



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
August 14, 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	Matt O’Nolan	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**

August 7, 2023

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, August 14, 2023 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. Call In number is **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 Minutes of Board of Supervisors'
Regular Meeting held on July 10, 2023.....Tab 1
 - B.** Ratification of Operations & Maintenance
Expenditures for June 2023Tab 2
- 4. STAFF REPORTS**
 - A.** Pond & Mitigation Maintenance Update
 - i. Presentation of Waterway Inspection ReportTab 3
 - B.** Landscape Maintenance Updates
 - i. Presentation of MQI ReportTab 4
 - ii. Consideration of Landscape ProposalsTab 5
 - C.** District Counsel
 - D.** District Engineer
 - E.** District Manager/Staff Reports
 - i. Clubhouse Manger Report.....Tab 6
 - ii. Management ReportTab 7
 - iii. FEMA Update
- 5. BUSINESS ITEMS**
 - A.** Consideration of Resident Suspension
 - B.** Discussion of Fences in CDD Easements
 - C.** Consideration of Pool Service ProposalsTab 8
 - D.** Consideration of Aeration Proposal.....Tab 9
 - i. Consideration of Aeration Electrical ProposalTab 10
 - E.** Consideration of RFP Landscape Responses
(under separate cover)
 - i. RFP Bid Opening Summary.....Tab 11
 - F.** Consideration of Resolution 2023-08; Landscape
Installation Contract.....Tab 12
 - G.** Public Hearing on Adopting FY 2023-2024 Budget
 - i. Consideration of Resolution 2023-09; Adopting
Fiscal Year 2023-2024 Budget.....Tab 13

- H. Public Hearing on Adopting Levying of Assessments for
Fiscal Year 2023-2024
 - i. Consideration of Resolution 2023-10; Adopting Levy
of Special AssessmentsTab 14
- I. Consideration of Resolution 2023-11; Setting Fiscal Year
2023-2024 Meeting ScheduleTab 15
- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

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

Sincerely,

Taylor Nielsen

Taylor Nielsen
District Manager

Tab 1

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, July 10, 2023, at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

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

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Company
Matthew O'Nolan	District Manager, Rizzetta & Company
Gregg Gruhl	Manager Amenity Services, Rizzetta & Co., Inc
Lauren Gentry	District Counsel, Kilinski/Van Wyk
Rick Schappacher	District, Engineer, Schappacher Engineering
Joanna Braddock	Clubhouse Manager
Ryan Eberly	Representative, LMP
Bert Smith	Representative, Sitex Aquatics

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and confirmed there was a quorum.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding mowing behind 4804 111th Terrace E., algae in pond #16 and trespassing on CDD conservation areas.

THIRD ORDER OF BUSINESS

Consent Agenda

- A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on June 12, 2023**

B. Ratification of Operations & Maintenance Expenditures for May 2023

Mr. Nielsen presented the minutes and Operation and Maintenance Expenditures to the Board. There were no questions regarding either.

On a motion by Ms. Walterick, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved the minutes from the June 12, 2023, meeting and ratified the Operations & Maintenance Expenditures for May 2023 (\$123,370.82), for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Pond & Mitigation Maintenance Update

i. Presentation of Waterway Inspection Report

Mr. Smith provided an update to the Board, along with a proposal for aquatic plantings and aeration for pond #19.

On a motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the planting proposal for pond #19 at a cost of \$750.00, for the Harrison Ranch Community Development District.

The Board asked that the proposal for aeration be postponed until the August meeting, so the proposal for the necessary electrical work can be available.

Discussion was held regarding whether dredging pond #19 might be a option. The Board directed the District Engineer to evaluate the pond to determine whether dredging it would be beneficial.

B. Landscape Maintenance Update

i. Presentation of MQI Report

Mr. Eberly provided an update to the Board.

The Board requested a price for mulching from LMP, and a proof-of-concept proposal for the copper sulfate treatment for the Oak trees.

The Board directed District Counsel to send a cease-and-desist letter to 4821 95th Terrace E. for encroachment onto District property, with a deadline of one week to remove their encroachments. District staff will put the sign back in place along the property line, as well as additional signage.

The Board requested LMP look behind the homes on 55th Lane East (10410), to ensure the peppers have been removed appropriately, and asked the District Engineer to obtain a cost for repairs to the erosion in this area.

C. District Counsel

Ms. Gentry responded to Board questions regarding possibly providing educational material to the ARC Committee relative to fences/easements.

D. District Engineer

Mr. Schappacher briefed the Board on several concerns pertaining to the SWFWMD recertification. He advised that he would put together a bid package to get the items addressed prior to the inspection.

A brief discussion was held regarding a depression behind 4821 95th Terrace Park.

E. Clubhouse Manager/ Staff

Ms. Braddock presented her report, informing the Board that a presentation for the Pond Grant Program is scheduled for August 16, 2023, at 7:00 p.m.

Discussion was held regarding a request to hold a Fall Paint Around Event at Harrison Ranch.

On a motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved holding a "Fall Paint Around Event", for the Harrison Ranch Community Development District.

F. District Manager/ Staff

i. Management Report

Mr. Nielsen reminded the Board of the workshop on August 2nd to discuss the Strategic Plan for the district.

Mr. Nielsen stated that he received a request from Diana Thurlow to be reinstated. No Board action was taken at this time.

A brief discussion was held regarding the installation of the benches. He noted that he is still waiting on a 2nd proposal for the concrete pads.

ii. Update of FEMA Claim

Mr. Nielsen provided an update on the FEMA claim, confirming that the claim has been filed and it is a matter of waiting for a response.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-06,
Removing Assistant Secretary**

Mr. Nielsen presented the resolution, explaining that Management is looking to remove Barbara McEvoy as an Assistant Secretary and add Matt O'Nolan and Taylor Nielsen for signatory purposes.

On a motion by Ms. Giella, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved Resolution 2023-06, removing Barbara Envoy as an Assistant Secretary and naming Matt O'Nolan and Taylor Nielsen as Assistant Secretaries, for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2023-07;
Re Designating Secretary**

Mr. Nielsen stated that Management is looking to replace Bob Schleifer as Secretary for the District with Scott Brizendine.

On a motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved Resolution 2023-07, naming Scott Brizendine to replace Bob Schleifer as Secretary, for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Pool Heater
Proposals**

A discussion was held regarding the two proposals from Symbiont Service Corp. based on whether the issue is related to a stuck valve (\$1,087.23) or it needs a new compressor (\$3,540.28). It was noted that \$4,300 is approximately the remaining balance of the pool repair budget.

On a motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors approved repairs to the pool heater by Symbiont Service Corp, as discussed, for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

**Ratification of Rizzetta District
Management and Rizzetta Amenity
Services Contracts**

Mr. Nielsen asked that the Board ratify the Chairman's execution of the Rizzetta District Management Services Contract, the Addendum to the District Management contract, and the Amenity Services contract.

On a Motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors ratified the Chairman's execution of the Rizzetta District Management Services Contract, the Addendum to the District Management contract, and the Amenity Services contract, for the Harrison Ranch Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

Ms. Walterick inquired about the lack of hog trapping updates and updates on the IT transitions.

165 Mr. Cordes asked that Management confirm the need for 12 X 6 concrete pads for
166 the benches, or if we can be adherent with smaller cheaper pads.

167
168 Ms. Giella asked where things stand with hiring a replacement following Robin's
169 resignation.

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171 Following a brief discussion regarding pool umbrellas, the Board authorized Ms.
172 Braddock to order 3 more umbrellas for the pool.

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174 **TENTH ORDER OF BUSINESS**

Adjournment

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On a Motion by Ms. Giella, seconded by Mr. Colombo, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 8:22 p.m. for the Harrison Ranch Community Development District.

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181 _____
Asst. Secretary

Chair / Vice Chair

Tab 2

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures June 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2023 through June 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$201,389.08**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Anthro Enterprises Inc.	100410	INV-4545	Sponsor Banner - Summer Splash Event 07/15/23	\$ 175.00
Belson Outdoors, LLC	100393	WQ 345140	5 Heritage Benches 06/23	\$ 6,355.00
CF Designs Inc	100394	478-2	50% Final Deposit - Road Monument Project 03/23	\$ 2,960.00
CF Designs Inc	100394	479-2	50% Final Deposit - Monument Sign Project 03/23	\$ 1,033.60
Childlike Productions	100411	INV8816	Face Painting - Summer Splash Event 07/15/23	\$ 375.00
Christian Oberlin	100412	15216	Water Slides & Attendants - Summer Splash Event 07/15/23	\$ 650.00
Crosscreek Environmental, Inc.	100386	13820	Bank Restoration - Remaining Balance 05/23	\$ 72,735.00
DEX Imaging, LLC	100396	AR9603308	Copy Supplies 06/23	\$ 22.00
Florida Department of Health in Manatee County	20230609-01	41-BID-6544676 ACH	Pool Permit #41-60-00878 Renewal 06/23	\$ 250.35
Florida Department of Revenue	100381	51-8015668220-6 05/23	Sales Tax 05/23	\$ 95.44
Florida Patio Furniture, Inc.	100378	72173	Pool Furniture 05/23	\$ 749.58
Florida Power & Light Company	100397	Electric Summary 06/23	FPL Electric Summary Billing 06/23	\$ 6,680.79
Frontier Florida, LLC	100387	090719-5 06/23	941-776-3095-090719-5 06/23	\$ 532.48

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Geoffery Cordes	100398	GC061223	Board of Supervisors Meeting 06/12/23	\$ 200.00
Grau & Associates, P.A.	100382	24225	Auditing Services FY 2021/2022	\$ 2,000.00
Harrison Ranch CDD	DC 060523	DC 060523	Debit Card Replenishment	\$ 2,234.02
James R. Parent	100413	720	DJ Music & Entertainment - Summer	\$ 400.00
Jan-Pro of Manasota	100399	1164	Splash Event 07/15/23 Janitorial Supplies 05/23	\$ 236.71
Jan-Pro of Manasota	100399	76920	Janitorial Services 06/23	\$ 850.00
Julianne Giella	100400	JG061223	Board of Supervisors Meeting 06/12/23	\$ 200.00
Karalee Hammes	100414	061723 Hammes	Drawing Instruction Class for Youth 06/23	\$ 225.00
Kelly Turner	100415	1008	Comedy Night Entertainment Friday, 07/28/23	\$ 650.00
Kilinski / Van Wyk, PLLC	100401	6771	Legal Services 05/23	\$ 2,565.75
Landscape Maintenance Professionals, Inc.	100379	176321	Irrigation Repairs 05/23	\$ 62.00
Landscape Maintenance Professionals, Inc.	100379	176322	Irrigation Repairs 05/23	\$ 478.40
Landscape Maintenance Professionals, Inc.	100383	176427	Fertilization 05/23	\$ 9,630.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100383	176428	Pest Control 05/23	\$ 725.00
Landscape Maintenance Professionals, Inc.	100402	176097	Monthly Maintenance 06/23	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100402	176098	Fuel Surcharge 06/23	\$ 150.62
Landscape Maintenance Professionals, Inc.	100402	176554	Irrigation Repairs 06/23	\$ 445.00
Manatee County Sheriff's Office	100416	545817	Annual Alarm Permit Renewal Fee 06/23	\$ 5.00
Manatee County Utilities Department	20230621-01	Water Summary Bill 05/23	Water Summary Bill 05/23	\$ 3,761.93
Marlin Business Bank	100388	20604550 ACH	Copystar Copier - Account # 1613410 06/23	\$ 352.84
Natalie R. Block	100417	062323 Block	Hula Dance Instructor - Summer Splash Event 07/15/23	\$ 150.00
Owens Electric, Inc.	100380	20235140	March 2023 Inspection	\$ 390.00
Owens Electric, Inc.	100403	14108955	May 2023 Repairs	\$ 3,161.70
Owens Electric, Inc.	100403	14448618	June 2023 Inspection	\$ 390.00
Piper Fire Protection, Inc.	100389	133563	Service Call - Alarm Panel 05/23	\$ 386.66
Presidential Electrical Services, Inc	100418	2861	50% Deposit - Holiday Lighting	\$ 7,477.20

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Quality Roofing, Inc.	100419	3084077	Roofing Repair Services 05/23	\$ 4,520.00
Ricco's Reliable Plumbing, LLC	100390	060823	Plumbing Service 06/23	\$ 125.00
Rizzetta & Company, Inc.	100376	INV0000080478	Personnel Reimbursement 05/26/23	\$ 5,291.18
Rizzetta & Company, Inc.	100377	INV0000080687	District Management Fees 06/23	\$ 5,676.42
Rizzetta & Company, Inc.	100385	INV0000080797	Out of Pocket Expenses 05/23	\$ 286.28
Rizzetta & Company, Inc.	100395	INV0000080850	Personnel Reimbursement 06/23	\$ 6,145.60
Rizzetta & Company, Inc.	100409	INV0000081313	Personnel Reimbursement 06/23	\$ 5,074.55
S & G Pools, LLC	100404	0623	Monthly Pool Service - Three Times Weekly 06/23	\$ 2,383.00
Schappacher Engineering, LLC	100391	2421	Engineering Services 05/23	\$ 2,581.25
Securiteam, Inc.	100392	13452052323	Service Call 06/23	\$ 2,182.60
Sitex Aquatics, LLC	100384	7414	Compressor Installation 05/23	\$ 826.00
Sitex Aquatics, LLC	100405	7455	Monthly Lake Maintenance 06/23	\$ 5,664.00
Spectrum	20230606-01	2144984051823 ACH	8337120132144984 - Gym 05/23	\$ 168.13
Susan Walterick	100406	SW061223	Board of Supervisors Meeting 06/12/23	\$ 200.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Thomas Benton	100407	TB061223	Board of Supervisors Meeting 06/12/23	\$ 200.00
Victor G Colombo	100408	VC061223	Board of Supervisors Meeting 06/12/23	<u>\$ 200.00</u>
Report Total				<u><u>\$ 201,389.08</u></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: \$175.00

Date: 6/23/23

RECEIVED
06/23/2023

Payable to: Signarama
Address: 4259 14th St. W
Bradenton, FL 34205

Description: Sponsor Banner – Summer Splash Event 7/15/23

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:





4259 14th Street West
Bradenton, FL 34205
(941) 747-7746

INVOICE

INV-4545

www.bradentonsigns.com

Created Date: 6/22/2023

DESCRIPTION: summer splash sponsor banner

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: Robin Emanuel
Email: remanuel@rizzetta.com
Work Phone: (941) 776-9725 x 2

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	4x8 banner	1	\$175.00	\$0.00	\$175.00
1.1	Banner 13oz - Part Qty: 1 Width: 96.00" Height: 48.00" Text: single sided banner with grommets				

We appreciate the opportunity to serve you.

Subtotal:	\$175.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$175.00
Amount Paid:	\$0.00
BALANCE DUE:	\$175.00



627 Amersale Drive
Naperville, IL 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

INVOICE #
WQ 345140

Bill To:**Ship To:**

Company Harrison Ranch CDD
First/Last Name Joanna Braddock
Address 1 5755 Harrison Ranch Blvd
Address 2
City Parrish
State FL
Zip Code 34219
Country USA
Phone 941-776-9725
Fax
Email jbraddock@rizzetta.com

Company Harrison Ranch CDD
Attention Joanna Braddock
Address 1 5755 Harrison Ranch Blvd
Address 2
City Parrish
State FL
Zip Code 34219
Country USA
Phone 941-776-9725
Fax
Email jbraddock@rizzetta.com

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
PB6-HER	Heritage Bench, 6' Recycled Plastic Resinwood With Powder-Coated Cast Aluminum Frame, Includes Stainless Steel Assembly Hardware CED (Cedar Slats) BF (Black Frame) Qualifies for free shipping	140	5	\$1,142.00	\$5,710.00
PB1076	Middle Arm Rest - Black Qualifies for free shipping	5	5	\$129.00	\$645.00
		Subtotal	725	Subtotal	\$6,355.00
				<input type="checkbox"/> 0.0000% Tax	\$0.00
				Shipping	\$0.00
				Grand Total	\$6,355.00

Additional Delivery Services

- ☒ Phone Call 24 Hours Prior to Delivery ♦
- ☒ Delivery to Residential or Non-Commercial Truck Route Addresses
- ☒ Power Liftgate Service ♦ - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.

♦ Does Not apply to UPS shipments

RECEIVED
06/16/2023

Special Instructions

MJ-P



INVOICE #478

BILL TO:

Harrison Ranch CDD

CF Designs Inc.941 Wildwood Drive
New Lenox, IL 60451

708.620.3520

info@cf-designs.com

www.cf-designs.com

INVOICE DATE: 3/24/23 via email**Ship/Delivery/Install DATE:** 5/21/23

Product/Service Description	Tax	Qty.	Unit Price	Amount
1/4" Aluminum, Painted Matte Black 2025 - stud mount, standard - missing/broken letters only listed below <ul style="list-style-type: none">BCONNTTEEEIGL (8.6" and 8.25" heights)G (11" height)AAN (3.8" height)	T	-	-	\$2,320.00
1/4" Aluminum, Painted Matte Black 2025 - stud mount, standard - missing/broken letters only listed below <ul style="list-style-type: none">O H (15.25" height)	T	-	-	\$750.00
Consult/Design	N	6	75.00	450.00
Survey/Prep	N	10	50.00	500.00
Installation Materials	T	-	100.00	100.00
Installation	N	24	75.00	1,800.00

Sub Total:

\$5,920.00

Sales Tax(EXEMPT):

\$0.00

TOTAL:

\$5,920.00

Balance Due(50%):**\$2,960.00****RECEIVED**
05/23/2023**TERMS:**

**** 50% deposit required to begin production. Production is 10-13 working days. Installation date(s) TBD and may take several days. Color match is approximate. No installation is permanently safe or gaurunteed from vandalism.****

PAYMENT INFORMATION

FINAL PAYMENT DUE UPON COMPLETION. Please make checks payable to: CF Designs Inc.



INVOICE
#479

BILL TO:

Harrison Ranch CDD

CF Designs Inc.

941 Wildwood Drive
New Lenox, IL 60451

708.620.3520

info@cf-designs.com

www.cf-designs.com

QUOTE DATE: 3/19/23 via email

Ship/Delivery/Install DATE: 5/21/23

Product/Service Description	Tax	Qty.	Unit Price	Amount
1/4" Aluminum, Painted Matte Black 2025 - stud mount, standard - missing/broken letters only listed below <ul style="list-style-type: none">▪ ERRI (8.6" heights)▪ NC (15.25" height)<ul style="list-style-type: none">◦ (At Erie Monument)▪ E (6.25" height)<ul style="list-style-type: none">◦ (At Pembroke Monument)	T	-	-	\$1,042.21
Consult/Design	N	2	75.00	75.00
Survey/Prep	N	2	50.00	100.00
Installation Materials	T	-	100.00	100.00
Installation	N	10	75.00	750.00

Sub Total:

\$2,067.21

Sales Tax(7%):

\$0.00

TOTAL:

\$2,067.21

Balance DUE (50%):

\$1,033.61

* EXEMPT *

RECEIVED
05/23/2023

TERMS:

**** Quote valid for 25 calendar days. 50% deposit required to begin production. Production is 10-13 working days. Installation date TBD and may take several days. Color match is approximate. ****

PAYMENT INFORMATION

Please make checks payable to: CF Designs Inc.

Casey Fabiani

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: \$375.00

Date: 6/21/23

RECEIVED
06/21/2023

Payable to: Childlike Productions

Address: Please, Do Not Mail to this Address – see below instructions.
5755 Harrison Ranch Blvd.
Parrish, FL 34219

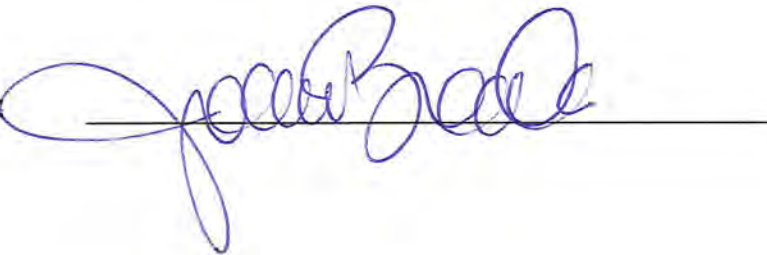
Please have check mailed check directly to Robin Emanuel at Harrison Ranch,
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 7/13/23

Description: Face Painting – Summer Splash Event 7/15/23

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:





Childlike Productions

PO Box 14585 Bradenton FL
34280-4585
941-962-1711
childlikeproductionsflorida@gmail.com

INVOICE
INV8816

DATE
Apr 6, 2023

DUE DATE
Jul 15, 2023

BALANCE DUE
USD \$375.00

BILL TO

Harrison Ranch

remanuel@rizzetta.com

DESCRIPTION	RATE	QTY	AMOUNT
1 professional airbrush face painter 7/15/23 12:30PM-3:30PM	\$125.00	3	\$375.00

Payment Info

PAYPAL

bodypaintingbytiffany@aol.com

BY CHECK

Childlike Productions

OTHER

We accept all major credit cards

SUBTOTAL	\$375.00
TAX (0%)	\$0.00
TOTAL	\$375.00
BALANCE DUE	USD \$375.00

Summer Splash Event

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: 6/21/23

RECEIVED
06/21/2023

Payable to: Obies Party Rentals LLC

Address: Please, Do Not Mail to this Address – see below instructions.
5755 Harrison Ranch Blvd.
Parrish, FL 34219

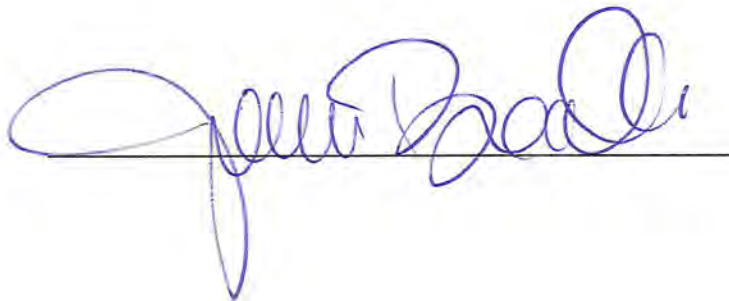
Please have check mailed check directly to Robin Emanuel at Harrison Ranch,
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 7/13/23

Description: Water Slides & Attendants – Summer Splash Event 7/15/23

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:



Robin Emanuel

From: receipt=ers-mail.com@mailgun.ers-mail.com on behalf of Obies Party Rentals LLC
<receipt@ers-mail.com>
Sent: Thursday, April 6, 2023 2:47 PM
To: Robin Emanuel
Subject: [EXTERNAL]Your Updated Receipt from Obies Party Rentals LLC - Order #15216

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.

Invoice/Receipt #15216



Obies Party Rentals LLC
6420 44th ave e
Bradenton, Florida 34203
941-720-0371
www.obiespartyrentals.com

Important Information - Please Read Below!

07/15/2023 11:00am, 07/15/2023 04:00pm
5755 Harrison Ranch Blvd.
Robin Emanuel
5755 Harrison Ranch Blvd
Parrish, FL 34219
remanuel@rizzetta.com
732-278-8214/941-776-9725
Order Created by: Christian Oberlin
Customer Comments:

\$650 Total

Johnnie Miller

Sat, Jul 15 11:00 am - 4:00 pm



27' tall double lane tropical slide with slip n slide \$650.00 x 1 = \$650.00



4n1 outside wet or dry combo \$250.00 x 1 = \$250.00



Attendant per hour *2 attendants* \$25.00 x 8 = \$200.00

SubTotal \$1,100.00
General Discount: 400 -\$400.00 \$700.00



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 5/8/2023
Invoice # 13820

Bill To

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

Project Info

P.O. #

Terms

Ship Date 5/8/2023

Due Date 5/8/2023

Description	Qty	Price	Amount
Harrison Ranch Bank Restoration Exhibit "A"			0.00
Bank Stabilization Utilizing backfill method including backfill, compaction, coconut mesh reinforcement mat, and 4"-6" rip-rap	1,541	47.00	72,427.00
Spot repair utilizing backfill method including backfill, compaction, coconut mesh reinforcement mat, and 4"-6" rip-rap	14	450.00	6,300.00
Sodding with Bahia	2,000	7.34	14,680.00
Access repairs	1	2,000.00	2,000.00
Yard Drains	10	400.00	4,000.00
Water sod 3 times per week for 30 days (unless area is adequately watered by rains)	10	250.00	2,500.00
Miscellaneous cleanup and work	1	2,000.00	2,000.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. (Received 3/16/23)		-31,172.00	-31,172.00

RECOMMENDED FOR PAYMENT:

Rick Supahn 5/18/23

30% Deposit paid on
03/14/23 w/CK #100278
remaining balance: \$41,255.00

RECEIVED
06/09/2023

Thank you for your business

Crosscreek Environmental Inc.

Subtotal \$72,735.00
Sales Tax (0.0%) \$0.00
Total \$72,735.00
Payments/Credits \$0.00
Balance Due \$72,735.00

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



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

CONTRACT INVOICE

Invoice Number: AR9603308

Invoice Date: 6/20/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	6/20/2023	\$22.00	\$22.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
28093-RD-CPC-GBS-01		\$22.00		9/21/2022	5/20/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 5/21/2023 to 6/20/2023 overage period	\$0.00 **
Remote Diagnostic, Connectivity Agreement	\$22.00
**See overage details below	<u>\$22.00</u>

Detail:

Equipment included under this contract

5755 Harrison Ranch Bl

Copy Star/CS 308ci

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B/W	30,101	30,458	357	1,000	0	0.011000	\$0.00
Color	COLOR	72,209	72,826	617	2,500	0	0.066100	\$0.00
								\$0.00

RECEIVED
06/21/2023

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

Invoice SubTotal	\$22.00
Tax:	\$0.00
Invoice Total	\$22.00
Balance Due:	\$22.00





Florida Department of Health
in Manatee County
Renotification of Fees Due



41-BID-6544676

Permit Number
41-60-00878

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/07/2023).

Fee Amount: \$250.35

Previous Balance: \$0.00

Total Amount Due: \$250.35

Payment Due Date: 06/07/2023 or Upon Receipt

RECEIVED
06/08/2023

Mail To: Harrison Ranch Community Dev District
3434 Colwell Avenue
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Harrison Ranch - Pool
Location: 5755 Harrison Ranch Boulevard
Parrish, FL 34219

Pool Volume: 159,605 gallons

Bathing Load: 177

Flow Rate: 885

Owner Information:

Name: Harrison Ranch Community Dev District
Address: 3434 Colwell Avenue
(Mailing) Tampa, FL 33614
Home Phone: ()

Work Phone: (813) 933-5571

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **41-60-00878** Bill ID: **41-BID-6544676**

Billing Questions call DOH-Manatee at: (941) 748-0747

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Manatee County
410 6th Avenue E
Bradenton, FL 34208

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:67172

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information

Hanna Yi

From: noreply@egov.com
Sent: Thursday, June 8, 2023 11:27 AM
Subject: [EXTERNAL]

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.

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$250.35
Total Amount Paid	\$250.35

Customer Information

Customer Name Harrison Ranch CDD
Local Reference ID 11841546544676
Receipt Date 6/8/2023
Receipt Time 11:27:04 AM EDT

Payment Information

Payment Type Electronic Check
Account Number *****9927
Order ID 50207996
Billing Name Harrison Ranch CDD

Billing Information

Billing Address 3434 Colwell Avenue
Suite 200
Billing City, State Tampa, FL
ZIP/Postal Code 33614
Country US
Phone Number 813-533-2950
This receipt has been emailed to the address below.
Email Address hyi@rizzetta.com



Sales and Use Tax Return

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

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

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

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

Florida Sales and Use Tax Return

Reporting Period

MAY 2023

T

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HD/PM DATE:

06/06/23

Certificate Number: 51-8015668220-6

Surtax Rate: 0.0100

Name
Address
City/St
ZIP

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

95.44

Due: JUNE01 2023

Late After: JUNE20 2023

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

MAY 2023

T

┌

HD/PM DATE:

06/06/23

Certificate Number: 51-8015668220-6

Surtax Rate: .0100

Name
Address
City/St
ZIP

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

95.44

Due: JUNE01 2023

Late After: JUNE20 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	6	3	.	4	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	6	3	.	4	5	Signature of Taxpayer _____ Date _____ Telephone # _____ Signature of Preparer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						9	5	.	4	4		
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	5	.	4	4		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	5	.	4	4		Please do not fold or staple.

	DOLLARS				CENTS							
1. Gross Sales (Do not include tax)					1	3	6	3	.	4	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	6	3	.	4	5	Signature of Taxpayer _____ Date _____ Telephone # _____ Signature of Preparer <i>Hannay</i> 06/06/2023 813-533-2950
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						9	5	.	4	4		
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	5	.	4	4		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	5	.	4	4		Please do not fold or staple.



