



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors'
Meeting February 12, 2024**

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
	Geoffrey 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**

2/5/2024

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, February 12, 2024 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Pond & Mitigation Maintenance Update
 - i. Presentation of Waterway Inspection Report.....Tab 1
 - B.** Landscape Maintenance Updates
 - i. Presentation of MQI ReportTab 2
 - ii. Consideration of Landscape ProposalsTab 3
 - C.** District Counsel
 - D.** District Engineer
 - E.** Clubhouse Manager ReportTab 4
 - F.** District Manager Report Tab 5
 - i. Presentation of December Financial Report Tab 6
- 4. CONSENT AGENDA**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on January 8, 2024 Tab 7
 - B.** Ratification of Operations & Maintenance Expenditures for December 2023.....Tab 8
- 5. BUSINESS ITEMS**
 - A.** Presentation of 4th Quarter Website Audit.....Tab 9
 - B.** Consideration of a/c Maintenance Proposal.....Tab 10
- 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,

Matt O'Nolan

Matt O'Nolan
District Manager

Tab 1



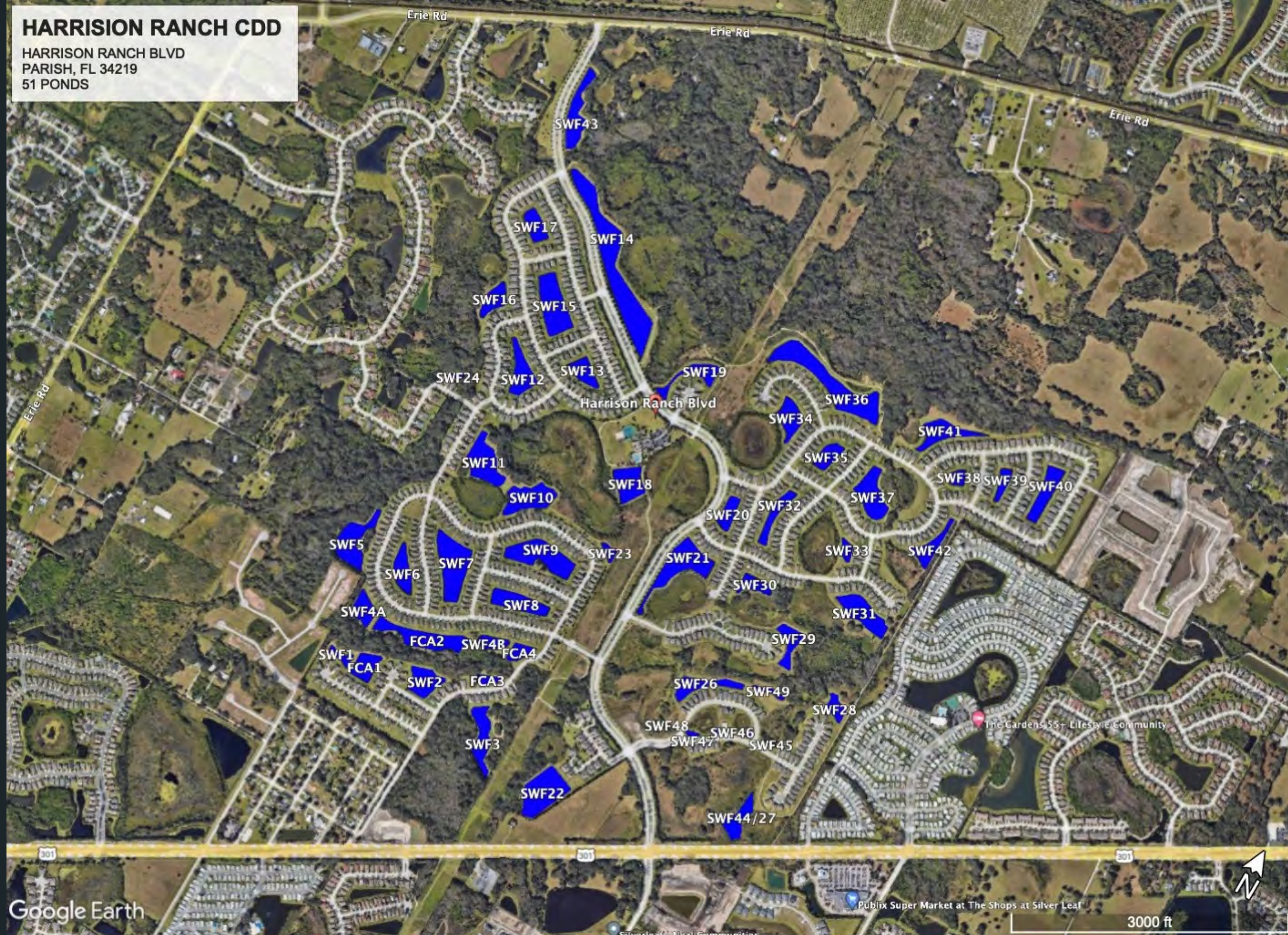
MONTHLY REPORT

FEBRUARY, 2024



HARRISON RANCH CDD

HARRISON RANCH BLVD
PARISH, FL 34219
51 PONDS



Prepared for: Matt Nolan
Prepared By: Devon Craig

SUMMARY:

The cool air is definitely here and cooling the water temperature as well. This typically reduces algae blooms and submerged growth. During these cool weeks when a warm day or two happen we will see minor algae blooms as a result. Ponds are in great shape and ready to transition to spring.



Pond #SWF9 Treated for Shoreline Vegetation.



Pond #SWF8 Treated for Algae and Shoreline Vegetation.



Pond #SWF6 Treated for Algae and Shoreline Vegetation.



Pond #SWF7 Treated for Algae and Shoreline Vegetation.



Pond #SWF10 Treated for Shoreline Vegetation.



Pond #SWF11 Treated for Algae and Shoreline Vegetation.



Pond #SWF24 Treated for Shoreline Vegetation.



Pond #SWF13 Treated for Duckweed and Shoreline Vegetation.



Pond #SWF12 Treated for Algae and Shoreline Vegetation.



Pond #SWF14 Treated for Water lettuce and Shoreline Vegetation.



Pond #SWF43 Treated for Shoreline vegetation.



