT NUMBER

\$103.25

TOTAL AMOUNT YOU OWE

Mar 9, 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	105.58
Payment received - Thank you	-105.51
Balance before new charges	\$0.07

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.080680 per kWh) \$58.51

Fuel: (\$0.040470 per kWh) \$29.34

Electric service amount 100.53

Gross receipts tax (State tax) 2.58

Taxes and charges 2.58

Regulatory fee (State fee) 0.07

Total new charges \$103.18

Total amount you owe \$103.25

METER SUMMARY

Meter reading - Meter AC13469. Next meter reading Mar 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	66367		65642		725

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 14, 2023	Jan 13, 2023	Feb 14, 2022
kWh Used	725	771	783
Service days	32	30	32
kWh/day	23	26	24
Amount	\$103.18	\$105.58	\$102.94

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.

Download the app

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

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

We are here to help

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

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



Freedom Fence

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

RECIPIENT:

Harrison Ranch Clubhouse

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

SERVICE ADDRESS:

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

Invoice #1099

Issued	Jan 17, 2023
Due	Jan 17, 2023

Total	\$2,407.00
--------------	-------------------

Account Balance	\$2,407.00
-----------------	------------

Invoice from Freedom Fence Builders

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jan 27, 2023				
Remove and Haul Away	8 posts, 7 sections We'll either have a bin delivered or haul away on our own trucks. We will tear down the existing fence and haul away the debris.	1	\$495.00	\$495.00
4' 3-rail ranch white vinyl	8 posts, 7 sections Furnish and install 4' H 3-rail white vinyl ranch style fence. 1.5"x5.5" rails, 3 per section. 5"x5" posts. No gate included. All posts set in cement. Standard flat caps on posts.	1	\$1,912.00	\$1,912.00

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

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

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

FEIN 471471757

Total	\$2,407.00
--------------	-------------------

Account balance	\$2,407.00
-----------------	-------------------

RECEIVED
01/31/2023



Freedom Fence

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

Harrison Ranch Clubhouse
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

Invoice from Freedom Fence Builders

Invoice #: 1099
Due date: Jan 17, 2023
Amount due: \$2,407.00
Amount enclosed: _____

Mail to:
Freedom Fence
PO Box 52343
Sarasota, FL 34232

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

New Charges Due Date	3/03/23
Billing Date	2/07/23
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	535.46
Payments Received Thru 1/25/23	-535.46
Thank you for your payment!	
Balance Forward	.00
New Charges	535.46
Total Amount Due	\$535.46

RECEIVED
02/10/23**ANYTIME,
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**

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



800-801-6652



MyFrontier App



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

6790 0007 NO RP 07 02072023 NNNNNNYN 01 003223 0013

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

3/03/23

Account Number

941-776-3095-090719-5

Amount Enclosed**\$****Mail Payment To:**

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



273008941776309509071900000000000000535465



Date of Bill
Account Number

2/07/23
941-776-3095-090719-5

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at 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.

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Visit frontier.com/terms, 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). **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.

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

2/07/23
941-776-3095-090719-5

CURRENT BILLING SUMMARY

Local Service from 02/07/23 to 03/06/23

Qty Description	941/776-3095.0	Charge
Basic Charges		
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
Total Basic Charges		215.03
Non Basic Charges		
2 FiberOptic Internet 300 Dynamic IP		269.98
2 WiFi Router Lease		20.00
Federal Primary Carrier Multi Line Charge		11.99
2 Internet Access Surcharge		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
Total Non Basic Charges		320.43
TOTAL	535.46	

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.

Good News! Frontier is creating "all in" pricing to simplify your bill. Effective with your next billing statement, there will be one charge for your Internet service. There will be no change in the total price for your Internet service and your bill will reflect one simplified rate.





HARRISON RANCH CDD
Meeting Date: February 13, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Tom Benton	<input checked="" type="checkbox"/>	TB021323
Susan Walterick	<input checked="" type="checkbox"/>	SW021323
Julianne Giella	<input checked="" type="checkbox"/>	JG021323
Geoffrey Cordes	<input checked="" type="checkbox"/>	GC021323
Victor Colombo	<input checked="" type="checkbox"/>	VC021323

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
02/15/23

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	8:09 pm
Total Meeting Time:	1 hr 39 min

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

BMC EVOY 2/14/23

Harrison Ranch CDD Debit Card
Account Ending in #9935
2/6/2023

Date	Vendor	Description	GL Code	Amount
1/3/2023	Ferraro's Italian	Activities - New Year's	57200-4731	\$ (638.00)
1/5/2023	https://poolweb.com	Operating Supplies	57200-4731	\$ (217.54)
1/5/2023	Amazon	Operating Supplies	57200-4731	\$ (5.59)
1/5/2023	Amazon	Operating Supplies	57200-4731	\$ (97.48)
1/5/2023	Publix	Activities - Youth Talk	57200-4731	\$ (11.08)
1/9/2023	Constant Contact	Recurring	57200-4731	\$ (70.00)
1/11/2023	Amazon	Operating Supplies	57200-4731	\$ (101.97)
1/13/2023	Publix	Activities - Coffee Talk	57200-4731	\$ (10.49)
1/17/2023	Amazon	Activities - 60s Dance Party	57200-4731	\$ (29.97)
1/17/2023	Amazon	Activities - 60s Dance Party	57200-4731	\$ (44.97)
1/17/2023	Pro Audio Services	Operating Supplies	57200-4731	\$ (39.76)
1/19/2023	Ace Hardware	Interior Maintenance	57200-4723	\$ (51.98)
1/20/2023	Publix	Activities - Movies on the Lawn/Game Night	57200-4731	\$ (34.80)
1/23/2023	Nextiva	Phone-Recurring	57200-4731	\$ (116.65)
1/25/2023	Amazon	Activities - Kids/Youth Craft	57200-4731	\$ (25.97)
1/25/2023	Amazon	Activities - Kids/Youth Craft & Operating Supplies	57200-4731	\$ (65.54)
1/25/2023	Amazon	Tennis Court Supplies	57200-4763	\$ (26.89)
1/25/2023	Amazon	Activities - Game Night	57200-4731	\$ (29.99)
1/26/2023	Ace Hardware	Operating Supplies	57200-4731	\$ (66.15)
1/26/2023	Publix	Activities - Game Night	57200-4731	\$ (24.43)
1/30/2023	Amazon	Activities - Game Night	57200-4731	\$ (7.99)
1/30/2023	Amazon	Operating Supplies	57200-4731	\$ (6.99)
1/30/2023	Amazon	Office Supplies	57200-5101	\$ (12.99)
1/30/2023	Domino's	Activities - Game Night	57200-4731	\$ (124.12)

Total debit card expenses to be replenished

001-10123 \$ 1,861.34

Barbara McCrory

District Manager

2/6/2023

Date

Debit card limit is \$2,500

Catering Form

Order Prepared By: Sal

Date: 12/31

Name: Sue Benton How Many People

Time: @ 7:30 Phone: (518) 469 4108

Pick Up Delivery ✓

Address: hamison ranch clubhouse

FT baked rig.	90 -
FT rig. w/ alfredo	90 -
1 1/2 ssq + peppers	155 -
1 1/2 meatballs	155 -
FT house salad	55 -
FT knots	35 -
	<u>580 -</u>

ok ~~58~~ 10% ~~58~~

638

~~58~~ TAX

\$680 -

Ferraro's Italian Grille
8348 US-301
Parrish, FL 34219

Server: CASHIER C
Check #68 Susan Bentan
Guest Count: 1
Tax Exempt
Ordered: 12/29/22 2:33 PM

1 Catering	\$580.00
Subtotal	\$580.00
Local Catering Fee (10.00%)	\$58.00
Total	\$638.00

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx8917

Transaction Type	Sale
Authorization	Approved
Approval Code	095775
Payment ID	HjtchknkLfHr
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	ce6fca890c38cc52
Card Reader	BBPOS

VISA CARDHOLDER

Powered by Toast

Total: Deposit Balance

Card# Ex Date Sec

Jodi Miller

From: Poolweb <helpdesk@poolweb.com>
Sent: Wednesday, January 4, 2023 10:46 AM
To: Jodi Miller
Subject: [EXTERNAL]Order 13933102139 confirmed

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



ORDER 13933102139

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

	SR Smith Four-Button Hand Control for Lift-Operator and Linak - 1001600 × 1	\$217.54
	Subtotal	\$217.54
	Shipping	\$0.00
	Taxes	\$0.00
	Total	\$217.54 USD

Customer information

Shipping address

Barbara McEvoy

Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish FL 34219

United States

Billing address

Robin Emanuel

Harrison Ranch CDD

12750 Citrus Park Ln Ste 115

Tampa FL 33614

United States

Shipping method

2nd Day

If you have any questions, reply to this email or contact us at helpdesk@poolweb.com

**Details for Order #111-6804607-6929050**[Print this page for your records.](#)**Order Placed:** January 4, 2023**Amazon.com order number:** 111-6804607-6929050**Order Total:** \$5.59**Preparing for Shipment****Items Ordered****Price**

1 of: *UALAU Double Sided Tape with Cutter, 16.5FT Heavy Duty Removable Washable Grip Mounting Tape for Home/Office/Car Decor, Fix Carpet Mats* \$5.59

Sold by: STY-US ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$5.59

Shipping & Handling: \$0.00

Total before tax: \$5.59

Estimated tax to be collected: \$0.00

Grand Total: \$5.59

Billing address

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

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

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**Details for Order #111-7078847-3695451**[Print this page for your records.](#)**Order Placed:** January 4, 2023**Amazon.com order number:** 111-7078847-3695451**Order Total: \$97.48****Preparing for Shipment****Items Ordered**

2 of: Reli. Easy Grab Trash Bags, 55-60 Gallon (150 Count), Made in USA | Star Seal
Super High Density Rolls (Heavy Duty Can Liners, Garbage Bags, Bulk Contractor Bags
50, 55, 60 Gallon Capacity) - Black
Sold by: Reli. ([seller profile](#))

Price

\$49.99

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

Billing address

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

Item(s) Subtotal: \$99.98
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.50

Total before tax: \$97.48
Estimated tax to be collected: \$0.00

Grand Total: \$97.48To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219
Store Manager: Dan Murphy
941-776-8084



PUBLIX CONES	6.69	T F
PUBLIX BARS	4.39	T F
TAX EXEMPT		
Order Total	11.08	
Grand Total	11.08	
Credit		
Change		
Payment	11.08	
	0.00	

[illegible]

* *

* IN THE MARKET *

* FOR \$1,000 IN GROCERIES? *

* * *

* Save this receipt and visit *

* www.PublixSurvey.com and you can *

* be entered into a monthly drawing *

* to win \$1000 in Publix gift cards. *

*

* Your opinion means a lot to us. *

* Please let us know how we are *

* doing at your neighborhood Publix. *

* *

* NO PURCHASE NECESSARY. YOU *

* must be of legal age. Other *

* restrictions apply. *

* For eligibility requirements, *

* deadlines, drawing dates, *

* free mail-in entry method, *

* entry/prize limits, odds of winning*

* and other details, see Official *

* Rules at www.PublixSurvey.com. *

* * *

* Conserve este comprobante y visite *

para ganar \$1000 en tarjetas de regalo de Publix.

NO SE REQUIERE COMPRA. Debe ser mayor de edad. Se aplican otras restricciones. Para conocer los requisitos de elegibilidad, los plazos de vencimiento, las fechas de los sorteos, el metodo de participacion gratuito por correo, el maximo numero de boletas de entrada permitido, las limitaciones de premios, las probabilidades de ganar y otros detalles, lea las Reglas Oficiales en www.PublixSurvey.com

```
* Store Number 1305 *
* Survey Code 0104130541094646 *
* *
*****
```

Receipt ID: 1305 14N 094 646

PRES10!

Trace #: 094837

Reference #: 0395322440

Acct #: XXXXXXXXXXXX8917

Purchase VISA

Amount: \$11.08

Auth #: 015765

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

Your cashier was Sarita

01/04/2023 13:30 S1305 R109 4646 C0247

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Publix Super Markets, Inc.

**Final Details for Order #111-2416483-6418642**[Print this page for your records.](#)**Order Placed:** January 9, 2023**Amazon.com order number:** 111-2416483-6418642**Order Total:** \$101.97**Shipped on January 10, 2023****Items Ordered****Price**

1 of: *ANGELLOONG Flickering Flameless Candles with Remote, Real Wax Battery Operated Candles with Timer, Ivory White Candles for Valentines Wedding Holiday Party Home Decor, Set of 3* \$23.99
Sold by: ANGELLOONG ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

2 of: *Wire Metal Cloche Set of 2, Decorative Candle Holder Cage Lanterns for Table and Farmhouse Decor (Rustic Color)* \$38.99
Sold by: SUJUN ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$101.97

Shipping & Handling: \$0.00

Total before tax: \$101.97

Estimated tax to be collected: \$0.00

Grand Total: \$101.97**Billing address**

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

Credit Card transactions

Visa ending in 8917: January 10, 2023: \$101.97

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Publix

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



1152 1CN 037 001

PUBLIX HVY WHP CRM

1 @ 2 FDR 7.00 3.50 F

DUNKIN DECAF KCUP 6.99 F

You Saved 3.80

Order Total 10.49

Sales Tax 0.00

Grand Total 10.49

Credit Payment 10.49

Change 0.00

Savings Summary

Special Price Savings 3.80

* Your Savings at Publix *

* 3.80 *

Receipt ID: 1152 1CN 037 001

PRESTO!

Trace #: 037925

Reference #: 0406083510

Acct #: XXXXXXXXXXXX8917

Purchase VISA

Amount: \$10.49

Auth #: 076149

CREDIT CARD

A0000000980840

Entry Method:

Mode:

PURCHASE

US DEBIT

Chip Read

Issuer

Your cashier was Kelly S.

01/12/2023 13:27 S1152 R103 7001 C0249

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Apply today at apply.publix.jobs.

We're an equal opportunity employer.

Publix Super Markets, Inc.