Invoice

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

Date	Invoice #
5/26/2023	72173

Bill To

Harrison Ranch CDD
5755 Harrison Ranch Boulevard,
Parrish, FL 34219
Joanna//941-776-9725
jbraddock@rizzetta.com

Ship To

Harrison Ranch CDD
5755 Harrison Ranch Boulevard,
Parrish, FL 34219
Joanna//941-776-9725
jbraddock@rizzetta.com

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
52523Joanna	50%DN Bal C.O.D.	5/26/2023	Anna	5/26/2023	Cust Pick-Up	Palmetto

Qty	Item	Description	Rate	Amount
4	U75-MC	7.5ft Market Style, 8 Fiberglass Rib, Champagne Aluminum Frame, Crank, No Tilt Umbrella with Wind Vents Fabric: Canvas Linen	403.00	1,612.00T

RECEIVED
05/26/2023

Subtotal		\$1,612.00
Sales Tax (0.0%)		\$0.00
Total		\$1,612.00
Payments/Credits		-\$862.42
Balance Due		\$749.58

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net

Harrison Ranch CDD FPL Electric Summary
Account # 79909-28017 05/15/23 to 06/14/23
Due: 07/07/23

<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	\$ 53.77
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 89.17
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 132.86
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 73.81
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 135.94
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 86.76
		5755 Harrison Ranch Blvd		
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$ 30.63
23843-37065	UTILITY SERVICES	11049 58th Street Cir E	001 53100 4301	\$ 25.85
29090-55432	UTILITY SERVICES	10402 55th Ln E #Sign	001 53100 4301	\$ 26.68
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 29.73
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 29.44
30037-27066	UTILITY SERVICES	11131 58th Street Cir E #Unit 1	001 53100 4301	\$ 53.36
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	\$ 45.88
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.78
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 97.86
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 119.24
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 126.59
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 115.36
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,948.11
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 125.52
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 50.03
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 29.25
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,513.26
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 94.52
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 829.02
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 25.79
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 29.31
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 124.18
		5755 Harrison Ranch Blvd		
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$ 126.45
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 124.31
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 102.40
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 102.40
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 46.42
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 85.45
TOTAL				\$ 6,680.79

		Summary	
UTILITY SERVICES	001 53100 4301	\$ 348.93	
RECREATIONAL FACILITIES	001 53100 4304	\$ 2,959.99	
STREET LIGHTS	001 53100 4307	\$ 3,371.87	
Total		\$ 6,680.79	

**Summary Bill Statement****Statement Date:** Jun 16, 2023**Master Account #:** 79909-28017**Total Number of Subordinates:** 35**CURRENT BILL****\$6,680.79**

TOTAL AMOUNT YOU OWE

JUL 7, 2023

NEW CHARGES DUE BY

HARRISON RANCH CDD**SUMMARY BILL**

Total kWh	57,795
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

9012799092801779708660000

**SUMMARY BILL MASTER
79909-28017**

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

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

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

79909-28017

ACCOUNT NUMBER

\$6,680.79

TOTAL AMOUNT YOU OWE

JUL 7, 2023

NEW CHARGES DUE BY

\$ 6,680.79

AMOUNT ENCLOSED



Customer Name:
HARRISON RANCH CDD

Account Number:
79909-28017

FPL.com Page 2

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



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

FPL.com Page 3

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
02865-79362	4605 HARRISON RANCH BLVD # MAIN ENTRANCE	AC13668	2023-06-14 30	305 / 0	\$53.77	
05365-28037	9918 100TH DR E # LTS	AC13452	2023-06-14 30	570 / 0	\$89.17	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2023-06-14 30	897 / 0	\$132.86	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2023-06-14 30	455 / 0	\$73.81	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2023-06-14 30	920 / 0	\$135.94	
21023-16292	9908 59TH ST E # LTS	AC13475	2023-06-14 30	552 / 0	\$86.76	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2023-06-14 30	83 / 0	\$30.63	
23843-37065	11049 58TH STREET CIR E	ACD5445	2023-06-14 30	3 / 0	\$25.85	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2023-06-14 30	17 / 0	\$26.68	
29678-78196	10202 57TH CT E	ACD0427	2023-06-14 30	68 / 0	\$29.73	
29683-69252	10016 58TH ST E	AC13541	2023-06-14 30	63 / 0	\$29.44	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2023-06-14 30	302 / 0	\$53.36	
30797-37064	5808 110TH AVE E	ACD1469	2023-06-14 30	0 / 0	\$25.66	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2023-06-14 30	246 / 0	\$45.88	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2023-06-14 30	2 / 0	\$25.78	
38549-29274	9935 52ND ST E # LTS	AC13500	2023-06-14 30	635 / 0	\$97.86	
46128-19252	5838 100TH AVE E # LTS	AC13544	2023-06-14 30	795 / 0	\$119.24	
46298-57030	9712 46TH CT E # LTS	AC73195	2023-06-14 30	850 / 0	\$126.59	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2023-06-14 30	766 / 0	\$115.36	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2023-06-14 30	20533 / 34	\$1,948.11	
67960-61205	5323 98TH AVE E # LTS	AC13472	2023-06-14 30	842 / 0	\$125.52	
69576-29360	9805 47TH ST E # LTS	AC13607	2023-06-14 30	277 / 0	\$50.03	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2023-06-14 30	60 / 0	\$29.25	
73725-36180	STREET LIGHTS # HARRISON RNC		2023-06-14 30	16832 / 0	\$1,513.26	
75284-20461	5821 100TH AVE E # LTS	AC73148	2023-06-14 30	610 / 0	\$94.52	

Continue on next page



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

FPL.com Page 4

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2023-06-14 30	6107 / 19	\$829.02	
77678-60393	STREET LIGHTS # HARRISON RCH		2023-06-12 32	300 / 0	\$25.79	
77871-91514	10609 48TH ST E	ACD3197	2023-06-14 30	61 / 0	\$29.31	
78604-78036	5009 99TH AVE E # LTS	AC13479	2023-06-14 30	832 / 0	\$124.18	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2023-06-14 30	849 / 0	\$126.45	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2023-06-14 30	833 / 0	\$124.31	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2023-06-14 30	669 / 0	\$102.40	
95166-90204	5221 100TH DR E # LTS	AC13542	2023-06-14 30	669 / 0	\$102.40	
96273-49039	4728 100TH DR E # LTS	AC13606	2023-06-14 30	250 / 0	\$46.42	
97013-08257	5012 100TH DR E # LTS	AC13469	2023-06-14 30	542 / 0	\$85.45	
TOTAL AMOUNT OF BILL					\$6,680.79	

**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$53.77**

TOTAL AMOUNT YOU OWE

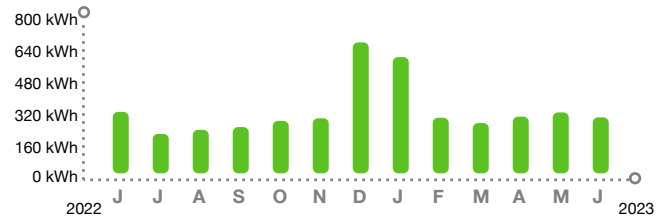
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	113.05
Payments received	-113.05
Balance before new charges	0.00
Total new charges	53.77
Total amount you owe	\$53.77

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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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

02865-79362

ACCOUNT NUMBER

\$53.77

TOTAL AMOUNT YOU OWE

Jul 7, 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	113.05
Payments received - Thank you	-113.05
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$28.93

Fuel: (\$0.035360 per kWh) \$10.78

Electric service amount 52.39

Gross receipts tax (State tax) 1.34

Taxes and charges 1.34

Regulatory fee (State fee) 0.04

Total new charges \$53.77

Total amount you owe \$53.77

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	76747		76442		305

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	305	332	335
Service days	30	31	32
kWh/day	10	11	10
Amount	\$53.77	\$57.37	\$51.04

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$89.17**

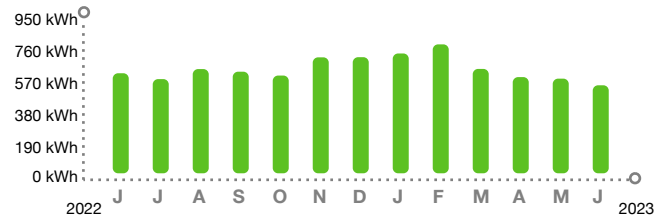
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	193.96
Payments received	-193.96
Balance before new charges	0.00
Total new charges	89.17
Total amount you owe	\$89.17

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
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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

\$89.17

TOTAL AMOUNT YOU OWE

Jul 7, 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	193.96
Payments received - Thank you	-193.96
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$54.04

Fuel: (\$0.035360 per kWh) \$20.16

Electric service amount 86.88

Gross receipts tax (State tax) 2.23

Taxes and charges 2.23

Regulatory fee (State fee) 0.06

Total new charges \$89.17

Total amount you owe \$89.17

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	77554		76984		570

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	570	613	648
Service days	30	31	32
kWh/day	19	20	20
Amount	\$89.17	\$94.93	\$87.29

KEEP IN MIND

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

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$132.86**

TOTAL AMOUNT YOU OWE

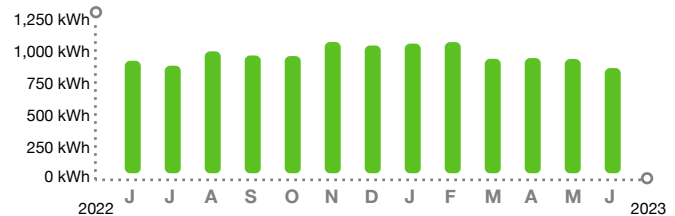
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	291.74
Payments received	-291.74
Balance before new charges	0.00
Total new charges	132.86
Total amount you owe	\$132.86

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

05462-88259

ACCOUNT NUMBER

\$132.86

TOTAL AMOUNT YOU OWE

Jul 7, 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	291.74
Payments received - Thank you	-291.74
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$85.04

Fuel: (\$0.035360 per kWh) \$31.72

Electric service amount 129.44

Gross receipts tax (State tax) 3.32

Taxes and charges 3.32

Regulatory fee (State fee) 0.10

Total new charges \$132.86

Total amount you owe \$132.86

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	28646		27749		897

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	897	974	959
Service days	30	31	32
kWh/day	30	31	30
Amount	\$132.86	\$143.15	\$123.33

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$73.81**

TOTAL AMOUNT YOU OWE

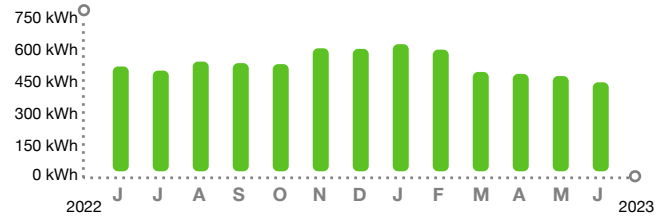
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	159.86
Payments received	-159.86
Balance before new charges	0.00
Total new charges	73.81
Total amount you owe	\$73.81

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. 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

10034-50200

ACCOUNT NUMBER

\$73.81

TOTAL AMOUNT YOU OWE

Jul 7, 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	159.86
Payments received - Thank you	-159.86
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$43.14

Fuel: (\$0.035360 per kWh) \$16.09

Electric service amount 71.91

Gross receipts tax (State tax) 1.85

Taxes and charges 1.85

Regulatory fee (State fee) 0.05

Total new charges \$73.81

Total amount you owe \$73.81

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	70152		69697		455

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	455	487	536
Service days	30	31	32
kWh/day	15	16	17
Amount	\$73.81	\$78.10	\$74.32

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$135.94**

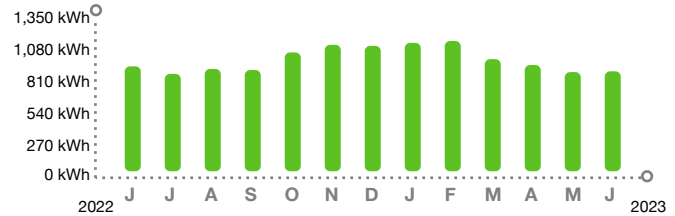
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	283.04
Payments received	-283.04
Balance before new charges	0.00
Total new charges	135.94
Total amount you owe	\$135.94

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. 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
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14123-45298

ACCOUNT NUMBER

\$135.94

TOTAL AMOUNT YOU OWE

Jul 7, 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	283.04
Payments received - Thank you	-283.04
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$87.23

Fuel: (\$0.035360 per kWh) \$32.53

Electric service amount 132.44

Gross receipts tax (State tax) 3.40

Taxes and charges 3.40

Regulatory fee (State fee) 0.10

Total new charges \$135.94

Total amount you owe \$135.94

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11375		10455		920

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	920	913	966
Service days	30	31	32
kWh/day	31	29	30
Amount	\$135.94	\$135.01	\$124.14

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$86.76**

TOTAL AMOUNT YOU OWE

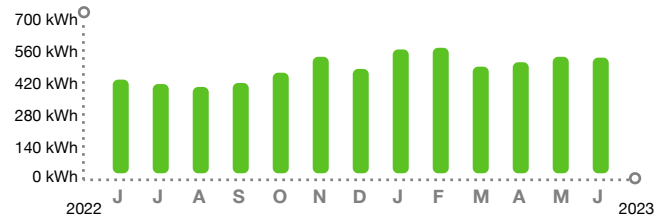
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	173.46
Payments received	-173.46
Balance before new charges	0.00
Total new charges	86.76
Total amount you owe	\$86.76

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. 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

21023-16292

ACCOUNT NUMBER

\$86.76

TOTAL AMOUNT YOU OWE

Jul 7, 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	173.46
Payments received - Thank you	-173.46
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$52.33

Fuel: (\$0.035360 per kWh) \$19.52

Electric service amount 84.53

Gross receipts tax (State tax) 2.17

Taxes and charges 2.17

Regulatory fee (State fee) 0.06

Total new charges \$86.76

Total amount you owe \$86.76

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	60202		59650		552

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	552	556	447
Service days	30	31	32
kWh/day	18	18	14
Amount	\$86.76	\$87.30	\$64.01

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$30.63**

TOTAL AMOUNT YOU OWE

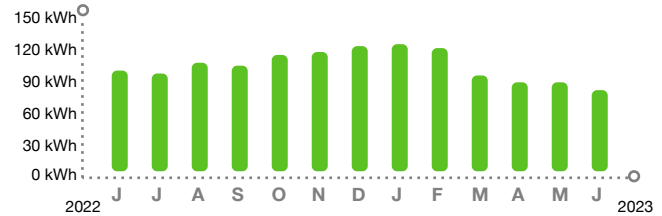
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	62.62
Payments received	-62.62
Balance before new charges	0.00
Total new charges	30.63
Total amount you owe	\$30.63

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. 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

23025-48272

ACCOUNT NUMBER

\$30.63

TOTAL AMOUNT YOU OWE

Jul 7, 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	62.62
Payments received - Thank you	-62.62
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.36

Non-fuel: (\$0.094820 per kWh) \$7.87

Fuel: (\$0.035360 per kWh) \$2.93

Electric service amount 29.84

Gross receipts tax (State tax) 0.77

Taxes and charges 0.77

Regulatory fee (State fee) 0.02

Total new charges \$30.63

Total amount you owe \$30.63

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	11758		11675		83

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	83	91	103
Service days	30	31	32
kWh/day	3	3	3
Amount	\$30.63	\$31.11	\$30.47

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$25.85**

TOTAL AMOUNT YOU OWE

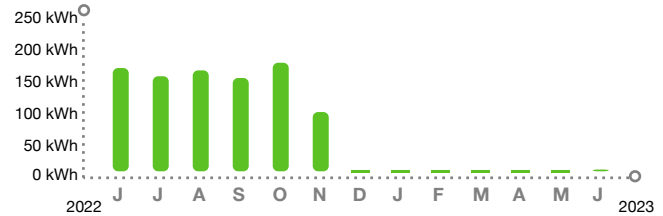
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	51.32
Payments received	-51.32
Balance before new charges	0.00
Total new charges	25.85
Total amount you owe	\$25.85

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

23843-37065

ACCOUNT NUMBER

\$25.85

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	51.32
Payments received - Thank you	-51.32
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$12.10

Non-fuel: (\$0.094820 per kWh) \$0.29

Fuel: (\$0.035360 per kWh) \$0.11

Electric service amount 25.18

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$25.85

Total amount you owe \$25.85

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	03853		03850		3

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	3	0	176
Service days	30	31	32
kWh/day	0	0	6
Amount	\$25.85	\$25.66	\$33.87

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$26.68**

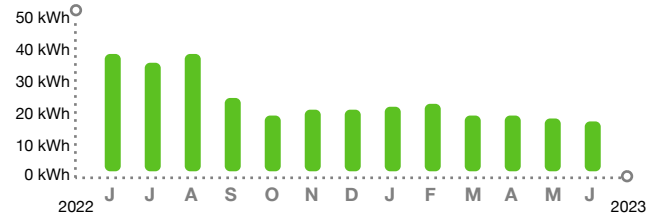
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	53.62
Payments received	-53.62
Balance before new charges	0.00
Total new charges	26.68
Total amount you owe	\$26.68

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

29090-55432

ACCOUNT NUMBER

\$26.68

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	53.62
Payments received - Thank you	-53.62
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.10

Non-fuel: (\$0.094820 per kWh) \$1.61

Fuel: (\$0.035360 per kWh) \$0.60

Electric service amount 25.99

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.68

Total amount you owe \$26.68

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	08446		08429		17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	17	18	40
Service days	30	31	32
kWh/day	1	1	1
Amount	\$26.68	\$26.74	\$27.52

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$29.73**

TOTAL AMOUNT YOU OWE

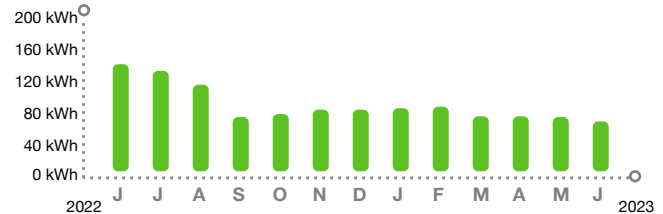
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	60.59
Payments received	-60.59
Balance before new charges	0.00
Total new charges	29.73
Total amount you owe	\$29.73

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

29678-78196

ACCOUNT NUMBER

\$29.73

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	60.59
Payments received - Thank you	-60.59
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$7.44

Non-fuel: (\$0.094820 per kWh) \$6.45

Fuel: (\$0.035360 per kWh) \$2.40

Electric service amount 28.97

Gross receipts tax (State tax) 0.74

Taxes and charges 0.74

Regulatory fee (State fee) 0.02

Total new charges \$29.73

Total amount you owe \$29.73

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	16536		16468		68

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	68	74	146
Service days	30	31	32
kWh/day	2	2	5
Amount	\$29.73	\$30.10	\$32.46

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$29.44**

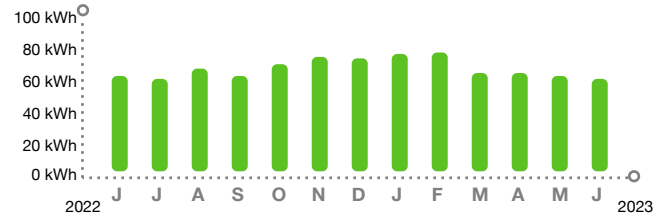
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	59.53
Payments received	-59.53
Balance before new charges	0.00
Total new charges	29.44
Total amount you owe	\$29.44

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017

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

29683-69252

ACCOUNT NUMBER

\$29.44

TOTAL AMOUNT YOU OWE

Jul 7, 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	59.53
Payments received - Thank you	-59.53
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$7.80

Non-fuel: (\$0.094820 per kWh) \$5.97

Fuel: (\$0.035360 per kWh) \$2.23

Electric service amount 28.68

Gross receipts tax (State tax) 0.74

Taxes and charges 0.74

Regulatory fee (State fee) 0.02

Total new charges \$29.44

Total amount you owe \$29.44

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	25138		25075		63

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	63	65	65
Service days	30	31	32
kWh/day	2	2	2
Amount	\$29.44	\$29.55	\$28.69

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$53.36**

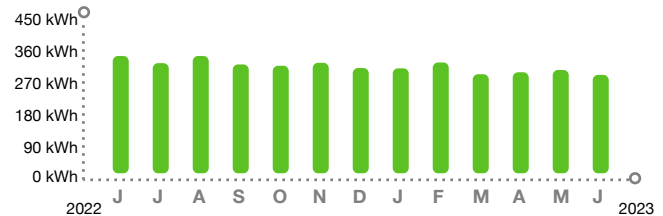
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	111.18
Payments received	-111.18
Balance before new charges	0.00
Total new charges	53.36
Total amount you owe	\$53.36

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

30037-27066

ACCOUNT NUMBER

\$53.36

TOTAL AMOUNT YOU OWE

Jul 7, 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	111.18
Payments received - Thank you	-111.18
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$28.63

Fuel: (\$0.035360 per kWh) \$10.68

Electric service amount 51.99

Gross receipts tax (State tax) 1.33

Taxes and charges 1.33

Regulatory fee (State fee) 0.04

Total new charges \$53.36

Total amount you owe \$53.36

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	13143		12841		302

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	302	317	360
Service days	30	31	32
kWh/day	10	10	11
Amount	\$53.36	\$55.37	\$53.92

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**

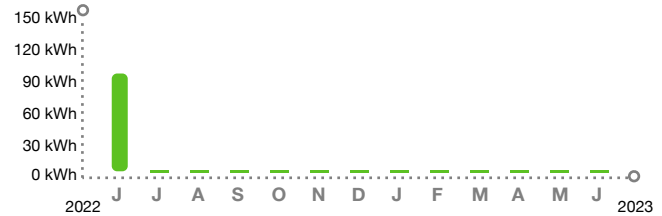
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	51.32
Payments received	-51.32
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 September 07, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

30797-37064

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Jul 7, 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	51.32
Payments received - Thank you	-51.32
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: \$0.094820 per kWh

Fuel charge: \$0.035360 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 Jul 14, 2023.

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

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	0	0	100
Service days	30	31	32
kWh/day	0	0	3
Amount	\$25.66	\$25.66	\$30.33

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$45.88**

TOTAL AMOUNT YOU OWE

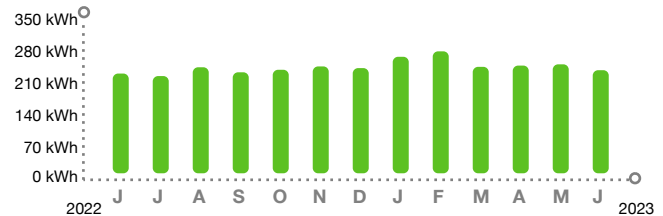
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	96.24
Payments received	-96.24
Balance before new charges	0.00
Total new charges	45.88
Total amount you owe	\$45.88

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. 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

31255-79270

ACCOUNT NUMBER

\$45.88

TOTAL AMOUNT YOU OWE

Jul 7, 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	96.24
Payments received - Thank you	-96.24
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$23.32

Fuel: (\$0.035360 per kWh) \$8.70

Electric service amount 44.70

Gross receipts tax (State tax) 1.15

Taxes and charges 1.15

Regulatory fee (State fee) 0.03

Total new charges \$45.88

Total amount you owe \$45.88

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	51182		50936		246

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	246	260	238
Service days	30	31	32
kWh/day	8	8	7
Amount	\$45.88	\$47.75	\$39.81

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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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$25.78**

TOTAL AMOUNT YOU OWE

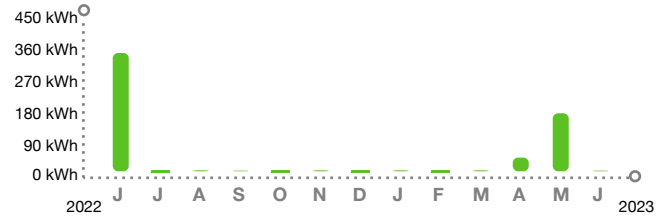
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	65.17
Payments received	-65.17
Balance before new charges	0.00
Total new charges	25.78
Total amount you owe	\$25.78

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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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

36260-99109

ACCOUNT NUMBER

\$25.78

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	65.17
Payments received - Thank you	-65.17
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$12.18

Non-fuel: (\$0.094820 per kWh) \$0.19

Fuel: (\$0.035360 per kWh) \$0.07

Electric service amount 25.12

Gross receipts tax (State tax) 0.64

Taxes and charges 0.64

Regulatory fee (State fee) 0.02

Total new charges \$25.78

Total amount you owe \$25.78

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	21463		21461		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	2	178	363
Service days	30	31	32
kWh/day	0	5	11
Amount	\$25.78	\$36.80	\$54.29

KEEP IN MIND

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

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$97.86**

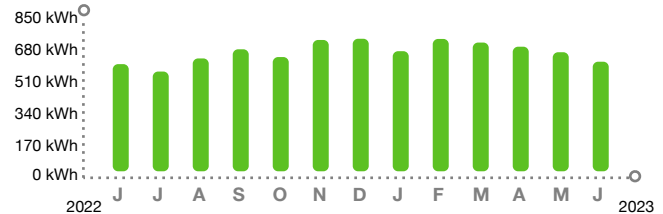
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	217.91
Payments received	-217.91
Balance before new charges	0.00
Total new charges	97.86
Total amount you owe	\$97.86

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

38549-29274

ACCOUNT NUMBER

\$97.86

TOTAL AMOUNT YOU OWE

Jul 7, 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	217.91
Payments received - Thank you	-217.91
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$60.21

Fuel: (\$0.035360 per kWh) \$22.45

Electric service amount 95.34

Gross receipts tax (State tax) 2.45

Taxes and charges 2.45

Regulatory fee (State fee) 0.07

Total new charges \$97.86

Total amount you owe \$97.86

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	94744		94109		635

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	635	690	621
Service days	30	31	32
kWh/day	21	22	19
Amount	\$97.86	\$105.22	\$84.17

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$119.24**

TOTAL AMOUNT YOU OWE

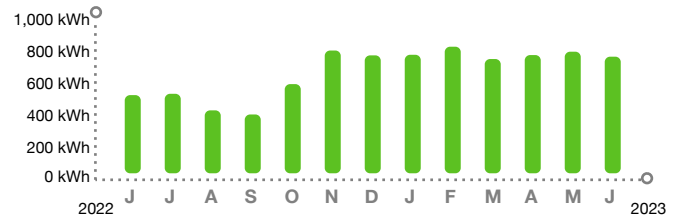
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	248.06
Payments received	-248.06
Balance before new charges	0.00
Total new charges	119.24
Total amount you owe	\$119.24

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

46128-19252

ACCOUNT NUMBER

\$119.24

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	248.06
Payments received - Thank you	-248.06
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$75.38

Fuel: (\$0.035360 per kWh) \$28.11

Electric service amount 116.17

Gross receipts tax (State tax) 2.98

Taxes and charges 2.98

Regulatory fee (State fee) 0.09

Total new charges \$119.24

Total amount you owe \$119.24

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	79874		79079		795

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	795	829	533
Service days	30	31	32
kWh/day	27	27	17
Amount	\$119.24	\$123.78	\$73.98

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$126.59**

TOTAL AMOUNT YOU OWE

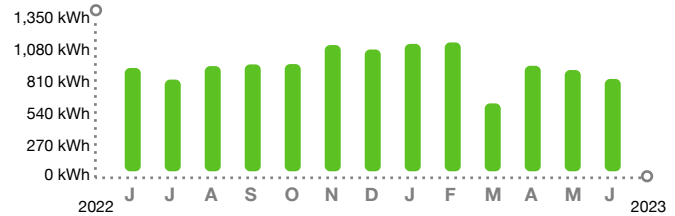
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	284.64
Payments received	-284.64
Balance before new charges	0.00
Total new charges	126.59
Total amount you owe	\$126.59

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
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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

\$126.59

TOTAL AMOUNT YOU OWE

Jul 7, 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	284.64
Payments received - Thank you	-284.64
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$80.60

Fuel: (\$0.035360 per kWh) \$30.06

Electric service amount 123.34

Gross receipts tax (State tax) 3.16

Taxes and charges 3.16

Regulatory fee (State fee) 0.09

Total new charges \$126.59

Total amount you owe \$126.59

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Jul 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	39902		39052		850

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	850	932	951
Service days	30	31	32
kWh/day	28	30	30
Amount	\$126.59	\$137.56	\$122.42

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$115.36**

TOTAL AMOUNT YOU OWE

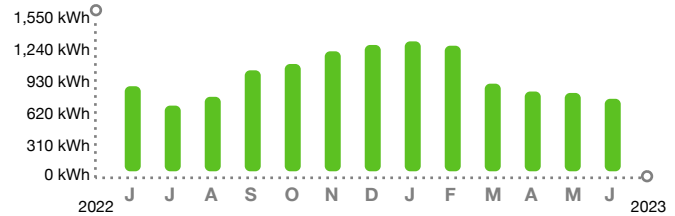
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	253.03
Payments received	-253.03
Balance before new charges	0.00
Total new charges	115.36
Total amount you owe	\$115.36

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

56720-86294

ACCOUNT NUMBER

\$115.36

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	253.03
Payments received - Thank you	-253.03
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$72.63