Pond #SWF23 Treated for Algae and Shoreline Vegetation.



Pond #SWF16 Treated for Algae and Shoreline Vegetation.



Pond #SWF15 Treated for Shoreline Vegetation.



Pond #SWF17 Treated for Shoreline Vegetation.

FCA1: Shoreline vegetation has been treated.

FCA2: Shoreline vegetation has been treated.

FCA3: Shoreline vegetation has been treated.

FCA4: Shoreline vegetation has been treated.

SWF1: Shoreline vegetation has been treated.

SWF2: Shoreline vegetation has been treated.

SWF3: Shoreline vegetation has been treated.

SWF4A: Shoreline vegetation 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 has been treated.

SWF8: Shoreline vegetation and Algae has been treated.

SWF9: Shoreline vegetation has been treated.

SWF10: Shoreline vegetation has been treated.

SWF11: Shoreline vegetation has been treated.

SWF12: Shoreline vegetation and Algae has been treated.

SWF13: Shoreline vegetation and Duckweed has been treated.

SWF14: Water lettuce has been treated.

SWF15: Shoreline vegetation has been treated.

SWF16: Shoreline vegetation and Algae has been treated.

SWF17: Shoreline vegetation has been treated.

SWF18: Shoreline vegetation has been treated.

SWF19: Shoreline vegetation and Algae has been treated.

SWF20: Shoreline vegetation has been treated.

SWF21: Shoreline vegetation and Algae has been treated.

SWF22: Shoreline vegetation has been treated.

SWF23: Shoreline vegetation and Algae has been treated.

SWF24: Shoreline vegetation has been treated.

SWF26: Water lettuce has been treated.

SWF28: Shoreline vegetation has been treated.

SWF29: Shoreline vegetation has been treated.

SWF30: Shoreline vegetation has been treated.

SWF31: Shoreline vegetation has been treated.

SWF32: Shoreline vegetation has been treated.

SWF33: Shoreline vegetation has been treated.

SWF34: Shoreline vegetation and Algae has been treated.

SWF35: Shoreline vegetation has been treated.

SWF36: Shoreline vegetation and Algae has been treated.

SWF37: Shoreline vegetation and Algae has been treated.

SWF38: Shoreline vegetation and Algae has been treated.

SWF39: Shoreline vegetation has been treated.

SWF40: Shoreline vegetation 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 and Water Lettuce has been treated.