**Details for Order #111-9119928-6655456**[Print this page for your records.](#)**Order Placed:** January 10, 2023**Amazon.com order number:** 111-9119928-6655456**Order Total:** \$29.97**Preparing for Shipment****Items Ordered**

1 of: *UOMNICUE Tie Dye Tablecloth, 2 PCS Plastic Jumbo Colorful Tie Dye Themed Table Cover Rectangular Rainbow Table Cloth for Birthday Baby Shower Wedding Party Picnic Supplies Kitchen Dining Room Decor*
Sold by: Mocossmy ([seller profile](#))

Price

\$9.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Shipped on January 11, 2023**Items Ordered**

1 of: *60's Party Decorations Hippie Party Decorations Groovy Party Decor 1960s Party Signs Peace Sign Wall Decor 60's Retro Signs Circus for 60s Retro Hippie Theme Party Supplies*

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

Condition: New

1 of: *Blulu 60's Party Scene Setters Hippie Wall Decoration, 60s Porch Sign Groovy Party Door Sign for 1980s Theme Party Rock Star Birthday Decoration Rainbow Backdrop Photo Props*

Sold by: Kaize Network Technology ([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:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8917

Item(s) Subtotal: \$29.97

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.97

Estimated tax to be collected: \$0.00

Grand Total: \$29.97

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

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**Details for Order #111-8599087-6581805**[Print this page for your records.](#)**Order Placed:** January 10, 2023**Amazon.com order number:** 111-8599087-6581805**Order Total:** \$44.97**Preparing for Shipment****Items Ordered**

3 of: *20 Pieces Rainbow Peace Sign Necklace Hippie Costume Peace Pedants Necklaces* **Price** \$14.99
Set 60s 70s Hippie Halloween Party Dressing Accessories for Women Men Kids
Sold by: Tatuo US ([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:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$44.97
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$44.97
Estimated tax to be collected: \$0.00

Grand Total: \$44.97To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



3195-A Commerce Parkway
North Port, FL 34289
941-876-3386 Fx 941-876-3368

INVOICE: 20791

Project Number: 8826

Invoice Date:

01/11/2023

For:

Client #: C08117
Harrison Ranch, HOA
USB Interface Cable

Bill to:

Harrison Ranch CCD
5755 Harrison Ranch Blvd
Parrish, FL 34219 USA

Tel: 941-776-9725 X1

Project Site:

Harrison Ranch, HOA
Barbara McEvoy, LCAM
5755 Harrison Ranch Blvd
Parrish FL 34219

Tel: 941-776-9725 x1 Fax: 928-451-2421

Terms: Due on Receipt

Invoice Date: 01/11/2023

Product Code: Z

Qty	Mfr-Part No.	Description	Unit Price	Extended
1		USB Male to XLR Female Mic Link Converter Cable 6.6'	39.76	39.76
Shipped 1/11/23 1ZE907E70394708362				
<div><div>Pro Audio Services, Inc. 3195 Commerce Pkwy Unit A North Port, FL 34289 941-876-3386 SALE</div><div>1/18/23 11:23AM Merchant ID: *****7125 Term ID: 004 Subtotal \$39.76 Total USD \$39.76 VISA MANUAL KEYED VISA: 0917</div><div>Approved: Online REFERENCE: 90400001 AUTH: 091623 Trans ID: 03 Invoice: 001160123112317 Response: CAPTURED CREDIT Approved USD \$39.76</div><div>SIGNATURE REQUIRED 8826 MERCHANT COPY</div></div>				

Balance Due: \$ 39.76

Publix

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



1152 1JN 087 126

SUNKIST ORANGE	2.99	T F
SUNKIST ORANGE	2.99	T F
7 UP		
3 @ 2.99	8.97	T F
COCA-COLA CLASSIC		
3 @ 2.99	8.97	T F
DIET COCA-COLA		
3 @ 2.99	8.97	T F
NAVEL ORANGES		
1.28 lb @ 1.49/lb	1.91	F
You Saved 0.90		
TAX EXEMPT		
Order Total	34.80	
Grand Total	34.80	
Credit Payment	34.80	
Change	0.00	
TAX FORGIVEN	2.30	

MUSIC ON LOAN
Family Guy
Night

Savings Summary

Special Price Savings	0.90

* Your Savings at Publix *	
* 0.90 *	

Receipt ID: 1152 1JN 087 126

PRESTO!

Trace #: 082368
Reference #: 0364494300
Acct #: XXXXXXXXXX8917
Purchase VISA
Amount: \$34.80
Auth #: 057635

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

Your cashier was Trudy

01/19/2023 14:32 S1152 R108 7126 C0207

Join the Publix family!

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

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

01/18/23 4:59PM TARA 553 SALE
43192 2 EA \$25.99 EA N
GUARD THERMOSTAT BX SML \$51.98

SUB-TOTAL: \$ 51.98 TAX: \$.00
TOTAL: \$ 51.98
BC AMT: \$ 51.98

BK CARD#: XXXXXXXXXX8917
MTD:*****9887 TID:***3124
AUTH: 056105 AMT: \$ 51.98
Host reference #: 018681 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC : 005E
AC : C55C2AA4EF50CDA0
TxnID/ValCode: 029305

Bank card USD\$ 51.98



==>> JRNL#A13681 <<==
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

**Final Details for Order #111-6563078-6727415**[Print this page for your records.](#)**Order Placed:** January 23, 2023**Amazon.com order number:** 111-6563078-6727415**Order Total:** \$25.97**Shipped on January 23, 2023****Items Ordered****Price**

2 of: *JINDUN 5 Pairs Women Winter Wool Warm Socks Thick Crew fuzzy Sock for Women* \$8.99
As Christmas Thanks Giving Day & New Year Gift

Sold by: WeiLongMoYi ([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

Shipped on January 24, 2023**Items Ordered****Price**

1 of: *UPINS 1000pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Eyes Multi Colors* \$7.99
and Sizes for DIY

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

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$25.97

Shipping & Handling: \$0.00

Total before tax: \$25.97

Estimated tax to be collected: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD

1/25/23, 11:32 AM

AmazonSmile - Order 111-6563078-6727415

PARRISH, FL 34219-4401
United States

Grand Total:\$25.97

Credit Card transactions

Visa ending in 8917: January 24, 2023:\$25.97

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

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Final Details for Order #111-2158249-5576241

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

Order Placed: January 23, 2023

Amazon.com order number: 111-2158249-5576241

Order Total: \$92.43

Shipped on January 24, 2023

Items Ordered

1 of: 13 Gallon Tall Kitchen Drawstring Trash Bags - 50 Liter Thick & Leak-Proof White Garbage Bags, Unscented Garbage Bags for Kitchen, Yard, Lawn, Office (60 Counts)

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

Condition: New

1 of: Grandma's Cookies Variety Pack of 30

Sold by: Amazon.com Services LLC

Condition: New

Price

\$12.38

Operating Supplies

\$16.48

Activities

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Activities \$55.85
Operating - \$9.69
Tennis Supplies - \$26.89

Shipped on January 23, 2023

Items Ordered

1 of: CLEANHOME 24" Push Broom Outdoor for Floor Cleaning with 65" Long Handle and Stiff Bristles, Heavy Duty Broom Brush for Shop, Deck, Garage, Concrete Sweeping

Sold by: CLEANHOME Life ([seller profile](#))

Condition: New

Price

\$26.89

Tennis Court Supplies

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on January 24, 2023

Items Ordered

Price

1 of: *Marrywindix 29 Pairs 39" Round Colourful Athletic Shoe Laces for Sneakers Skate Shoes Boots Sport Shoes (29 colors)* \$15.59

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

Condition: New

2 of: *FNOVCO Womens Fuzzy Socks Cozy Soft Fleece Fluffy Warm Slipper Socks Winter Plush Crew Socks for Women 6 or 5 Pairs (5 Pairs Candy Color)* \$11.89

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Billing address

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

Item(s) Subtotal: \$95.12

Shipping & Handling: \$0.00

Your Coupon Savings: -\$2.69

Total before tax: \$92.43

Estimated tax to be collected: \$0.00

Grand Total: \$92.43

Credit Card transactions

Visa ending in 8917: January 24, 2023: \$92.43

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

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**Final Details for Order #111-9647705-0333011**[Print this page for your records.](#)**Order Placed:** January 24, 2023**Amazon.com order number:** 111-9647705-0333011**Order Total:** \$29.99**Shipped on January 24, 2023****Items Ordered**

1 of: *Wooden Matching Game Puzzle 2.0 Games, Pattern Block Match Puzzles Building Cubes with Bell for Kids and Adults Toys Board Games for Family Night* **Price** \$29.99
Sold by: MISIKE ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$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: January 24, 2023: \$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

Publix

Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219
Store Manager: Dan Murphy
941-776-8084



1305 1QN 522 811

COCA-COLA CLASSIC		
4 @	3.49	13.96 T F
SPRITE		
3 @	3.49	10.47 T F
TAX EXEMPT		
Order Total		24.43
Grand Total		24.43
Credit	Payment	24.43
Change		0.00
TAX FORGIVEN		1.71

Receipt ID: 1305 1QN 522 811

PRESTO!
Trace #: 522097
Reference #: 0414995034
Acct #: XXXXXXXXXXXX8917
Purchase VISA
Amount: \$24.43
Auth #: 066530

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Cntctless
Mode:	Issuer

Your cashier was Amber

01/25/2023 10:59 S1305 R152 2811 C0411

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

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

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

01/25/23 10:42AM SUE	554	SALE
1314988	1 EA	\$49.99 EA N
CONCRETE PT SHIP GNY 10L		\$49.99
5970629	1 EA	\$2.99 EA N
CD GRAPHITE TUBE		\$2.99
1595057	1 EA	\$8.59 EA N
PAINT ROLLER KIT 3PC		\$8.59
KEY2	2 EA	\$2.29 EA N
DOUBLE CUT KEY		\$4.58

SUB-TOTAL:\$	66.15	TAX: \$.00
		TOTAL: \$	66.15
BC AMT:	\$		66.15

BK CARD#: XXXXXXXXXXXX3917
MID:*****9887 TID:***3124
AUTH: 085578 AMT: \$ 66.15
Host reference #: 021814 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC : 0060
AC : 58139300FAC82856
TxnID/ValCode: 031313

Bank card USD\$ 66.15



==> JRNL#A21814 <<==
CUST NO: 9146

THANK YOU VISA CARDHOLDER
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

**Final Details for Order #111-0845285-0609001**[Print this page for your records.](#)**Order Placed:** January 16, 2023**Amazon.com order number:** 111-0845285-0609001**Order Total:** \$7.99**Shipped on January 17, 2023****Items Ordered**1 of: *Veoley 3 Minutes Sand Timer Hourglass Sandglass Sand Clock for Games Classes
Toothbrushing Workout - Blue*Sold by: Kaidishi ([seller profile](#))

Condition: New

Price

\$7.99

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: 3713

Item(s) Subtotal: \$7.99
Shipping & Handling: \$0.00**Billing address**Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States-----
Total before tax: \$7.99
Estimated tax to be collected: \$0.00
-----**Grand Total: \$7.99****Credit Card transactions**

Visa ending in 3713: January 17, 2023: \$7.99

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**Final Details for Order #111-1380320-3492242**[Print this page for your records.](#)**Order Placed:** January 26, 2023**Amazon.com order number:** 111-1380320-3492242**Order Total:** \$19.98**Shipped on January 28, 2023****Items Ordered**

1 of: 100CM/3.3ft 3mm Outdoor Travel Security Cable Lock, Braided Steel Coated Safety Cable Luggage Lock, Safety Cable Wire Rope Double Loop Lightweight GOMRQING (2 Pack)

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

Condition: New

1 of: Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)

Sold by: Amazon.com Services LLC

Condition: New

Price

\$6.99

Operating Supplies

\$12.99

*Office Supplies***Shipping Address:**

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

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$19.98

Shipping & Handling: \$0.00

Total before tax: \$19.98

Estimated tax to be collected: \$0.00

Grand Total: \$19.98**Billing address**

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

Credit Card transactions

Visa ending in 8917: January 28, 2023: \$19.98

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

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Rewards Code: 6NVPMHFJ-
#8627 Domino's Pizza #8627
(941) 479-7911
1/28/2023 4:29 PM

C₀

TIMED ORDER 5:30 PM ****NEW CUSTOMER****
HARRISON RANCH

#3₀
NOT PAID

----- SUMMARY -----

#3₀
12-LRG REG -
2-MED REG -
TOTAL ITEMS: 14

Carry Out

----- ORDER: Oven -----

6 LRG REG -	\$77.94
6 LRG REG -	\$88.44
Pepperoni	
2 MED REG -	\$30.99
Spinach, Onions, Mushrooms	
TOTAL BOXES: 14	

0----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

Mix and Match Carryout	\$14.00-
(9221)	
Lrg, GF or Pan 1-top CARRYOUT	\$46.50-
(_5060)	
Enter Price	\$20.86-
(STP)	

Sub Total	\$116.00
Tax 1	\$8.12
Total	\$124.12

----- PAYMENTS -----

Amount Tendered	\$124.12
Balance Due	\$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Locally Owned & Operated
Proudly Serving the Community

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

2/1/2023 75245

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

P.O. No.	Terms	Due Date	Rep
	Net 10	2/10/2023	138GF

FEES FOR 850.00
JANITORIAL SERVICES; Monthly Cleaning per Agreement - February 2023

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

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

RECEIVED
02/01/23

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: \$650.00

Date: 2/9/23

Payable to: Kelly Turner

Address: Please, Do Not Mail to this Address – see below instructions.
1119 Wynnmore Walk Ave,
Ruskin, FL 33570

Please have check mailed check directly to Robin Emanuel at Harrison Ranch,
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 3/9/23

Description: Comedy Night on 3/11/23

G/L Code: 4731

Requestor: Robin Emanuel

RECEIVED
02/14/2023

Approved by:

B. McEnry 2/14/23

Kelly Turner
1119 Wynnmere Walk Ave.
Ruskin, FL 33570
Phone: 943-876-4816

INVOICE NO.

DATE

BILL TO

INVOICE #104

2/9/23

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

QUANTITY

DESCRIPTION

TOTAL

1

A Night of Laughter March 11, 2023

\$650.00

TOTAL DUE BY 3/11/23

Thank you for your business!



Invoice

Date	Invoice #
1/13/2023	172907

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

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

Property Information

Estimate #
80618

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Stake up remaining leaning trees on property.			
Hollies	12	125.00	1,500.00
Ligustrum	3	250.00	750.00
Crape myrtle	2	100.00	200.00
Wax myrtle	1	125.00	125.00
Large oaks	18	450.00	8,100.00
Small oaks	5	225.00	1,125.00
Large magnolia	4	350.00	1,400.00
Medium magnolia	2	250.00	500.00
Small magnolia	5	200.00	1,000.00
		Total	\$14,700.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Payments/Credits	\$0.00
		Balance Due	\$14,700.00

RECEIVED
01/31/2023



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/13/2023	172908

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

Property Information

Estimate #
80617

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Stump grind stumps that remain on the property.			
Stump grind large oak stump	1	500.00	500.00
Stump grind oaks	7	300.00	2,100.00
Palm Removal	7	500.00	3,500.00
Magnolia stump	6	250.00	1,500.00
Oak tree removal	2	500.00	1,000.00
		Total	\$8,600.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Payments/Credits	\$0.00
		Balance Due	\$8,600.00

RECEIVED
01/31/2023



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/31/2023	173378

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	725.00	725.00
RECEIVED 02/02/2023			

Jan. 2023		Total	\$725.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/2/2023	\$0.00
Balance Due			725.00



Location

HARRISON RANCH

Date

1/24/23

Veh

Pl

TECHNICIAN Scott Richardson

HELPER Rigaud Lafortune

AIR TEMP

WIND SPEED/DIRECTION

PRECIP%

ARRIVE

DEPART

INSTRUCTIONS/ TECHNICIAN NOTE(S)

Comments

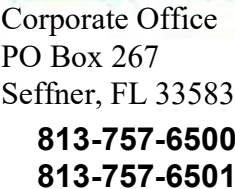
TREATED WEEDS AT MONUMENTS
AT 301 ENTRANCE

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
RANGETE PRO		20		BED WEEDS	EX	
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. # IB136721
COI Lic. # JF5986



Corporate Office
PO Box 267
Seffner, FL 33583

Date	Invoice #
2/1/2023	173116

Date	Invoice #
2/1/2023	173116

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

Property Information	

[illegible]

			Total	\$30,123.00
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	3/3/2023	Balance Due	\$30,123.00



Invoice

**Corporate Office
PO Box 267
Seffner, FL 33583**

813-757-6500
813-757-6501

Date	Invoice #
2/1/2023	173117

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

Property Information

Estimate #

Work Order #

PO / PA #

[illegible]



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
2/15/2023	173660

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 2-14-2023			
Repair 1/2 inch zone line leak	3	45.00	135.00
Repaired 1 inch zone line leak	1	67.00	67.00
Replace 6 inch spray head	3	24.00	72.00
Repaired 4 zone line leaks and 3 spray heads damaged from fence installation.			