Fuel: (\$0.035360 per kWh) \$27.09

Electric service amount 112.40

Gross receipts tax (State tax) 2.88

Taxes and charges 2.88

Regulatory fee (State fee) 0.08

Total new charges \$115.36

Total amount you owe \$115.36

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	08920		08154		766

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	766	828	899
Service days	30	31	32
kWh/day	26	27	28
Amount	\$115.36	\$123.65	\$116.39

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.
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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$1,948.11**

TOTAL AMOUNT YOU OWE

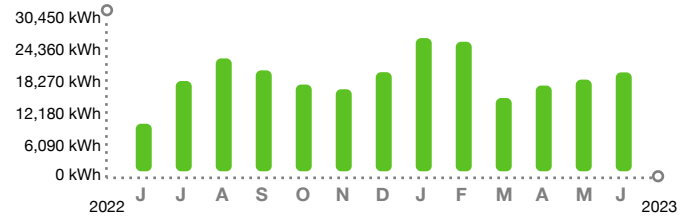
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	4,163.75
Payments received	-4,163.75
Balance before new charges	0.00
Total new charges	1,948.11
Total amount you owe	\$1,948.11

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

59381-21463

ACCOUNT NUMBER

\$1,948.11

TOTAL AMOUNT YOU OWE

Jul 7, 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	4,163.75
Payments received - Thank you	-4,163.75
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.034670 per kWh) \$711.88

Fuel: (\$0.035360 per kWh) \$726.05

Demand: (\$12.65 per KW) \$430.10

Electric service amount 1,898.01

Gross receipts tax (State tax) 48.70

Taxes and charges 48.70

Regulatory fee (State fee) 1.40

Total new charges \$1,948.11

Total amount you owe \$1,948.11

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	97736		77203		20533
Demand KW	34.09				34

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	20533	19032	9874
Service days	30	31	32
kWh/day	684	613	308
Amount	\$1,948.11	\$2,073.93	\$1,317.78

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$125.52**

TOTAL AMOUNT YOU OWE

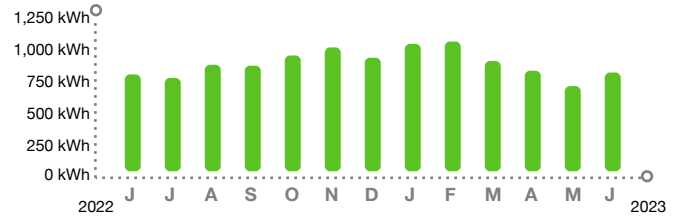
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	241.36
Payments received	-241.36
Balance before new charges	0.00
Total new charges	125.52
Total amount you owe	\$125.52

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

67960-61205

ACCOUNT NUMBER

\$125.52

TOTAL AMOUNT YOU OWE

Jul 7, 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	241.36
Payments received - Thank you	-241.36
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$79.84

Fuel: (\$0.035360 per kWh) \$29.77

Electric service amount 122.29

Gross receipts tax (State tax) 3.14

Taxes and charges 3.14

Regulatory fee (State fee) 0.09

Total new charges \$125.52

Total amount you owe \$125.52

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	21669		20827		842

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	842	726	826
Service days	30	31	32
kWh/day	28	23	26
Amount	\$125.52	\$110.03	\$107.92

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$50.03**

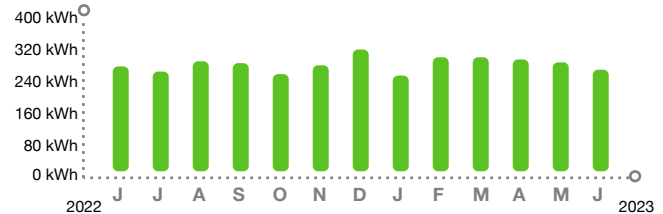
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	107.83
Payments received	-107.83
Balance before new charges	0.00
Total new charges	50.03
Total amount you owe	\$50.03

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

69576-29360

ACCOUNT NUMBER

\$50.03

TOTAL AMOUNT YOU OWE

Jul 7, 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	107.83
Payments received - Thank you	-107.83
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$26.27

Fuel: (\$0.035360 per kWh) \$9.79

Electric service amount 48.74

Gross receipts tax (State tax) 1.25

Taxes and charges 1.25

Regulatory fee (State fee) 0.04

Total new charges \$50.03

Total amount you owe \$50.03

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	43848		43571		277

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	277	297	286
Service days	30	31	32
kWh/day	9	10	9
Amount	\$50.03	\$52.70	\$45.36

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$29.25**

TOTAL AMOUNT YOU OWE

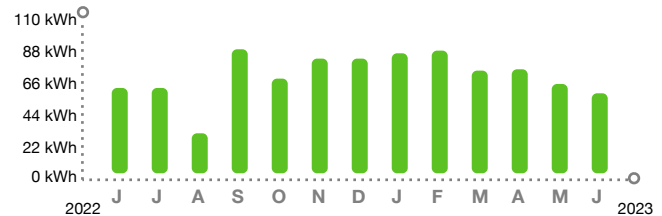
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	60.36
Payments received	-60.36
Balance before new charges	0.00
Total new charges	29.25
Total amount you owe	\$29.25

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

71480-20378

ACCOUNT NUMBER

\$29.25

TOTAL AMOUNT YOU OWE

Jul 7, 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	60.36
Payments received - Thank you	-60.36
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$8.01

Non-fuel: (\$0.094820 per kWh) \$5.69

Fuel: (\$0.035360 per kWh) \$2.12

Electric service amount 28.50

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.25

Total amount you owe \$29.25

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	17195		17135		60

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	60	67	64
Service days	30	31	32
kWh/day	2	2	2
Amount	\$29.25	\$29.68	\$28.66

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$1,513.26**

TOTAL AMOUNT YOU OWE

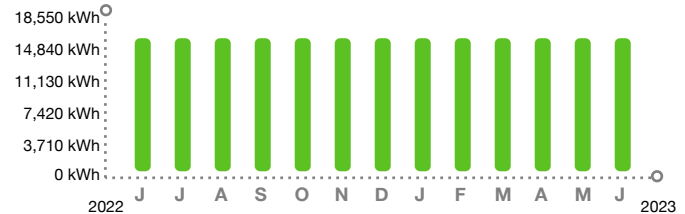
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	3,104.10
Payments received	-3,104.10
Balance before new charges	0.00
Total new charges	1,513.26
Total amount you owe	\$1,513.26

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after September 07, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

73725-36180

ACCOUNT NUMBER

\$1,513.26

TOTAL AMOUNT YOU OWE

Jul 7, 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	3,104.10
Payments received - Thank you	-3,104.10
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,476.00
Gross receipts tax (State tax)	36.17
Taxes and charges	36.17
Regulatory fee (State fee)	1.09
Total new charges	\$1,513.26
Total amount you owe	\$1,513.26

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.034620 per kWh

METER SUMMARY

Next bill date Jul 14, 2023.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	16832	16832	16832
Service days	30	31	32
kWh/day	561	543	526
Amount	\$1,513.26	\$1,513.26	\$1,241.30

KEEP IN MIND

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

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

FPL.com Page 1

ESLA

For: 05-15-2023 to 06-14-2023 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

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

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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: 05-15-2023 to 06-14-2023 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							574.82
Non-energy sub total							66.30
Sub total						16,832	641.12
Energy conservation cost recovery							6.40
Capacity payment recovery charge							2.69
Environmental cost recovery charge							7.41
Storm restoration recovery charge							256.86
Transition rider credit							-69.68
Storm protection recovery charge							48.48
Fuel charge							582.72
Electric service amount							1,476.00
Gross receipts tax (State tax)							36.17
Regulatory fee (State fee)							1.09
Total						16,832	1,513.26

* 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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$94.52**

TOTAL AMOUNT YOU OWE

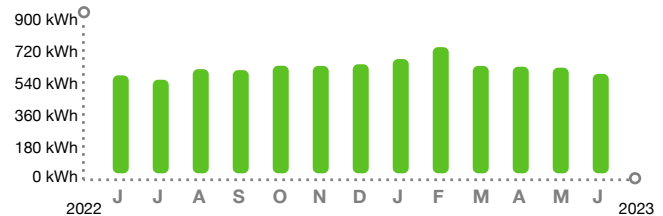
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	202.89
Payments received	-202.89
Balance before new charges	0.00
Total new charges	94.52
Total amount you owe	\$94.52

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

75284-20461

ACCOUNT NUMBER

\$94.52

TOTAL AMOUNT YOU OWE

Jul 7, 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	202.89
Payments received - Thank you	-202.89
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$57.84

Fuel: (\$0.035360 per kWh) \$21.57

Electric service amount 92.09

Gross receipts tax (State tax) 2.36

Taxes and charges 2.36

Regulatory fee (State fee) 0.07

Total new charges \$94.52

Total amount you owe \$94.52

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	89465		88855		610

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	610	648	601
Service days	30	31	32
kWh/day	20	21	19
Amount	\$94.52	\$99.59	\$81.85

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$829.02**

TOTAL AMOUNT YOU OWE

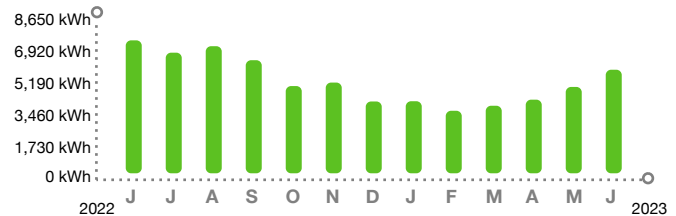
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,187.44
Payments received	-1,187.44
Balance before new charges	0.00
Total new charges	829.02
Total amount you owe	\$829.02

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after September 07, 2023 is considered LATE; a late payment charge of 1% will apply.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

76568-88273

ACCOUNT NUMBER

\$829.02

TOTAL AMOUNT YOU OWE

Jul 7, 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	1,187.44
Payments received - Thank you	-1,187.44
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$579.07

Fuel: (\$0.035360 per kWh) \$215.94

Electric service amount 807.69

Gross receipts tax (State tax) 20.73

Taxes and charges 20.73

Regulatory fee (State fee) 0.60

Total new charges \$829.02

Total amount you owe \$829.02

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	66321		60214		6107

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	6107	5093	7840
Service days	30	31	32
kWh/day	203	164	245
Amount	\$829.02	\$617.58	\$877.33

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**\$25.79**

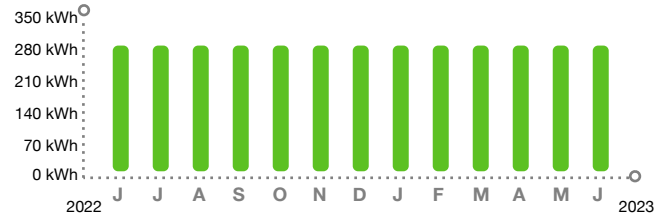
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	52.96
Payments received	-52.96
Balance before new charges	0.00
Total new charges	25.79
Total amount you owe	\$25.79

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

- Payment received after September 07, 2023 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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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

77678-60393

ACCOUNT NUMBER

\$25.79

TOTAL AMOUNT YOU OWE

Jul 7, 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	52.96
Payments received - Thank you	-52.96
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	25.13
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.79
Total amount you owe	\$25.79

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.034620 per kWh

METER SUMMARY

Next bill date Jul 12, 2023.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 12, 2023	May 11, 2023	Jun 10, 2022
kWh Used	300	300	300
Service days	32	29	30
kWh/day	9	10	10
Amount	\$25.79	\$25.79	\$21.02

KEEP IN MIND

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

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

For: 05-11-2023 to 06-12-2023 (32 days)
kWh/Day: 9
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			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: 05-11-2023 to 06-12-2023 (32 days)
kWh/Day: 9
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							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
Storm restoration recovery charge							4.58
Transition rider credit							-1.24
Storm protection recovery charge							0.86
Fuel charge							10.39
Electric service amount							25.13
Gross receipts tax (State tax)							0.64
Regulatory fee (State fee)							0.02
Total						300	25.79

* 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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$29.31**

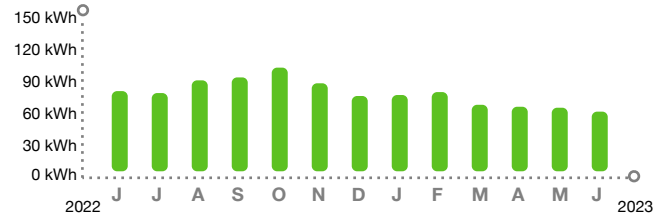
TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	59.46
Payments received	-59.46
Balance before new charges	0.00
Total new charges	29.31
Total amount you owe	\$29.31

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

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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1-800-226-3545

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Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

77871-91514

ACCOUNT NUMBER

\$29.31

TOTAL AMOUNT YOU OWE

Jul 7, 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	59.46
Payments received - Thank you	-59.46
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$7.94

Non-fuel: (\$0.094820 per kWh) \$5.78

Fuel: (\$0.035360 per kWh) \$2.16

Electric service amount 28.56

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.31

Total amount you owe \$29.31

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	04158		04097		61

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	61	65	82
Service days	30	31	32
kWh/day	2	2	3
Amount	\$29.31	\$29.55	\$29.48

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$124.18**

TOTAL AMOUNT YOU OWE

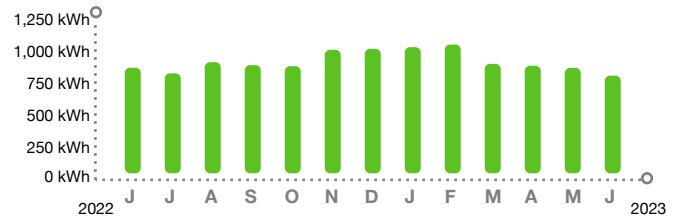
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	272.75
Payments received	-272.75
Balance before new charges	0.00
Total new charges	124.18
Total amount you owe	\$124.18

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

78604-78036

ACCOUNT NUMBER

\$124.18

TOTAL AMOUNT YOU OWE

Jul 7, 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	272.75
Payments received - Thank you	-272.75
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$78.89

Fuel: (\$0.035360 per kWh) \$29.42

Electric service amount 120.99

Gross receipts tax (State tax) 3.10

Taxes and charges 3.10

Regulatory fee (State fee) 0.09

Total new charges \$124.18

Total amount you owe \$124.18

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	18340		17508		832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	832	899	900
Service days	30	31	32
kWh/day	28	29	28
Amount	\$124.18	\$133.14	\$116.49

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$126.45**

TOTAL AMOUNT YOU OWE

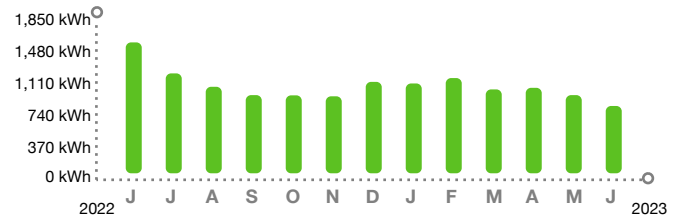
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	306.58
Payments received	-306.58
Balance before new charges	0.00
Total new charges	126.45
Total amount you owe	\$126.45

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

79950-70468

ACCOUNT NUMBER

\$126.45

TOTAL AMOUNT YOU OWE

Jul 7, 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	306.58
Payments received - Thank you	-306.58
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$80.50

Fuel: (\$0.035360 per kWh) \$30.02

Electric service amount 123.20

Gross receipts tax (State tax) 3.16

Taxes and charges 3.16

Regulatory fee (State fee) 0.09

Total new charges \$126.45

Total amount you owe \$126.45

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	55116		54267		849

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	849	986	1651
Service days	30	31	32
kWh/day	28	31	51
Amount	\$126.45	\$144.74	\$203.51

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$124.31**

TOTAL AMOUNT YOU OWE

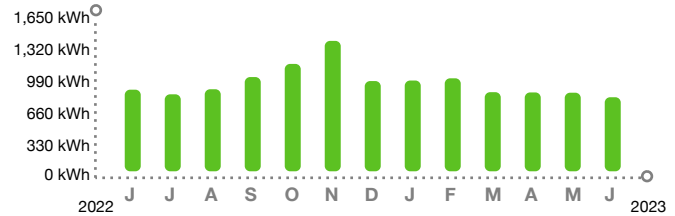
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	266.62
Payments received	-266.62
Balance before new charges	0.00
Total new charges	124.31
Total amount you owe	\$124.31

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. 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)
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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

\$124.31

TOTAL AMOUNT YOU OWE

Jul 7, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
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AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	266.62
Payments received - Thank you	-266.62
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$78.98

Fuel: (\$0.035360 per kWh) \$29.45

Electric service amount 121.11

Gross receipts tax (State tax) 3.11

Taxes and charges 3.11

Regulatory fee (State fee) 0.09

Total new charges \$124.31

Total amount you owe \$124.31

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	18428		17595		833

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	833	884	918
Service days	30	31	32
kWh/day	28	29	29
Amount	\$124.31	\$131.14	\$118.59

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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****\$102.40**

TOTAL AMOUNT YOU OWE

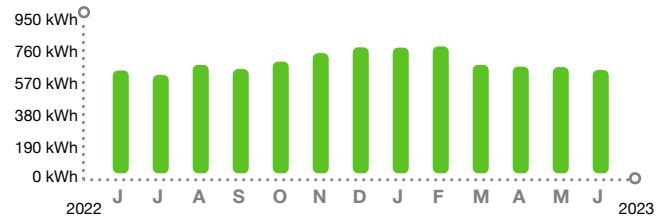
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	213.34
Payments received	-213.34
Balance before new charges	0.00
Total new charges	102.40
Total amount you owe	\$102.40

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

93846-48250

ACCOUNT NUMBER

\$102.40

TOTAL AMOUNT YOU OWE

Jul 7, 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	213.34
Payments received - Thank you	-213.34
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$63.43

Fuel: (\$0.035360 per kWh) \$23.66

Electric service amount 99.77

Gross receipts tax (State tax) 2.56

Taxes and charges 2.56

Regulatory fee (State fee) 0.07

Total new charges \$102.40

Total amount you owe \$102.40

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	84380		83711		669

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	669	688	666
Service days	30	31	32
kWh/day	22	22	21
Amount	\$102.40	\$104.94	\$89.39

KEEP IN MIND

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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$102.40**

TOTAL AMOUNT YOU OWE

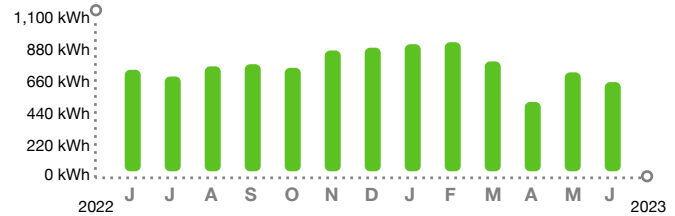
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	196.96
Payments received	-196.96
Balance before new charges	0.00
Total new charges	102.40
Total amount you owe	\$102.40

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

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Hearing/Speech Impaired:

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SUMMARY BILL MASTER
79909-28017

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

95166-90204

ACCOUNT NUMBER

\$102.40

TOTAL AMOUNT YOU OWE

Jul 7, 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	196.96
Payments received - Thank you	-196.96
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$63.43

Fuel: (\$0.035360 per kWh) \$23.66

Electric service amount 99.77

Gross receipts tax (State tax) 2.56

Taxes and charges 2.56

Regulatory fee (State fee) 0.07

Total new charges \$102.40

Total amount you owe \$102.40

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	17035		16366		669

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	669	742	761
Service days	30	31	32
kWh/day	22	24	24
Amount	\$102.40	\$112.17	\$100.39

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.
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**Electric Bill Statement****For:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$46.42**

TOTAL AMOUNT YOU OWE

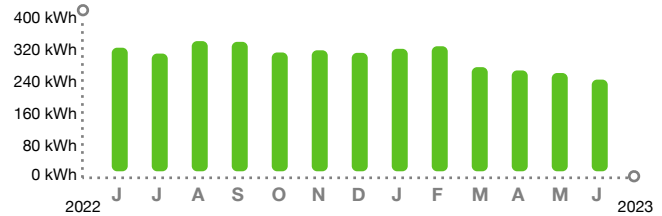
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	99.82
Payments received	-99.82
Balance before new charges	0.00
Total new charges	46.42
Total amount you owe	\$46.42

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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Hearing/Speech Impaired:

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

96273-49039

ACCOUNT NUMBER

\$46.42

TOTAL AMOUNT YOU OWE

Jul 7, 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	99.82
Payments received - Thank you	-99.82
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$23.71

Fuel: (\$0.035360 per kWh) \$8.84

Electric service amount 45.23

Gross receipts tax (State tax) 1.16

Taxes and charges 1.16

Regulatory fee (State fee) 0.03

Total new charges \$46.42

Total amount you owe \$46.42

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	45304		45054		250

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	250	268	337
Service days	30	31	32
kWh/day	8	9	11
Amount	\$46.42	\$48.84	\$51.27

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:** May 15, 2023 to Jun 14, 2023 (30 days)**Statement Date:** Jun 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**\$85.45**

TOTAL AMOUNT YOU OWE

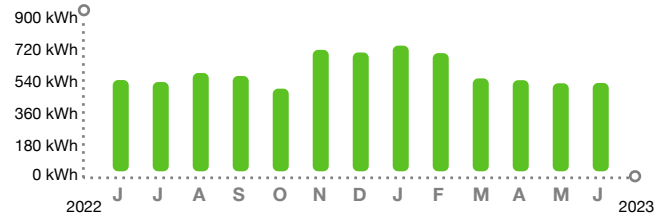
Jul 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	175.35
Payments received	-175.35
Balance before new charges	0.00
Total new charges	85.45
Total amount you owe	\$85.45

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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SUMMARY BILL MASTER
79909-28017

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

97013-08257

ACCOUNT NUMBER

\$85.45

TOTAL AMOUNT YOU OWE

Jul 7, 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	175.35
Payments received - Thank you	-175.35
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$51.40

Fuel: (\$0.035360 per kWh) \$19.17

Electric service amount 83.25

Gross receipts tax (State tax) 2.14

Taxes and charges 2.14

Regulatory fee (State fee) 0.06

Total new charges \$85.45

Total amount you owe \$85.45

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	68578		68036		542

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 14, 2023	May 15, 2023	Jun 14, 2022
kWh Used	542	540	560
Service days	30	31	32
kWh/day	18	17	18
Amount	\$85.45	\$85.17	\$77.10

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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Prepare your business

Keep your business safe and secure during a storm.

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

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

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

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

New Charges Due Date	7/03/23
Billing Date	6/07/23
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	532.48
Payments Received Thru 5/23/23	-532.48
Thank you for your payment!	
Balance Forward	.00
New Charges	532.48
Total Amount Due	\$532.48



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WAYS TO PAY YOUR BILL



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800-801-6652



MyFrontier app



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

6790 0007 NO RP 07 06072023 NYNNNNYN 01 002833 0010

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

**PAYMENT STUB**

Total Amount Due	\$532.48
New Charges Due Date	7/03/23
Account Number	941-776-3095-090719-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



673001941776309509071900000000000000532485



Date of Bill
Account Number

6/07/23
941-776-3095-090719-5

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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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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

6/07/23
941-776-3095-090719-5

CURRENT BILLING SUMMARY

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

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		11.60
FL State Communications Services Tax		9.48
Federal USF Recovery Charge		6.96
County Communications Services Tax		4.66
FL State Gross Receipts Tax		3.84
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		212.51
Non Basic Charges		
2 FiberOptic Internet 300 Dynamic IP		301.96
Federal Primary Carrier Multi Line Charge		11.99
FCA Long Distance - Federal USF Surcharge		3.48
FL State Sales Tax		1.20
FL State Communications Services Tax		.76
County Communications Services Tax		.38
County Sales Tax		.20
Total Non Basic Charges		319.97
TOTAL	532.48	

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 \$229.12 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.

Effective June 25, 2023, Frontier will charge a \$50.00 Equipment Restocking Fee per account to recover some of the expense of arranging and returning to inventory Frontier provided CommScope and Sagemcom routers when Internet is disconnected, including logistics, shipping, and refurbishing costs. Charges for non-returned equipment will continue to apply. We are also removing the \$9.99 per account disconnect fee.





HARRISON RANCH CDD
Meeting Date: June 12, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Tom Benton	<input checked="" type="checkbox"/>	TB061223
Susan Walterick	<input checked="" type="checkbox"/>	SW061223
Julianne Giella	<input checked="" type="checkbox"/>	JG061223
Geoffrey Cordes	<input checked="" type="checkbox"/>	GC061223
Victor Colombo	<input checked="" type="checkbox"/>	VC061223

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
06/16/2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Harrison Ranch Community Development District
9428 Camden Field Parkway
Riverview, FL 33578*

Invoice No. 24225
Date 06/02/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>2,000.00</u>
Current Amount Due	\$ <u><u>2,000.00</u></u>

RECEIVED
06/02/2023

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	1,000.00	0.00	0.00	0.00	3,000.00

Payment due upon receipt.