Tab 2

Reference Number: 20240129-18354212835	Form Name: Maintenance Quality Inspection (MQI) NEW 8-2022
Submitter Name: Christopher Berry christopher.berry@lmppro.com	Date Sent on Device: Jan 29, 2024 1:26:19 PM EST
Location: 5755 Harrison Ranch Blvd, Parrish, FL 34219, USA Jan 29, 2024 1:10:24 PM EST [View Map]	

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	Jan 29, 2024
Attendees	Christopher Berry
Next Inspection Date	Feb 29, 2024

INSPECTION DETAILS

Monthly Maintenance

1 DETAILS	10
1 DETAILS NOTES	<p>Overall property looks very good, grass color really stands out and plants mainly the awabuki on the berms had filled in really well</p> <p>From the hard back done in December, really starting to see full growth throughout the hedge row top to bottom. Annuals were run over during the month, crew raked out the dead and reinstalled the annuals tightening up the beds as the flowers are full and the look is as if nothing occurred.</p>
1 DETAILS PHOTOS	



**2 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW**

9

**2.1 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW NOTES**

Mowing being done bi weekly and the grass as stated is showing great health and color throughout. Some edging needed along the roadway but overall a great look throughout

**2 MOWING FUNCTIONS -
EDGING,MOW,STRING TRIM,BLOW PHOTOS**



3 SHRUB PRUNING

9

3 SHRUB PRUNING NOTES

Shrubs are looking good as stated the awabuki are filling out well giving new life to the hedge row and it's fuller for a better look. Most shrubs are trimmed tightly we have s few starting to show some legs but are scheduled for pruning on rotations.

3 SHRUB PRUNING PHOTOS
4 TREES/PALMS UP TO 15' TRIMMING
4 TREES/PALMS UP TO 15' TRIMMING
NOTES

3

Small

Palms are trimmed well, tall palms are scheduled this month or beginning of next month. Pool área primarily and throughout have seed pods and few hangers that will be removed during that process.

4 TREES/PALMS UP TO 15' TRIMMING PHOTOS**5 OVERALL CLEANLINESS**

4

5 OVERALL CLEANLINESS NOTES

Some trash along Blvd. This will be picked up by low Fred this week as they go through property.

6 TURF INSECT/DISEASE CONTROL

4

6 TURF INSECT/DISEASE CONTROL NOTES

Throughout the month we had spots of fungus pop up as the cold weather and rain brings this every year. We treated areas and I didn't see any during the walk around. Continue monitoring and treating as needed especially this time of year. This is a good time to start thinking about the arena treatment for April to get us through the summer.

7 TURF WEED CONTROL – TURF AREAS

4

7 TURF WEED CONTROL – TURF AREAS NOTES

Pretty good throughout community very small areas seen on blvd. Mainly one area noted at parking lot at clubhouse. Fert and pest manager made aware to treat and will be done.

7 TURF WEED CONTROL – TURF AREAS PHOTOS**8 PLANT INSECT/DISEASE CONTROL**

5

8 PLANT INSECT/DISEASE CONTROL NOTES

None found

9 WEED CONTROL – BED AREAS

17

9 WEED CONTROL – BED AREAS NOTES

Overall a good job throughout, we still have the invasive torpedo grass coming through our ornamental grasses, areas were hand pulled and we will continue this as they present themselves, there is no chemical solution for these weeds.

10 TURF FERTILITY

9

10 TURF FERTILITY NOTES

As noted grass color looks good throughout. Next scheduled fertilizer will help carry I through the summer months.

11 PLANT FERTILITY

10

11 PLANT FERTILITY NOTES

Plants overall look healthy, even the awabuki with less issues occurring than years past.

12 CARRYOVERS

5

Deductions

11

OVERALL MONTHLY MAINTENANCE SCORE

89%

Additional Services

PALM PRUNING	10
MULCHING	10
WATER/IRRIGATION MANAGEMENT	10
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)	10

Tab 3

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

Estimate

Submitted To:

Harrison Ranch CDD
c/o Rizzetta & Company
attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578

Date	2/5/2024
Estimate #	87750
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Normnde West entry and exit sides removing jasmin minima and installing grass. This includes removal, grading, installing grass, mulch, and irrigation modifications.			
Sod - St. Aug/ Floratam SF	2,000	1.65	3,300.00
Mulch - Pine Bark/ Large (3cu) CY	20	65.00	1,300.00
Removal labor hours	90	50.00	4,500.00
Irrigation modifications	1	300.00	300.00