RECEIVED
02/16/2023

Zone 18 - close to clubhouse fence.		Total	\$274.00
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	3/17/2023	Balance Due

Irrigation Service/Proposal Request

Property: Harrison Ranch

DATE 07-14-2023

Location

Close to clubhouse fence, zone 18

Emergency? ☐

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

We repair line leaks and replaced 3 head's
Fence install damage

Materials needed :

3- Repair 1/2 zone line leak @ 45.00 — 135.00
1- Repair 1" zone line leak @ 67.00 — 67.00
3- Repair 6" spray head @ 24.00 — 72.00

Foreman: Danilo

Manager Daniel

Date Completed 07-14-2023

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Total: \$ 274.00

Manatee County Utilities		Invoice #: 01/23/2023 Harrison Ranch		Credit Balances
		Service Dates: 12/30/2022 - 01/31/2023		
Account No.:	Amount	Due	Address:	
183054 131413	\$ 564.98	1/19/2023	5755 Harrison Ranch Blvd-Fire Hydrant	
183054 131498	\$ 24.30	1/20/2023	5755 Harrison Ranch Blvd	
183054 133802	\$ 1,463.54	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	\$ 2.11
183054 136685	\$ 15.93	1/19/2023	10402 55th Lane East	
183054 138336	\$ -	1/19/2023	5936 106th Terr E-Reclaimed	\$ 1.10
183054 139763	\$ -	1/19/2023	9715 54th Ct E	
183054 142107	\$ -	1/19/2023	5305 105th Ter E	\$ 5.43
183054 142108	\$ -	1/19/2023	10720 55th Ct E	\$ 5.27
183054 145806	\$ -	1/19/2023	11220 58th Street Cir E- Reclaimed	\$ 1.10
Grand Total	\$ 2,068.75		GL Code 001-53600-4301	

RECEIVED
02/02/23

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: 30-JAN-2023
DUE DATE: 20-FEB-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:						612.63
Payments Received:						612.63
Balance Forward:						0.00
SolidWaste Deposit Interest Applied						-12.29
SolidWaste Deposit Interest Applied						-1.54
Water Deposit Interest Applied						-48.92
12/20	01/23	34	62130	62380	250	
Wtr Com. Master Mtr						
Water Usage						58.75
Cost Of Basic Service						58.12
Swr Com. Master Mtr						
Sewer Usage						130.00
Cost Of Basic Service						164.33
F2_Com. Solid Waste						
Gate Service						19.14
F1_Com. Solid Waste						
4Yd Rented Dumpster 1X Wk						197.39
Total New Charges						564.98
Total Amount Due:						\$564.98

COMM. MM WATER HISTORY

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$564.98

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000146 00.0000.0116 144/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054200000564980131413

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-131498
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 31-JAN-2023
DUE DATE: 21-FEB-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
12/30	01/31	32	Wtr Fireline/Non Metered Fireline Charge 6"			
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	31-JAN-2023
DUE DATE	21-FEB-2023
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0131A 9000000121 00.0000.0093 104/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054200000024300131498

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

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

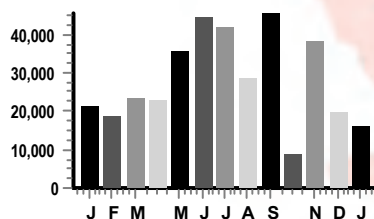
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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:						1,793.72
Payments Received:						1,793.72
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			92545	108453	15908	
Reclaimed Water Usage						1,463.54
Total New Charges						1,463.54
Total Amount Due:						\$1,463.54

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$1,463.54

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000147 00.0000.0117 145/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

000183054200001463540133802

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

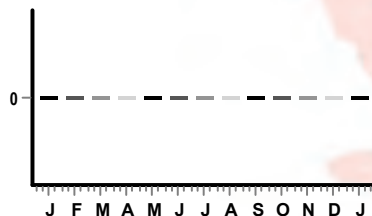
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000148 00.0000.0118 146/1



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: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

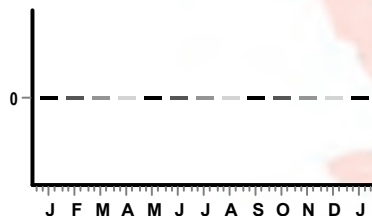
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000149 00.0000.0119 147/1



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

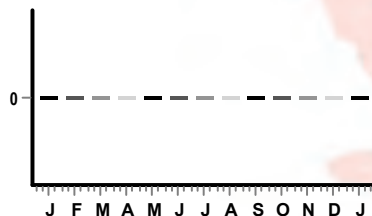
ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-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						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 90000000150 00.0000.0120 148/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000000000133805

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

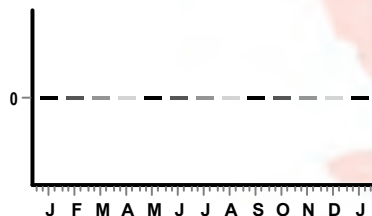
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000143 00.0000.0113 141/1



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

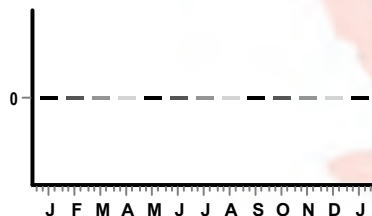
ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-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						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000141 00.0000.0111 139/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
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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

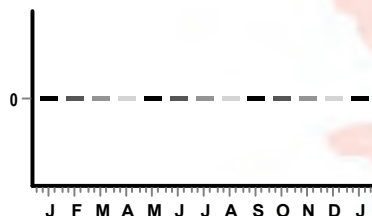
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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
Water Deposit Interest Applied						-2.01
Reclaim Wtr Non-WasteWtr Cust			2617	2617		
Reclaimed Water Usage						
Total New Charges						-2.01
Total Amount Due:						\$-2.11

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$-2.11

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000145 00.0000.0115 143/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-2110136681

MCUD

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P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

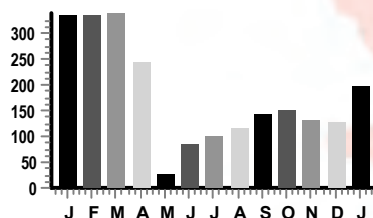
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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:						11.68
Payments Received:						11.68
Balance Forward:						0.00
Water Deposit Interest Applied						-2.01
Reclaim Wtr Non-WasteWtr Cust			19671	19866	195	
Reclaimed Water Usage						17.94
Total New Charges						15.93
Total Amount Due:						\$15.93

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$15.93

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000144 00.0000.0114 142/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054200000015930136685

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

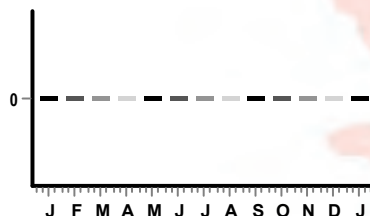
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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
Water Deposit Interest Applied						-1.10
Reclaim Wtr Non-WasteWtr Cust			9523	9523		
Reclaim Water Common Area						
Total New Charges						-1.10
Total Amount Due:						\$-1.10

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$-1.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000142 00.0000.0112 140/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-1100138336

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

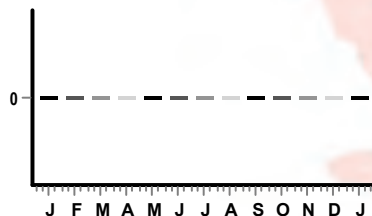
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000140 00.0000.0110 138/1



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

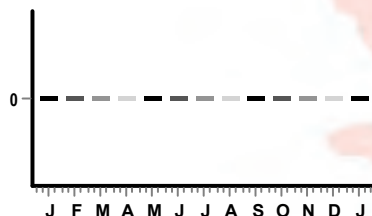
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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
Water Deposit Interest Applied						-2.01
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						-2.01
Total Amount Due:						\$-5.43

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$-5.43

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000139 00.0000.0109 137/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-5430142107

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

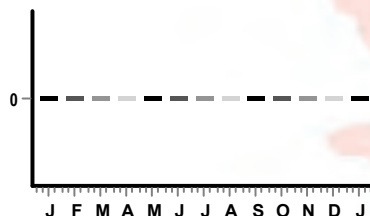
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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:						-3.26
Payments Received:						0.00
Balance Forward:						-3.26
Water Deposit Interest Applied						-2.01
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						-2.01
Total Amount Due:						\$-5.27

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$-5.27

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000138 00.0000.0108 136/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-5270142108

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

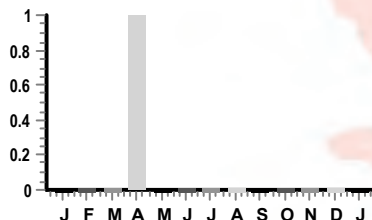
BILLING DATE: 30-JAN-2023
DUE DATE: 20-FEB-2023

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
Water Deposit Interest Applied						-1.10
Reclaim Wtr Non-WasteWtr Cust			16474	16474		
Reclaim Water Common Area						
Total New Charges						-1.10
Total Amount Due:						\$-1.10

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Prevent costly plumbing repairs for yourself and help keep our environment safe. Please do not put grease or motor oil down your drain or flush disposable wipes, paper towels, feminine hygiene products, and diapers.

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	30-JAN-2023
DUE DATE	20-FEB-2023
TOTAL AMOUNT NOW DUE:	\$-1.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0130A 9000000137 00.0000.0107 135/1



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



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-1100145806



PO Box 13604
Philadelphia PA 19101-3604

Remittance Section



INVOICE

Address Service Requested

5590001154 PRESORT PBPS003



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: 20373323
Invoice Date: 02/07/2023
Invoice Due Date: Upon Receipt
Total Due: \$749.00

Amount Paid: \$ 394.75

Use enclosed envelope and make check payable to:

RECEIVED

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA PA 19101-3604

FEB 13 2023



09001002037332330000007490023

For faster processing, please remove the check skirt.

Please keep 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.

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1613410	02/07/2023	20373323	Upon Receipt	01/11/2023 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	40.50					40.50
	INSURANCE FEE	20.08	20.08				40.16
	TAX ON INSURANCE FEE	1.40	1.40				2.80
	BALANCE DUE:	394.75	354.25				749.00

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

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.

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



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

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

JANUARY INVOICE

Invoice No.:	171705
Invoice Date:	01/31/2023
Due Date:	03/02/2023
Bill-To Account:	21450
Sales Rep:	Crystal Trunick

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
01/29/2023 - 01/29/2023	371117	Print Legal Ad-IPL01056870 IPL0105687	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 74 L	74 L	1	\$87.75

January Summary

Amount Due:	\$87.75
-------------	---------

RECEIVED
02/01/23

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

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

JANUARY INVOICE

Invoice No.:	171705
Account No.:	21450
Account Name:	HARRISON RANCH CDD
Amount Due:	\$87.75

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000021450 0000171705 000008775 7



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
21450	371117	Print Legal Ad-IPL01056870 - IPL0105687		\$87.75	1	74 L

Attention: Bridget Murphy
HARRISON RANCH CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING AND AUDIT REVIEW COMMITTEE MEETING FOR THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

The Audit Review Committee for the Harrison Ranch Community Development District will hold an audit review committee meeting on February 13, 2023 at 6:30 p.m. at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish Florida 34219. The Audit Review Committee will review, discuss and establish the evaluation criteria that the District will use to solicit audit services. At the conclusion of the Audit Review Committee meeting, the District's Board of Supervisors will hold its regular meeting.

The meetings are open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. A copy of the agendas for the meetings may be obtained from the District Manager, at the office of Rizzetta & Company, Inc., located at 3434 Colwell Avenue Suite 200, Tampa FL 33614 or by calling (813) 933-5571. The meetings may be continued to a date, time, and place to be specified on the record at the meetings.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any action taken at the meetings is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Barbara McEvoy
District Manager
IPL0105687
Jan 29 2023

THE STATE OF TEXAS COUNTY OF DALLAS

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

1 insertion(s) published on:

01/29/23

THE STATE OF FLORIDA COUNTY OF MANATEE

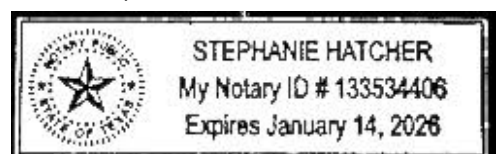
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office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

Crystal Trunick

Sworn to and subscribed before me this 6th day of February in the year of 2023

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



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



Invoice: 504415406
Date: 01/29/2023
Rep: Veronica Lim

Invoice - 504415406

Bill To:

Ms. Barbara McEvoy
Harrison Ranch Community Development District
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Remit To:

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

Customer Services: (866) 552-MPLC (6752)

Quantity	Description	Amount
1	MAP per unit— License Period: 03/30/2023 to 03/30/2024	USD 1,582.98

Please include invoice # on check, payable to MPLC

Total

USD 1,582.98



For Credit Card Payments via Stripe, [click here](#)

Please include invoice # on check, payable to MPLC

Banking Information: (Please include your invoice # on your bank transfer for proper credit)

Bank: Citizens Business Bank

Bank Address: 1880 Century Park East, Ste. 1000 Los Angeles, CA 90067

Routing #/ABA: 122234149

Account Name: Motion Picture Licensing Corporation

Account Address: 5140 W. Goldleaf Circle, Suite 103, Los Angeles, CA 90056

Account #: 891103103

RECEIVED
02/07/2023

DETACH AND RETURN THIS PORTION IN THE ENCLOSED REPLY ENVELOPE



5140 W. Goldleaf Circle, Suite 103
Los Angeles, CA 90056

PIN #	INVOICE #	DATE	AMOUNT	AMOUNT DUE	PAID AMOUNT
114062	504415406	01/29/2023	\$1,582.98	\$1,582.98	\$0.00

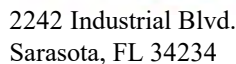
For contact, address, or delivery method change requests, please visit: mplc.org/currentmembers

PLEASE REMIT PAYMENT TO:

Ms. Barbara McEvoy
Harrison Ranch Community Development District
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

Telephone: (941) 776-9949
Email: bmcevoy@rizzetta.com

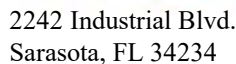


Invoice

Date	Invoice #
1/17/23	20227951

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

[illegible]



Invoice

Date	Invoice #
2/1/23	20228042

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

	DISPATCH	TERMS	P.O. NUMBER
	ER Call	COD	
Description	Qty	Rate	Amount
Date of Service: 1/14/2023 Location: Pool Pump Service Performed: Called to troubleshoot new pool pump motor tripping the breaker. The motor was on and running at time of arrival. Checked AMP reading on Phase A,B,&C - all correct. Checked for proper connection - ok. Made all necessary connections and tested for proper operation. Passed by Tech: Kevin ER Service Call-1 Tech ER Labor Hours-1 Tech Sales Tax	1	0.00 195.00 195.00 0.00%	0.00 195.00 195.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total \$390.00	
		Payments/Credits \$0.00	
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due \$390.00	

RECEIVED

02/12/23



13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Invoice

Date: 1/17/2023
Invoice No.: 125226

Bill to: Harrison Ranch CDD
Accounts Payable
3434 Colwell Av., Ste. 200
Tampa, FL 33614

Customer ID: 3870

Description: Annual Fire Alarm Monitoring 2/23 - 1/24

Terms: NET30

Service at: Harrison Ranch Clubhouse
5755 Harrison Ranch Blvd
Parrish, FL 34219

Location ID: I-4285 HARRISONRANCH

Reference: Work Order 169324

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	SRQ Fire Alarm Monitoring	1.00	347.29	347.29
		Agreement Subtotal		347.29
Miscellaneous				
	Annual Monitoring Phone	0.00	0.00	0.00
		Miscellaneous Subtotal		0.00

RECEIVED
02/09/2023

Pay online at www.piperfire.com

Subtotal:	347.29
Sales Tax:	0.00
TOTAL DUE:	347.29

Piper Fire Protection, Inc.