Harrison Ranch CDD Debit Card
Account Ending in #9935
6/5/2023

Date	Vendor	Description	GL Code	Amount
5/1/2023	Amazon	Trash Bags	57200-4707	\$ (98.98)
5/8/2023	Microsoft	Office 365 Subscription	57200-5101	\$ (99.99)
5/8/2023	Constant Contact	Recurring	57200-4731	\$ (70.00)
5/11/2023	Lowe's	Clubhouse Maintenance Supplies	57200-4723	\$ (55.04)
5/12/2023	Pinch A Penny	Pool Thermometer	57200-4752	\$ (44.93)
5/15/2023	Amazon	Prime Membership	57200-4731	\$ (139.00)
5/18/2023	Lowe's	Clubhouse Maintenance Supplies	57200-4723	\$ 14.40
5/18/2023	Amazon	Ceiling Fan Wire	57200-4723	\$ (7.99)
5/22/2023	Amazon	Ice Cream Social	57200-4731	\$ (86.42)
5/22/2023	Amazon	Toilet Paper	57200-4707	\$ (54.48)
5/23/2023	Nextiva	Recurring	57200-4731	\$ (115.75)
5/24/2023	Amazon	Ice Cream Social	57200-4731	\$ (38.84)
5/25/2023	SP PoolWeb	LiftOperator Control Box Cover	57200-4705	\$ (87.74)
5/25/2023	Publix	Coffee Talk	57200-4731	\$ (17.12)
5/26/2023	Staples	Paper Towels	57200-4707	\$ (119.76)
5/26/2023	Amazon	Gym Wipes	57200-4914	\$ (103.49)
5/26/2023	Amazon	Ice Cream Social	57200-4723	\$ (47.48)
5/30/2023	Easy Badges	Smart Card - Pack of 100	57200-5101	\$ (978.00)
5/30/2023	Amazon	Reaching Assist Tool	57200-4723	\$ (32.99)
5/30/2023	Costco	Ice Cream Social	57200-4731	\$ (14.43)
5/31/2023	Venice Olive Oil	Ice Cream Social	57200-4731	\$ (5.99)
5/31/2023	Dollar Tree	Ice Cream Social	57200-4731	\$ (30.00)

Total debit card expenses to be replenished

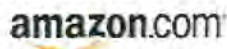
001-10123 \$ 2,234.02

Matt O'Nolan

District Manager

06/05/2023

Date

**Final Details for Order #113-9681638-9491422**[Print this page for your records.](#)**Order Placed:** April 28, 2023**Amazon.com order number:** 113-9681638-9491422**Order Total:** \$98.98**Shipped on April 30, 2023****Items Ordered****Price**

1 of: *Reli. SuperValue 13 Gallon Trash Bags | 1000 Count Bulk | Tall Kitchen | Can Liners* \$52.99
| *Clear Multi-Use Garbage Bags*

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

Condition: New

1 of: *Reli. SuperValue 33 Gallon Trash Bags | 250 Count | Made in USA | Heavy Duty* \$45.99
| *Bulk | Black Multi-Use Garbage Bags*

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$98.98

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$98.98

Estimated tax to be collected: \$0.00

Grand Total: \$98.98

Credit Card transactions

Visa ending in 8917: April 30, 2023: \$98.98

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

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Services & subscriptions



Manage: Microsoft 365 Family >
Renews on 5/5/2024



Share: Microsoft 365
Sharing with 0 of 5 pe



Microsoft 365 Family

Next charge on 5/5/2024 \$99.99 plus applicable taxes

Recurring billing on

Payment method

\$99.99 Every year plus applicable taxes

Visa **8917 [Change](#)



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LOWE'S HOME CENTERS, LLC

8740 US 301 NORTH

PARRISH, FL 34219 (941) 981-6760

- MRV RETURN 93966 -

SALES#:R S3453QEW 4766237 TRANS#: 483491571 05-16-23

4872777 CHROME 3-WIRE LIGHT SWITC 8.98-
 ORIG. STORE: 3453 DATE:05/10/23 INV:82969
 50804 3-FT BEADED CHAIN CHROME 4.48-
 ORIG. STORE: 3453 DATE:05/10/23 INV:62969
 INVOICE 93966 SUBTOTAL: 13.46-

SUBTOTAL: 13.46-
 TAX: 0.94-
 TOTAL RETURN: 14.40-
 VISA: 14.40-

VISA: XXXXXXXXXXXX8917 AMOUNT: 14.40 AUTHCD: 002500
 KEYED REFID:345315966656 05/16/23 10:45:53

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE
 STORE: 3453 TERMINAL: 15 05/16/23 10:45:55



LOWE'S HOME CENTERS, LLC

8740 US 301 NORTH

PARRISH, FL 34219 (941) 981-6760

- SALE -

SALES#: FSTLAN01 13 TRANS#: 339764511 05-10-23

4872777 CHROME 3-WIRE LIGHT SWITC 8.98
 50804 3-FT BEADED CHAIN CHROME 4.48
 771516 SCH ABZ HALL/CLSET LVR SA 37.98

SUBTOTAL: 51.44
 TOTAL TAX: 3.60
 INVOICE 82969 TOTAL: 55.04
 VISA: 55.04

VISA: XXXXXXXXXXXX8917 AMOUNT: 55.04 AUTHCD: 096110

CHIP REFID:345308969794 05/10/23 11:53:37

TVR : 8080088000

TSI : 6800 AID : A0000000980840

STORE: 3453 TERMINAL: 08 05/10/23 11:53:52

OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
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 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID #829691 345361 308914 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3453 TERMINAL: 8 05/10/23 11:53



Pinch A Penny 133
8275 U.S. Highway 301 N.
Parrish FL 34219
941-776-5548

Sales Receipt

Transaction #: 638058
Account #: 2
Customer: HIGHLY VALUED CUSTOMER
Date: 5/10/2023 Time: 12:01 PM
Cashier: Pat Register #: 9

ACCOUNT: 2
BILL TO: HIGHLY VALUED CUSTOMER
abcd

SHIP TO: HIGHLY VALUED CUSTOMER
abcd

Item	Description	Amount
34910414	BY THE SEA CLOCK/THERMOMETER	\$41.99
	Sub Total	\$41.99
	Sales Tax	\$2.94
	Total	\$44.93

SIDE TERMINAL Tendered \$44.93
Change Due \$0.00

AMOUNT: \$44.93
SIDE TERMINAL -- 44.93

Transaction Type: Sale
Reference Id: 968696965696
Approval Code: Approved
Response Code: 0
Response Message: Approved
Entry Method: ContactIcc
Card Type: Visa
Cardholder: EMANUEL/ROBIN

Last 4: 8917
AID: A0000000031010
ATC: 0072
AC: TC C8B790B43C0306C1



Loyalty Points

Loyalty Program Points



Details for Order # D01-3218820-4854669

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

Amazon.com order number: D01-3218820-4854669

Order Total: \$139.00

Digital Order: May 14, 2023

Items Ordered	Price
Prime Membership Fee	\$139.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
Item(s) Subtotal: \$139.00	

Total Before Tax: \$139.00	
Tax Collected: \$0.00	

Total for this Order: \$139.00	

Payment Information

Payment method	Item(s) Subtotal:	\$139.00
VISA ending	Total Before Tax:	\$139.00
in 8917	Tax Collected:	\$0.00

Billing address	Grand Total:	\$139.00
------------------------	---------------------	-----------------

Barbara
McEvoy
HARRISON
RANCH
CLUBHOUSE
5755
HARRISON
RANCH BLVD
PARRISH, FL
34219-4401
United States
9284512421

**Final Details for Order #112-4559364-8776221**[Print this page for your records.](#)**Order Placed:** May 16, 2023**Amazon.com order number:** 112-4559364-8776221**Order Total:** \$7.99**Shipped on May 17, 2023****Items Ordered****Price**

1 of: *Ceiling Fan Replacement Parts Zing Ear ZE-268S6, Ceiling Fan Switch 3 Speed 4 Wire Pull Chain Cord Switch Speed Control Compatible with Hunter Ceiling Fans Wall Lamps (Brass Pull Chain)* \$7.99

Sold by: SanCup ([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: \$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 8917: May 17, 2023: \$7.99

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Final Details for Order #112-9673022-3441846

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

Order Placed: May 19, 2023

Amazon.com order number: 112-9673022-3441846

Order Total: \$140.90

Shipped on May 21, 2023

Items Ordered

Price

1 of: *Ice Cream Bar Decorations Kit Gold Glittery Banner Pink & Blue Circle Dots Garland and Ice Cream Sundae Bar Sign for Ice Cream Theme Birthday Baby Shower Party Decorations Supplies Pre-Strung & Ready* \$10.99
Sold by: Bessmoso ([seller profile](#))

Condition: New

1 of: *HERSHEY'S Strawberry Syrup Bottle, 22 oz* \$3.27
Sold by: Amazon.com Services LLC

Condition: New

1 of: *HERSHEY'S Chocolate Syrup Bottle, 24 oz* \$2.99
Sold by: Amazon.com Services LLC

Condition: New

1 of: *Nonpareils Rainbow Sprinkles Bulk - 2.7 LB Nonpareils - Great for Memorial Day - Rainbow Non Pareil Sprinkles in Resealable Container, 2.7 LB Bulk Candy* \$19.99
Sold by: Fast and Swift ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 21, 2023

Items Ordered

Price

1 of: *Kool Aid Popping Candy Pop Rocks Variety Pack (10 of each flavor, total of 30) (Grape, Cherry, Tropical Punch)* \$15.00
Sold by: Secret Candy Shop ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

2 of: *Juvalle 100 Pack Disposable Paper Ice Cream Cups, Dessert Bowls for Sundae Bar, Frozen Yogurt (White, 8 oz)* \$17.99
Sold by: Sparkle and Bash ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE

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

Shipping Speed:
FREE Prime Delivery

Shipped on May 21, 2023

Items Ordered

Price

1 of: *Scott® 100% Recycled Fiber High-Capacity Jumbo Roll Toilet Paper (67805), 2-Ply, White, Non-perforated, (1,000'/Roll, 12 Rolls/Case, 12,000'/Case)* \$54.48

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:
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: \$142.70
Shipping & Handling: \$0.00
Promotion Applied: -\$1.80

Total before tax: \$140.90
Estimated tax to be collected: \$0.00

Grand Total: \$140.90

Credit Card transactions

Visa ending in 8917: May 21, 2023: \$140.90

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

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**Final Details for Order #112-4093449-6734647**[Print this page for your records.](#)**Order Placed:** May 19, 2023**Amazon.com order number:** 112-4093449-6734647**Order Total:** \$38.84**Shipped on May 21, 2023****Items Ordered**

1 of: *RELEASE SPINNER 9 Pieces Ice Cream Party Honeycomb Centerpieces Ice Cream Party Supplies Ice Cream Paper Centerpiece Table Toppers for Ice Cream Theme Birthday Party Supplies Decorations* **Price** \$8.99
Sold by: Bgreyligh ([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 May 23, 2023**Items Ordered**

3 of: *AnapoliZ Ice Cream Plastic Tablecloth | 3 Pcs Pack (54" Inch Wide x 102" Inch Long) | Rectangular Ice Cream, Popsicle Table Cover | Summer Party Table Decoration | Ice Cream Social, BBQ Tablecloth* **Price** \$9.95
Sold by: Wall2Wall Imports ([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: \$38.84
Shipping & Handling: \$0.00

Billing address

Barbara McEvoy

Total before tax: \$38.84

6/1/23, 6:03 PM

Amazon.com - Order 112-4093449-6734647

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

Estimated tax to be collected: \$0.00

Grand Total:\$38.84

Credit Card transactions

Visa ending in 8917: May 23, 2023:\$38.84

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

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Free Shipping Over \$50

Hassle-Free Returns

[Poolweb](#) → [My Account](#) → Order #13933120112 Order 13933120112 Placed on **May 24, 2023 at 11:12 am**

Product	SKU	Price	Quantity	Total
LiftOperator Control Box Cover - Tan	910-1000	\$87.74	1	\$87.74
Subtotal:				\$87.74
Shipping (2nd Day (Backordered items may not ship immediately. See cart for details.)):				\$0.00
Total:				\$87.74
				USD

Billing Address**Payment Status:** Paid

Robin Emanuel
Harrison Ranch CDD
12750 Citrus Park Ln Ste 115
Tampa FL 33614
United States

Shipping Address**Fulfillment Status:** Unfulfilled

Barbara McEvoy
Harrison Ranch CDD
5755 Harrison Ranch Blvd

Publix

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



1152 5PN 068 476

GRAPES RED SDLS		
2.62 lb @ 3.99/ lb	10.45	F
STRAWBERRIES		
1 @ 3 FOR 10.00	3.34	F
You Saved 1.65		
BLUEBERRIES		
1 @ 3 FOR 10.00	3.33	F
You Saved 1.65		
Order Total	17.12	
Sales Tax	0.00	
Grand Total	17.12	
Credit	17.12	
Change	0.00	

Savings Summary

Special Price Savings	3.30

* Your Savings at Publix	*
* 3.30	*

Receipt ID: 1152 5PN 068 476

PRESTO!
Trace #: 062056
Reference #: 0393730872
Acct #: XXXXXXXXXXXX8917
Purchase VISA
Amount: \$17.12
Auth #: 054657

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

Your cashier was Carolyn D

05/24/2023 11:42 S1152 R106 8476 00327

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



Buy It Again 1 item



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

\$59.88

~~\$94.29~~

Item # : 24405976 | Model # : CWJHTWHT | CIN # : 24405976

6/CT (\$0.01/Foot Covered)

Last ordered on 5/24/23 (Qty 2)

Purchased 8 times

ON

CONTRACT

\$119.76

**Final Details for Order #112-4657892-8097021**[Print this page for your records.](#)**Order Placed:** May 24, 2023**Amazon.com order number:** 112-4657892-8097021**Order Total: \$103.49****Shipped on May 25, 2023****Items Ordered**1 of: *Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$103.49

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$103.49

Shipping & Handling: \$0.00

Total before tax: \$103.49

Estimated tax to be collected: \$0.00

Grand Total: \$103.49**Billing address**

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

Credit Card transactions

Visa ending in 8917: May 25, 2023: \$103.49

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

**Final Details for Order #112-9673970-9505829**[Print this page for your records.](#)**Order Placed:** May 24, 2023**Amazon.com order number:** 112-9673970-9505829**Order Total:** \$47.48**Shipped on May 24, 2023****Items Ordered**

1 of: *100% NATURAL CHOCOLATE SPRINKLES. Gluten Free. Dairy Free. Egg Free. Soy Free. Nuts Free. Vegan. HKC. Lactose Free. Bulk- 1.5 LBS. Resealable Container. Bulk Candy. Decorating Sprinkles. Baking.*
Sold by: SWEET EVA'S ([seller profile](#))

Price

\$17.49

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 25, 2023**Items Ordered**

1 of: *Safety 1st Easy Saver Diaper Pail*
Sold by: Amazon.com Services LLC

Price

\$29.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$47.48

Shipping & Handling: \$0.00

Total before tax: \$47.48

Estimated tax to be collected: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD

6/1/23, 5:59 PM

Amazon.com - Order 112-9673970-9505829

PARRISH, FL 34219-4401
United States

Grand Total:\$47.48

Credit Card transactions

Visa ending in 8917: May 25, 2023:\$47.48

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

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Easy Badges, LLC
855-436-0527
sales@easybadges.com

Invoice No.	29494	Order No.	29494
Invoice Date	30 May, 2023	Order Date	25 May, 2023
Payment Method	Credit Card	Shipping Method	Free Ground Shipping
Shipment Tracking			
Shipped Via: UPS	Tracking ID: 1ZE365430392787727		Shipped On: 2023-05-29

Billing Details

Joanna Braddock
Harrison Ranch
12750 Citrus Park Lane
Suite 115
Tampa, FL 33614
941.776.9725
jbraddock@rizzetta.com

Shipping Details

Joanna Braddock
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219

Order Details

Qty	Product	Price Ex	Total Ex.	Tax	Price Inc	Total Inc
2	x HID 2100PGGMN iClass Composite Smart Card - Pack of 100 (Programming:Format: H10301 Facility Code: 11 Card Range: 2200-2399)	\$ 499.00	\$ 998.00	\$ 0.00	\$ 499.00	\$ 998.00
Subtotal:						\$ 998.00
Discount:						-\$ 20.00
Shipping:						Free Ground Shipping
Tax:						\$ 0.00
Total:						\$ 978.00

**Final Details for Order #112-7795819-2674650**[Print this page for your records.](#)**Order Placed:** May 25, 2023**Amazon.com order number:** 112-7795819-2674650**Order Total:** \$32.99**Shipped on May 27, 2023****Items Ordered**

1 of: *2-Pack 32 Inch and 19 Inch Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool*

Price

\$32.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$32.99

Shipping & Handling: \$0.00

Total before tax: \$32.99

Estimated tax to be collected: \$0.00

Grand Total: \$32.99**Billing address**

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


Credit Card transactions

Visa ending in 8917: May 27, 2023: \$32.99

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



Bradenton #1364
805 Lighthouse Drive
Bradenton, FL 34212
SELF-CHECKOUT

WM Member 111825231350
127489 SOLO SPOON 13.49 A
SUBTOTAL 13.49
TAX 0.94
*** TOTAL 

XXXXXXXXXXXX8917 CHIP Read
AID: A0000000980840
Seq# 203085 App# 007354
Visa Resp: APPROVED
Tran ID#: 314800203085

APPROVED - Purchase
AMOUNT: \$14.43
05/28/2023 12:12 1364 203 70 703

Visa 14.43
CHANGE 0.00

A 7.000% TAX 0.94
TOTAL TAX 0.94
TOTAL NUMBER OF ITEMS SOLD = 1
~~05/28/2023~~ 12:12 1364 203 70 703



21136420300702305281212

OP#: 703 Name: SCO

Thank You!

Please Come Again

Whse:1364 Trn:203 Trn:70 OP:703

Items Sold: 1
WM 05/28/2023 12:12

5/30/
Store:

16
1

VENICE OLIVE OIL COMPA
8459 South Tamiami Trail
Sarasota Florida, 34238
941/483-4200

Bill

Cashier

SALE

Item N.

2 oz Sa

TID: 001

REF#: 00000003

DID: 0001

Batch #: 000512

05/30/23

11:53:26

APPR CODE: 094119

Cre

VISA

Proximity

Visa

*****8917

*/**

Spend \$.
off on a

AMOUNT

\$5.99

APPROVED

VISA DEBIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Store# 7596
8195 S Tamiami Trail
Unit 2
Sarasota FL 34231-6819

(941) 554-5576

DESCRIPTION	QTY	PRICE	TOTAL
BRIGHT BLUE PLASTIC TRIFLE	1	1.25	1.25N
LIGHT BLUE PLASTIC TRIFLE	1	1.25	1.25N
LIGHT PINK PLASTIC TRIFLE	1	1.25	1.25N
LIGHT PINK PLASTIC TRIFLE	1	1.25	1.25N
LIGHT BLUE PLASTIC TRIFLE	1	1.25	1.25N
LIGHT PINK PLASTIC TRIFLE	1	1.25	1.25N
LIGHT BLUE PLASTIC SCOOP SETS	1	1.25	1.25N
LIGHT BLUE PLASTIC SCOOP SETS	1	1.25	1.25N
LIGHT BLUE PLASTIC SCOOP SETS	1	1.25	1.25N
BRIGHT BLUE PLASTIC SCOOP SETS	1	1.25	1.25N
LIGHT PINK PLASTIC SCOOP SETS	1	1.25	1.25N
LIGHT PINK 9OZ TUMBLER 10PK	1	1.25	1.25N
LIGHT BLUE 9OZ TUMBLER 10PK	1	1.25	1.25N
PUTTY BEADS BALL 7CM	1	1.25	1.25N
RNBW/TRIDESCEND CONE HATS 8CT	1	1.25	1.25N
TRIPLE PACK POP ROCKS .74 OZ	1	1.25	1.25N
BOAY CUTOUT 6PK ASTD TREND	1	1.25	1.25N
YARNPODS 12PC 3STYLES 1.5IN	1	1.25	1.25N
ICECREAM CONE CUP KD 48Z	1	1.25	1.25N
ICECREAM CONE CUP KD 48Z	1	1.25	1.25N
ICECREAM SHAPED NAPKIN 16CT	1	1.25	1.25N
ICE CREAM PAPER PLATES 8CT	1	1.25	1.25N
ICE CREAM PAPER PLATES 8CT	1	1.25	1.25N
ICE CREAM PAPER PLATES 8CT	1	1.25	1.25N

Sub Total \$30.00
SALES TAX \$0.00
TAX HOLIDAY \$0.00
Total \$30.00
US DEBIT \$30.00

*****8917 Approved
Purchase Chip
Auth/Trace Number: 070251/016399
Chip Card AID: A0000000980840

*** Tax Exempt ***
ID #: 6011854348

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3228 07596 01 011 27453220 5/30/23 13:15
Sales Associate: Joanne

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: \$400.00

Date: 6/21/23

RECEIVED
06/21/2023

Payable to: All That Productions

Address: Please, Do Not Mail to this Address – see below instructions.
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Please have check mailed check directly to Robin Emanuel at Harrison Ranch,
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 7/13/23

Description: DJ Music & Entertainment – Summer Splash Event 7/15/23

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:



Invoice Nr: 720

14 June 2023

All That Productions
9927 59TH st east
Parrish Fl 34219

Harrison Ranch CDD
5755 harrison Ranch Blvd
Parrish Fl 34221

400.00

Pool Party 7/15/23 12PM-4PM
Harrison Ranch Pool
Parrish Fl

balance due

400.00

ALLTHATPRODUCTIONS.COM
djjimp@allthatproductions.com

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

Invoice

6/2/2023

1164

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

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 30	7/2/2023	

Janitorial Supplies by Jan-Pro of Manasota
ORDER# 7608983279 DATED: 050123
ITEMS: (1) 2-Ply Toilet Paper ,(1) 55-60 Gal Trash Bags,(1) 12-16 Gal Trash
Bags,(1) 7-10 Gal Trash Bags

236.71

RECEIVED
06/02/23

Sales Tax (0.0%) \$0.00

Total \$236.71

Balance Due \$236.71

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

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

Invoice

6/1/2023 76920

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

P.O. No.	Terms	Due Date	Rep
	Net 10	6/10/2023	138GF

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - June 2023

850.00

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219

RECEIVED
06/01/2023

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$225.00

Date: 6/17/23

Payable to: Karalee Hammes
Address: 394 Seagrape Cove
Ellenton, FL 34222

RECEIVED
06/20/2023

Description: Drawing Instruction Class for Youth

G/L Code: 4731

Requestor: Robin Emanuel

Approved by: _____



[illegible]

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: 6/23/23

RECEIVED
06/23/2023

Payable to: Kelly Turner

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

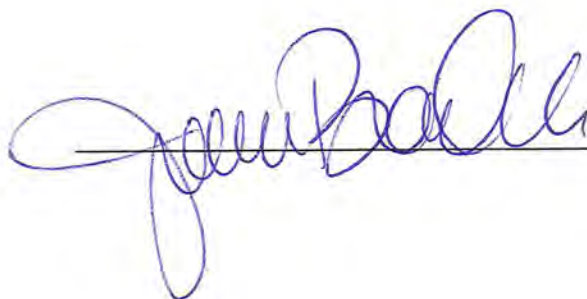
Please have check mailed check directly to Robin Emanuel at Harrison Ranch,
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Wednesday 7/26/23

Description: Comedy Night Entertainment Friday, 7/28/23

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:



Kelly Turner
Ginger Kelly Productions
1119 Wynnmere Walk Ave.
Ruskin, FL 33570
Phone 973-876-4816

INVOICE NO. 1008

DATE 6/22/23

BILL TO	ADDRESS	INSTRUCTIONS
Harrison Ranch	5755 Harrison Ranch Blvd. Parrish, FL. 34219	Payable to Kelly Turner - Payment due night of performance 7/28/23

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7/28/23	Comedy Show	650.00	650.00

SUBTOTAL	650.00
SALES TAX	N/A
TOTAL DUE BY DATE 7/28/23	650.00

Thank you for your business!



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Harrison Ranch CDD
Rizzetta Company Address
9428 Camden Field Parkway
Riverview, Florida 33578

INVOICE

Invoice # 6771
Date: 06/14/2023
Due On: 07/14/2023

HRCDD-01

Harrison Ranch CDD - General Counsel

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	05/02/2023	Review roofing proposal and prepare agreement for roof repairs.	0.70	\$290.00	\$203.00
Service	LG	05/08/2023	Prepare for and attend Board meeting.	4.70	\$290.00	\$1,363.00
Expense	AL	05/08/2023	Rental Car Expenses: Rental Car	1.00	\$27.36	\$27.36
Expense	AL	05/08/2023	Gas: Gas	1.00	\$9.24	\$9.24
Service	MG	05/10/2023	Draft agreement for holiday lighting with Presidential Electrical Services, Inc.	0.70	\$180.00	\$126.00
Service	LG	05/11/2023	Update easement agreement and coordinate signatures.	0.20	\$290.00	\$58.00
Service	LG	05/15/2023	Prepare cease and desist letter to Grand Oaks resident, letter to Grand Oaks HOA, and demand letter to Precision Courts.	1.40	\$290.00	\$406.00
Expense	AL	05/15/2023	Certified Mail: Certified mail for Precision	1.00	\$4.15	\$4.15
Service	LG	05/18/2023	Research ethics training requirements and prepare memorandum regarding same.	0.10	\$290.00	\$29.00
Service	LG	05/19/2023	Provide information regarding landscape easement.	0.30	\$290.00	\$87.00
Service	LG	05/23/2023	Coordinate staking of easement area; confer with staff regarding easement encroachments.	0.30	\$290.00	\$87.00

Service	MG	05/31/2023	Prepare auditor letter response; transmit same.	0.60	\$180.00	\$108.00
Service	LG	05/31/2023	Receive recorded easement amendment and transmit to file; follow up on status of management agreement.	0.20	\$290.00	\$58.00

Total **\$2,565.75**

RECEIVED
06/16/2023

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6771	07/14/2023	\$2,565.75	\$0.00	\$2,565.75
Outstanding Balance				\$2,565.75
Total Amount Outstanding				\$2,565.75

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/27/2023	176321

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

Property Information

Estimate #
83324

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install 10 inch round valve box w/purple lid Replace damaged 10 inch round valve box.	1	62.00	62.00
RECEIVED 05/30/2023			

Harrison Ranch Blvd. - controller B zone 19 - 20.		Total	\$62.00
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	6/26/2023	\$0.00
Balance Due			

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

Completed

Estimate

Submitted To:

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

Date	5/6/2023
Estimate #	83324
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Harrison Ranch Blvd. - controller B zone 19 - 20.

DESCRIPTION	QTY	COST	TOTAL
Replace / Install 10 inch round valve box w/purple lid	1	62.00	62.00
Replace damaged 10 inch round valve box.			

TERMS AND CONDITIONS:

TOTAL	\$62.00
--------------	----------------

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

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

OWNER / AGENT

Taylor Nielsen

DATE 5/11/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/27/2023	176322

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

Property Information

Estimate #
83238

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ICD200 Hunter 2 station decoder	1	315.00	315.00
Hunter 24V solenoid	2	40.00	80.00
ID-1 Hunter 2 wire	20	1.40	28.00
DBR/Y splice kit	4	2.60	10.40
Labor: 1 man @ \$ 45.00 per hour (wire repair)	1	45.00	45.00
Replace faulty Hunter 2 station decoder that is no longer under warranty.			
Replace 2 faulty Hunter 24V solenoids.			
Replace 20 ft. section of damaged 2-wire.			
Controller B - zones 19 and 20.		Total	\$478.40
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	6/26/2023	Balance Due

RECEIVED
05/30/2023



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

Completed

Estimate

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

Date	5/3/2023
Estimate #	83238
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Controller B - zones 19 and 20.

DESCRIPTION	QTY	COST	TOTAL
ICD200 Hunter 2 station decoder	1	315.00	315.00
Hunter 24V solenoid	2	40.00	80.00
ID-1 Hunter 2 wire	20	1.40	28.00
DBR/Y splice kit	4	2.60	10.40
Labor: 1 man @ \$ 45.00 per hour (wire repair)	1	45.00	45.00
Replace faulty Hunter 2 station decoder that is no longer under warranty.			
Replace 2 faulty Hunter 24V solenoids.			
Replace 20 ft. section of damaged 2-wire.			

TERMS AND CONDITIONS:

TOTAL	\$478.40
--------------	-----------------

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

Professionals, Inc.SM

Invoice

176427

06/05/2023



Invoice

Date	Invoice #
5/31/2023	176428

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	725.00	725.00
<div>RECEIVED 06/05/2023</div>			

May 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	\$0.00
	Net 30	6/30/2023	Balance Due	



HARRISON RANCH

5/8/23

TECHNICIAN Scott R. Harrison

HELPER Rigand Cardone

AIR TEMP

WIND SPEED DIRECTION

PRECIP%

ARRIVE

DEPART

INSTRUCTIONS: TECHNICIAN NOTE(S)

Conto 213

FERTILIZED PROPERTY
WITH 24-0-11
SPRAYED TURF AND BED
WEEDS THROUGHOUT THE
COMMUNITY

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
RANGER PRO		40		BED WEEDS	2	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
AVENUE SOUTH BERGE HAMMER		60		TURF WEEDS	2	
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
25-0-11	STALG		62 BAGS	TURF FERT	2	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots	
	Nitrile Gloves	Respirator	First Aid Kit		Posting Signs	Marker	Immersion Flags IP etc	
	ISR?							
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk	Clean

*S = Selective; NS = non-selective
ISR - Irrigation Service Request

Bus. Lic. # JB136721
COI Lic. # JF5986



PROPERTY: HARRISON RANCH

DATE: 5/17/23

TECHNICIAN: Scott R. Harris

AIR TEMP:

WIND SPEED: DIRECTION:

PRECIP:

ARRIVE

DEPART

700 AM
300 PM

INSTRUCTIONS/TECHNICIAN NOTE(S):

Comments

FERTILIZED SHRUBS
AND PALM TREES THROUGHOUT
THE PROPERTY
FERTILIZED CLUBHOUSE AND
POOL AREA

INSECTICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
<u>10-0-12</u>	<u>SHRUBS</u>	<u>120 BAGS</u>		<u>SHRUB FERT</u>	<u>HAND</u>	
<u>8-0-12</u>	<u>PALMS</u>	<u>32 BAGS</u>		<u>PALM FERT</u>	<u>HAND</u>	
OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots	
	Nitrile Gloves	Respirator	First Aid Kit		Posting Signs	Marker	Immersion Flags (Pink)	
	ISR?							
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk	Cleaned

*S = Selective; NS = non-selective
ISR - Irrigation Service Request

Bus. Lic. # JB136721
COI Lic. # JF5986

5/17/23

ARRIVE 700 AM
DEPART 300 AM

FERTILIZED SHRUBS
AND PALM TREES
THROUGHOUT THE PROPERTY

INSECTICIDE	OZ / LBS	GALLONS	SQFT	TARGET	Method
FUNGICIDE	OZ / LBS	GALLONS	SQFT	TARGET	Method
HERBICIDE (S)*	OZ / LBS	GALLONS	SQFT	TARGET	Method
HERBICIDE (NS)*	OZ / LBS	GALLONS	SQFT	TARGET	Method
FERTILIZER	OZ / LBS	GALLONS	SQFT	TARGET	Method
10-4-12	SHRUBS	36 BAGS		SHRUB FERT	
8-2-12	PALMS	23 BAGS		PALM FERT	
OTHER	OZ / LBS	GALLONS	SQFT	TARGET	Method

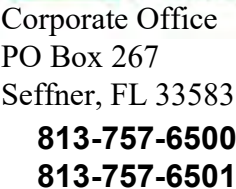
CHECKLIST

Label Book	SDS Book	Spill Kit	Cones	Safety Glasses - VEST	Face Shield	Boots
Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Integration Flags	IO

DATE _____ BY _____ AREA _____ CTR _____ CLEANED _____ EQUIPMENT _____

*S = Selective; NS = non-selective
ISR - Irrigation Service Request

Bus. Lic. # JB136721
CO Lic. # JF5986



Corporate Office
PO Box 267
Seffner, FL 33583
813-757-6500
813-757-6501

Date	Invoice #
6/1/2023	176097

Date	Invoice #
6/1/2023	176097

Property Information

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

Services for the month of June 2023

[illegible]

RECEIVED
05/24/2023

			Total	\$30,123.00
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/1/2023	Balance Due	\$30,123.00



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/1/2023	176098

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

Property Information

Estimate #

Work Order #

PO / PA #

[illegible]



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/13/2023	176554

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

Property Information

Estimate #
83633

Work Order #

PO / PA #

Description		Qty	Rate	Amount
Replace / Install 2 inch scrubber valve		1	445.00	445.00
Replace faulty 2 inch irrigation control valve.				
Controller B - zone 45.			Total	\$445.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date	Payments/Credits
		Net 30	7/13/2023	Balance Due

RECEIVED
06/14/2023



LMP Landscape
Maintenance
Professionals, Inc.