TERMS AND CONDITIONS:

TOTAL	\$9,400.00
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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. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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
c/o Rizzetta & Company
attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578

Date	2/5/2024
Estimate #	87752
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Remove and replace jasmine minima at Normande East entry and exit sides. This includes removal, grading, installing grass, mulch, and irrigation modifications.			
Sod - St. Aug/ Floratam SF	1,600	1.65	2,640.00
Mulch - Pine Bark/ Large (3cu) CY	10	65.00	650.00
Removal labor hours	50	50.00	2,500.00
Irrigation modifications	1	600.00	600.00

TERMS AND CONDITIONS:

TOTAL	\$6,390.00
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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. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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OWNER / AGENT

DATE _____

Tab 4

Monthly Manager's Report January 2024



HARRISON RANCH

**Rizzetta & Company
Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parish, FL 34219**

Operations/Maintenance Updates: January 2024

- 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.
- Prepared for Hurricane Idalia for both Harrison Ranch Clubhouse and Normande East pool area.

Completed Projects

Operations/Maintenance Updates

- LPM reinstalled some flowers at the front flower bed that was damaged.
- Removed broken no trespassing sign from the pond bi the entrance of Corriente
- Sent the water reading on 12/21/24
- Paid phone bill on 12/24
- Purchase cleaning supplies, upcoming event supplies
- Paid monthly invoice for Constant Contact.
- Request and received new agreement from Gator AC/ HVAC.
- Report stolen Letters from the community monuments
- Pressured washed all the trash barrels and dumpster area.
- Contacted Spectrum to request for new updated box for the Gym.

- Ordered 3 No Trespassing Signs from Sign Arama
- Ordered bounce house for superbowl, Easter summer Splash

Projected Maintenance Projects

Working with Sue on the Pond project.

Rentals Access Cards and Event fees

Rental	1	\$150	
Access Cards			
Events Fee		\$150	
Total		\$300.00	

Events

New Years Day Brunch was a Success.

01/20/2024 Community Campout

February Upcoming Event

Supper Bowl

Meet & Greet



Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 20, 2024 @ 6:30pm (Workshop)
- **Series 2017 Bonds Eligible for Refunding:** May 1, 2038
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

February 12

2024

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FINANCIAL SUMMARY

12/31/2023

General Fund Cash & Investment Balance:	\$1,513,843
Reserve Fund Cash & Investment Balance:	\$494,133
Debt Service Fund Investment Balance:	\$316,061
Total Cash and Investment Balances:	\$2,324,037

General Fund Expense Variance: \$49,492 Under Budget

Tab 6



Rizzetta & Company

Harrison Ranch Community Development District

**Financial Statements
(Unaudited)**

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

harrisonranchcdd.org
rizzetta.com

Harrison Ranch Community Development District

Balance Sheet

As of 12/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	1,337,553	0	0	1,337,553	0	0
Investments	176,290	494,133	316,061	986,484	0	0
Accounts Receivable	141,414	0	23,171	164,585	0	0
Refundable Deposits	12,992	0	0	12,992	0	0
Due From Other	75	0	0	75	0	0
Fixed Assets	0	0	0	0	14,374,951	0
Amount Available in Debt Service	0	0	0	0	0	494,133
Amount To Be Provided Debt Service	0	0	0	0	0	2,780,867
Total Assets	1,668,324	494,133	339,232	2,501,689	14,374,951	3,275,000
Liabilities						
Accounts Payable	24,968	0	0	24,968	0	0
Deferred Revenue	49,101	0	0	49,101	0	0
Accrued Expenses	9,164	0	0	9,164	0	0
Other Current Liabilities	16	0	0	16	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	3,275,000
Total Liabilities	83,249	0	0	83,249	0	3,275,000
Fund Equity & Other Credits						
Beginning Fund Balance	361,856	372,194	108,392	842,442	0	0
Investment In General Fixed Assets	0	0	0	0	14,374,951	0
Net Change in Fund Balance	1,223,219	121,939	230,840	1,575,998	0	0
Total Fund Equity & Other Credits	1,585,075	494,133	339,232	2,418,440	14,374,951	0
Total Liabilities & Fund Equity	1,668,324	494,133	339,232	2,501,689	14,374,951	3,275,000