PINELLAS PH. (727) 581-9339
PINELLAS FX. (727) 581-8332
HILLSBOROUGH (813) 221-5101

13075 US HWY 19 N, Clearwater, FL 33764
EF0001219

SARASOTA PH. (941) 377-2100
SARASOTA FX. (941) 377-2001
STATE-WIDE 1-800-327-7604

MONITORING INFORMATION UPDATE SHEET

This is an annual reminder that sometimes staff and phone numbers change. Please review and update any address, phone number, or call list information that may have changed or is incorrect.

Monitored Site Information		
Monitored Site Name: _____		
Monitored Site Address: _____		
City _____	State: _____	Zip code: _____ Phone: (_____) _____
Billing information if different from above		
Bill To Name: _____		
Bill To Address: _____		
City _____	State: _____	Zip code: _____ Phone: (_____) _____
List in order responding parties to be called upon receipt of fire alarm signals. <i>Minimum Two</i>		
1. Call _____	@ (_____)	_____
Responding Party	Phone	Email
2. Call _____	@ (_____)	_____
Responding Party	Phone	Email
3. Call _____	@ (_____)	_____
Responding Party	Phone	Email

_____	_____	_____
Customer Name	Date	Signature

If any changes are needed on your monitoring account, please return this completed and signed form to our office.

Office Fax- 727-581-8332
Direct Fax- 727-259-0553

Email: alarms@piperfire.com

Please feel free to contact our office if you have any questions at all.

Thank you,
Mackenzie Shepherd
727-581-9339 Ext 228

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 # 10255

Invoice 2/8/2023
Date: Wednesday

Time: 12:49 PM

Bill-To: 100043

Location: 100039

Technician: Tony Paul
Lic:JE146100

Service Description	Quantity	Price
---------------------	----------	-------

Pest Control Service	1.00	\$100.00
----------------------	------	----------

SUBTOTAL \$100.00

TAX \$0.00

AMT PAID \$0.00

TOTAL \$100.00



TECHNICIAN SIGNATURE

AMOUNT DUE \$100.00

RECEIVED
02/15/2023

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:** 2/8/2023

PO Number: **Invoice #:** 10255

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

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/27/2023	INV0000075843

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,316.17	\$5,316.17
Subtotal			\$5,316.17
Total			\$5,316.17

RECEIVED
01/27/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/1/2023	INV0000075312

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00362

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/10/2023	INV0000075903

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,316.17	\$5,316.17
Subtotal			\$5,316.17
Total			\$5,316.17

RECEIVED
02/13/2023

1000000

941-447-6839

DATE: 2/1/23

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 February	1,633.00
Total	1,633.00

RECEIVED
02/02/2023

Go like our page on Facebook!

Thank you for your business!

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
2/9/2023	2335

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
1/9/2023	Prep work for CDD meeting. Review agenda items, coordinate with vendors for scheduling updates. Review concrete replacement invoice and forward to Rizzetta for payment. Attend CDD meeting.	3.5	175.00	612.50
1/11/2023	Send summary of proposed pond repairs to Barbara for her to forward to residents.	0.25	175.00	43.75

Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Invoice



Bill To
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 USA

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

P.O. No.	Date	Invoice #	Due Date	Acct #
	2/1/2023	16446	3/3/2023	VID1681

Qty	Description
3	Remote Video Monitoring (\$6,600 per year) VID1681
3	S2 Software Maintenance Agreement and Securiteam Remote Support Plan (\$520 per year)
3	Interior Monitoring per Signed Addendum 3465
	Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1

RECEIVED
02/01/2023

	Subtotal	\$2,515.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,515.00
	Balance Due	\$2,515.00



4259 14th Street West
Bradenton, FL 34205
(941) 747-7746

INVOICE

INV-3736

www.bradentonsigns.com

Created Date: 1/5/2023

DESCRIPTION: Reorder: parking permit, no trespassing, pool entrance etc

Bill To: Harrison Ranch CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
US

Pickup At: Signarama
4259 14th Street West
Bradenton, FL 34205
US

Ordered By: Barbara McEvoy
Email: BMcEvoy@Rizzetta.com
Work Phone: (941) 776-9725

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	No trespassing Large	7	\$125.00	\$0.00	\$875.00
1.1	MaxMetal 3mm - Part Qty: 1 Width: 30.00" Height: 30.00" Text: No Trespassing				
2	Vinyl Post and Cap	2	\$75.00	\$0.00	\$150.00
2.1	Misc (on the fly) - Part Qty: 1				
3	Installation	1	\$150.00	\$0.00	\$150.00
3.1	Installation -				

We appreciate the opportunity to serve you.

Subtotal:	\$1,175.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$1,175.00
Amount Paid:	\$0.00
BALANCE DUE:	\$1,175.00

RECEIVED
02/15/2023



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
2/1/2023	7208B

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-February	5,664.00	5,664.00
		Balance Due	\$5,664.00

RECEIVED
02/03/23



Call 1-833-921-2351

FAST INTERNET SPEEDS

your business can
rely on



Call **1-833-921-2351**

Offer good through 5/31/2023

300 Mbps Internet

\$49⁹⁹
per month for
12 months**

- FREE modem, email addresses, and domain name
- Fast, consistent download speeds[†]
- FREE award-winning security suite[‡]

600 Mbps Internet

\$99⁹⁹
per month for
12 months**

- Get 2x more speed with fast, reliable Internet
- 24/7 U.S.-based customer support
- Connect more devices, run cloud-based apps, share large files & more

Gig speeds are also available
NO CONTRACT

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$49.99 Internet offer is for 12 mos. when bundled & incl. Spectrum Business Internet starting speed. **\$99.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet Ultra. †Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. ‡Based on 2022 FCC Measuring Broadband America Report. †Based on the most recent annual 'Best Protection' AV-TEST awards, industry-leading advanced attack detection capabilities confirmed by MITRE ATT&CK® evaluations, and 2020 Customers' Choice for Vulnerability Assessment in Gartner Peer Insights. ‡Spectrum Business Internet Gig requires Spectrum Gig capable modem. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

SACMF00M



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 19 01192023 NNNNNN 01 000133 0001

HARRISON RANCH
C/O ROSETTE AND COMPANY
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



0001200100508805390191016816

Invoice Number:
Account Number:
Security Code:

HARRISON RANCH
088053901011923
0050880539-01



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 01192023 NNNNNN 01 000133 0001



Call 1-866-399-9104

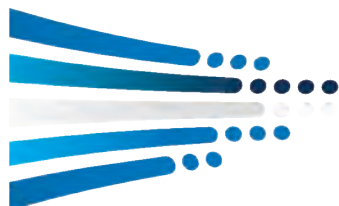
Stay Connected with
**ADVANCED
BUSINESS
VOICE**

Business Voice

\$29⁹⁹
per month
per line for
12 months**

- Unlimited local and long distance calling
- Standard features like caller ID, call waiting, voicemail
- Advanced features such as call forwarding, voicemail to email, simultaneous ring and more
- Keep your current number and equipment
- No added taxes or fees

NO CONTRACT



Call **1-866-399-9104**

Offer good through 5/31/2023

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

SACMF008



January 19, 2023
Invoice Number: 088053901011923
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
Or, call us at 1-877-824-6249

Summary *Services from 01/18/23 through 02/17/23
details on following pages*

Previous Balance	168.16
Payments Received - Thank You	-168.16
Remaining Balance	\$0.00
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 02/04/23	
Total Due by Auto Pay	\$168.16

RECEIVED
01/23/2023

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 19 01192023 NNNNNN 01 000133 0001

HARRISON RANCH
C/O ROSETTE AND COMPANY
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



January 19, 2023

HARRISON RANCH

Invoice Number: 088053901011923
Account Number: 0050880539-01
Service At: 5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

Total Due by Auto Pay \$168.16

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001200100508805390191016816

Important Billing Update: In order to continue to provide you with the best customer service, we are upgrading our billing system on or after February 8, 2023. You will receive a new account number and your payments will need to be sent to a new remittance address after February 8, 2023. **Your new account number and new remittance address will be provided to you on your next statement. No changes are required until you receive the statement with the new account number and new remittance address.**

Spectrum Business Internet has fast speeds your business can rely on! Call 1-866-820-9148 today.

Spectrum Business has a reliable voice solution for your business. Call 1-833-698-0335 today!

Choose the mobile package that fits your business needs with Spectrum Business. Call 1-855-215-0855 today!



Invoice Number: 088053901011923
 Account Number: 0050880539-01
 Security Code:

HARRISON RANCH

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 19 01192023 NNNNNN 01 000133 0001

Charge Details

Previous Balance	168.16
Payments Received - Thank You 01/05	-168.16
Remaining Balance	\$0.00

Payments received after 01/19/23 will appear on your next bill.

Services from 01/18/23 through 02/17/23

Spectrum Business™ TV

Spectrum Business TV	44.99
Spectrum Receiver	87.92
8 Spectrum Receiver at \$10.99 each	
	\$132.91

Spectrum Business™ TV Total **\$132.91**

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Taxes, Fees and Charges

State Communications Tax	5.61
State And Local Sales Tax	5.60
Local Communications Services Tax	1.84
Taxes, Fees and Charges Total	\$13.05

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 for more information.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

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

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

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

Visit: Spectrumbusiness.net
 (My Services login required)

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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.

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

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

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

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

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





Invoice Number: 088053901011923
Account Number: 0050880539-01
Security Code:

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 01192023 NNNNNN 01 000133 0001

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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



Invoice Number:
Account Number:
Security Code:

HARRISON RANCH
088053901011923
0050880539-01

**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 01192023 NNNNNN 01 000133 0001



Call 1-855-215-4417

GET THE BEST MOBILE SERVICE

at the best price for
your business

Spectrum Mobile Unlimited Data Plan

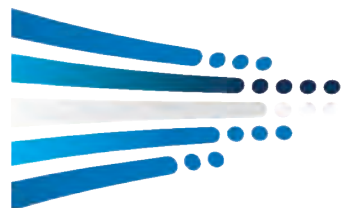
\$29⁹⁹
per month
per line with
internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill[^]

Spectrum Mobile By the Gig Plan

\$14⁰⁰
per GB per
month per line
with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-855-215-4417**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. [^]Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrum.com/mobile/5G for details. ©2023 Charter Communications.

SACMF00H





Symbiont Service Corp.
4372 North Access Road
Englewood, FL 34224

Phone: (941) 474-9306
Fax: (941) 473-9306
<https://symbiontservice.com/>

Bill to
Harrison Ranch CDD
c/o Rizzetta & Company
3434 Colwell Ave #200
Tampa, FL 33614

Ship to
Harrison Ranch CDD
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Phone Number: (941) 776-9725

Work Order #: 41313

Transaction Date: 2/15/2023

Terms: Net

Invoice #: i34633

Assigned Tech: Devon K.

Item	Description	Price	Amount	Equipment
Notes	Model # PH090ARDSWNJ # 2 Serial # 1138084-J12 Replace compressor, TXV, filter drier, contactor, capacitor, acid away, and R410a Includes the above parts, acid away, torch, vacuum, freon reclaim/return and labor Warranty: One year parts and labor on the above repair 02-15-2023 Unit #2(PH090ARDSWNJ / 1138084-J12): Completed compressor replacement. Verified operation OK at this time.	\$0.00	\$0.00	1138084-J12
CMPW1380360	Replace COMPRESSOR ZP 70 208-230 VOLT 1ph *only includes 1 pound of freon lost from reclaiming*	\$3,062.70	\$3,062.70	
RCAC1120000	Charge System With Puron R410A	\$129.60	\$777.60	
TRIP CHARGE		\$22.50	\$22.50	
Consumables		\$17.95	\$17.95	

Agreement Savings \$431.20

Subtotal: \$3,880.75
Total: \$3,880.75
Payments: \$0.00
Balance Due: \$3,880.75

Date	Auth #	Method
------	--------	--------

RECEIVED
02/17/2023

The Villas of Harrison Ranch HOA
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200, Tampa, FL 33614
Phone: (813) 533-2950

To:

1/30/2023

Harrison Ranch CDD	Due Upon Receipt
3434 Colwell Avenue, Suite 200	
Tampa, FL 33614	

<u>Description</u>	<u>Total Water</u> <u>Charges</u>	<u>30% due from</u> <u>Harrison Ranch CDD</u>
30% of irrigation bill per Cost Share Agreement dated 3/8/2021		
October 2022	\$525.10	\$157.53
November 2022	\$478.98	\$143.69
December 2022	\$371.62	\$111.49
Total Invoice:		\$412.71

RECEIVED

01/30/2023

Please remit check payable to:
The Villas of Harrison Ranch HOA
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

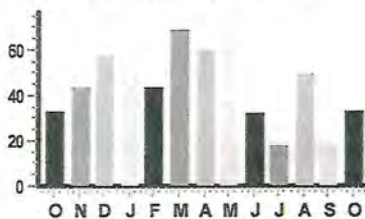
ACCOUNT NUMBER: 190464-154030
THE VILLAS OF HARRISON RANCH INC
10730 48TH ST E