Estimate

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

Date	5/24/2023
Estimate #	83633
LMP REPRESENTATIVE	
DR-SI	
PO #	
Work Order #	

Controller B - zone 45.

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

TOTAL	\$445.00
-------	----------

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

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

Taylor Nielson

DATE 5/25/23



MANATEE COUNTY SHERIFF
False Alarm Unit
600 US Highway 301 Blvd. West, Suite 202
Bradenton, Florida 34205

INVOICE No. 545817

Invoice

RESPONSIBLE PARTY

HARRISON RANCH CLUBHOUSE (PULTE HOMES)
3434 COLWELL AVENUE STE 200
TAMPA, FL 33614

ALARMED LOCATION

HARRISON RANCH CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

Account #	Invoice Date	Date Due	Balance Forwarded
23771	6/12/2023	7/12/2023	\$0.00
Description		Processed	Amount
(For Annual Alarm Permit Fee)		6/12/2023	\$5.00
Renewal fee reduced to \$5.00 for account having 0 alarms between 7/17/2022 - 7/16/2023			
<div>RECEIVED 06/19/2023</div>			

Within 30 days, please pay by CHECK or MONEY ORDER ONLY, made out to "Sheriff of Manatee County"

Account: 23771

Invoice: 545817

Remit To: **Manatee County Sheriff**
False Alarm Unit
600 301 Blvd W
Bradenton FL 34205

FOR THIS EVENT: \$5.00
TOTAL OUTSTANDING DUE: \$5.00

Payment \$5.00



MANATEE COUNTY SHERIFF'S OFFICE
False Alarm Reduction Unit
600 301 Blvd., West, Suite 202
Bradenton, Florida 34205
(941) 723-5123 Fax (941) 723-5101

Registration Number:

Office use only



BUSINESS / ORGANIZATION ALARM REGISTRATION

Notice: The application registration information below is required by the Manatee County False Alarm Ordinance (04-32). Pursuant to that Ordinance and Chapter 281.301, Florida Statutes, this information is CONFIDENTIAL and exempted from public release, unless ordered by a court.

Please Print Clearly

ABOUT YOUR ALARMED LOCATION:		ABOUT YOUR ORGANIZATION:	
PHYSICAL ADDRESS OF ALARMED PREMISES 5755 Harrison Ranch Blvd		LEGAL NAME OF BUSINESS, INC., PARTNERSHIP, LLC, OR OTHER Harrison Ranch CDD	
CITY, STATE, ZIP Parrish, FL 34219		DOING BUSINESS AS: (IF USING A DIFFERENT NAME)	
PHONE 813-533-2950	SECOND PHONE	TYPE OF BUSINESS OR ORGANIZATION CDD	
NAME OF YOUR MANAGER, PASTOR OR CONTACT PERSON Joanna Braddock		YOUR NORMAL BUSINESS HOURS	
HOME PHONE 941-776-9725	CELL PHONE	DO YOU USE AN AFTER-HOURS CLEANING CREW? NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> USUAL DAYS/HOURS	
E-MAIL ADDRESS jbraddock@rizzetta.com		IF A BUSINESS, IS THIS A UNIT OR A CHAIN? NATIONAL NAME? NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> STORE #	
ABOUT YOUR BILLING ADDRESS: (IF DIFFERENT)		ABOUT YOUR ALARM COMPANY:	
ADDRESS OF ACCTS. PAYABLE OR COMPTROLLER 3434 Colwell Ave Suite 200		NAME OF YOUR ALARM COMPANY Securiteam	
CITY, STATE, ZIP Tampa FL 33614		YOUR ACCOUNT NUMBER	YOUR VERBAL ALARM PASSWORD
PHONE 813-533-2950	SECOND PHONE	ALARM COMPANY PHONE	
E-MAIL ADDRESS CDDinvoice@rizzetta.com		ALARM COMPANY E-MAIL ADDRESS	

ABOUT YOUR KEY HOLDERS:

KEY HOLDERS are persons to whom you have given access to your home and will go there after an alarm activation, in order to safeguard or secure your property, to reset the alarm, and/or assist the Sheriff in determining the cause of the alarm. The failure of a key holder to appear within 30 minutes of being notified by the Sheriff, subjects the alarm user to a fine, even if the alarm was not false. **At least two** key holders are required by the Ordinance.

NAME OF PRIMARY KEY HOLDER	NAME OF SECOND KEY HOLDER	NAME OF THIRD KEY HOLDER
julianne Giella	Joanna Braddock	Matt O'Nolan
WORK PHONE	WORK PHONE 941-776-9725	WORK PHONE 813-533-2950
HOME PHONE	HOME PHONE 941-776-9725	HOME PHONE 8135332950
CELL PHONE 941-376-9903	CELL PHONE 941-776-9725	CELL PHONE 8135332950
E-MAIL ADDRESS seat2@harrisonranchcdd.org	E-MAIL ADDRESS jbraddock@rizzetta.com	E-MAIL ADDRESS monolan@rizzetta.com

Please remit the amounts listed on the accompanying invoice by **CHECK OR MONEY ORDER ONLY**, made payable to the **Manatee County Sheriff's Office**. Use adequate postage as "postage due" mail is not accepted.

Matt O'Nolan

AUTHORIZED APPLICANT

District Manager

TITLE

06/19/2023

DATE



RICK WELLS Sheriff

MANATEE COUNTY, FLORIDA

600 301 Blvd. West, Suite 202

Bradenton, Florida 34205

Business Hours: 8:00am to 4:00pm

6/12/2023



Telephone (941) 723-5123

Fax number (941) 723-5101

HARRISON RANCH CLUBHOUSE (PULTE
HOMES)
3434 COLWELL AVENUE STE 200
TAMPA, FL 33614

23771

HARRISON RANCH CLUBHOUSE (PULTE
HOMES)

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

RENEWAL NOTICE

Account No. 23771

Your annual alarm registration expires on 7/16/2023, and must be renewed by then. Enclosed is Invoice Number 545817 for the \$5.00 renewal fee.

Please make your **check or money order only** payable to the *Sheriff of Manatee County* for the renewal fee and any other pending charges listed on the accompanying invoice. A return envelope is enclosed for your convenience.

Regarding the enclosed renewal form: if there are no changes since last year, please send the blank form to us along with your check. You do not need to fill the form out each year.

Should you have any questions, feel free to call the False Alarm Reduction Unit. Thank you for your attention to this matter.

RICK WELLS, Sheriff
Manatee County, Florida

Robert L. Clark

By: **Robert L. Clark**
Alarm Administrator
False Alarm Reduction Unit

Manatee County Utilities		Invoice #: 05/30/23 Harrison Ranch	
		Service Dates: 04/21/23 to 05/19/23	
Account No.:	Amount	Due	Address:
183054 131413	\$ 657.93	6/20/2023	5755 Harrison Ranch Blvd-Fire Hydrant
183054 131498	\$ 24.30	6/20/2023	5755 Harrison Ranch Blvd
183054 133802	\$ 3,076.57	6/20/2023	5755 Harrison Ranch Blvd-Reclaimed
183054 133803	\$ -	6/20/2023	4902 100th Dr E
183054 133804	\$ -	6/20/2023	9810 47th St E
183054 133805	\$ -	6/20/2023	9798 50th Street Cir E
183054 133806	\$ -	6/20/2023	5314 98th Ave E
183054 133807	\$ -	6/20/2023	9957 50th Street Cir E
183054 136681	\$ -	6/20/2023	10704 58th Ave E-Reclaimed
183054 136685	\$ 3.13	6/20/2023	10402 55th Lane East
183054 138336	\$ -	6/20/2023	5936 106th Terr E-Reclaimed
183054 139763	\$ -	6/20/2023	9715 54th Ct E
183054 142107	\$ -	6/20/2023	5305 105th Ter E
183054 142108	\$ -	6/20/2023	10720 55th Ct E
183054 145806	\$ -	6/20/2023	11220 58th Street Cir E- Reclaimed
Grand Total	\$ 3,761.93		GL Code 001-53600-4301

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-MAY-2023
DUE DATE: 20-JUN-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:				707.01
			Payments Received:				707.01
			Balance Forward:				0.00
04/21	05/19	28	Wtr Com. Master Mtr	63380	63670	290	
			Water Usage				68.15
			Cost Of Basic Service				58.12
			Swr Com. Master Mtr			290	
			Sewer Usage				150.80
			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				657.93
			Total Amount Due:				\$657.93

COMM. MM WATER HISTORY

Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811. Our records indicate a backflow on this property is due for annual testing.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$657.93

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000151 00.0000.0125 150/1



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



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

000183054200000657930131413

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-MAY-2023
DUE DATE: 21-JUN-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
04/28	05/31	33	Wtr Fireline/Non Metered Fireline Charge 6"			
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	21-JUN-2023
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0531A 9000000099 00.0000.0087 98/1



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

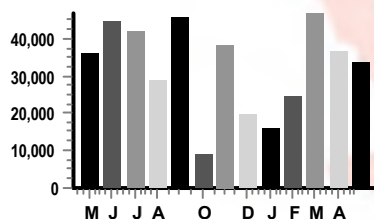
BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-2023

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:						3,367.38
Payments Received:						3,367.38
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			216347	249788	33441	
Reclaimed Water Usage						3,076.57
Total New Charges						3,076.57
Total Amount Due:						\$3,076.57

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$3,076.57

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000144 00.0000.0118 143/1



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



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

000183054200003076570133802

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

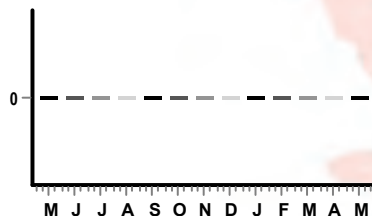
BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-2023

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



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000143 00.0000.0117 142/1



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



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

000183054200000000000133803

MCUD

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

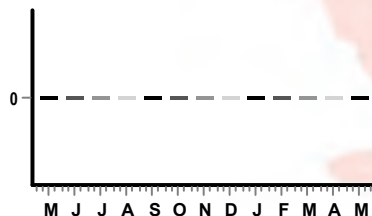
ACCOUNT NUMBER: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000142 00.0000.0116 141/1



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



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

000183054200000000000133804

MCUD

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

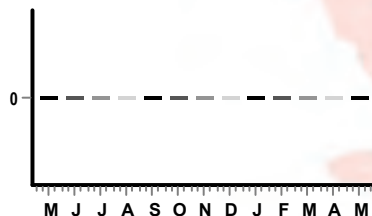
ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000141 00.0000.0115 140/1



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



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

000183054200000000000133805

MCUD

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

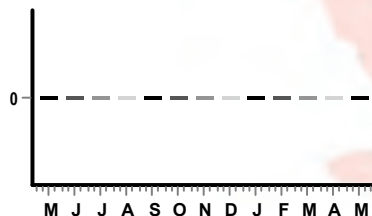
ACCOUNT NUMBER: 183054-133806
HARRISON RANCH CDD
5314 98TH AVE E

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000140 00.0000.0114 139/1



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

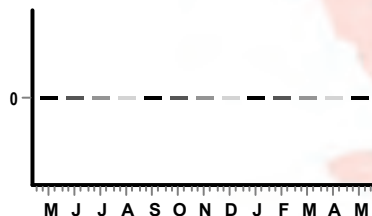
ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000152 00.0000.0126 151/1



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

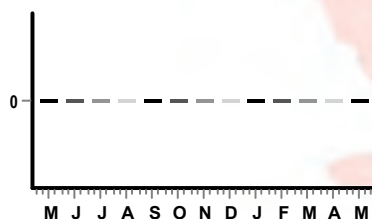
ACCOUNT NUMBER: 183054-136681
HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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:						-2.11
Payments Received:						0.00
Balance Forward:						-2.11
Reclaim Wtr Non-WasteWtr Cust			2617	2617		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$-2.11

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$-2.11

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000153 00.0000.0127 152/1



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

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

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

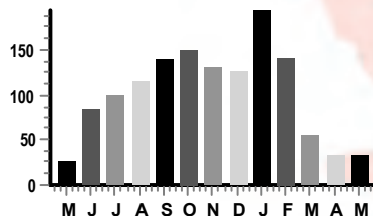
BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-2023

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:						3.04
Payments Received:						3.04
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			20097	20131	34	
Reclaimed Water Usage						3.13
Total New Charges						3.13
Total Amount Due:						\$3.13

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$3.13

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000147 00.0000.0121 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: 183054-138336
HARRISON RANCH CDD
5936 106TH TER E

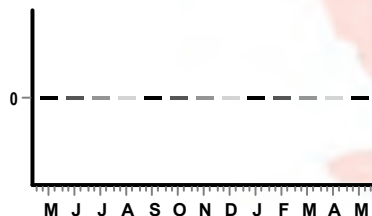
BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-2023

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:						-1.10
Payments Received:						0.00
Balance Forward:						-1.10
Reclaim Wtr Non-WasteWtr Cust			9523	9523		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-1.10

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$-1.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000148 00.0000.0122 147/1



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

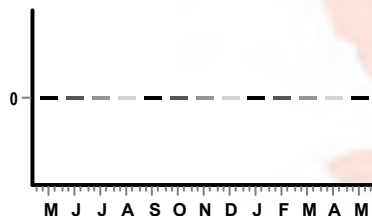
BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-2023

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



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 90000000150 00.0000.0124 149/1



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

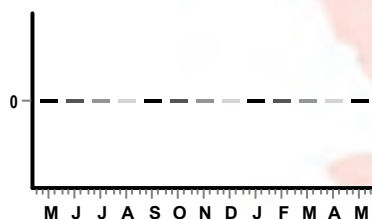
ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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:						-5.43
Payments Received:						0.00
Balance Forward:						-5.43
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-5.43

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$-5.43

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000146 00.0000.0120 145/1



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



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

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MCUD

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

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

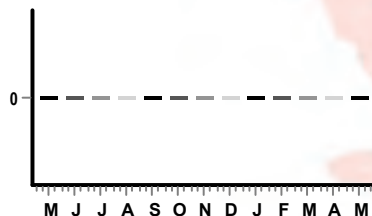
BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-2023

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:						-5.27
Payments Received:						0.00
Balance Forward:						-5.27
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-5.27

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$-5.27

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000145 00.0000.0119 144/1



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

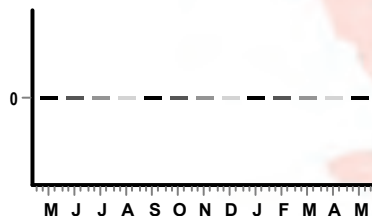
ACCOUNT NUMBER: 183054-145806
HARRISON RANCH CDD
11220 58TH STREET CIR E

BILLING DATE: 30-MAY-2023
DUE DATE: 20-JUN-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:						-1.10
Payments Received:						0.00
Balance Forward:						-1.10
Reclaim Wtr Non-WasteWtr Cust			16474	16474		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-1.10

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

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-MAY-2023
DUE DATE	20-JUN-2023
TOTAL AMOUNT NOW DUE:	\$-1.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000149 00.0000.0123 148/1



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

INVOICE

Address Service Requested

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

☐ Please check here if your address has changed.
Provide new address on reverse side.

Remittance Section

Customer Account Number: 1613410
Invoice Number: 20604550
Invoice Date: 06/09/2023
Invoice Due Date: 07/01/2023
Total Due: **\$352.84**

Amount Paid: \$ **352.84**

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001002060455020000003528499

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



MyMarlin is now
PEAC Connect
Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at PEACconnect.com!

**some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER		INVOICE DATE	INVOICE NUMBER	DUE DATE		LAST PAYMENT RECEIVED	
1613410		06/09/2023	20604550	07/01/2023		05/21/2023 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	308.35					308.35
	SALES/USE TAX	23.01					23.01
	INSURANCE FEE	20.08					20.08
	TAX ON INSURANCE FEE	1.40					1.40
	BALANCE DUE:	352.84					352.84

RECEIVED
06/12/2023

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

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: \$150.00

Date: 6/23/23

RECEIVED
06/23/2023

Payable to: Natalie Block

Address: Please, Do Not Mail to this Address – see below instructions.
908 Buttercup Glen
Bradenton, FL 34212

Please have check mailed check directly to Robin Emanuel at Harrison Ranch,
5755 Harrison Ranch Blvd. Parrish, FL 34219 by arrive by Thursday 7/13/23

Description: Hula Dance Instructor – Summer Splash Event 7/15/23

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:





2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
3/15/23	20235140

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

	DISPATCH	TERMS	P.O. NUMBER
	230603	COD	
Description	Qty	Rate	Amount
Date of Service: 3/15/2023 Location: March 2023 Inspection Service Performed: Completed monthly inspection throughout property. 57 252 253 272 321 ext 338 ext 353 ext Made all necessary connections and tested for proper operation. Passed by Tech: Casey BT Service Agreement Sales Tax	1	0.00 390.00 0.00%	0.00 390.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		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
05/25/2023



Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 14108955
Invoice Date 5/23/2023
Completed Date 6/16/2023
Payment Term Due Upon Receipt
Due Date 5/23/2023

Billing Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch
Boulevard
Parrish, FL 34219 USA

Description of work

May Repairs:

5/23/23: Found five lights out in a string. Opened hand holes at different poles and found one to be burnt/damaged wires. Cut and spliced wires. Made connections, tested and breaker still trips. Found wires across street to be causing issues. Kept wires together for street lights but left wires causing issue separated. Will finish when we return to find handhole that has problem wires.

5/30/23: Found all lights working at front entrance.

Pole 90 - found bad fuse, removed and replaced to new. Tested and found bad lamp and ballast. Retrofit to LED, tested and working.

Pole 57- found bad lamp and ballast, retrofit to LED. Tested and working.

Pole 59- Bad fuse

Pole 52- Bad fuse

Pole 172- Retrofit to LED

6/8/23: Found a bad photo cell and bad contractors in J box. Wires were bypassed. We added 3 photocells, one to each side of entrance/exit and one controlling the sign lights. Tested and all lights working properly. Found two lights with bad photo cells, removed and replaced with new. Tested and found lamp ballast still bad. Retrofit to LED, lights are working. Found one light with bad fuses in handhole. Removed and replaced with new, tested and found bad ballast as well. Removed and replaced with new, tested. All lights are working properly.

6/12/23: Pole 390 found bad photo cell. Removed and replaced to new, tested and still not working. Found bad lamp and ballast. Retrofit to new LED, tested and working properly.

6/16/23: Removed and replaced photocells with new. Tested, lights are working properly.

Task #	Description	Quantity	Your Price	Total
BT LBR-3.00 (BT)	3 Labor Hours - Bucket Truck Technician	3.00	\$195.00	\$585.00
LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00
M-FUSEASSEMBLY-10	Fuseholder; In-Line, up to 15A and In-Line Fuse (0.5A - 15A)	3.00	\$33.00	\$99.00
M-BT-LED-1	LED Lamp, MEDIUM Base, 27/22/18W LED, 100-277V, Color/Wattage Changeable	4.00	\$525.00	\$2,100.00
M-DEV-200	Photocell Screw in style	6.00	\$29.95	\$179.70
M-FUSEASSEMBLY-10	Fuseholder; In-Line, up to 15A and In-Line Fuse (0.5A - 15A)	1.00	\$33.00	\$33.00

RECEIVED
06/19/2023

Sub-Total \$3,161.70
Tax \$0.00
Total \$3,161.70
Payment \$0.00
Balance Due \$3,161.70

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!



Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 14448618
Invoice Date 6/16/2023
Completed Date 6/16/2023
Payment Term Due Upon Receipt
Due Date 6/16/2023

Billing Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch
Boulevard
Parrish, FL 34219 USA

Description of work

June inspection of street lights out.
Pole #s:
333ext, 271, 272, 343ext, 346 ext, 352 both 107 and 32 were out.

Task #	Description	Quantity	Your Price	Total
ELEC-DIA-100	Service Agreement Monthly Inspection	1.00	\$390.00	\$390.00

RECEIVED
06/19/2023

Sub-Total \$390.00
Tax \$0.00
Total \$390.00
Payment \$0.00
Balance Due \$390.00

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!



13075 US Highway 19 N
Clearwater, FL 33764
Phone: 727-581-9339

Invoice

Date: 5/26/2023
Invoice No.: 133563

Bill to: Harrison Ranch CDD
Accounts Payable
3434 Colwell Av., Ste. 200
Tampa, FL 33614

Service at: Harrison Ranch Clubhouse
5755 Harrison Ranch Blvd
Parrish, FL 34219

Customer ID: 3870

Location ID: I-4285 HARRISONRANCH

Description: FA SVC WO 186652 trouble on panel

Reference: Work Order 186652

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
	Service performed per customer request	1.50	125.00	187.50
Labor Subtotal				187.50
Miscellaneous				
	Trip Charge	1.00	62.50	62.50
	P2RK	1.00	136.66	136.66
Miscellaneous Subtotal				199.16

RECEIVED
06/06/2023

Pay online at www.piperfire.com

Subtotal:	386.66
Sales Tax:	0.00
TOTAL DUE:	386.66



Lic. # EF0001219 • Lic. # 451523 0001-1999 •
Lic. # 336071-0001-2003 • Lic. # 85377000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone: 727-581-9339

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:

186652

DATE: 05/26/2023

THIS IS NOT AN INVOICE

CUSTOMER: Harrison Ranch Clubhouse (AR#:3870)
SITE ALIAS: I-4285 HARRISONRANCH
STREET: 5755 Harrison Ranch Blvd
CITY: Parrish, FL 34219
CONTACT: Taylor Nielsen x 9475

CALL TYPE: Alarm T&M
TROUBLE REPORTED: SRQ Alarm Service
WORK PERFORMED: Panel normal upon arrival. Panel had been going in and out of Nac 2 trouble. Found the outside horn strobe base badly corroded. Replaced exterior horn strobe. Panel normal upon departure Frye; Anthony on May 26, 2023

PARTS	
QUANTITY	DESCRIPTION
1	Trip Charge
1	P2RK

LABOR		
DATE	LABOR	TECHNICIAN/DESC
May 26, 2023	1.5	Frye; Anthony (Service performed per customer request)

IS JOB COMPLETE? **Yes**

Customer

Name:
Date: 05/26/2023 12:47 PM
Comments:

Email

Customer Signature

Employee

Name: Anthony Frye
Date: 05/26/2023 12:47 PM
Comments:



Lic. # EF0001219 • Lic. # 451523 0001-1999 •
Lic. # 336071-0001-2003 • Lic. # 85377000012007

Clearwater Office
13075 US Highway 19 N.
Clearwater, FL 33764
Phone: 727-581-9339

Sarasota Office
1595 Barber Rd.
Sarasota, FL 34240
Phone: 941-377-2100

Toll Free - 800-327-7604
<http://www.piperfire.com>

SERVICE REPORT

WORK ORDER:
186652

DATE: 05/26/2023

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

1. **Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

2. **Existing System:** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,

3. **Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to, fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE, which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period**

4. **Proposal:** This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

5. **Pricing:** The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area, there will be additional costs incurred. PAYMENT TERMS ARE NOTED ON PROPOSAL. An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.

6. **Hazardous Material(s):** In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.

7. **CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS, SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER.

THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. **Dispute Resolution:** In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.

Presidential Electrical Services Inc.
EC13007633
8374 Market Street #170
Bradenton, FL 34202
(941)238-8675
andrew@presidentialelectric.com
www.PresidentialElectric.com



INVOICE

BILL TO

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

SHIP TO

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

INVOICE # 2861

DATE 04/25/2023

DUE DATE 04/25/2023

DESCRIPTION

QTY

4- 36" Deluxe Oregon Fir Wreath With LED Lights at 301 entrance mounted on monuments next to Harrison Ranch lettering on (2) on each side

1

2- 36" Deluxe Oregon Fir Wreath With LED Lights at Erie Rd. entrance on monument next to Harrison Ranch lettering

2- 36" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse entrance on monuments

10- Wrap Warm White LED Lights on Palm Tree and Fronds at 301 entrance (5) on each side

1- Wrap Warm White LED Lights on Palm Tree and Fronds at Clubhouse island

1- Installation and removal of pre lit LED Garland at Erie Rd. entrance on monument

1- 48" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse

10- LED Snowflake Warm White- 42" at 301 entrance (5) on each side

1- Installation and removal of fully decorated 12' Christmas Tree in clubhouse for the Holiday season.

Installation & Removal Included

RECEIVED
05/23/2023

50% Deposit Invoice, the Final 50% Invoice will be due upon completion of installation.

Pay 50% deposit
15500 - Prepaid

SUBTOTAL	8,308.00
DISCOUNT 10%	-830.80
TAX	0.00
TOTAL	7,477.20
BALANCE DUE	\$7,477.20



1905 N 40th Street
Tampa, FL 33605
Phone: 813-620-4797

Service Invoice

Invoice Date	Invoice #
5/25/23	3084077

Bill To
HARRISON RANCH COMMUNITY DEVELOPMENT DIST 3434 COLWELL AVE SUITE 200 TAMPA, FL 33614

Job Address	207063
Harrison Ranch 5755 Harrison Ranch Blvd Parrish, FL 34219	

PO No.	Terms	Due Date	Rep	Service Date	Warranty Expires
	DUE UPON COMPLETION	5/25/23	ES	5/23/23	08/21/2023
Area	Work Performed	Quantity	U/M	Rate	Amount
MULTIPLE AREAS	ALL WORK COMPLETED AS SPECIFIED IN CONTRACT DATED 5/3/23 WITH THE FOLLOWING BILLABLE ADDITIONS OR ALTERATIONS:			3,800.00	3,800.00
	MATERIALS:				
	PLYWOOD 1/2" CDX (4-PLY)	80	SQFT	8.00	640.00
	2 X 4 PT STRUCTURAL LUMBER	16	FT	5.00	80.00

RECEIVED
06/15/2023

If this invoice is unpaid by the due date, a compounding late fee of 1.5% accrues on the outstanding balance.

If paying by credit card, a courtesy fee of 3% shall be assessed.

Total	\$4,520.00
Payments/Credits	\$0.00
Balance Due	\$4,520.00

**AGREEMENT FOR THE PROVISION ROOF REPAIR SERVICES
BETWEEN THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
AND QUALITY ROOFING, INC.**

This Agreement (the “Agreement”) is made and entered into this 3rd day of May, 2023, by and between the following:

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

Quality Roofing, Inc., a Florida corporation, whose address is 1905 N. 40th Street, Tampa, Florida 33605 (the “Contractor,” and together with the District, the “Parties”).

RECITALS

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

WHEREAS, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide roofing repair services at its amenity clubhouse as described in **Exhibit A** attached hereto (the “Work”); and

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

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

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

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

SECTION 2. DESCRIPTION OF WORK.

- A.** The Contractor agrees to provide the items, labor and materials necessary for the provision of roof repair services in accordance with the terms of this Agreement and **Exhibit A**, which is incorporated herein by reference. Specifically, the duties,

obligations, and responsibilities of the Contractor are to provide the materials, equipment, services, and supervision necessary to perform the Work.

- B.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. While providing the Work, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work. Contractor shall use industry best practices and procedures when carrying out the Work.
- C.** This Agreement grants to Contractor the right to enter the lands owned by the District that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the Work.
- D.** Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from the Contractor's provision of the Work within twenty-four (24) hours.

SECTION 3. COMPENSATION.

- A.** As compensation for the Work described in this Agreement, the District agrees to pay the Contractor in accordance with the unit prices specified in the proposal attached as **Exhibit A**, for a total amount not to exceed **Three Thousand Eight Hundred Dollars and 00/100 (\$3,800.00)**, to be invoiced upon final completion and acceptance of the Work by the District. The District shall pay Contractor within thirty (30) days of the receipt of such an invoice.
- B.** If the District should desire additional work or services not provided in **Exhibit A**, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to a work order, addendum, addenda, or change order to this Agreement, and the Contractor shall perform such additional work or services as if described and delineated in this Agreement. No additional work shall be performed, and no additional compensation shall be due, unless the parties shall first agree in writing.
- C.** The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with

regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. ACCEPTANCE OF THE WORK. Upon completion of the Work, the Contractor shall notify the District's Manager (the "District Representative") in writing via email to Taylor Nielsen at tnielsen@rizzetta.com that the Work has been completed. If the District determines there are deficiencies in the Work, the District Representative shall notify Contractor of such deficiencies and the deficiencies shall be promptly remedied by the Contractor. Upon determination by the District that all deficiencies have been remedied, the Work shall be deemed to be accepted.

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

SECTION 6. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new unless otherwise specified. The Contractor shall assign all manufacturer warranties for materials purchased for purposes of this Agreement to the District upon completion of the Work. Contractor hereby warrants all services and workmanship for ninety (90) days from acceptance of the Work, provided that this Warranty shall not apply to damages caused by acts of God, pre-existing damage, or interference by third parties. Neither final acceptance of the Work, nor final payment therefore, nor any provision of this Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, including specifically all design services contemplated and/or provided hereunder, Contractor shall correct, remove and/or replace such services and/or materials promptly after receipt of a written notice from the District and to correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District such that the District receives the maximum benefit of the completed Work contemplated by this Agreement.