See Notes to Unaudited Financial Statements

Harrison Ranch Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,028	(1,028)
Special Assessments				
Tax Roll	1,595,135	1,595,135	1,605,696	(10,561)
Other Misc. Revenues				
Clubhouse Rentals	5,000	1,250	210	1,040
Community Activity Revenue	4,000	1,000	271	729
Cost Share Contingency	0	0	21,886	(21,886)
Key/Access/Transponder Revenue	1,000	250	650	(400)
Lease Revenue	1,200	300	667	(367)
Miscellaneous Revenue	5,000	1,250	3,000	(1,750)
Total Revenues	1,611,335	1,599,185	1,633,408	(34,223)
Expenditures				
Legislative				
Supervisor Fees	14,000	3,500	2,600	900
Total Legislative	14,000	3,500	2,600	900
Financial & Administrative				
Accounting Services	21,424	5,356	5,356	0
Administrative Services	6,212	1,553	1,553	0
Assessment Roll	5,624	5,624	5,624	0
Auditing Services	3,195	0	0	0
Bank Fees	250	63	45	18
District Engineer	20,000	5,000	2,750	2,250
District Management	28,850	7,212	7,213	0
Dues, Licenses & Fees	2,100	2,100	175	1,925
Financial & Revenue Collections	5,624	1,406	1,406	0
Legal Advertising	1,200	300	140	160
Public Officials Liability Insurance	3,342	3,342	3,144	198
Trustees Fees	3,750	3,750	4,041	(291)
Website Hosting, Maintenance, Backup & E	3,638	909	984	(75)
Total Financial & Administrative	105,209	36,616	32,431	4,185
Legal Counsel				
District Counsel	30,000	7,500	7,760	(261)
Total Legal Counsel	30,000	7,500	7,760	(261)
Electric Utility Services				
Utility - Recreation Facilities	37,000	9,250	7,954	1,296
Utility - Street Lights	30,000	7,500	10,201	(2,700)

See Notes to Unaudited Financial Statements

Harrison Ranch Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	5,000	1,250	1,175	75
Total Electric Utility Services	72,000	18,000	19,330	(1,329)
Water-Sewer Combination Services				
Utility Services	43,000	10,750	14,590	(3,841)
Total Water-Sewer Combination Services	43,000	10,750	14,590	(3,841)
Stormwater Control				
Aerator Maintenance	1,200	300	0	300
Aquatic Maintenance	67,968	16,992	16,992	0
Aquatic Plant Replacement	36,000	9,000	13,550	(4,550)
Catfish Removal	2,152	538	0	538
Fish Stocking	4,000	1,000	0	1,000
Lake/Pond Bank Maintenance & Repair	176,000	44,000	0	44,000
Midge Fly Treatments	20,526	5,132	0	5,132
Total Stormwater Control	307,846	76,962	30,542	46,420
Other Physical Environment				
Entry & Walls Maintenance & Repair	1,500	375	0	375
Fire Ant Treatment	10,000	2,500	0	2,500
General Liability & Property Insurance	32,711	32,711	32,734	(23)
Holiday Decorations	15,000	15,000	7,477	7,523
Irrigation Maintenance	43,200	10,800	10,425	375
Irrigation Repair	40,000	10,000	13,299	(3,299)
Landscape - Annuals/Flowers	15,000	3,750	9,883	(6,133)
Landscape - Fertilizer	41,520	10,380	11,065	(685)
Landscape - Mulch	58,000	14,500	48,000	(33,500)
Landscape - Pest Control	8,700	2,175	1,450	725
Landscape Maintenance	319,000	79,750	80,140	(390)
Landscape Replacement Plants, Shrubs, Tr	45,000	11,250	0	11,250
Trail/Bike Path Maintenance	25,000	6,250	0	6,250
Tree Trimming Services	35,000	8,750	0	8,750
Wetland Invasive Areas Maintenance	32,000	8,000	0	8,000
Total Other Physical Environment	721,631	216,191	214,473	1,718
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	125	0	125
Sidewalk Maintenance & Repair	2,500	625	3,000	(2,375)
Street Light/Decorative Light Maintenan	65,000	16,250	14,191	2,059
Street Sign Repair & Replacement	2,000	500	0	500
Total Road & Street Facilities	70,000	17,500	17,191	309
Parks & Recreation				
Access Control Maintenance & Repair	3,500	875	0	875