BILLING DATE: 28-OCT-2022
DUE DATE: 18-NOV-2022

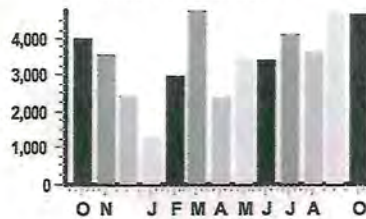
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				521.76
			Payments Received:				521.76
			Balance Forward:				0.00
09/21	10/21	30	Wtr Com. Individual Water Usage	4734	4767	33	7.76
			Cost Of Basic Service				20.13
			Reclaim Wtr WasteWtr Cust	104284	108920	4636	426.51
			Reclaimed Water Usage				
			Swr Com Individual Sewer Usage			33	17.16
			Cost Of Basic Service				53.54
			Total New Charges				525.10
Total Amount Due:							\$525.10

COMM. IND WATER HISTORY
Hundreds of Gallons



RECLAIM WATER WASTEWATER
Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	28-OCT-2022
DUE DATE	18-NOV-2022
TOTAL AMOUNT NOW DUE:	\$525.10

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1028A 7000004721 00.0014.0155 4694/2 4694 1 AV 0.455

THE VILLAS OF HARRISON RANCH INC
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000190464200000525100154030

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 190464-154030
THE VILLAS OF HARRISON RANCH INC
10730 48TH ST E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

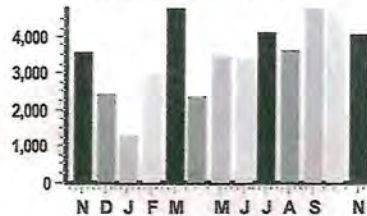
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						525.10
Payments Received:						525.10
Balance Forward:						0.00
10/21	11/21	31	4767	4813	46	10.81
Wtr Com. Individual Water Usage						20.13
Cost Of Basic Service						
Reclaim Wtr WasteWtr Cust			108920	112948	4028	370.58
Reclaimed Water Usage						
Swr Com Individual Sewer Usage					46	23.92
Cost Of Basic Service						53.54
Total New Charges						478.98
Total Amount Due:						\$478.98

COMM. IND WATER HISTORY
Hundreds of Gallons



RECLAIM WATER WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

8930

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$478.98

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 7000004745 00.0015.0212 4714/2 4714 1 AV 0.455

THE VILLAS OF HARRISON RANCH INC
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000190464200000478980154030

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

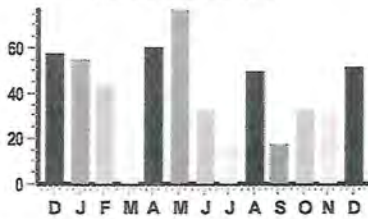
ACCOUNT NUMBER: 190464-154030
THE VILLAS OF HARRISON RANCH INC
10730 48TH ST E

BILLING DATE: 29-DEC-2022
DUE DATE: 19-JAN-2023

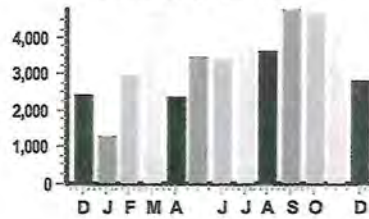
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						478.98
Payments Received:						478.98
Balance Forward:						0.00
11/21	12/20	29	4813	4864	51	
Wtr Com. Individual Water Usage						11.99
Cost Of Basic Service						20.13
Reclaim Wtr WasteWtr Cust			112948	115768	2820	
Reclaimed Water Usage						259.44
Swr Com Individual					51	
Sewer Usage						26.52
Cost Of Basic Service						53.54
Total New Charges						371.62
Total Amount Due:						\$371.62

COMM. IND WATER HISTORY
Hundreds of Gallons



RECLAIM WATER 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.

8430

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

SERVICE ADDRESS	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	29-DEC-2022
DUE DATE	19-JAN-2023
TOTAL AMOUNT NOW DUE:	\$371.62

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

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1229A 7000004770 00.0014.0173 4741/1 4741 1 AV 0.455



THE VILLAS OF HARRISON RANCH INC
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000190464200000371620154030

Tab 5



MONTHLY REPORT

APRIL 1, 2023



HARRISON RANCH

Inspection Date:

March 30, 2022

Prepared For:

Taylor Nielsen

Prepared By:

Devon Craig

Field Operations Manager

P: 941.201.7287

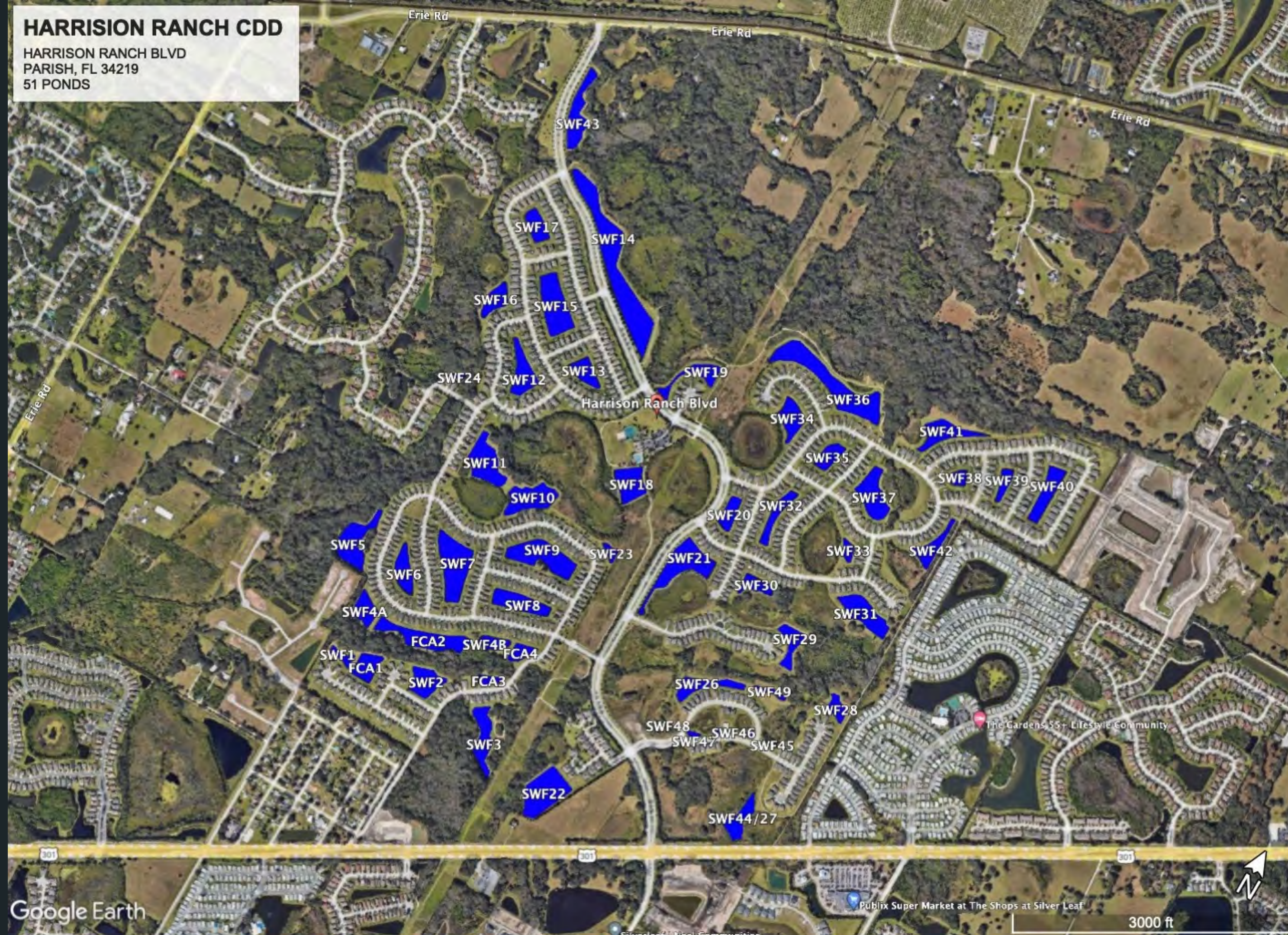
E:dcraig@sitexaquatics.com

SUMMARY:

This month we've decided to take the report photos by drone. These photos help show the ponds as a whole with a better view. Overall we've seen a great improvement in the neighborhood and still have work to be done. This month we will be putting the boat into ponds with natural shelf's and work towards pushing back some of the overgrown vegetation. Please let us know if you have any question.

HARRISON RANCH CDD

HARRISON RANCH BLVD
PARISH, FL 34219
51 PONDS



SWF2.



SWF5.



SWF31.



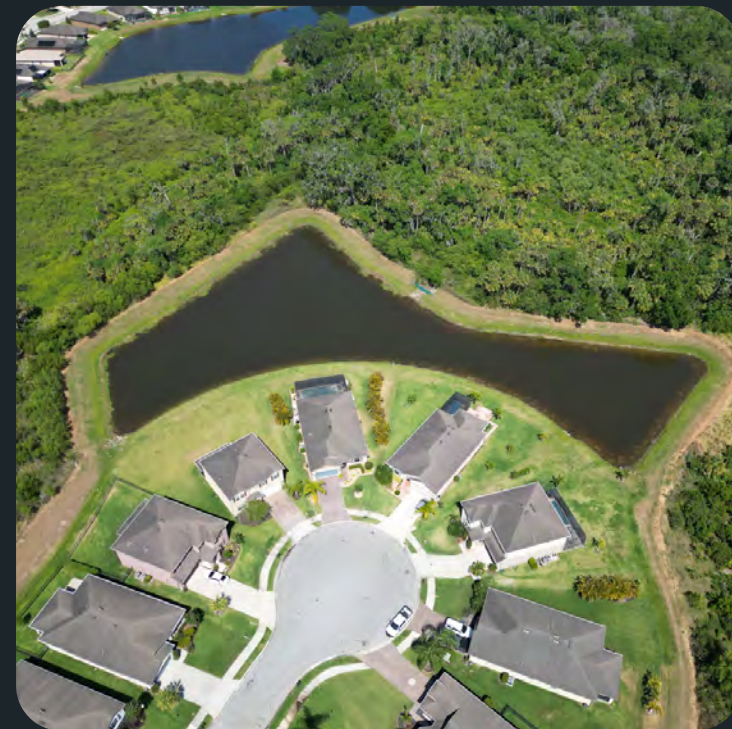
SWF9.



SWF21.



SWF29.



SWF20.



SWF4A.



SWF14.



SWF34.



SWF10.



SWF37.



SWF26.



SWF32.



SWF19.



SWF3.



POND TREATMENTS

FCA1: Shoreline vegetation has been treated.

FCA2: Shoreline vegetation and Algae 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 and Algae has been treated.

SWF8: Shoreline vegetation and Algae has been treated.

SWF9: Shoreline vegetation and Algae has been treated.

POND TREATMENTS

SWF10: Shoreline vegetation and Water lettuce has been treated.

SWF11: Shoreline vegetation and Algae has been treated.

SWF12: Shoreline vegetation has been treated.

SWF13: Shoreline vegetation has been treated.

SWF14: Shoreline vegetation and Algae 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, Ezolla & shoreline vegetation has been treated.

SWF20: Shoreline vegetation have been treated.

SWF21: Algae & shoreline vegetation has been treated.

SWF22: Water lettuce has been treated.

SWF23: Shoreline vegetation has been treated.

POND TREATMENTS

SWF24: Shoreline vegetation has been treated.

SWF26: Shoreline vegetation has been treated.

SWF28: Shoreline vegetation and Algae has been treated.

SWF29: Shoreline vegetation and Algae 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: Whoreline vegetation has been treated.

SWF35: Shoreline vegetation has been treated.

SWF36: Shoreline vegetation has been treated.

SWF37: Shoreline vegetation and Algae has been treated.

SWF38: Shoreline vegetation has been treated.

POND TREATMENTS

SWF39: Shoreline vegetation has been treated.

SWF40: Shoreline vegetation and Algae 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 and Algae has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 6

Reference Number:

20230331-18301253022

Submitter Name:Christopher Berry (christopher.berry@lmppro.com) |
christopher.berry@lmppro.com**Location:**10514 48th Ct E, Parrish, FL 34219, USA
Mar 31, 2023 11:46:01 AM EDT [[View Map](#)]**Form Name:**

Maintenance Quality Inspection (MQI) NEW 8-2022

Submission Date:

Mar 31, 2023 12:02:08 PM EDT

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

Mar 31, 2023

Attendees

Christopher Berry

Next Inspection Date

Apr 30, 2023

INSPECTION DETAILS

Monthly Maintenance

1 DETAILS

9

1 DETAILS NOTES

Overall property is looking very good, and consistent with all hedges maintained and grass cut at a good height. We are in a drought currently causing areas that don't have irrigation to brown but it is normal this time of year.

1 DETAILS PHOTOS



**2 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW**

9

**2.1 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW NOTES**

Mowing looks great throughout with all areas being maintained and edge lines carving out the landscape

**2 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW PHOTOS**



3 SHRUB PRUNING

9

3 SHRUB PRUNING NOTES

Shrub pruning looking good and holding good form. Some tipping needed in the pool area to have it all looking perfect

3 SHRUB PRUNING PHOTOS**4 TREES/PALMS UP TO 15' TRIMMING
4 TREES/PALMS UP TO 15' TRIMMING
NOTES**

4

Palms are trimmed up well at at 3 and 9. Some hangers in the pool area along with a few seed pods that need removed. Trees along Blvd trimmed up very high but look good throughout property

**4 TREES/PALMS UP TO 15' TRIMMING
PHOTOS**

**5 OVERALL CLEANLINESS**

5

5 OVERALL CLEANLINESS NOTES

Property overall very clean, small bits of trash I picked some up on my travel but it will be done every service and by managers and we are here.

6 TURF INSECT/DISEASE CONTROL

5

6 TURF INSECT/DISEASE CONTROL NOTES

None found

7 TURF WEED CONTROL – TURF AREAS

5

7 TURF WEED CONTROL – TURF AREAS NOTES

Control looks very good throughout

8 PLANT INSECT/DISEASE CONTROL

4

8 PLANT INSECT/DISEASE CONTROL NOTES

Some fungus on the awabuki hedge and was treated month after month. May be time to consider replacing with viburnum odo.

9 WEED CONTROL – BED AREAS

17

9 WEED CONTROL – BED AREAS NOTES

Overall very good. Some crack weeds in sidewalks but mainly from st. Augustine grass. Continue spraying where needed. Shell trails look good with very minimal. Clubhouse almost looks perfect. Some crack weeds in pool area.

9 WEED CONTROL – BED AREAS PHOTOS**10 TURF FERTILITY**

10

10 TURF FERTILITY NOTES	Turf is very green.
11 PLANT FERTILITY	10
11 PLANT FERTILITY NOTES	Plants look good and recently fertilized
12 CARRYOVERS	5
Deductions	8
OVERALL MONTHLY MAINTENANCE SCORE	92%

Additional Services

PALM PRUNING	10
MULCHING	10
MULCHING NOTES	Property in need of touch up mulch. Should be done directly after summer rains
WATER/IRRIGATION MANAGEMENT	9
WATER/IRRIGATION MANAGEMENT NOTES	Recent mainline repaired. Recent wiring repaired to valves along Blvd. guys are in on Saturday to run all hot spots and make sure heads are in place and clogged nozzles are cleaned or replaced.
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)	8
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES	It's time to replace existing Flowers on property.
ENHANCEMENT OPPORTUNITIES	Need to replace minima jasmine at Normandy west entry along Blvd. they are infested with torpedo grass and there is no solution except to remove and replace with st. Augustine grass. Replace failed awabuki viburnum. Due to age of plant.