Contractor hereby covenants to the District that it shall perform the services necessary to complete the Project: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and

individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 7. INSURANCE.

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

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

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

SECTION 8. INDEMNIFICATION.

- A.** Contractor, its employees, agents and subcontractors shall defend, hold harmless and indemnify the District and its supervisors, officers, staff, employees, representatives and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the acts or omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Work performed hereunder up to the amount of One Million Dollars (\$1,000,000.00). By executing this Agreement, Contractor agrees such indemnification amount bears a reasonable commercial relationship to the Agreement.

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

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

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

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

SECTION 12. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

SECTION 13. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement,

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

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

SECTION 14 FINAL AGREEMENT; AMENDMENTS. This instrument shall constitute the final and complete expression of the agreement between the District and Contractor relating to the subject matter of this Agreement. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

SECTION 15. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 16. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

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

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

B. If to the Contractor: Quality Roofing, Inc.
1905 N. 40th Street,

Tampa, Florida 33605
Attn: Ehsan Siddiqui

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

SECTION 17. ENFORCEMENT OF AGREEMENT; CONTROLLING LAW AND VENUE. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Manatee County, Florida.

SECTION 18. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with the District's Records Retention Policy and Florida law. Pursuant to section 119.07(1)(a), *Florida Statutes*, Contractor shall permit such records to be inspected and copied by any person desiring to do so. Failure of Contractor to comply with public records laws to the extent required by statute will result in immediate termination of the Agreement.

SECTION 19. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 20. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 21. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

SECTION 22. NEGOTIATION AT ARM’S LENGTH. This Agreement has been negotiated fully between the Parties as an arm’s length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 23. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 24. E-VERIFY. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 25. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[CONTINUED ON NEXT PAGE]

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

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**



James Giella (May 12, 2023 11:24 EDT)

Chairman, Board of Supervisors

QUALITY ROOFING, INC.



By: Ehsan Siddiqui

Its: Sales

Exhibit A: Proposal

EXHIBIT A



State Certified CCC042846
State Certified CGC1507166

1905 N. 40th Street • Tampa, Florida 33605
Phone: (813) 620-4797 • Fax: (813) 626-1756

Submitted To:	Quote #:
Panther Trails CDD Clubhouse Roof Repairs	
Address:	Date:
5755 Harrison Ranch Boulevard	04/10/2023
City:	State: Zip Code:
Parrish	FL 34219
Phone #:	Fax #:
(813) 533-2950	
Email Address:	
tnielsen@rizzetta.com	
Job Name:	Job Phone #:
Panther Trails CDD Clubhouse Roof Repairs	(813) 533-2950
Job Location:	
5755 Harrison Ranch Boulevard, Parrish, FL 34219	

Scope of work as listed below:

- 1) Remove shingles in repair area and haul away all debris.
- 2) Inspect woodwork and make necessary repairs at an additional cost as follows:
 - \$8.00 per sq. ft. on 1/2" plywood decking.
 - \$9.00 per sq. ft. on 1/2" fire-rated plywood when required.
 - \$4.50 per linear ft. on 1x6 plank decking.
 - \$5.00 per linear ft. on 2x4 structural lumber.
 - \$6.50 per linear ft. on 1x6 wood fascia.
 - \$1.50 per linear ft. on 1x2 fascia drip.
- 3) Furnish and install new underlayment specifically for shingles.
- 4) Furnish and install new shingles to tie back in. (color to match as close as possible)
- 5) Furnish our standard 90-day contractor's workmanship warranty.

Leaking in two areas:
1. Game room. Corner.
2. Storage closet leaking. From can light

**If roof is found to have multiple layers of shingles, tie-in areas can not be warrantied.


Agreement for Roof Repairs - Quality Roofing - Harrison Ranch

Final Audit Report

2023-05-12

Created:	2023-05-12
By:	Taylor Nielsen (tnielsen@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABaLQIy-r2L_fmnd4IqY7iIUKoL26u_Ve


"Agreement for Roof Repairs - Quality Roofing - Harrison Ranch" History

 Document created by Taylor Nielsen (tnielsen@rizzetta.com)


2023-05-12 - 3:18:46 PM GMT- IP address: 47.197.169.213

 Document emailed to seat2@harrisonranchcdd.org for signature

2023-05-12 - 3:19:51 PM GMT

 Email viewed by seat2@harrisonranchcdd.org

2023-05-12 - 3:23:47 PM GMT- IP address: 174.211.162.137

 Signer seat2@harrisonranchcdd.org entered name at signing as Julianne Giella

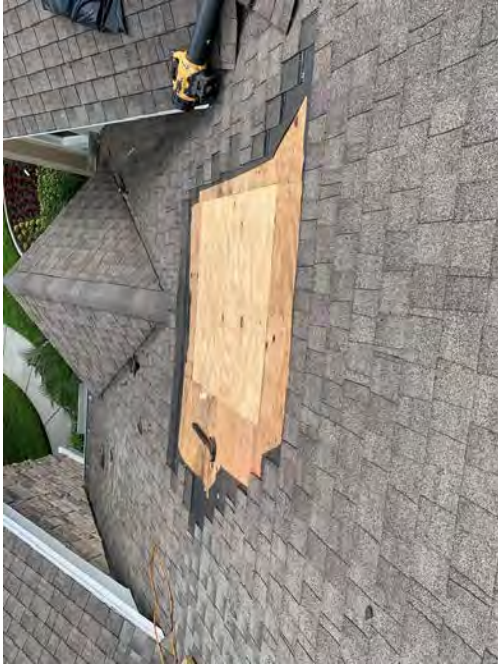
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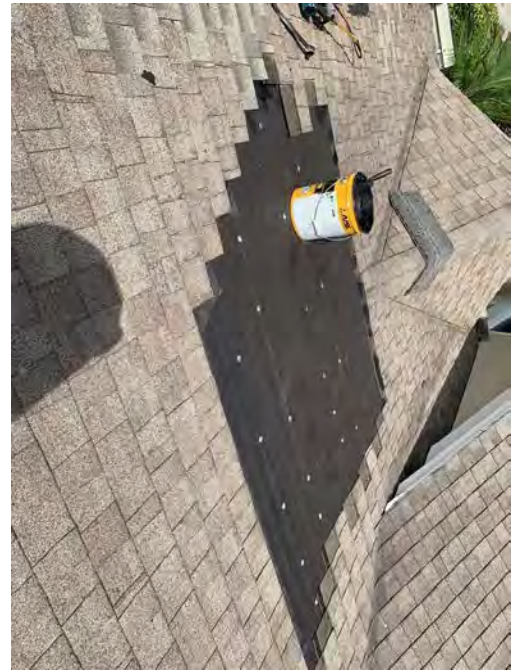
 Document e-signed by Julianne Giella (seat2@harrisonranchcdd.org)

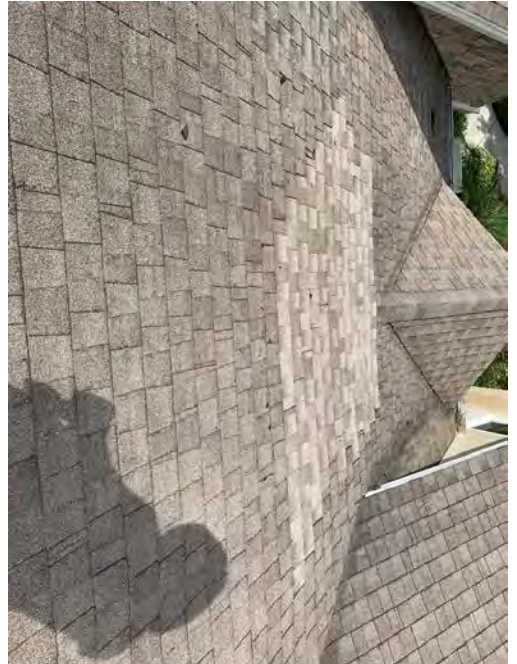
Signature Date: 2023-05-12 - 3:24:24 PM GMT - Time Source: server- IP address: 174.211.162.137

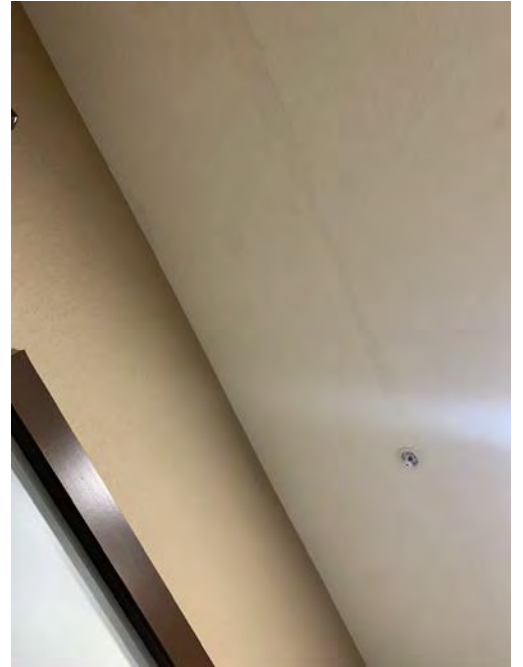
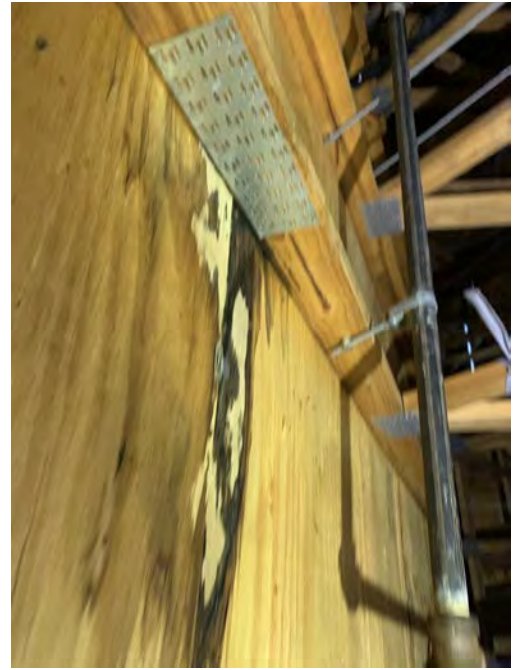
 Agreement completed.

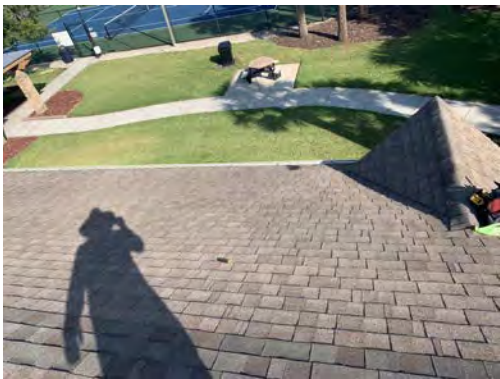
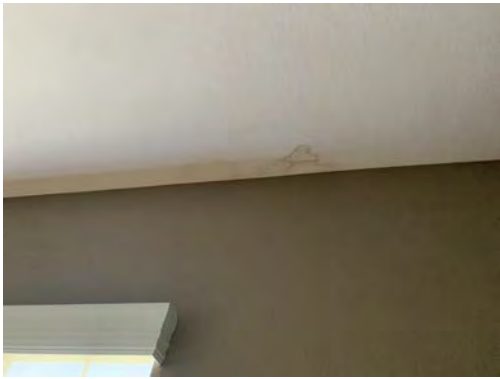
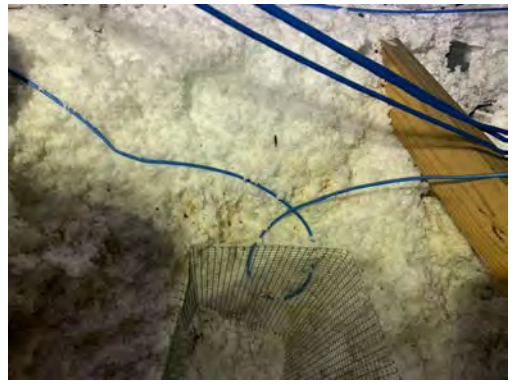
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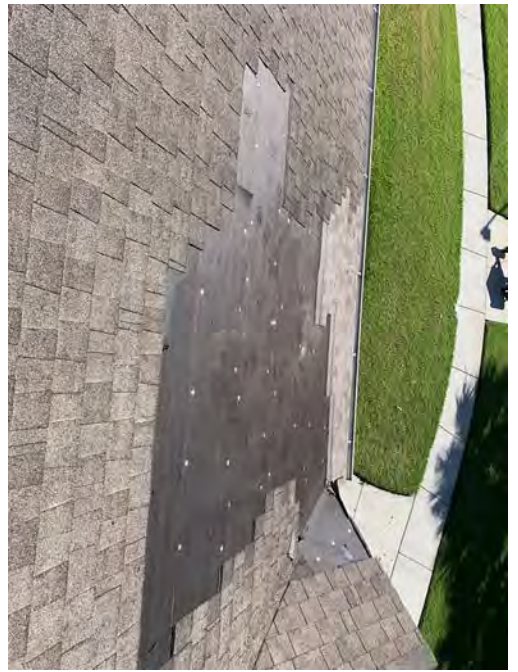
















RICCO'S RELIABLE PLUMBING, LLC

Experienced & Courteous Service

3808 Shimmering Oaks Drive

Parrish, FL 34219

(941) 417-7457

LIC # CFC1430959

Harrison Ranch Old House

5755 Harrison Road Blvd

Parrish, FL 34219

PLUMBING

Work Order/Invoice 060823

DATE OF ORDER		PHONE NO. 741-776-7725	
ORDER NUMBER 114210		WORK NO.	
CUSTOMER ORDER NO.		<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
ESTIMATING CODE		<input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER	
JOB NAME - NO.			
JOB LOCATION 5755 Harrison Ranch Blvd			
ORDER DATE 6/2/23		JOB NO.	

[illegible]

Thank You!

RECEIVED
06/08/2023

06/08/2023

TOTAL	4/25	20
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Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
5/26/2023	INV0000080478

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,291.18	\$5,291.18
		Subtotal	\$5,291.18
		Total	\$5,291.18

RECEIVED
05/25/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/1/2023	INV0000080687

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00362

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,785.33	\$1,785.33
Administrative Services	1.00	\$517.67	\$517.67
General Management & Oversight	1.00	\$750.00	\$750.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$468.67	\$468.67
Management Services	1.00	\$1,979.75	\$1,979.75
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$5,676.42
	Total		\$5,676.42

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
5/31/2023	INV0000080797

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00062

Description	Qty	Rate	Amount
Auto Mileage & Travel	186.28	\$1.00	\$186.28
Cell Phone	100.00	\$1.00	\$100.00
		Subtotal	\$286.28
		Total	\$286.28

RECEIVED
06/07/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/9/2023	INV0000080850

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00062

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
6/23/2023	INV0000081313

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,074.55	\$5,074.55
Subtotal			\$5,074.55
Total			\$5,074.55

RECEIVED
06/23/2023

S & G POOLS LLC

P.O Box 52124
Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

INVOICE #0623

DATE: 6/1/23

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

Description	Total
Service of commercial pool three times a week, which includes balancing chemicals, cleaning tiles, brushing and netting pool, empty the skimmer basket, lower water level when needed and vacuum as needed. Keeping the equipment up to code and functioning properly for June	1,633.00
Black Algae Treatment	750.00
Total	2,383.00

RECEIVED
06/01/2023

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 #
6/1/2023	2421

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

		Terms	Project	
			CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
5/1/2023	Coordinate with vendor for status update on bank restoration and concerns with access issues.	0.5	175.00	87.50
5/5/2023	Prepare photo summary for tennis court deficiencies and forward to pickleball court specialist for recommendations.	0.5	175.00	87.50
5/8/2023	Prep work for CDD meeting, review agenda items, print pertinent documents. Updates with pond bank repair vendor. Follow up with tennis court vendors for surface deficiencies. Attend CDD meeting and site review of bank repairs.	5	175.00	875.00
5/9/2023	Forward yard drain details to contractor and coordinate repairs. Respond to CDD manager on tennis court deficiencies.	0.75	175.00	131.25
5/11/2023	Download and log photos from site review. Follow up with asphalt vendor for repairs. Research upcoming SWFWMD recertification and download documents.	1	175.00	175.00
5/15/2023	Review files and forward documents to CDD attorney for Grand Oaks encroachment.	0.25	175.00	43.75
5/16/2023	Site review and site meeting to check on pond bank repairs. Review area adjacent to Grand Oak subdivision for possible encroachment.	3.25	175.00	568.75
5/18/2023	Begin prep work and prepare photo summaries of recent site reviews for bank restoration and Grand Oaks encroachment concerns. Log in photos and respond to CDD. Review plans for proposed aquatic plants. Research files for aquatic planting bid documents and bids, forward to Sue W.	1.25	175.00	218.75
5/19/2023	Prepare photo summaries of lake bank repairs and send to Rizzetta to include in agenda package.	0.75	175.00	131.25
5/23/2023	Prepare walk through summary report and send to Rizzetta to include in next agenda package. Forward documents on tennis court deficiencies to CDD manager.	0.75	175.00	131.25
5/25/2023	Coordinate with bank repair vendor for completion of punch list work. Prepare map for CDD manager on Grand Oak Fence.	0.75	175.00	131.25
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$2,581.25

RECEIVED
 06/09/2023

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd Parrish, FL 34219

Date	Invoice #	P.O. No.	Terms	Due Date
06/06/2023	13452052323		Net 30	07/06/2023

QTY	Description
9	<p>Service Labor - 1 hour minimum (ahartman - Andrew Hartman - May 23, 2023 2:09 PM Ran new cable from headend through attic into wire mold and made connections. Mounted new mag and adjusted armature plate for best fitment. Tested mag and functions with the girls in the office. They were very pleased. Tested and working</p> <p>ahartman - Andrew Hartman - May 17, 2023 11:11 AM Found wires running into door frame for mag power too short and broke when trying to pull them down to make a splice. Followed wire from power supply and found a black cat6 going into the ceiling, but the wire at the door frame is an 18/6. Possible splice in attic? Spoke to DR and we will return to address this. Left wire disconnected from power supply to prevent shorting out. 40' 18/4 2-3 hrs Got cameras on Joanna's laptop and made her a login. Also got s2 on her other laptop, her main computer and made her a login for that also.</p> <p>DanielG - Daniel Gainza - 5/15/2023 1:50:00 PM - Install a maglock in the back door. Maglock in Stock Help Joanna put the cameras on her laptop. Joanna is the new manager)</p>
1	1,200lb Electromagnetic Lock, 12/24VDC

RECEIVED
 06/06/2023

	Subtotal	\$2,182.60
	Sales Tax (0.0%)	\$0.00
	Total	\$2,182.60
	Payments/Credits	\$0.00
	Balance Due	\$2,182.60



Invoice

PO Box 917
Parrish, FL 34219

Date	Invoice #
5/31/2023	7414

Bill To

Harrison Ranch CDD
C/o Rizzetta & company
5755 Harrison Ranch Blvd
Parrish, FL 34219

P.O. No.

Terms

Project

Net 30

Quantity	Description	Rate	Amount
	1-Compressor Kit 115V 20PSI Compressor	826.00	826.00
	Installation Included		
	1-Year Warranty Included		
**Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219			
		RECEIVED 05/31/2023	
		Balance Due	\$826.00



Invoice

PO Box 917
Parrish, FL 34219

Date	Invoice #
6/1/2023	7455

Bill To

Harrison Ranch CDD
C/o Rizzetta & company
5755 Harrison Ranch Blvd
Parrish, FL 34219

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-51 Waterways-June	5,664.00	5,664.00
**Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219			
		Balance Due	\$5,664.00

RECEIVED
06/01/2023



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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. —Based on analysis by Ookla® of Speedtest Intelligence® data U.S. median fixed download speeds for Q1 2023. Ookla trademarks used under license and reprinted with permission. *\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. Internet taxes are extra in Texas. +Free mobile offer is for 12 mos. when bundled with Business Internet and includes 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a purchase of Business Internet. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. ^Savings claim based on retail price for Spectrum Mobile in the first 12 months. 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. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2023 Charter Communications, Inc.

BAP-IM2305
SA4NF00S



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Harrison Ranch
rosette and company
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



833712013214498400168138



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May 18, 2023
Invoice Number: 2144984051823
Account Number: **8337 12 013 2144984**
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 1-866-519-1263

Summary

Service from 05/18/23 through 06/17/23
details on following pages

Previous Balance	168.13
Payments Received -Thank You!	-168.13
Remaining Balance	\$0.00
Spectrum Business™ TV	132.91
Other Charges	22.20
Taxes, Fees and Charges	13.02
Current Charges	\$168.13
YOUR AUTO PAY WILL BE PROCESSED 06/04/23	
Total Due by Auto Pay	\$168.13

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call 1-800-314-7195.

NEW! Now you can experience the fastest business-grade internet speeds in the nation and get a **FREE** mobile unlimited line for 1 year! Call 1-855-774-0363 to get started.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Harrison Ranch
rosette and company
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

May 18, 2023

Harrison Ranch

Invoice Number: 2144984051823
Account Number: 8337 12 013 2144984
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Total Due by Auto Pay

\$168.13



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013214498400168138



Invoice Number: Harrison Ranch
 Account Number: 2144984051823
 Security Code: 8337 12 013 2144984

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Charge Details

Previous Balance		168.13
EFT Payment	05/04	-168.13
Remaining Balance		\$0.00

Payments received after 05/18/23 will appear on your next bill.

Service from 05/18/23 through 06/17/23

Spectrum Business™ TV

Spectrum Business TV		44.99
Spectrum Receivers	8 Receivers at 10.99 each	87.92
		\$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 and Local Sales Tax		5.60
Communications Services Tax		7.42
Taxes, Fees and Charges Total		\$13.02

Current Charges \$168.13

Total Due by Auto Pay \$168.13

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.

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.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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.

Spectrum Receiver \$10.99 - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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

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.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call **1-866-519-1263**.





Invoice Number: 2144984051823
Account Number: 8337 12 013 2144984
Security Code:

[Harrison Ranch](#)

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

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: 2144984051823
Account Number:: 8337 12 013 2144984
Security Code:

[Harrison Ranch](#)



Contact Us

Visit us at SpectrumBusiness.net

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8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011



Tab 3



MONTHLY REPORT

AUGUST 1, 2023



HARRISON RANCH

Inspection Date:

July 25, 2023

Prepared For:

Taylor Nielsen

Prepared By:

Devon Craig

Field Operations Manager

P: 941.201.7287

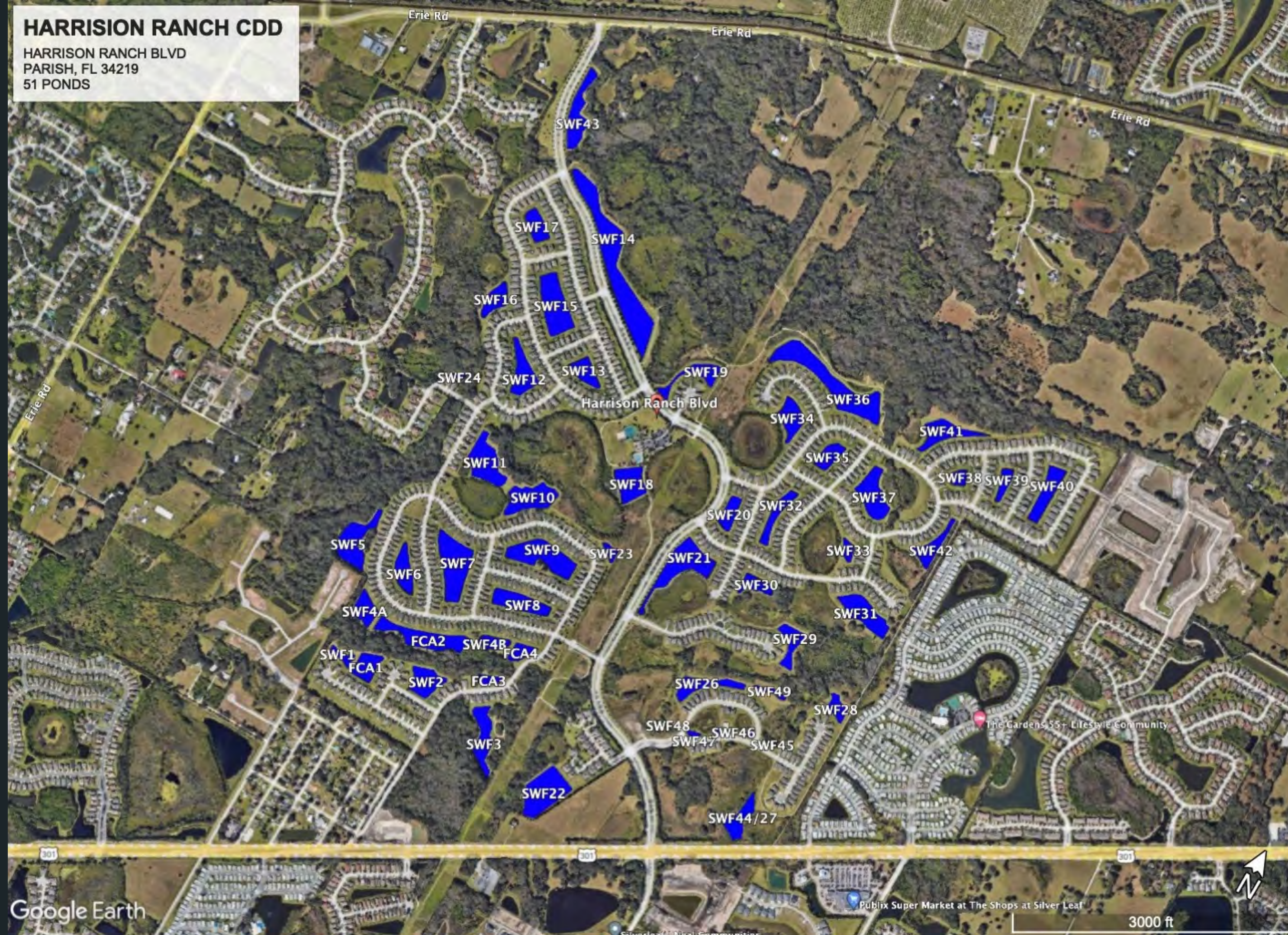
E:dcraig@sitexaquatics.com

SUMMARY:

We are having inconsistent rain fall with extremely hot days which defiantly makeing for a difficult July in regards to algae blooms. These steamy days are ideal conditions for new blooms. Our technicians are doing a good job of staying in front of major issues and maintaining the ponds. Its possible you are seeing more of our trucks as we are conducting drive throughs to check for algae blooms more often this time of year.

HARRISON RANCH CDD

HARRISON RANCH BLVD
PARISH, FL 34219
51 PONDS



SWF45.



SWF26.



SWF49.



SWF22.



SWF20.



SWF21.



SWF48.



SWF47.



SWF41.



SWF28.



SWF31.



SWF36.



SWF42.



SWF37.



SWF33.



SWF35.



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: Shoreline vegetation has been treated.

SWF2: Shoreline vegetation has been treated.

SWF3: Shoreline vegetation has been treated.

SWF4A: Shoreline vegetation and Algae has been treated.

SWF4B: Shoreline vegetation 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 has been treated.

SWF9: Shoreline vegetation and Algae has been treated.

POND TREATMENTS

SWF10: Shoreline vegetation has been treated.

SWF11: Shoreline vegetation and Hydrilla has been treated.

SWF12: Shoreline vegetation and Algae has been treated.

SWF13: Shoreline vegetation and Algae has been treated.

SWF14: Shoreline vegetation and Water lettuce has been treated.

SWF15: Shoreline vegetation and Algae has been treated.

SWF16: Shoreline vegetation, algae, and hydrilla have been treated. Fish loss occurred on this site as a result of the pond turning over post rain fall. Pond will be in good shape in a few weeks.

SWF17: Shoreline vegetation has been treated.

SWF18: Shoreline vegetation has been treated.

SWF19: Algae and shoreline vegetation has been treated.

SWF20: Shoreline vegetation have been treated.

SWF21: Algae and shoreline vegetation has been treated.

SWF22: Water lettuce and shoreline vegetation has been treated.

SWF23: Shoreline vegetation has been treated.

POND TREATMENTS

SWF24: Shoreline vegetation has been treated.

SWF26: Shoreline vegetation and Water lettuce has been treated.

SWF28: Shoreline vegetation has been treated.

SWF29: Shoreline vegetation and Algae has been treated.

SWF30: Shoreline vegetation and Algae has been treated.

SWF31: Algae and shoreline vegetation has been treated.

SWF32: Shoreline vegetation has been treated.

SWF33: Shoreline vegetation has been treated.

SWF34: Shoreline vegetation has been treated.

SWF35: Shoreline vegetation and Algae 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 and Algae has been treated.

SWF43: Shoreline vegetation has been treated.

SWF44/27: Shoreline vegetation has been treated.

SWF45: Shoreline vegetation has been treated.

SWF46: Shoreline vegetation has been treated.

SWF47: Shoreline vegetation has been treated.