ENHANCEMENT PHOTOS



BEST VIEW OF THE MONTH

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 8, 2023 @ 6:30pm
- **Next Board Workshop:** April 26, 2023 @ 6:30p
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2013 Bonds Eligible for Refunding:** May 1, 2038
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

April 10

2023

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FINANCIAL SUMMARY

2/28/2023

General Fund Cash & Investment Balance:	\$1,318,736
Reserve Fund Cash & Investment Balance:	\$407,635
Debt Service Fund Investment Balance:	\$314,540
Total Cash and Investment Balances:	\$2,040,911

General Fund Expense Variance: \$84,047 Under Budget



Misc Items:

1. FEMA Claim - all items submitted, waiting on claim settlement
2. Pond restoration notice sent to community - Engineer to advise on easement agreements necessary to complete project. Agreement provided by District Counsel.
3. Monument Lettering is on order, production takes a few weeks.
4. MCSO has conducted inspection on site, waiting on report to be sent.
5. Pressure Washing proposal requested is on the agenda.
6. Roof was inspected, waiting on report from vendor.
7. Waiting on HOA to send back signed/approved cost share agreement for benches.
8. Waiting on Landscape RFP final pricing option to be conducted with Harrison Ranch specific scope, scope is being reviewed currently.
9. Basketball and playground gates/fences were repaired.
10. Flooding in main blvd median was reported to Manatee 311.
11. Trip hazard by pool deck was ground down appropriately.
12. Water filter changed in clubhouse.
13. Meeting info/website, and contact info sent to residents as requested.
14. MPLC License agreement was renewed.
15. Fire extinguisher inspection scheduled for April 11 at 9a.
16. Tennis Court Surface - Engineer to evaluate on April 10, and I will follow up with additional vendor evaluations.

Tab 8

Prepared by and Return to:
Blalock Walters, P.A.
802 11th Street West
Bradenton, Florida 34205
File: 25241.080

THIRD AMENDMENT TO EASEMENT AGREEMENT

This **Third Amendment to Easement Agreement** (this “Amendment”) is made and entered into this ____ day of _____, 2023, by **HC Properties, LLC, a Florida limited liability company** (“HC Properties”), and **Harrison Ranch Community Development District, a community development district formed pursuant to Chapter 190 of the Florida Statutes** (“Harrison Ranch CDD”).

WITNESSETH:

WHEREAS, HC Properties and Pulte Home Company, LLC, a Michigan limited liability company successor by conversion and merger to Pulte Home Corporation, a Michigan corporation (“Pulte”) and the predecessor in interest to Harrison Ranch CDD, entered into that certain Easement Agreement dated February 2, 2005 and recorded on March 9, 2005, in Book 2000, Page 1195 of the Public Records of Manatee County, Florida (the “Original Easement”);

WHEREAS, HC Properties and Pulte entered into that certain First Amendment to Easement Agreement dated April 21, 2006 and recorded on June 16, 2006, in Book 2133, Page 1701 of the Public Records of Manatee County, Florida (the “First Amendment”);

WHEREAS, HC Properties and Harrison Ranch CDD entered into (and Pulte acknowledged) that certain Second Amendment to Easement Agreement dated December 5, 2022 and recorded on December 6, 2022, as Instrument Number 202241143787 of the Public Records of Manatee County, Florida (the “Second Amendment”), whereby, among other items as further set forth in the Second Amendment, the First Amendment was terminated in its entirety; and

WHEREAS, HC Properties and Harrison Ranch CDD desire to amend the Original Easement and the Second Amendment as more fully set forth in this Amendment.

NOW THEREFORE, in consideration of HC Properties’ and Harrison Ranch CDD’s execution of this Amendment and in other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, HC Properties and Harrison Ranch CDD, intending to be legally bound, hereby amend the Original Easement and the Second Amendment as follows:

1. Recitals. The recitals set forth above are true and correct and are hereby incorporated in their entirety.
2. Conflict. In the event of any conflict between this Amendment, the Original Easement and/or the Second Amendment, the terms of this Amendment shall apply.
3. Landscaping Easements. HC Properties and Harrison Ranch CDD acknowledge and agree that the legal description and location of the Eastern Landscaping Easement (as defined in the Original Easement) are revised and updated to be as described and identified as set forth in Exhibit “A” attached hereto and made part hereof. HC Properties and Harrison Ranch CDD further acknowledge and agree that the legal description and location of the Western Landscaping Easement (as defined in the Original Easement) are revised and updated to be as described and identified as set forth in Exhibit “B” attached hereto and made part hereof.

4. Dedications. In the event of any dedication of any portion of the land subject to the Eastern Landscaping Easement or the Western Landscaping Easement to a governmental entity (the “Dedicated Land”), the Eastern Landscaping Easement or Western Landscaping Easement as the case may be shall automatically terminate as to the Dedicated Land, provided that the Eastern Landscaping Easement or Western Landscaping Easement as the case may be shall remain in full force and effect as it relates to the portion of the land that was not dedicated to a governmental entity. HC Properties agrees to use its best efforts to notify the Harrison Ranch CDD as soon as reasonably practicable following a request by a governmental entity for dedication of land subject to the Eastern Landscaping Easement or the Western Landscaping Easement.

5. Sovereign Immunity. Nothing in the Original Easement, the Second Amendment, this Amendment, or any further amendment or modification of the Original Easement, the Second Amendment, or this Amendment shall be construed as a waiver of any sovereign immunity or limitations of liability available to the Harrison Ranch CDD under Section 768.28, *Florida Statutes*, or any other applicable law.

6. Ratification. Except as amended by the terms of this Amendment, all other terms, covenants, and conditions of the Original Easement and the Second Amendment, and the rights and obligations of HC Properties and Harrison Ranch CDD shall remain in full force and effect and are hereby ratified and confirmed.

7. Warranty of Authority. Each of the individuals signing below for the respective parties represents and warrants to the other that (i) it has the full power and authority to execute and carry out the terms of this Amendment, and (ii) the person executing this Amendment on behalf of a party represents and warrants to the other that he/she has the authority to enter into this Amendment on behalf of such party, and to bind such party.

8. Counterparts. This Amendment may be executed in any number of counterparts and by each of the undersigned on separate counterparts, and each such counterpart shall be deemed to be an original, but all such counterparts put together shall constitute but one and the same Amendment.

[Signature Pages to Follow]

IN WITNESS WHEREOF, HC Properties and Harrison Ranch CDD have executed, or caused to be executed, this Amendment as of the day, month, and year first above written.

Signed, sealed, and delivered in our presence:

**HC Properties, LLC,
a Florida limited liability company**

Print Name: _____

By: _____
Name: _____
Its: _____

Print Name: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2023, by _____, as _____ of HC Properties, LLC, a Florida limited liability company, on behalf of the limited liability company,
☐ who is personally known to me,
☐ who has produced _____ as identification, and who has acknowledged before me that he/she executed the same freely and voluntarily for the purposes therein expressed.

My Commission Expires:

Signature

Print Name

NOTARY PUBLIC - STATE OF FLORIDA

Signed, sealed, and delivered in our presence:

Harrison Ranch Community Development District, a community development district formed pursuant to Chapter 190 of the Florida Statutes

Print Name: _____

By: _____
Name: _____
Its: _____

Print Name: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2023, by _____, as _____ of Harrison Ranch Community Development District, a community development district formed pursuant to Chapter 190 of the Florida Statutes, on behalf of the community development district,

☐ who is personally known to me,
☐ who has produced _____ as identification, and who has acknowledged before me that he/she executed the same freely and voluntarily for the purposes therein expressed.

My Commission Expires:

Signature

Print Name

NOTARY PUBLIC - STATE OF FLORIDA

EXHIBIT "A"
Legal Description and Identification of the Eastern Landscaping Easement

ZNS ENGINEERING
Land Planning Engineering Surveying Landscape Architecture
FL 0007076 LA 0001092 LC 0000045

CERTIFICATE OF AUTHORIZATION # LB 6982
1023 MANATEE AVENUE WEST (7TH FLOOR)
BRADENTON, FLORIDA 34205
(941) 748-8080
FAX (941) 748-3747

DESCRIPTION:

A PARCEL OF LAND BEING A PORTION OF COMMERCIAL PARCEL EAST AS DESCRIBED IN OFFICIAL RECORD BOOK 1873, PAGE 1540 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA, LOCATED IN SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS.

COMMENCE AT THE NORTHEAST CORNER OF SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA; THENCE ALONG THE EAST LINE OF SAID SECTION 1, S00°07'50"W, 247.65 FEET TO AN INTERSECTION WITH THE NORTHERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 301 (STATE ROAD #43, SECTION 1302-104-202); THENCE CONTINUE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE S60°16'38"W, 689.85 FEET TO THE **POINT OF BEGINNING**, SAID POINT ALSO BEING A POINT ON THE SOUTHERLY LINE OF AFOREMENTIONED PARCEL; THENCE CONTINUE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE AND SOUTHERLY LINE OF AFOREMENTIONED PARCEL, S60°16'38"W, 568.60 FEET TO A POINT ON A NON-TANGENTIAL CURVE TO THE LEFT WHOSE RADIUS POINT BEARS S68°29'01"W, 1522.00 FEET AND HAVING A CENTRAL ANGLE OF 38°30'01"; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, ALSO BEING ALONG THE EASTERLY RIGHT-OF-WAY OF HARRISON RANCH BOULEVARD AND THE EASTERLY LINE OF TRACT LS2, HARRISON RANCH 1A, RECORDED IN PLAT BOOK 49, PAGE 76, OF THE AFOREMENTIONED PUBLIC RECORDS, 1022.72 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 17°06'07"; THENCE ALONG THE ARC OF SAID CURVE 10.45 FEET TO A POINT OF COMPOUND CURVATURE OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 39°01'50"; THENCE ALONG THE ARC OF SAID CURVE 23.84 FEET TO A POINT OF TANGENCY; THENCE N27°07'08"E, 6.89 FEET TO A POINT ON A NON-TANGENTIAL CURVE TO THE RIGHT THAT LIES 30 FEET EASTERLY AND PARALLEL WITH THE EASTERLY LINE OF THE AFOREMENTIONED TRACT LS2, WHOSE RADIUS POINT BEARS S29°15'50"W, 1552.00 FEET AND HAVING A CENTRAL ANGLE OF 37°56'41"; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID PARALLEL CURVE 1027.83 FEET TO A POINT ON A LINE THAT LIES 30 FEET NORTHERLY OF AN PARALLEL WITH THE AFOREMENTIONED NORTHERLY RIGHT-OF-WAY OF U.S. HIGHWAY 301; THENCE N60°16'38"E, 534.39 FEET, THENCE ALONG SAID PARALLEL LINE, S29°43'20"E, 29.99 FEET TO THE POINT OF BEGINNING.

CONTAINING 47.463 SQUARE FEET OR 1.09 ACRES, MORE OR LESS.

SKETCH & DESCRIPTION
OF
30 FOOT LANDSCAPE EASEMENT
LOCATED IN
SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DRAWN: MM DATE: 2023.01.19

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Digitally signed by KAVIN C. WILMOTT
DN: c=US, o=Unaffiliated,
ou=A01410C06000175D24411400000,
ou=D83, cn=KAVIN C WILMOTT
Date: 2023.02.23 13:11:17 -05'00'

BY: **KAVIN C. WILMOTT, P.S.M.**
FLORIDA CERTIFICATE No. **PLS 6809**

PID 726400519
MANATEE COUNTY

SHEET 1 OF 2

T:\Harrison\Description\Sketches\East\340 EAST.dwg, Plot Date Jan 30, 2023 09:35am, By: JLB LUMMUM

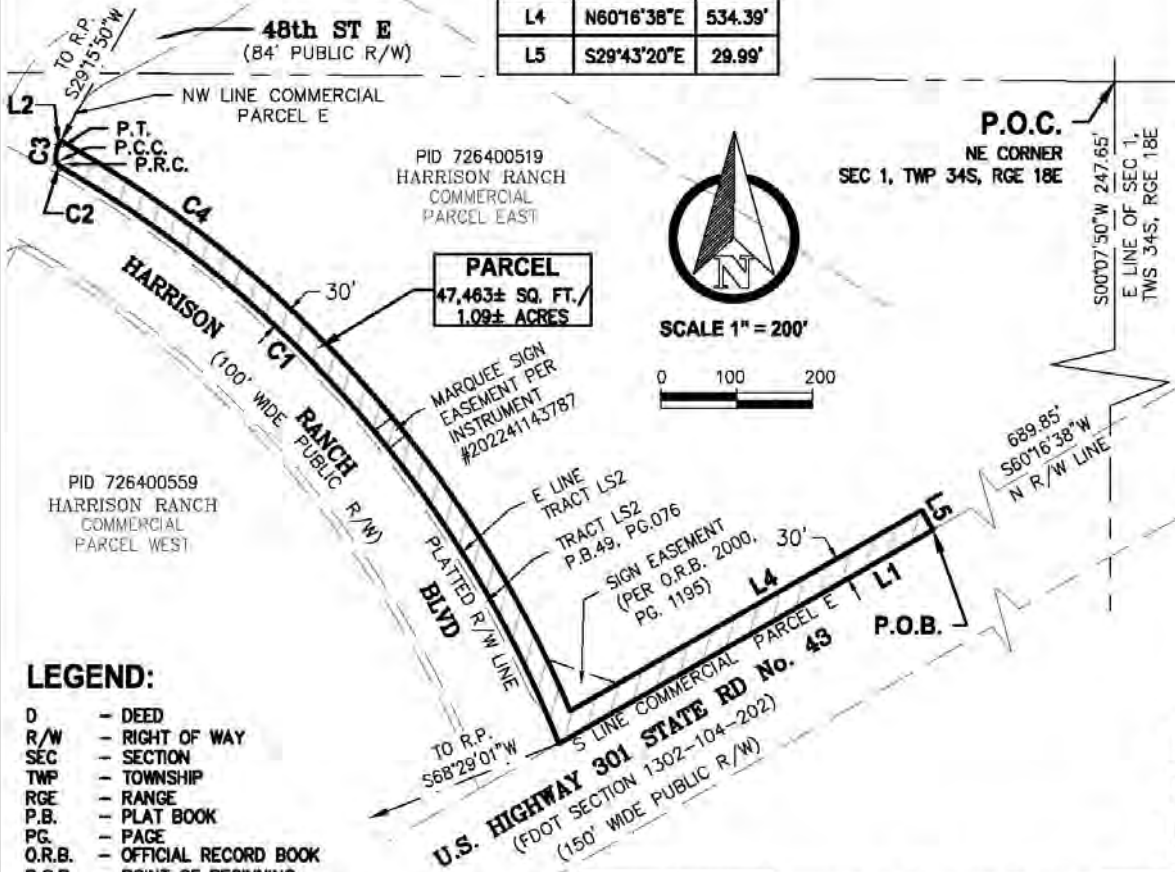
ZNS ENGINEERING

Land Planning Engineering Surveying Landscape Architecture

HARRISON RANCH, PHASE IIA
A SUBDIVISION
PLAT BOOK 51, PAGE 80

CERTIFICATE OF AUTHORIZATION # LB 6982
1023 MANATEE AVENUE WEST (7TH FLOOR)
BRADENTON, FLORIDA 34205
(941) 748-8080
FAX (941) 748-3747

LINE #	DIRECTION	LENGTH
L1	S80°16'38"W	568.60'
L2	N27°07'08"E	6.69'
L4	N60°16'38"E	534.39'
L5	S29°43'20"E	29.99'



LEGEND:

- D - DEED
- R/W - RIGHT OF WAY
- SEC - SECTION
- TWP - TOWNSHIP
- RGE - RANGE
- P.B. - PLAT BOOK
- PG. - PAGE
- O.R.B. - OFFICIAL RECORD BOOK
- P.O.B. - POINT OF BEGINNING
- P.O.C. - POINT OF COMMENCEMENT
- R.P. - RADIUS POINT
- P.T. - POINT OF TANGENCY
- P.R.C. - POINT OF REVERSE CURVATURE
- PID - PARCEL IDENTIFICATION NUMBER (NOW OR FORMERLY)
- ▨ - SITE (AREA)

SKETCH & DESCRIPTION OF 30 FOOT LANDSCAPE EASEMENT LOCATED IN SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA

PID 726400519
MANATEE COUNTY

CURVE #	RADIUS	CENTRAL ANGLE	ARC	CHORD BEARING
C1	1522.00'	38°30'01"	1022.72'	N40°45'59"W
C2	35.00'	17°06'07"	10.45'	N51°27'54"W
C3	35.00'	39°01'50"	23.84'	N07°36'13"E
C4	1552.00'	37°56'41"	1027.83'	S41°45'49"E

NOTES:

- BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, WEST ZONE NAD 83/11, DERIVING A BEARING OF 00°07'50" FOR THE EAST LINE OF SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST.
- THIS SKETCH HAS BEEN PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR ABSTRACT.
- THIS SKETCH DOES NOT REPRESENT A BOUNDARY SURVEY.
- CONTAINING 47,463 SQUARE FEET OR 1.09 ACRES, MORE OR LESS.

SHEET 2 OF 2

EXHIBIT "B"
Legal Description and Identification of the Western Landscaping Easement

ZNS ENGINEERING
Land Planning Engineering Surveying Landscape Architecture
FL 0007076 LA 0000102 LC 0000045

CERTIFICATE OF AUTHORIZATION # LB 6982
1023 MANATEE AVENUE WEST (7TH FLOOR)
BRADENTON, FLORIDA 34205
(941) 748-8080
FAX (941) 748-3747

DESCRIPTION:

A PARCEL OF LAND BEING A PORTION OF COMMERCIAL PARCEL WEST AS DESCRIBED IN OFFICIAL RECORD BOOK 1873, PAGE 1540 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA, LOCATED IN SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS.

COMMENCE AT THE NORTHEAST CORNER OF SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA; THENCE ALONG THE EAST LINE OF SAID SECTION 1, S00°07'50"W, 247.65 FEET TO AN INTERSECTION WITH THE NORTHERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 301 (STATE ROAD #43, SECTION 1302-104-202); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE S60°16'38"W, 1379.70 FEET TO THE EASTERLY MOST CORNER OF AFOREMENTIONED PARCEL, SAID POINT ALSO BEING THE **POINT OF BEGINNING**; THENCE CONTINUE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE AND SOUTHERLY LINE OF AFOREMENTIONED PARCEL, S60°16'38"W, 206.13 FEET; THENCE LEAVING SAID RIGHT-OF-WAY LINE N29°43'22"W, 30.00 FEET TO A POINT ON A LINE THAT LIES 30 FEET NORTHERLY AND PARALLEL WITH THE AFOREMENTIONED RIGHT-OF-WAY LINE OF U.S. HIGHWAY 301; THENCE, ALONG SAID PARALLEL LINE, N60°16'38"E, 180.23 FEET TO A POINT ON A NON-TANGENTIAL CURVE TO THE LEFT LYING 30 FEET WESTERLY OF AND PARALLEL WITH THE WESTERLY LINE OF TRACT LS1, HARRISON RANCH 1A, RECORDED IN PLAT BOOK 49, PAGE 76 OF THE AFOREMENTIONED PUBLIC RECORDS, WHOSE RADIUS POINT BEARS S68°07'17"W, 1372.00 FEET AND HAVING A CENTRAL ANGLE OF 38°04'32"; THENCE NORTHWESTERLY ALONG THE ARC OF SAID PARALLEL CURVE, 911.75 FEET TO A POINT ON THE NORTHWESTERLY LINE OF AFOREMENTIONED PARCEL; THENCE ALONG SAID LINE N27°07'0"E, A DISTANCE OF 30.04 FEET TO A POINT ON A NON-TANGENTIAL CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS S29°59'00"W, 1402.00 FEET AND HAVING A CENTRAL ANGLE OF 39°12'30"; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE AND WESTERLY LINE OF TRACT LS1 PER PLAT BOOK 49, PG.76, 959.41 FEET TO THE POINT OF BEGINNING.

CONTAINING 33,864 SQUARE FEET OR 0.78 ACRES, MORE OR LESS.

SKETCH & DESCRIPTION
OF
30 FOOT LANDSCAPE EASEMENT
LOCATED IN
SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DRAWN: MM DATE: 2023.01.19

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PID 726400559
MANATEE COUNTY

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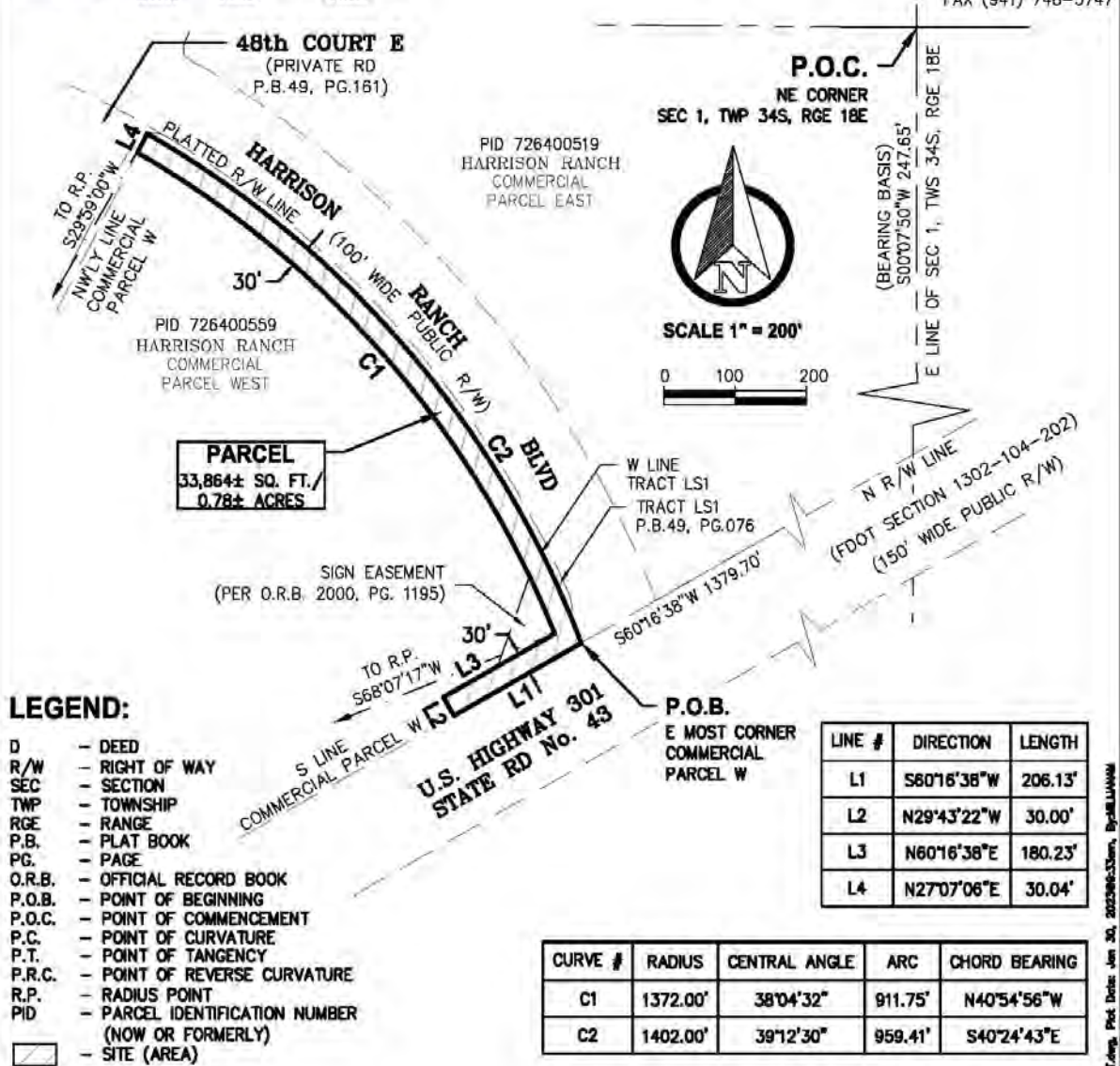


Digitally signed by KAVIN C. WILMOTT
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ou=A01410C00000175D244114000000D
83, cn=KAVIN C WILMOTT
Date: 2023.02.23 13:39:37 -05'00'

BY: **KAVIN C. WILMOTT, P.S.M.**
FLORIDA CERTIFICATE No. **PLS 6809**

SHEET 1 OF 2

TV\Harrison\Drawings\Sketches\SECT\SECT.dwg, Plot Date: Jan 30, 2023 9:00:33am, By: JML\JML



T:\Harrison\Description\Sketches\3000\3000.dwg, Plot Date: Jan 30, 2023 9:06:33am, By: JML/WWH

Tue, 17 Jan 2023 - 4:14pm X:\acad\Shops at Harrison Ranch\ENG\Exhibits\Landscape Easement Exhibit.dwg



DESIGNED: ME
DRAWN: ME
DATE: 01/20/23
JOB NO: 41974
SCALE: 1" = 30'

SHEET

LANDSCAPE EASEMENT EXHIBIT - EAST PARCEL
FOR
SHOPS AT HARRISON RANCH
LOCATED IN
SECTION 36, TOWNSHIP 33S, RANGE 18E & SECTION 1, TOWNSHIP 34S, RANGE 18E
MANATEE COUNTY, FLORIDA

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REVISIONS

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ZNSENGINEERING
Land Planning Engineering Surveying Landscape Architecture

10223 MANATEE AVENUE WEST, 7TH FLOOR, BRADENTON, FL 34205
E-MAIL: ZNS@ZNSENGINEERING.COM TELEPHONE: 941.748.8080 FAX: 941.748.3316



DESIGNED: ME
DRAWN: ME
DATE: 01/2023
JOB NO: 41974
SCALE: 1" = 30'

LANDSCAPE EASEMENT EXHIBIT - WEST PARCEL
FOR
SHOPS AT HARRISON RANCH
LOCATED IN
SECTION 36, TOWNSHIP 33S, RANGE 18E & SECTION 1, TOWNSHIP 34S, RANGE 18E
MANATEE COUNTY, FLORIDA

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ZNS ENGINEERING
Land Planning Engineering Surveying Landscape Architecture
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E-MAIL: ZNS@ZNSENGINEERING.COM TELEPHONE: 941.748.8080 FAX: 941.748.3316
LIC: 0000365
EIR: 0022476

Tab 9



Commercial Cleaning Proposal

Prepared for Harrison Ranch
5755 Harrison Ranch Boulevard
ParrishFL34219

Introduction



Dear Harrison Ranch

A clean commercial building exterior speaks volumes about your business. Beyond just looking good, a clean building exterior reflects your company's stability and success while portraying a solid and professional identity.

Don't leave those all-important first impressions of your company to chance, let Under Pressure keep your building looking new, clean, and respectable. All work is completed by our employees who are fully trained and insured.

We are confident that our qualifications and experience will meet your needs and we look forward to working with you.

As you review our proposal, let us know if you have any questions.

Sincerely,

Brian Lipker
Under Pressure

Why Choose Us?

Your home or business is one of your most valuable assets to trust with just anyone. With 25 years of experience we are still dedicated to continuing education and training in our field. Here is the difference when you choose Under Pressure Washing.



- Local & Family owned
- Fully Licensed & Insured
- State of the Art Equipment
- Professional & Reliable
- Environmental friendly cleaning products
- BBB Accredited
- PWNA Certified

Our Services



Commercial Services:

Under Pressure can keep your property looking great!

We specialize in providing regular maintenance to:

- Property Management Buildings
- Home Owners Associations (HOA)
- Shopping Centers
- Industrial Parks/Warehouses
- Apartment Complexes
- Resorts
- Condos/Townhomes
- High Rises
- Churches

With the combination of our professional cleaning expertise, modern pressure washing, and surface cleaning equipment, we consistently deliver outstanding commercial exterior cleaning results for all types of businesses. Care and Attention to Detail Your Satisfaction is Guaranteed!

OTHER SERVICES: **Residential Pressure Washing**

Our soft wash process gently removes dirt, mold, and mildew. Make your home look new again.