SWF48: Shoreline vegetation has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 4

Reference Number:

20230728-18322530106

Submitter Name:Ryan Eberly (ryan.eberly@lmppro.com) |
ryan.eberly@lmppro.com**Location:**10705 48th St E, Parrish, FL 34219, USA
Jul 28, 2023 3:58:13 PM EDT [[View Map](#)]**Form Name:**

Maintenance Quality Inspection (MQI) NEW 8-2022

Submission Date:

Jul 28, 2023 4:21:51 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

Jul 28, 2023

Next Inspection Date

Aug 28, 2023

INSPECTION DETAILS

Monthly Maintenance

1 DETAILS

8

1 DETAILS NOTES

Property is in great shape. Lots of work has gone down on the Blvd to tighten up areas in need. Still need to make sure we're edging and blowing off hard surfaces in turf. Volunteers need to be removed in beds and plant material, and weeds need to be pulled from plant material. Some tree rings need burned with a weed eater and toasted weeds aswell. Front entry annuals have been pruned back and look great!

1 DETAILS PHOTOS



**2 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW**

9

**2.1 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW NOTES**

Fantastic job, still need to tighten up soft edging in areas for sharper lines and a wow look along the Blvd.

**2 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW PHOTOS**



3 SHRUB PRUNING

3 SHRUB PRUNING NOTES

3 SHRUB PRUNING PHOTOS



4 TREES/PALMS UP TO 15' TRIMMING

4 TREES/PALMS UP TO 15' TRIMMING NOTES

4 TREES/PALMS UP TO 15' TRIMMING PHOTOS

9

Majority of shrubs are pruned, still have a few hedges to top off and clean up.

4

Some sucker growth on ligustrums and other trees. Pygmy's need a pruning too.



5 OVERALL CLEANLINESS

5 OVERALL CLEANLINESS NOTES

5 OVERALL CLEANLINESS PHOTOS

5

Property is very clean.



6 TURF INSECT/DISEASE CONTROL

6 TURF INSECT/DISEASE CONTROL NOTES

5

Turf is in great shape! A few areas of drought stress but we have been watering these zones during the day for some extra water.

7 TURF WEED CONTROL – TURF AREAS

**7 TURF WEED CONTROL – TURF AREAS
NOTES**

5

Turf looks excellent for turf weeds. Didn't find any.

8 PLANT INSECT/DISEASE CONTROL

8 PLANT INSECT/DISEASE CONTROL NOTES

4

Need to put eyes on the Pygmy's on the right side of club house entry. Possible fusarium wilt. Also not pictures is the lily at the front entry that have grasshoppers eating them. Scott has been notified and is scheduled to spray them with an insecticide. I killed off the ones I could find on spot.

**8 PLANT INSECT/DISEASE CONTROL
PHOTOS**



9 WEED CONTROL – BED AREAS

16

9 WEED CONTROL – BED AREAS NOTES

Weeds have been heavily beat back in the last few days. Still need to target them in plant material and various areas throughout. Also, shell trails need to be hit.

9 WEED CONTROL – BED AREAS PHOTOS**10 TURF FERTILITY**

10

10 TURF FERTILITY NOTES

Looks great!

10 TURF FERTILITY PHOTOS**11 PLANT FERTILITY**

10

11 PLANT FERTILITY NOTES

Plants are very healthy across the property.

11 PLANT FERTILITY PHOTOS

12 CARRYOVERS	5
Deductions	10
OVERALL MONTHLY MAINTENANCE SCORE	90%

Additional Services

PALM PRUNING	10
MULCHING	10
WATER/IRRIGATION MANAGEMENT	10
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)	9
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES	
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) PHOTOS	

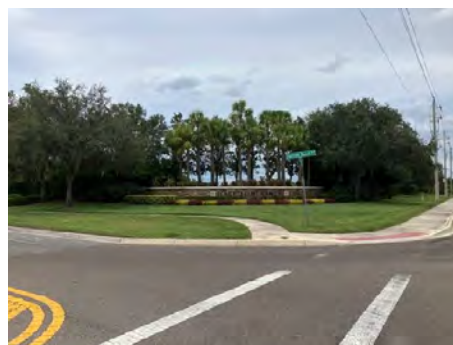
Looking good! Time has been added to the ones by the club house.



NOTES TO CLIENT

I can only put two "best photos" so I threw an extra one here.

NOTE TO CLIENT PHOTO



BEST VIEW OF THE MONTH



Tab 5

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

Estimate

Submitted To:

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

Date	7/18/2023
Estimate #	84702
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install mulch to the entire community.			
Mulch - Pine Bark/ Large (3cu) CY	800	65.00	52,000.00

TERMS AND CONDITIONS:

TOTAL	\$52,000.00
--------------	--------------------

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

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

OWNER / AGENT

DATE _____



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	8/4/2023
Estimate #	85019
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Spray entire blvd trees and plant material for moss. Once moss is sprayed it could take up to six months for the moss to completely die, all work is gaurenteed for spanish moss and ball moss in trees.			
Moss Spraying in Trees on Blvd	1	42,340.00	42,340.00

TERMS AND CONDITIONS:

TOTAL	\$42,340.00
--------------	--------------------

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

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OWNER / AGENT

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	8/4/2023
Estimate #	85035
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Treat all oaks in common area from Erie road to 58th St. E. Once moss is sprayed it could take up to six months for the moss to completely die, all work is gaurenteed for spanish moss and ball moss in trees.			
Moss Spraying of trees	1	5,800.00	5,800.00

TERMS AND CONDITIONS:

TOTAL	\$5,800.00
--------------	-------------------

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

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

OWNER / AGENT

DATE _____

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	8/4/2023
Estimate #	85040
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install fill dirt and bahia sod to area that's eroding behind the homes at 55th Lane East where we did the preserve cut backs behind 10406 and 10410.			
Sod - Bahia SF	2,000	1.25	2,500.00
Fill Dirt CY	4	150.00	600.00

TERMS AND CONDITIONS:

TOTAL	\$3,100.00
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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	7/18/2023
Estimate #	84702
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install mulch to the entire community.			
Mulch - Pine Bark/ Large (3cu) CY	800	65.00	52,000.00

TERMS AND CONDITIONS:

TOTAL	\$52,000.00
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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 _____

Tab 6

Monthly Manager's Report July 2023



HARRISON RANCH

**Rizzetta & Company
Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parish, FL 34219**

Operations/Maintenance Updates: July 2023

- Worked hard on overseeing daily operation, ensuring the residents with the productivity, monitoring efficiently of all clubhouse process including working on how to continue to create a positive environment for the residents.
- Responded emails and return phone calls.
- Collected and verified information from new residents during their onboarding processes.

Completed Projects

Operations/Maintenance Updates

- Replace the broken fan in the gym.
- The men's bathroom backed up the Plumber came; he snaked it and fixed it temporarily still need to be completely fixed.
- Order new no trespassing sign from Sign-A-Rama
- Cleaned all air vents.
- Organize and clean Kitchen and storage closet.

Projected Maintenance Projects

- ~ Waiting on updated concrete bids for bench installation.
- ~ Waiting for approval of proposed chiller repairs from Symbiont.

Rentals Access Cards and Event fees

Rental	\$450		
Access Cards	\$125		
Events Fee	\$245		
Total	\$640		

Events

Science event– over 15 kids, Comedy Show- Good turnout.

August Events- Family Dance/Karaoke Night, Meet and Greet with New Managers

Special Projects:

Working on organizing and overall cleaning of clubhouse and shared spaces.
Working to schedule more projects and activities.



Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 12, 2023 @ 6:30pm
- **Series 2017 Bonds Eligible for Refunding:** May 1, 2038
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

August 14

2023

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FINANCIAL SUMMARY

6/30/2023

General Fund Cash & Investment Balance:	\$772,844
Reserve Fund Cash & Investment Balance:	\$410,619
Debt Service Fund Investment Balance:	\$104,775
Total Cash and Investment Balances:	\$1,288,238

General Fund Expense Variance: \$12,533 Under Budget

Tab 8



813-585-6725
cosmicpoolnspace.com
<http://www.facebook.com/cosmicpoolnspace/>
16574 Brigadoon Drive Tampa, FL 33618

WE DO ALL REPAIRS

Name: Harrison Ranch CDD

State & Zip: FL

Address: 5755 Harrison Ranch Blvd.

Phone: (813) 658-6048

City: Parrish

Fax: _____

Cosmic Pool & Spa, Inc. agrees to furnish the below described pool service at the above address. The customer, by subscribing to this agreement here by agrees to the terms, the amounts and the payment schedule for this service.

A Full Service Plan will be performed for \$3,000 per month, 3X per week. A full service cleaning will include vacuuming the pools floor, brushing the pools walls as needed, skimming the pools surface to remove floating debris. Filter and strainer baskets will be cleaned as necessary to ensure maximum filtration of the pool. Tile will be cleaned. A full chemical check will be performed each visit and all the necessary chemicals will be added to balance the water chemistry according to state health requirements. Chemical and filter service plans include checking and balancing chemicals and cleaning the filters. Stain treatment or black algae treatments are not included.

REPAIRS: Equipment will be inspected and any necessary mechanical repairs will be reported to the customer and repaired only upon approval from customer. Service calls are \$100.00 per hour, with a minimum 1 hour charge per visit.

CANCELLATION: Cancellation must be submitted in writing and dated for cancellation. 30 days in advance is required to cancel the service contract. The contract will continue until either party terminates this agreement by the fore mentioned method.

PAYMENT: Monthly billing will be sent out at the beginning of each month and is due by the 15th of the same month. I understand that I am expected to pay for all appropriate services and if at any time my account becomes uncollectible, I am responsible for payment of any fees incurred in the **COLLECTION PROCESS** including but not limited to attorney fees, court cost plus interest. Any invoice that are un-paid after 45 days the under signed (customer) agrees to pay a \$45.00 late fee.

WATER LEVEL: Due to the amount of time it takes to raise the water level in a pool Gulfside may need help in filling the pool. It is Gulfside Pools responsibility to adjust the water level of the pool except in cases of real bad weather. Pool water should be half way between the tile, and more importantly half way between the skimmer opening in the pool.

Cosmic Pool & Spa, Inc. cannot guarantee that the pool will be clean on the same set days every week. Sometimes weather conditions may force us to do the pool the following day.

Service on the Mon, Wed, Fri will start Date: upon approval

Customer Signature _____

DATE _____

Print Customer Name _____

DATE _____

Cosmic Pool & Spa, Inc. _____

DATE _____

* Black Algae Removal /
treatment

\$2,750

* Pool will need to be
closed 7-10 days after
treatment is done



Hope your day is going swimmingly!

service@ultramarinepools.com

(941)889-8658

Licensed CPC1459427 & Insured

SERVICE CONTRACT

Ultramarine Pools, LLC agrees to provide routine Pool Service at the swimming pool known as:

Harrison Ranch CDD ~ 5755 Harrison Ranch Parrish, FL 34219

Terms & Conditions as follows: Pool Service will be provided for:

[Commercial Pool Service] - (\$588 a Visit / \$7,056 a month)

Will include the following:

All of the Physical Maintenance / Cleaning, as well as chemical testing.

Each Technician is State Certified, which only about 20% of Technicians in the field have.

Metal Sequester Plan:

Since this is a brand new pool, protect your surface from Scaling and Staining, with a proactive Metal Sequester, which is strongly suggested and will help metals filter out, instead of clinging to the walls. This will cause metals like iron/rust, cobalt, and magnesium to be in suspension and aligns with newer surfaces to keep them within warranty.

The added cost of this plan for your size pools and spa is: **\$330 month.**

_____ Please let us know if you would like to enroll in this monthly maintenance routine.

Annual Optimizer and Water Purifier Mineral Additive:

Annual Optimizer is a natural clarifier, which will help cut off the Carbon-Dioxide, softens the water to the touch and adds a built in Algaecide; so plants and algae are less likely to grow easily. Additional Benefits include: Helps buffer Ph to aid against Ph Increases, allowing Chlorine to be more effective and the water to be smoother with less irritation on skin and eyes. Controls shedding of plaster dust on newer and older pools, Lowers Chlorine demand and reduces corrosion on equipment.

Since Phosphates are mined in Arcadia for fertilizer applications on lawns, golf courses and plants, they often find their way into swimming pools in the rain storms.

They can be treated and removed, but they often quickly come right back.

We have found by adding this Annual Optimizer, will allow the pool to have that wow factor and always look inviting.

Water Purifier and Mineral Additive: which disinfects the water with added minerals, which will soften the water and leave the pool clean, clear, vivid, and inviting.

Please note: We will plan to add this as a yearly routine application in the Spring or Summer.

Thank~you.

The added cost of both of these additives for your size pool and spa would be: **\$3,500.**

_____ Please let us know if you would like to enroll in this monthly maintenance routine.

- Weekly Monday, Wednesday, and Friday scheduled pool & spa service.
- Debris removal of pool by means of vacuum/netting as needed with scheduled vacuum service one time weekly or as needed.
- Skimming top of pool as needed.
- Removal of debris from skimmer baskets, scum gutter and pump basket routinely Monday, Wednesday and Friday. Skimmer hand cleaned at each service. Handrails wiped with micro-fiber cloth at each service.
- Scrubbing of water line tile routinely Monday, Wednesday and Friday (hand scrubbing of water line tile as needed with Magic Eraser).
- Cleaning of filtration system every four (4) weeks routinely and as needed to maintain proper pool water sanitation and required flow rate per Sarasota County or Manatee County regulations. Please note: Quad Filters will require a Service Call of \$125, to clean and maintain.
- Weekly inspection of all safety equipment as required by Sarasota County or Manatee County.
- Complete chemical testing of chlorine, pH, alkalinity, stabilizer and calcium hardness at each service.
- Complete recording of chemicals and flow rate on county sheet as required by Sarasota County. Complete recorded service rendered noted on the county sheet at each service date.
- Draining of pool to proper skimming levels.
- Non-service day chemical testing at \$45 per testing day per pool.

***All service charges include all of the chemicals and tools necessary for the provision of the above services.

Additional mechanical services will not be invoiced until services rendered are completed.

(Please Initial Following Contract Aspects)

_____ The ability of Ultramarine Pools, LLC to deliver service selected of this contract is contingent upon the client keeping the pool and all of its equipment in proper worker order. If there are equipment failures, we will notify the client immediately. Repair Services will be offered at a Service Call charge of \$125 per hour, which includes up to one hour of Labor and note: Parts, Materials, and/or Equipment is an additional charge upon arrival of a licensed/insured pool repair company agreed upon by the governing representatives of **Harrison Ranch CDD** parts, materials and/or equipment is an additional charge upon approval.

_____ Ultramarine Pools, LLC will have the ability to charge \$125 per hour for after storm debris clean up in cases such as tropical storms and hurricanes.

_____ It is essential that our Pool Service Professionals have access to the pool and equipment. Pool Covers, unfriendly dogs, locked gates, and/or enclosures or extreme weather conditions prevent access.

_____ Be aware that we can not service the pool when lightning is present. You may contact the office and we will attempt to reschedule. Chemical testing and chemical balance will occur when lightning is present.

_____ If the pool is enclosed and there will not be anyone to provide access to the pool at the normal time and day of our visit, please make arrangements with our Service Professionals for another time that day, which will fit schedule or have someone else available to provide access.

_____ This is a twelve (12) month contract and will renew with approval of the governing representatives of **Harrison Ranch CDD** at the end of the twelve (12) month Billing Period. Invoices will be sent on the 1st day of the month and are payable by the 20th of the same month, unless otherwise agreed upon in advance.

_____ In the event of a hurricane, floods, or act of God, vandalism or pilferage, Ultramarine Pools assumes not liability with respect to the present or future condition of the commercial pool.

_____ No price changes will be made by Ultramarine Pools, LLC without a minimum of one (1) month's written notification and approval of the contracting association. Ultramarine Pools, LLC reserves the right to withdraw services if customer satisfaction cannot be achieved with a thirty (30) day notice.

_____ Approval for Additional Chemicals/Parts/Service under **\$170.**

Please complete the information requested below:

Signature _____

Date _____

Starting _____ Date _____

Harrison Ranch CDD

Attn: Taylor Nielsen

Address: 5755 Harrison Ranch Parrish, FL 34219

Contact: 813.658.6048

Email: tnielsen@rizzetta.com, HTeixeira@rizzetta.com, clubhousemanager@harrisonranchcdd.org, MONolan@rizzetta.com

Darren Grovatt, Owner



Ultramarine Pools, LLC

Please Note: Ultramarine Pool, LLC is available for Weekend and Holiday Contact for such issues as Fecal Accident and Non-Circulation of Equipment. Please forward Company Phone (941)889.8658 or E-mail: service@ultramarinepools.com to a Governing member in case of any such occurrence.

***Contract for Pool and Spa Service may be canceled by the governing representatives of:
Harrison Ranch / Ultramarine Pools
with a Thirty (30) Day Written Notice.

***Thank~you again for inviting us to provide a proposal and we look
forward to working with you.***

Tab 9

Crosscreek Environmental Inc.

Estimate

111 61st Street East
Palmetto, FL 34221

Date	Estimate #
7/20/2023	10433

Name / Address
Harrison Ranch CDD C/O Rizzetta & Company 9428 Camden Field Parkway Riverview, FL 33578

Description	Qty	Rate	Total
<p>Pond #19</p> <p>Supply Installation of a 115V bottom based AirMax aeration system, please refer to attached map and informational brochure. Power to be modified and hooked up by CCE.</p> <p>AirMax PS40 with four (4) bottom based diffusers</p> <p>Warranties: Compressor - 3 years Airline & Diffusers - 5 years Cabinet - 10 years</p> <p>30% deposit due prior to commencement of work. Amount to be deducted from final invoice.</p>	1	6,907.00	6,907.00
Please sign and return if accepted		Total	\$6,907.00

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com

Harrison Ranch CDD

Pond 19 Aeration

Legend

- Diffuser
- Power Supply & Cabinet
- Valve Box



AIRMAX®

PondSeries® Aeration Systems

Adaptable Pond Design | Single Systems Aerate up to 6 Acres

Airmax PondSeries Aeration Systems can be adapted to fit uniquely shaped ponds for maximum aeration. The single plate PS10 system is excellent for small or regularly shaped ponds while the 6 plate PS60 tackles water bodies up to 6 acres or ponds with an irregular shape that require precision plate placement for even circulation.

Airmax Warranty Information

- Compressor & Electrical Components - 3 Years
- Airline & Diffusers - 5 Years
- Cabinet - 10 Years

QUIET & COOL COMPOSITE CABINET

Quiet Cabinet Design: Engineered to absorb sound, reduce vibration and provide ultimate protection

Enhanced Cooling System: Tunnels airflow throughout the cabinet for maximum air exchange

Dual Air Filters: High density intake filters for reduced maintenance and maximum system life

Integrated Elevated Base: Protects against damaging flood water

BEST-IN-CLASS DIFFUSER

360° Bubble Production: Maximum circulation and oxygen saturation

Patented PTFE Non-stick Membrane: No clogs or debris affecting airflow

EasySet Base Plate: Simple installation and maintenance

INDUSTRY-LEADING COMPRESSOR DESIGN

SilentAir® Compressor: Up to 1HP, high efficiency, low cost to operate, continuous duty, quick connect fittings for simplified maintenance

Integrated SmartStart Technology (IST): System protection after power interruptions

EASYSET® AIRLINE

Self-Weighted: No bricks, weights or ties needed. Kink free and fish hook resistant

Direct Burial: Use from power source to pond's edge



Benefits of Diffused Aeration

- Circulates and oxygenates the entire water column eliminating thermal stratification and creating a thriving pond environment
- Creates a clear, clean and balanced pond with less bottom muck
- Reduces the chance of fish loss caused by turnover
- Prevents stagnant water, reducing midge fly and mosquito populations

See the results at Airmaxeco.com/AerationCaseStudy

AIRMAX®

AERATION MAPPING SERVICE THE RIGHT SYSTEM FOR THE PERFECT POND!

LET A CERTIFIED AIRMAX INSTALLER DESIGN THE RIGHT SYSTEM FOR YOUR POND OR LAKE!

Selecting the right system as well as determining the proper placement of the diffusers is vital to ensuring you are circulating and aerating your pond or lake effectively. Incorrectly placing diffusers or using an under-sized unit, limits the overall effectiveness of an aeration system. The Airmax Assist™ mapping service ends the guesswork. When a Certified Installer uses Airmax's proprietary software to map your pond or lake, not only will the installer stand behind the installation but Airmax will guarantee the results!

HERE IS HOW TO GET YOUR LAYOUT:

Visit www.airmaxeco.com/airmax-assist and complete a short survey. Airmax will run this information along with input from your local Certified Installer through the Airmax Assist proprietary software to create a complete pond profile, detailed aeration placement map and a management plan.



PondSeries Systems

System	Single System Aerating Area		What's Included				System Specs				
	Maximum Aerating Area 12'-50' depth	Max Diffuser Depth (ft)	Max # of ProAir® 4 Diffusers	Rocking Piston Compressor HP	EasySet Airline †	Cabinet Size	Amps		Op. Cost / Month (24/7)	Decibel Level at 5' Distance	Max CFM
PS10	1 acre*	50	1	G25 1/4 HP	Use with 3/8" or 5/8" Airline	Standard	1.6	0.8	\$13.64**	50.5	2.3
PS20	2 acres*	50	2	G50 1/2 HP	Use with 3/8" or 5/8" Airline	Standard	4.1	2.05	\$34.10**	50.7	4.7
PS40	4 acres*	50	4	T75 3/4 HP	Use with 3/8" or 5/8" Airline	Standard	4.3	2.15	\$36.58**	52.6	5.6
PS60	6 acres*	50	6	T100 1 HP	Use with 5/8" Airline	Large	6.3	3.15	\$51.90**	58.7	7.1

* For larger ponds or lakes, multiple systems may be used.

** Operating cost is calculated at 10¢ per kilowatt hour. Cost will vary depending on location.

† 5/8" airline is recommended for a single line longer than 300' or when total airline is greater than 600'

ProAir 4 Diffuser Size: 19"L x 19"W x 5"H
Standard Cabinet Size: 23"L x 17"W x 15"H
Large Cabinet Size: 27"L x 24"W x 18.75"H

Tab 10



Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Estimate 14785641
Estimate Date 7/17/2023

Billing Address

Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address

Harrison Ranch
5755 Harrison Ranch
Boulevard
Parrish, FL 34219 USA

Description of work

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Remove and Replace Existing Electrical Panel with Larger Space Panel:

Remove existing 60amp 6 space outdoor main lug panel that is located behind monument sign. Once removed, install new 100amp rated main breaker 20 space outdoor electrical panel. New panel will be mounted to existing banjo post and all existing circuitry and conduit will be reinstalled into new electrical panel. Install (1) new 240v 20amp circuit from new panel onto new pressure treated post located no more than 6ft away from panel. Install new j-box and power whip for aerator connection. Make all connections. check for proper operation.

Total Proposal: \$2,930

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$1,465
50% Upon Completion: \$1,465

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: _____ Estimate#: _____

Print Name: _____ Signature: _____

Sub-Total	\$2,930.00
Tax	\$0.00
Total Due	\$2,930.00
Deposit/Downpayment	\$0.00

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

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 (365) day warranty on contracted projects, and (30) days on service and repair work. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

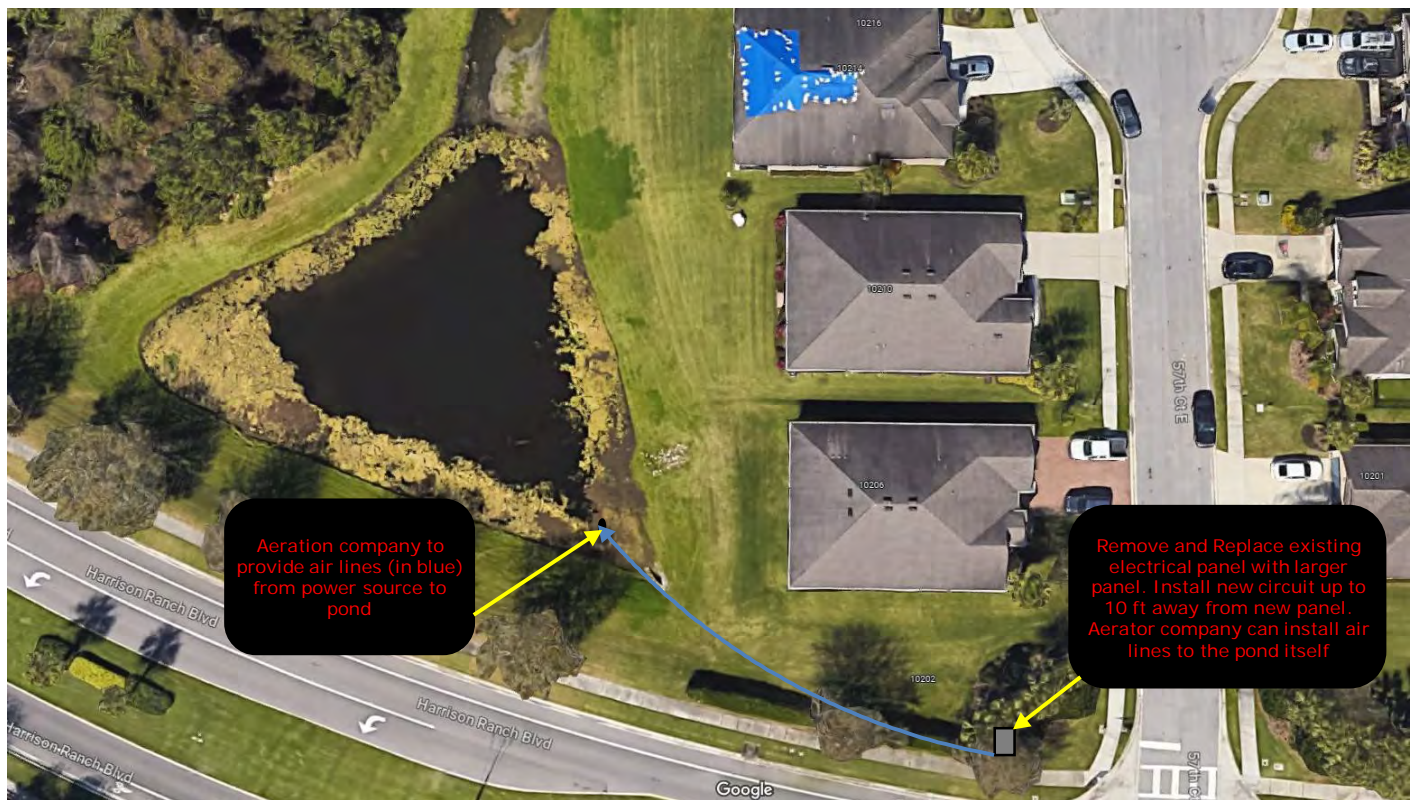
Exclusions in Proposal:

- 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 private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

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.