- Home Exteriors
- Patio Washing
- Pool Decks & Cages
- Lanais
- Roofs
- Driveways and Sidewalks
- Wood and Vinyl Fence Washing
- Gutter Cleaning
- Paver Cleaning and Sealing

Credentials

Certifications & Memberships



CERTIFICATE OF LIABILITY INSURANCE

FLEETWASHH

JSLEDGE

DATE (MM/DD/YYYY)
7/1/2022

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

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

PRODUCER
Pinnacle Insurance Solutions, LLC
4 Becker Farm Road
Roseland, NJ 07068

CONTACT
NAME:
PHONE (A/C, No, Ext): (973) 284-0100 FAX (A/C, No): (973) 284-1655
E-MAIL ADDRESS: certificates@pinnrisk.com

INSURED
Fleetwash, Inc.
dba Under Pressure
P.O. Box 51289
Jacksonville Beach, FL 32240

INSURER(S) AFFORDING COVERAGE
INSURER A: Allied World Surplus Lines Insurance Company 24319
INSURER B: Travelers Property Casualty Co of America 25674
INSURER C: AXIS Surplus Insurance Company 26620
INSURER D: Aspen American Insurance Company 43460
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. RWQ	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. SUBJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		6004-0485	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMBOP AGG \$ 4,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		TC2J-CAP-1R569467-TIL-22	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 4,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		ZUP-61N29318-22-NF	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	<input checked="" type="checkbox"/> Pollution Liab.		CP004987012022	7/1/2022	7/1/2023	Ea. Occ./Gen. Agg. 2,000,000
D	<input checked="" type="checkbox"/> Leased/Rented Equip.		IMZ134922	7/1/2022	7/1/2023	\$1,000 Ded./Limit 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Liability- Carrier: Navigators Insurance Company, Effective Date: 07/01/2022 - 07/01/2023 - Policy Number: NY21EXCZ08G7UQN, Limit: \$10,000,000

Crime (Third Party)- Carrier: Travelers Casualty & Surety, Effective Date: 07/01/2022 - 07/01/2023 - Policy Number: 105636705 - Ded.: \$1,000 - Limit: \$100,000

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance


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

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE						Date: 12/20/2022	
Producer: Plymouth Insurance Agency 2739 U.S. Highway 19 N. Holiday, FL 34691 (727) 938-5562			This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.				
Insured: South East Personnel Leasing, Inc. & Subsidiaries 2739 U.S. Highway 19 N. Holiday, FL 34691			Insurers Affording Coverage		NAIC #		
			Insurer A: Lion Insurance Company		11075		
			Insurer B:				
			Insurer C:				
			Insurer D:				
Insurer E:							
Coverages							
The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.							
INSR LTR	ADOL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits	
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence Damage to rented premises (EA occurrence) Med Exp Personal Adv Injury General Aggregate Products - Comp/Op Agg	
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Combined Single Limit (EA Accident) Bodily Injury (Per Person) Bodily Injury (Per Accident) Property Damage (Per Accident)	
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made <input type="checkbox"/> Deductible				Each Occurrence Aggregate	
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions, below.	WC 71949	01/01/2023	01/01/2024	<input checked="" type="checkbox"/> WC Statutory Limits	<input type="checkbox"/> OTHER
						E.L. Each Accident	\$1,000,000
						E.L. Disease - Ea Employee	\$1,000,000
						E.L. Disease - Policy Limits	\$1,000,000
Other			Lion Insurance Company is A.M. Best Company rated A (Excellent). AMB # 12616				
Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 90-67850 Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company": Fleetwash, Inc. dba Under Pressure Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL. Coverage does not apply to salaried employee(s) or independent contractor(s) of the Client Company or any other entity. A list of the active employee(s) leased to the Client Company can be obtained by emailing a request to certificates@lioninsurancecompany.com Project Name: FOR BID PURPOSES ONLY ISSUE 07-07-22 (TD) REISSUE 12-20-22 (KLT)							
Begin Date: 6/28/2019							
CERTIFICATE HOLDER			CANCELLATION				
FLEETWASH, INC. DBA UNDER PRESSURE 20801 69TH AVENUE BRADENTON, FL 34211			Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives. 				

Photos





Under Pressure

After

Before

941-322-0550

PRESSUREWASHNOW.COM





Testimonials

Under Pressure has been a preferred vendor for In The Nick of Time for a few years now and has always exceeded our expectations and that of our clients!

Nancy Wagner

Best cleaning ever done here and at a reasonable price. We are a condo association with over 23 separate villa-style buildings. Crews are efficient, unobtrusive, and cordial to residents. We recommend them without reservation.

Pine Bay Forest

We received a letter from our home owner's association telling us our roof was dirty. We called Under Pressure and they did an excellent job cleaning our roof. Now we are in compliance and keeping up the values in our neighborhood. Thanks guys!

R. Townsend

Service Agreement



Service Agreement

This General Service Agreement (the "Agreement") dated this 03/16/2023 is between **Harrison Ranch**, herein referred to as "Customer" and **Fleetwash Inc DBA Under Pressure**, herein referred to as "Under Pressure".

Under Pressure has agreed to provide services to the Customer on the terms and conditions set out in this Agreement, while Customer is of the opinion that Under Pressure has the proper and necessary qualifications, experience, and abilities to provide services to Customer.

Therefore, in consideration of the matters described above, the receipt and sufficiency of which is hereby acknowledged, the Customer and Under Pressure agree as follows:

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

1. **Scope of Work.** Under Pressure will provide the Pressure and/or Brick Paver or Travertine Cleaning & Sealing ("Services") for the areas and at the location described in the Estimate provided simultaneously herewith ("Estimate"). With regard to Brick Paver or Travertine Cleaning & Sealing ("Sealing"), the following shall be performed:
 - a. Surface will be cleaned thoroughly using industry standard equipment.
 - b. Surface will be re-sanded only upon request, which must be specifically stated on the estimate as this is an additional cost. Bricks interlock and the sand is for stabilization only. The correct level of sand is 1/4-1/2 inch below the brick paver edge.
 - c. Surface will be sealed with high quality water-based sealer. Results will vary depending on your pavers, as described more fully below.
 - d. The surface may be used following completion of Sealing Services as follows:
 - i. The sealed surface may to open to light foot traffic 4 hours after cleaning and sealing is complete.
 - ii. Furniture may be replaced 24 hours and vehicles 48 hours after completion.
 - iii. Your newly sealed surface will require 72 hours curing period before final aesthetic results will be achieved. In addition, it is recommended that for the first 7 days, you do not make any hard or stiff turns on newly sealed driveways as there is no guarantee that your sealed surfaces will not get tire marks.

1. Customer Obligations. Customer understands, acknowledges, and agrees:

- a. That, IN CONNECTION WITH SEALING SERVICES, Under Pressure in no way warrants or guarantees the resulting appearance of pavers. specifically:
 - i. Some brick paver surfaces will yield a shine or "wet" look, while others may not. This is wholly dependent on the age, general condition, and porosity of the pavers from manufacturing. Under Pressure does not express any guarantee on the level of sheen, shine, "wet" look, luster, or depth of color the finished product will have.
 - ii. Efflorescence is not covered by this agreement but may be covered by the stone manufacturer. The ICPI (interlocking concrete pavement institute) states "efflorescence" is a natural process, in which a random white haze may appear on the surface of the brick which is caused by lime or water-soluble calcium oxide that rises to the surface after repeated saturations due to rain or sprinklers. Efflorescence does not affect the integrity of the bricks and will usually resolve itself with time and exposure to the elements. Under Pressure does not warrant and is not responsible for any situation involving efflorescence.
 - iii. White & Milky Pavers: Some brick pavers lie in a heavily moisture-ridden substratum (due to improper drainage) which may cause bricks to retain moisture and cloud bricks. Only proper drainage will correct the problem and it is not the responsibility of Under Pressure.
 - iv. There is no guarantee or 100% "cure all" for weed or mold growth or guarantee such growth will not return for a specific length of time.
- a. To follow the guidelines set forth above for reuse of the job site following completion of Sealing Services.
- b. To keep the job site free from any obstruction or conflicts that may interfere with the performance of the Services. Customer will ensure that automobiles, guests, children, debris, and pets are kept clear of the job site. Make sure all automobiles that are needed are out of the garage.
- c. Customer is responsible for removal and replacement of all furniture, potted plants, décor, and any other accessories. Upon advance request, Under Pressure will remove larger, heavy items; however, Under Pressure is not responsible for any damages to personal property being moved or surrounding property damaged caused by the removal of items. All breakables, wall clocks or pictures, electronics, furniture and remove potted plants should be kept out of the work area.
- d. To notify all residents, tenants, employees, etc. in advance of performance of the Services that they must comply with subsections c. and d. above, and to inspect the job site to ensure compliance. In all respects, Customer shall be responsible for the obligations set forth in subsections c. and d. above.
- e. To provide Under Pressure exclusive access to areas covered by this contract during the performance of the Services, and clear all workers, equipment, and materials in areas to be covered.
- f. To provide Under Pressure with water a supply (if accessible) to perform services.
- g. To ensure the building doors and windows are properly closed and sealed prior to start of work. All surfaces around the job site should be expected to get wet, and Under Pressure is not responsible for water intrusion.
- h. Under Pressure Washing is not responsible for any existing structural damage such as broken tiles or shingles, roof leaks, torn or out of spline screens, poorly sealed decks, pitted aluminum, poor or thinning paint, or paint with organic pigment.
- i. Under Pressure takes many steps to protect plant life including but not limited to watering with a portable irrigation system before, during and after cleaning. Some plants are very sensitive to our cleaning products and may temporarily wilt and come back and on rare occasion die.
- j. Dirt, sand, and debris may get into the pool, spa, or other water feature. Pool filters should be rinsed out daily after completion of the Services until no debris is remaining. If Customer has a pool company maintaining the pool, their service will be scheduled no sooner than 24 hours after completion of the Services.

1. Payment, Collection, and Lien Rights.

- a. Payment in full, less any deposit paid, is due immediately upon completion of the Services. A 3% convenience fee is added for any payments made by credit card. Any check returned for having insufficient funds or being placed under instructions to stop payment will be subject to the maximum fee permitted by law, and Under Pressure reserves the right to pursue damages

under section 68.065, Florida Statutes for any such checks.

- b. **Customer agrees that, in the event of non-payment, Under Pressure has the right to a lien against the real property where the Services are performed together with all improvements located thereon, which lien may be enforced in the same manner as a lien under Chapter 713, Florida Statutes, whether or not the Services are construed as being within the nature of services, materials, or improvements as defined by said Chapter 713. The description of the subject real property for purposes of any such lien shall be taken from the last deed of record according to the county property appraiser's office where the property is located and, if one is not available, the description used by the county property appraiser. customer warrants and represents that they are the owner of the subject property.**
- c. Customer agrees to assume and pay all costs of collection, whether or not litigation is filed, including reasonable attorneys' fees, incurred by Under Pressure for pursuit of payment under this Agreement.

1. **Term of Agreement.** This Agreement will begin on Customer's acceptance of the Estimate and execution hereof and will remain in full force and effect until the completion of the Services. This Agreement may be extended by mutual written agreement of the parties.

1. **Termination; Rescheduling.** Customer may terminate this Agreement up to seventy-two (72) hours before the scheduled performance of the Services with no penalty. Any termination by Customer thereafter will result in a termination fee of \$150.00, payable by Customer immediately upon termination. If, on the day the Services are scheduled to be performed, there is inclement weather or the job site is not prepared in accordance with Customer's obligations hereunder, Under Pressure may, at its election, reschedule the Services. If the Services are rescheduled due to Customer's failure to prepare the job site, Under Pressure may charge a rescheduling fee up to \$250.00.

1. **Indemnification.** Customer shall indemnify, defend, and hold harmless Under Pressure and its agents, members, officers, and employees ("Indemnitees") from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from any claim, damage, loss or expense attributable to bodily injury, sickness, disease or death, or to injury to or destruction of personal and/or real property including the loss of use resulting wherefrom and caused by any negligent or intentional act or Omission of Customer in connection with this Agreement, including but not limited to Customer's failure to fulfill its obligations set forth in Paragraph 2 above.

1. **Independent Contractor.** Under Pressure is acting as an independent contractor in providing the Services under this Agreement, not as an employee. The parties agree that this Agreement does not create a joint venture or a partnership between them.

1. Miscellaneous.

- a. **Authority.** The individual(s) signing this Agreement represent and warrant that they have full authority to bind the owner(s) of the real property where the Services are to be performed.
- b. **Modification of Agreement.** Any modifications or amendments to this Agreement will be binding if evidenced in writing signed by each Party.
- c. **Notice.** All notices or demands required or permitted by the terms of this Agreement will be made in writing and delivered to the parties at the addresses shown in the Estimate, and to customer at the job site. The parties may direct a change in their address for purposes of this subsection in writing.
- d. **Time is of the Essence.** Time is of the essence in the performance of this Agreement and no extension or variation hereof will operate as a waiver of this subsection.
- e. **Integration.** This Agreement contains the entire agreement and understanding by and between the Customer and the Service Provider and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect.
- f. **Governing Laws.** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Should any type of claim be made or action be commenced arising out of or relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees, appellate attorneys' fees, expert fees and all reasonable costs incurred of any type whatsoever, whether taxable at law or not, in any way related to any such claim or action. Further, the parties hereto agree that exclusive jurisdiction for any lawsuit shall lie in the appropriate state or federal court serving Sarasota County.
- g. **Severability.** The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.
- h. **Signatures and Initials.** This Agreement may be executed in any number of counterparts which, taken together, shall constitute one agreement. This Agreement may be accomplished by electronic signature using DocuSign or any other mutually acceptable similar online, electronic, or digital signature technology.

IN WITNESS WHEREOF, the parties have duly affixed their signatures under hand and seal on this 03/16/2023.



Under Pressure
(941) 322-0550
UnderPressure@KrystalKlean.com
20801 69th Ave E, Lakewood Ranch FL 34211
a division of Krystal Klean

Proposal

ESTIMATE #	1015992473
DATE	
Provided By	Brian Lipker brian.l@krystalklean.com

CUSTOMER
Harrison Ranch Taylor Nielsen 5755 Harrison Ranch Boulevard Parrish, FL, 34219 (813) 533-2950 tnielsen@rizzetta.com

SERVICE LOCATION
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL, 34219 (813) 533-2950 tnielsen@rizzetta.com

DESCRIPTION	All sidewalks, PVC fence in the front, playground, parking bumpers, curbs and dumpster PVC fence. Clubhouse area.
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Estimate

Description	Tax	Total
Pressure Wash Flat Surfaces All sidewalks, PVC fence in the front, playground, parking bumpers, curbs and dumpster PVC fence. Clubhouse area. 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.	\$0.00	\$1,195.00

CUSTOMER MESSAGE

Thank you for the opportunity to serve you!

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.

eSignature
Customer:
Signed By:

Estimate Total:

\$1,195.00

Tab 10



Proposal Submitted to:
Harrison Ranch

March 31, 2023

Ph: 941-776-9725

Fax/Email: Tnielson@rizzetta.com

Job Description: LED Pole Light

Location:

Proposal #2023_5256

5755 Harrison Ranch Blvd

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Installation of new 12ft Aluminum Pole with new Integrated 150w LED Fixture:

Remove all pavers around existing pole light location to gain access to concrete base below grade. Make repairs to concrete base as needed as well as inspect integrity of existing bolts. If bolts are damaged, cut existing bolts off and prep for new bolts to be installed. Core into existing base with new bolt patterns, install new 12" bolts using 2-part concrete epoxy (epoxy must cure for 24-48hrs). Once epoxy is cured, install a new aluminum tapered 12ft bronze pole with built-in tenon, install one new RAB 150w integrated fixture on top of new pole. Install new circuitry up new pole and wire into fixture. Install new in-line fuses at the base of the pole to protect the new LED light. Make all connections, check for proper operation. *(Owens Electric Inc. is not responsible for reinstalling the pavers that are removed, we will put them back as best as we can however, we recommend contacting a paver company once the pole is installed to properly install the pavers. Integrated LED light is a special-order light designed for illuminating pools and may take up to 6 weeks to be delivered once order is placed)*

Total Proposal: \$6,390

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (90) day warranty. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any outside lighting (i.e., landscape, security, sign, low voltage lighting) not listed above.
- 4.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$3,195

50% Upon Completion: \$3,195

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including



overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed, and payment is expected within 30 days from the date of the invoice. Fixtures, devices, and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments, or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees.

This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.

Authorized Signature: _____

Matthew Aloy

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Proposal #: _____

Print Name: _____

Signature: _____