Aeration company to provide air lines (in blue) from power source to pond

Remove and Replace existing electrical panel with larger panel. Install new circuit up to 10 ft away from new panel. Aerator company can install air lines to the pond itself

Tab 11

Harrison Ranch CDD
Landscape Irrigation Maintenance Services
Request For Proposals - Bid Opening Summary
July 26, 2023

	4	3	5	1	2
Bidders	BrightView Landscape	Landscape Maintenance Professionals	Russell Landscape	Sun State Landscape Mgmt.	United Land Services
(Part 1) General Landscape Maintenance	\$356,157.00	\$317,922.00	\$397,680.00	\$315,000.00	\$334,678.00
(Part 2) Fertilization	\$40,952.47	\$45,170.00	\$204,560.00	\$40,353.00	\$37,787.00
(Part 3) Pest Control	\$8,700.00	\$9,906.00	\$8,500.00	\$8,000.00	\$7,719.00
(Part 4) Irrigation	\$30,240.00	\$38,700.00	\$51,180.00	\$40,000.00	\$26,878.00
Total (\$/year) (Contract Amount - Initial Term)	\$436,049.47	\$411,698.00	\$661,920.00	\$403,353.00	\$407,062.00
First Annual Renewal	\$446,734.18	\$424,049.00	\$680,695.00	\$403,353.00	\$407,062.00
Second Annual Renewal	\$457,739.42	\$436,769.00	\$702,370.00	\$403,353.00	\$431,486.00
Third Annual Renewal	\$469,074.82	\$449,874.00	\$724,135.00	\$403,353.00	\$431,486.00
Four-Year Average	\$452,399.47	\$430,597.50	\$692,280.00	\$403,353.00	\$419,274.00

(Part 5) Installation of Medium Pine Bark Mulch					
Cubic Yards/Installation (April)	865	800	950	800	508
Price per Cubic Yard	\$55.00	\$60.00	\$65.00	\$45.00	\$58.00
Cubic Yards/Installation (October)	865	400	475	400	508
Price per Cubic Yard	\$55.00	\$60.00	\$65.00	\$45.00	\$58.00
Total - Medium Pine Bark/yr (Material & Labor)	\$95,150.00	\$72,000.00	\$92,625.00	\$54,000.00	\$58,928.00
(Part 6) Annuals Installation (1980 x 4)					
Price per Annual	\$2.00	\$2.50	\$2.70	\$2.15	\$2.15
Total Annuals installation for (4) installs	\$15,840.00	\$19,800.00	\$21,384.00	\$17,028.00	\$17,028.00
Total Costs (Pine Bark & Flowers)	\$110,990.00	\$91,800.00	\$114,009.00	\$71,028.00	\$75,956.00

Annual Total including Mulch & Annuals - Initial Term (Pts. 1-6)	\$547,039.47	\$503,498.00	\$775,929.00	\$474,381.00	\$483,018.00
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Additional Costs the CDD May incur at its discretion					
OTC Injections (To Treat Lethal Bronzing in Palms)	\$0.00	\$0.00	\$174,200.00	\$91,980.00	\$100.00
TopChoice Application For Fire Ants	\$9,000.00	\$9,900.00	\$26,000.00	\$15,000.00	\$11,259.00
Total Additional Costs The CDD May incur at its discretion	\$9,000.00	\$9,900.00	\$200,200.00	\$106,980.00	\$11,359.00

Additional Charges					
Storm Cleanup (\$/hour)	\$60.00	\$70.00	\$75.00	\$35.00	\$55.00
Freeze Protection Landscape \$/application	\$500.00	\$750.00	T&M	\$1,000.00	T&M
Hand Watering Employee (\$/hour)	\$33.00	\$35.00	\$75.00	\$30.00	\$50.00
Hand Watering Water Truck (\$/hour)	\$100.00	\$100.00	\$150.00	\$50.00	\$150.00
Freeze Protection Irrigation \$/application	\$60/hr.	\$800.00	\$24,000.00	\$550.00	T&M
After Hours Emergency Rate (\$/hour)	\$60.00	\$125.00	\$1,510.00	\$115.00	\$95.00

Tab 12

RESOLUTION 2023-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF A LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES CONTRACT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Harrison Ranch Community Development District (“District”), a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Manatee County, Florida, has competitively solicited proposals from contractors interested in providing landscape and irrigation maintenance services to the District (the “Services”); and

WHEREAS, the District’s Board of Supervisors (the “Board”) previously authorized the competitive solicitation of proposals for the Services in accordance with section 190.033, *Florida Statutes*, and the District’s Rules of Procedure using a request for proposal format (the “RFP”) to allow the District to make an award to the most responsive and responsible contractor based upon the evaluation criteria contained in the RFP; and

WHEREAS, the District has received and opened responsive proposals from five (5) proposers interested in providing the Services; and

WHEREAS, the Board met in public session on August 14, 2023, to review and evaluate these proposals in light of the evaluation criteria adopted by the Board and set forth in the RFP (the “Evaluation Criteria”); and

WHEREAS, the Board has reviewed the proposal and, based on the Evaluation Criteria, has determined to award the following points:

- _____ points to Brightview Landscape Services, Inc.;
- _____ points to Landscape Maintenance Professionals, Inc.;
- _____ points to Russell Landscape Florida, LLC;
- _____ points to Sun State Landscape Management, Inc.; and
- _____ points to United Land Services Operating LLC.

WHEREAS, the Board hereby determines to award the contract for Services to _____ as the most responsive, responsible proposer in accordance with the terms of the RFP.

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

SECTION 1. The response of _____ is the response which is the most responsive and responsible and which best serves the interests of the District.

SECTION 2. _____ shall be awarded a contract for the Services in accordance with the terms and conditions of the RFP.

SECTION 3. Notice of this award shall be given to all proposers in accordance with the District's Rules of Procedure. The District's Chairman, members of the Board, and the staff of the District are hereby authorized to take such further actions as are necessary to ensure the expeditious execution of a contract for the Services.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 14th day of August 2023.

ATTEST:

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Tab 13

RESOLUTION 2023-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors (“**Board**”) of the Harrison Ranch Community Development District (“**District**”) proposed budget(s) (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two (2) days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, has considered any proposed amendments thereto, and approves the appropriations reflected in the Proposed Budget, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, if applicable, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended (if applicable), shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Harrison Ranch Community Development District for the Fiscal Year Ending September 30, 2024."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$ _____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
TOTAL RESERVE FUND	\$ _____
DEBT SERVICE FUND (Series 2017)	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within sixty (60) days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within five (5) days after adoption and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14TH DAY OF AUGUST, 2023.

ATTEST:

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Fiscal Year 2023/2024 Budget



Rizzetta & Company

Harrison Ranch Community Development District

harrisonranchcdd.org

**Approved Proposed
Budget for Fiscal
Year 2023-2024**

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Approved Proposed Budget
Harrison Ranch Community Development District
General Fund
Fiscal Year 2023/2024

1

	Chart of Accounts Classification	Actual YTD through 03/31/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	2022/23 Budget Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 1,777	\$ 3,554	\$ -	\$ 3,554	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll*	\$ 1,606,148	\$ 1,606,148	\$ 1,598,059	\$ 8,089	\$ 1,595,135	\$ (2,924)	
8	Other Miscellaneous Revenues							
9	Miscellaneous Revenues	\$ 43,825	\$ 43,825	\$ 2,250	\$ 41,575	\$ 5,000	\$ 2,750	37k from HOA for marquee sign and security camera cost share
10	Guest Fees	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ (500)	
11	Clubhouse Rentals	\$ 3,134	\$ 6,268	\$ 5,000	\$ 1,268	\$ 5,000	\$ -	
12	Key/Access Revenue	\$ 1,189	\$ 2,378	\$ 1,000	\$ 1,378	\$ 1,000	\$ -	
13	Lease Revenue	\$ 1,378	\$ 2,756	\$ 1,200	\$ 1,556	\$ 1,200	\$ -	
14	Community Activity Revenues	\$ 3,616	\$ 7,232	\$ 1,800	\$ 5,432	\$ 4,000	\$ 2,200	
15								
16	TOTAL REVENUES	\$ 1,661,067	\$ 1,672,161	\$ 1,609,809	\$ 62,852	\$ 1,611,335	\$ 1,526	
17								
18	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ 43,005	\$ 43,005	
19								
20	TOTAL REVENUES AND BALANCE FORWARD	\$ 1,661,067	\$ 1,672,161	\$ 1,609,809	\$ 62,852	\$ 1,654,340	\$ 44,531	
21								
22								
23	EXPENDITURES - ADMINISTRATIVE							
24								
25	Legislative							
26	Supervisor Fees	\$ 8,535	\$ 16,000	\$ 16,000	\$ -	\$ 14,000	\$ (2,000)	14 meetings annually budgeted
27	Financial & Administrative							
28	Administrative Services	\$ 3,106	\$ 6,212	\$ 6,212	\$ -	\$ 6,212	\$ -	contract price
29	District Management	\$ 11,879	\$ 23,757	\$ 23,757	\$ -	\$ 28,850	\$ 5,093	contract price
30	District Engineer	\$ 8,516	\$ 17,032	\$ 20,000	\$ 2,968	\$ 20,000	\$ -	\$26,336 spent last FY
31	Trustees Fees	\$ 3,457	\$ 3,457	\$ 3,750	\$ 293	\$ 3,750	\$ -	\$3,772 spent last FY
32	Assessment Roll	\$ 5,624	\$ 5,624	\$ 5,624	\$ -	\$ 5,624	\$ -	contract price
33	Financial & Revenue Collections	\$ 2,812	\$ 5,624	\$ 5,624	\$ -	\$ 5,624	\$ -	contract price
34	Accounting Services	\$ 10,712	\$ 21,424	\$ 21,424	\$ -	\$ 21,424	\$ -	contract price
35	Auditing Services	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ 3,195	\$ (305)	contract price \$3,195 for FY23
36	Public Officials Liability Insurance	\$ 3,038	\$ 3,038	\$ 3,391	\$ 353	\$ 3,342	\$ (49)	EGIS 23-24 Proposal
37	Legal Advertising	\$ 431	\$ 862	\$ 2,500	\$ 1,638	\$ 1,200	\$ (1,300)	\$972 spent last FY
38	Bank Fees	\$ 199	\$ 199	\$ -	\$ (199)	\$ 250	\$ 250	new line item
39	Dues, Licenses & Fees	\$ 1,758	\$ 1,758	\$ 1,700	\$ (58)	\$ 2,100	\$ 400	DEO-\$175/yr, Motion Pic-\$1,582.98/yr, &Pool permit \$250/yr
40	Property Taxes	\$ -	\$ -	\$ 1,300	\$ 1,300	\$ -	\$ (1,300)	no taxes paid
41	Website Hosting, Maintenance, Backup (and Email)	\$ 1,819	\$ 3,638	\$ 4,000	\$ 362	\$ 3,638	\$ (362)	contract price - Campus suites and RTS
42	Legal Counsel							
43	District Counsel	\$ 15,032	\$ 30,064	\$ 30,000	\$ (64)	\$ 30,000	\$ -	\$33,119 spent last FY
44								
45	Administrative Subtotal	\$ 76,918	\$ 142,189	\$ 148,782	\$ 6,593	\$ 149,209	\$ 427	
46								
47	EXPENDITURES - FIELD OPERATIONS							
48								
49	Electric Utility Services							
50	Utility Services	\$ 2,159	\$ 4,318	\$ 2,750	\$ (1,568)	\$ 5,000	\$ 2,250	\$3,717 spent last FY
51	Utility - Recreation Facilities	\$ 17,962	\$ 35,924	\$ 32,250	\$ (3,674)	\$ 37,000	\$ 4,750	\$34,081 spent last FY
52	Street Lights	\$ 19,713	\$ 39,426	\$ 31,500	\$ (7,926)	\$ 30,000	\$ (1,500)	\$35,462 spent last FY
53	Water-Sewer Combination Services							
54	Utility Services	\$ 18,595	\$ 37,190	\$ 43,000	\$ 5,810	\$ 43,000	\$ -	\$43,480 spent last FY
55	Stormwater Control							
56	Lake/Pond Bank Repairs/Maintenance	\$ 31,172	\$ 62,344	\$ 120,000	\$ 57,656	\$ 176,000	\$ 56,000	phase two of bank project
57	Mitigation Area Monitoring & Maint	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ (50,000)	no contract
58	Aerator Maintenance	\$ 619	\$ 1,238	\$ 1,200	\$ (38)	\$ 1,200	\$ -	contract price (\$300/qtr.)
59	Fish Stocking	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 4,000	\$ (1,000)	\$0 spent last FY
60	Aquatic Maintenance	\$ 29,358	\$ 58,716	\$ 46,380	\$ (12,336)	\$ 67,968	\$ 21,588	contract price (\$5,664/mo.)
61	Aquatic Plant Replacement	\$ -	\$ -	\$ 12,000	\$ 12,000	\$ 36,000	\$ 24,000	33-39k budget for perimeter planting project if desired
62	Catfish removal	\$ -	\$ -	\$ 4,152	\$ 4,152	\$ 2,152	\$ (2,000)	
63	Stormwater System Maintenance	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ -	\$ (5,000)	one time report required
64	Midge Fly Treatment	\$ 2,214	\$ 4,428	\$ 26,568	\$ 22,140	\$ 20,526	\$ (6,042)	contract price
65	Other Physical Environment							
66	Property Insurance/General Liability	\$ 22,698	\$ 45,396	\$ 21,611	\$ (23,785)	\$ 32,711	\$ 11,100	EGIS 23-24 Proposal
67	Entry & Walls Maintenance	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	\$0 spent last FY
68	Landscape Maintenance	\$ 168,860	\$ 337,720	\$ 319,000	\$ (18,720)	\$ 319,000	\$ -	contract price
69	Irrigation Repairs	\$ 16,389	\$ 32,778	\$ 26,600	\$ (6,178)	\$ 40,000	\$ 13,400	\$41,715 spent last FY
70	Landscape - Mulch	\$ 4,969	\$ 9,938	\$ 58,000	\$ 48,062	\$ 58,000	\$ -	budget price in contract
71	Annual Flower Program	\$ 11,109	\$ 22,218	\$ 25,000	\$ 2,782	\$ 15,000	\$ (10,000)	move 10k to plant replacements to replace annuals with perennials
72	Irrigation Maintenance	\$ 21,600	\$ 43,200	\$ 43,200	\$ -	\$ 43,200	\$ -	contract price
73	Tree Trimming Services	\$ -	\$ -	\$ 75,000	\$ 75,000	\$ 35,000	\$ (40,000)	for over 15ft, 15ft and under in maintenance contract
74	Trail Maintenance	\$ 7,250	\$ 14,500	\$ -	\$ (14,500)	\$ 25,000	\$ 25,000	moved 20k from tree trimming/demossing
75	Fire Ant Treatment	\$ -	\$ -	\$ 4,500	\$ 4,500	\$ 10,000	\$ 5,500	\$8,367 spent this year on Top Choice Treatment, not yet in financials
76	Conservation Area Maintenance	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ 32,000	\$ 2,000	phase two price is ~32k for conservation cutback project
77	Landscape Fertilization	\$ 29,100	\$ 58,200	\$ 41,520	\$ (16,680)	\$ 41,520	\$ -	contract price
78	Landscape Pest Control	\$ 4,350	\$ 8,700	\$ 8,700	\$ -	\$ 8,700	\$ -	contract price
79	Landscape Replacement Plants, Shrubs, Trees	\$ 3,310	\$ 6,620	\$ 35,000	\$ 28,380	\$ 45,000	\$ 10,000	\$48,029 spent last FY + 10k from annual budget to convert to perennials
80	Holiday Decorations	\$ 15,419	\$ 15,419	\$ 15,000	\$ (419)	\$ 15,000	\$ -	\$14,954.40 spent last FY - presidential electric proposal \$7,500
81	Hurricane Related Expenses	\$ 61,094	\$ 61,094	\$ -	\$ (61,094)	\$ -	\$ -	should be accounted for in Reserve Fund
82	Road & Street Facilities							
83	Street & Decorative Light Maint. & Repairs	\$ 33,100	\$ 66,200	\$ 75,000	\$ 8,800	\$ 65,000	\$ (10,000)	\$67,452 spent last FY - replace all bollard lights at amenity? (29k)
84	Sidewalk Repair & Maintenance	\$ 790	\$ 1,580	\$ 500	\$ (1,080)	\$ 2,500	\$ 2,000	\$5,525 spent last FY
85	Parking Lot Repair & Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
86	Street Sign Repair & Maintenance	\$ 1,175	\$ 2,350	\$ 500	\$ (1,850)	\$ 2,000	\$ 1,500	\$62 spent last FY
87	Parks & Recreation							
88	Staff - Salaries	\$ 64,435	\$ 128,870	\$ 143,595	\$ 14,725	\$ 141,500	\$ (2,095)	contract price

Approved Proposed Budget
Harrison Ranch Community Development District
General Fund
Fiscal Year 2023/2024

	Chart of Accounts Classification	Actual YTD through 03/31/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	2022/23 Budget Comments
89	Pool Repairs	\$ 5,506	\$ 11,012	\$ 10,000	\$ (1,012)	\$ 10,000	\$ -	\$13,153 spent last FY
90	Wildlife Management Services	\$ 5,000	\$ 10,000	\$ 11,000	\$ 1,000	\$ 12,000	\$ 1,000	contract price (\$1,000/mo.)
91	Pool Service Contract	\$ 9,998	\$ 19,996	\$ 19,728	\$ (268)	\$ 19,596	\$ (132)	contract price (\$1,633/mo.)
92	Facility A/C & Heating Maintenance & Repair	\$ 1,372	\$ 2,744	\$ 2,808	\$ 64	\$ 2,808	\$ -	\$4,216 spent last FY
93	Telephone Fax, Internet	\$ 6,848	\$ 13,696	\$ 11,150	\$ (2,546)	\$ 12,000	\$ 850	\$12,728 spent last FY
94	Clubhouse - Facility Janitorial Service	\$ 5,100	\$ 10,200	\$ 10,200	\$ -	\$ 10,200	\$ -	contract price (\$850/mo.)
95	Office Supplies	\$ 531	\$ 1,062	\$ 1,000	\$ (62)	\$ 1,000	\$ -	\$112 spent last FY
96	Clubhouse - Facility Janitorial Supplies	\$ -	\$ -	\$ 2,400	\$ 2,400	\$ 1,400	\$ (1,000)	\$1,278 spent last FY
97	Exterior Clubhouse Maintenance & Repair	\$ 9,664	\$ 9,664	\$ 10,000	\$ 336	\$ 10,000	\$ -	Pressure washing
98	Security System Monitoring & Maintenance	\$ 9,479	\$ 18,958	\$ 12,000	\$ (6,958)	\$ 10,000	\$ (2,000)	\$11,874 spent last FY
99	Fire System Inspection/Maintenance	\$ 754	\$ 754	\$ 725	\$ (29)	\$ 1,000	\$ 275	Current year is first for this line item
100	Management Contract	\$ 5,156	\$ 9,000	\$ 9,000	\$ -	\$ 12,000	\$ 3,000	contract price
101	Clubhouse Programs/Events	\$ 14,428	\$ 28,856	\$ 30,000	\$ 1,144	\$ 30,000	\$ -	\$31,012 spent last FY
102	Pool/Patio Furniture	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	\$7,749 spent last FY
103	Pest Control	\$ 320	\$ 640	\$ 1,440	\$ 800	\$ 700	\$ (740)	contract price - Pure Green (600/yr plus possible inc)
104	Interior Clubhouse Maintenance & Repairs	\$ 1,804	\$ 3,608	\$ 2,500	\$ (1,108)	\$ 4,000	\$ 1,500	\$3,978 spent last FY
105	Furniture Repair/Replacement	\$ -	\$ -	\$ 1,200	\$ 1,200	\$ 1,200	\$ -	\$1,547 spent last FY
106	Access Control Maintenance & Repair	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 3,500	\$ (1,500)	\$3,301 spent last FY
107	Athletic Field Maintenance & Repair	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
108	Computer Support, Maint & Repair	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$505 spent last FY
109	Fitness Equipment Maint & Repair	\$ 559	\$ 1,118	\$ 1,000	\$ (118)	\$ 1,000	\$ -	\$971 spent last FY
110	Playground Equipment and Maintenance	\$ 2,000	\$ 2,000	\$ 500	\$ (1,500)	\$ 1,000	\$ 500	\$749 spent last FY
111	Tennis Court Maintenance & Supplies	\$ 288	\$ 576	\$ 1,250	\$ 674	\$ 1,250	\$ -	\$604 spent last FY
112	Contingency							
113	Miscellaneous Contingency	\$ -	\$ -	\$ 1,100	\$ 1,100	\$ 2,000	\$ 900	\$14,920 spent last FY
114	Capital Outlay	\$ 6,156	\$ 12,312	\$ 10,000	\$ (2,312)	\$ -	\$ (10,000)	\$13,631 spent last FY
115								
116	Field Operations Subtotal	\$ 672,403	\$ 1,254,563	\$ 1,461,027	\$ 206,464	\$ 1,505,131	\$ 44,104	
117								
118	Contingency for County TRIM Notice							
119								
120	TOTAL EXPENDITURES	\$ 749,321	\$ 1,396,752	\$ 1,609,809	\$ 213,057	\$ 1,654,340	\$ 44,531	
121								
122	EXCESS OF REVENUES OVER EXPENDITURES	\$ 911,746	\$ 275,409	\$ 0	\$ 275,909	\$ -	\$ (0)	
123								

Approved Proposed Budget
Harrison Ranch Community Development District
Reserve Fund
Fiscal Year 2023/2024

Chart of Accounts Classification	Actual YTD through 03/31/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	Comments
REVENUES							
Special Assessments							
Tax Roll*	\$ 116,900	\$ 116,900	\$ 116,900	\$ -	\$ 119,823	\$ 2,923	
Interest Earnings							
Interest Earnings	\$ 2,475	\$ 2,475	\$ -	\$ 2,475	\$ -	\$ -	
TOTAL REVENUES	\$ 119,375	\$ 119,375	\$ 116,900	\$ 2,475	\$ 119,823	\$ 2,923	
TOTAL REVENUES AND BALANCE FORWARD	\$ 119,375	\$ 119,375	\$ 116,900	\$ 2,475	\$ 119,823	\$ 2,923	
EXPENDITURES							
Contingency							
Capital Reserves	\$ 2,960	\$ 2,960	\$ 116,900	\$ 113,940	\$ 119,823	\$ 2,923	goal inv. According to reserve study
TOTAL EXPENDITURES	\$ 2,960	\$ 2,960	\$ 116,900	\$ 113,940	\$ 119,823	\$ 2,923	
EXCESS OF REVENUES OVER EXPENDITURES	\$ 116,415	\$ 116,415	\$ -	\$ 116,415	\$ -	\$ -	

Harrison Ranch Community Development District
Debt Service
Fiscal Year 2023/2024

Chart of Accounts Classification	Series 2017	Budget for 2023/2024
REVENUES		
Special Assessments		
Net Special Assessments	\$283,172.33	\$283,172.33
TOTAL REVENUES	\$283,172.33	\$283,172.33
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$283,172.33	\$283,172.33
Administrative Subtotal	\$283,172.33	\$283,172.33
TOTAL EXPENDITURES	\$283,172.33	\$283,172.33
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Manatee Co. Collection Costs (3%) & Early Payment Discounts (4%):

7.0%

Gross Assessments

\$304,094.00

Notes:

Tax Roll Collection Costs and Early Payment Discounts are 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2023/2024 O&M Budget		\$1,714,958.00
Manatee County Collection Costs @	3%	\$55,321.23
Early Payment Discount @	4%	<u>\$73,761.63</u>
2023/2024 Total		\$1,844,040.86

2022/2023 O&M Budget	\$1,714,958.94
2023/2024 O&M Budget	\$1,714,958.00

Total Difference	<u><u>-\$0.94</u></u>
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	<u>PER UNIT ANNUAL ASSESSMENT</u>		<u>Proposed Increase / Decrease</u>	
	<u>2022/2023</u>	<u>2023/2024</u>	<u>\$</u>	<u>%</u>
Series 2017 Debt Service - Attached Villas	\$618.00	\$618.00	\$0.00	0.00%
Operations/Maintenance - Attached Villas	\$1,399.17	\$1,399.17	\$0.00	0.00%
Total	\$2,017.17	\$2,017.17	\$0.00	0.00%
Series 2017 Debt Service - Attached Villas (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Attached Villas	\$1,399.17	\$1,399.17	\$0.00	0.00%
Total	\$1,399.17	\$1,399.17	\$0.00	0.00%
Series 2017 Debt Service - Single Family 55/60	\$706.00	\$706.00	\$0.00	0.00%
Operations/Maintenance - Single Family 55/60	\$1,609.05	\$1,609.05	\$0.00	0.00%
Total	\$2,315.05	\$2,315.05	\$0.00	0.00%
Seris 2017 Debt Service - Single Family 55/60 (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Single Family 55/60	\$1,609.05	\$1,609.05	\$0.00	0.00%
Total	\$1,609.05	\$1,609.05	\$0.00	0.00%
Series 2017 Debt Service - Single Family 70	\$794.00	\$794.00	\$0.00	0.00%
Operations/Maintenance - Single Family 70	\$1,818.93	\$1,818.93	\$0.00	0.00%
Total	\$2,612.93	\$2,612.93	\$0.00	0.00%
Series 2017 Debt Service - Single Family 70 (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Single Family 70	\$1,818.93	\$1,818.93	\$0.00	0.00%
Total	\$1,818.93	\$1,818.93	\$0.00	0.00%
Series 2017 Debt Service - Single Family 80	\$882.00	\$882.00	\$0.00	0.00%
Operations/Maintenance - Single Family 80	\$1,958.84	\$1,958.84	\$0.00	0.00%
Total	\$2,840.84	\$2,840.84	\$0.00	0.00%
Series 2017 Debt Service - Single Family 80 (Series 2007A Prepaid)	\$0.00	\$0.00	\$0.00	0.00%
Operations/Maintenance - Single Family 80	\$1,958.84	\$1,958.84	\$0.00	0.00%
Total	\$1,958.84	\$1,958.84	\$0.00	0.00%

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$1,714,958.00
COLLECTION COST @	3%	\$55,321.23
EARLY PAYMENT DISCOUNT @	4%	\$73,761.63
TOTAL O&M ASSESSMENT		<u>\$1,844,040.86</u>

<u>LOT SIZE</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>PER LOT ANNUAL ASSESSMENT</u>		
	<u>O&M</u>	<u>SERIES 2017 DEBT SERVICE ^{(1) (2)}</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>O&M</u>	<u>SERIES 2017 DEBT SERVICE ⁽³⁾</u>	<u>TOTAL ⁽⁴⁾</u>
Attached Villas	26	26	1.00	26.00	1.97%	\$36,378.51	\$1,399.17	\$618.00	\$2,017.17
Attached Villas (2007 Prepaid)	4	0	1.00	4.00	0.30%	\$5,596.69	\$1,399.17	\$0.00	\$1,399.17
Single Family 55/60	313	313	1.15	359.95	27.31%	\$503,632.54	\$1,609.05	\$706.00	\$2,315.05
Single Family 55/60 (2007A Prepaid)	472	0	1.15	542.80	41.19%	\$759,471.44	\$1,609.05	\$0.00	\$1,609.05
Single Family 70	80	80	1.30	104.00	7.89%	\$145,514.06	\$1,818.93	\$794.00	\$2,612.93
Single Family 70 (2007A Prepaid)	184	0	1.30	239.20	18.15%	\$334,682.33	\$1,818.93	\$0.00	\$1,818.93
Single Family 80	4	4	1.40	5.60	0.42%	\$7,835.37	\$1,958.84	\$882.00	\$2,840.84
Single Family 80 (2007A Prepaid)	26	0	1.40	36.40	2.76%	\$50,929.92	\$1,958.84	\$0.00	\$1,958.84
TOTAL	<u>1109</u>	<u>423</u>		<u>1317.95</u>	<u>100.00%</u>	<u>\$1,844,040.86</u>			

LESS: Manatee County Collection Costs (3%) and Early Payment Discounts (4%):

(\$129,082.86)

Net Revenue to be Collected:

\$1,714,958.00

(1) Reflects 685 (six hundred eighty-five) previous Series 2007A prepayments and 1 (one) Series 2017 prepayment.

(2) Reflects the number of lots with Series 2017 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Manatee County collection costs (3%) and early payment discounts (4%).

(4) Annual assessment that will appear on November 2023 Manatee County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid
1)

GENERAL FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second way is by Off Roll collection.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Master Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous fees throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second way is by Off Roll collection.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 14

RESOLUTION 2023-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District is located in Manatee County, Florida (“**County**”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”), attached hereto as **Exhibit “A”** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Harrison Ranch Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll

to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B”**, is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits “A” and “B”**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B”**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit “B”**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 14TH DAY OF AUGUST, 2023.

ATTEST:

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Budget
Exhibit B: Assessment Roll

Exhibit A
Budget

Exhibit B
Assessment Roll

[Under separate cover]

Tab 15

RESOLUTION 2023-11

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
SETTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR
2023/2024; AND PROVIDING FOR AN EFFECTIVE DATE**

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

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District’s regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the district now desires to set an annual meeting and workshop schedule for the Fiscal Year beginning October 1, 2023, and ending September 30, 2024 (“Fiscal Year 2023/2024”), which is attached as **Exhibit A**.

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

1. The Fiscal Year 2023/2024 annual meeting and workshop schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved, and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 14th day of August, 2023.

ATTEST:

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2023/2024 Annual Meeting Schedule

EXHIBIT “A”

BOARD OF SUPERVISORS MEETING AND WORKSHOP DATES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024

The Board of Supervisors of the Harrison Ranch Community Development District (“District”) will hold their regular meetings for Fiscal Year 2023/2024 (beginning October 1, 2023, and ending September 30, 2024) at Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219 at the below indicated times, for the purpose of considering any business that may come before the Board on the following dates:

October 9, 2023	6:30 PM
November 13, 2023	6:30 PM
December 11, 2023	6:30 PM
January 8, 2024	6:30 PM
February 12, 2024	6:30 PM
March 11, 2024	6:30 PM
April 8, 2024	6:30 PM
May 13, 2024	6:30 PM
June 10, 2024	6:30 PM
July 8, 2024	6:30 PM
August 12, 2024	6:30 PM
September 9, 2024	6:30 PM

Additionally, the Board of Supervisors for the District will hold workshops for the purpose of reviewing items on the agenda for the next scheduled meeting of the Board, and discussing other District business. No decisions will be made, and no Board action will be taken, at the workshops. Each workshop will take place at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219, at the below indicated times, on the following dates:

November 15, 2023	6:30 PM
April 24, 2024	6:30 PM
August 7, 2024	6:30 PM

The meetings and workshops are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings and workshops may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings and workshops may be obtained by contacting the District Office, Rizzetta & Company, Inc., by mail at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578, or by phone at 813-533-2950, or by visiting the District’s website: <https://www.harrisonranchcdd.org/>.

There may be occasions when one or more Board supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at any meeting or workshop because of a disability or physical impairment should contact the District Office at 813-533-2950 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at a meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Matt O’Nolan
District Manager