See Notes to Unaudited Financial Statements

Harrison Ranch Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Athletic Court/Field/Playground Maintena	500	125	111	14
Clubhouse Facility Janitorial Supplies	1,400	350	360	(10)
Clubhouse Janitorial Services	10,200	2,550	3,708	(1,158)
Clubhouse Maintenance & Repair	10,000	2,500	495	2,005
Clubhouse Programs/Events	30,000	7,500	13,012	(5,512)
Computer Support, Maintenance & Repair	500	125	0	125
Employee - Salaries	141,500	35,375	25,966	9,408
Facility A/C & Heating Maintenance & Rep	2,808	702	0	702
Fitness Equipment Maintenance & Repair	1,000	250	1,449	(1,199)
Furniture Repair & Replacement	1,200	300	0	300
Interior Clubhouse Maintenance & Repairs	4,000	1,000	92	909
Management Contract	12,000	3,000	2,450	550
Office Supplies	1,000	250	41	209
Pest Control	700	175	200	(25)
Playground Equipment & Maintenance	1,000	250	0	250
Pool Furniture Replacement	1,500	375	0	375
Pool Repairs	10,000	2,500	988	1,512
Pool Service Contract	19,596	4,899	9,000	(4,101)
Security & Fire Monitoring Services	1,000	250	0	250
Security System Monitoring Services & Ma	10,000	2,500	7,829	(5,329)
Telephone, Internet, Cable	12,000	3,000	3,322	(322)
Tennis Court Maintenance & Supplies	1,250	312	0	313
Wildlife Management Services	12,000	3,000	0	3,000
Total Parks & Recreation	288,654	72,163	69,023	3,141
Contingency				
Miscellaneous Contingency	2,000	500	2,250	(1,750)
Total Contingency	2,000	500	2,250	(1,750)
Total Expenditures	1,654,340	459,682	410,189	49,492
Total Excess of Revenues Over(Under) Expenditures	(43,005)	1,139,503	1,223,219	(83,715)
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	43,005	43,005	0	43,005
Total Other Financing Sources(Uses)	43,005	43,005	0	43,005
Fund Balance, Beginning of Period	0	0	361,856	(361,856)
Total Fund Balance, End of Period	0	1,182,508	1,585,075	(402,566)

See Notes to Unaudited Financial Statements

Harrison Ranch Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,117	(2,117)
Special Assessments				
Tax Roll	119,823	119,823	119,823	0
Total Revenues	<u>119,823</u>	<u>119,823</u>	<u>121,940</u>	<u>(2,117)</u>
Expenditures				
Contingency				
Capital Reserve	119,823	29,956	0	29,956
Total Contingency	<u>119,823</u>	<u>29,956</u>	<u>0</u>	<u>29,956</u>
Total Expenditures	<u>119,823</u>	<u>29,956</u>	<u>0</u>	<u>29,956</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>89,867</u>	<u>121,940</u>	<u>(32,072)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>372,193</u>	<u>(372,194)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>89,867</u>	<u>494,133</u>	<u>(404,266)</u>

Harrison Ranch Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,127	(1,127)
Special Assessments				
Tax Roll	283,172	283,172	282,931	241
Total Revenues	<u>283,172</u>	<u>283,172</u>	<u>284,058</u>	<u>(886)</u>
Expenditures				
Debt Service				
Interest	108,172	108,172	53,219	54,954
Principal	175,000	175,000	0	175,000
Total Debt Service	<u>283,172</u>	<u>283,172</u>	<u>53,219</u>	<u>229,954</u>
Total Expenditures	<u>283,172</u>	<u>283,172</u>	<u>53,219</u>	<u>229,954</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>230,839</u>	<u>(230,839)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>108,393</u>	<u>(108,393)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>339,232</u>	<u>(339,232)</u>

Harrison Ranch CDD
Investment Summary
December 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of December 31, 2023</u>
The Bank of Tampa	Money Market	\$ 3,236
The Bank of Tampa ICS Operating:		
Cedar Rapids Bank and Trust Company	Money Market	123,264
ServisFirst Bank	Money Market	49,790
Total General Fund Investments		<u>\$ 176,290</u>
The Bank of Tampa ICS Capital Reserve:		
Cedar Rapids Bank and Trust Company	Money Market	\$ 245,261
ServisFirst Bank	Money Market	47
Western Alliance Bank	Money Market	248,825
Total Reserve Fund Investments		<u>\$ 494,133</u>
US Bank Series 2017 Revenue	First American Treasury Obligation Fund Class Y	\$ 286,304
US Bank Series 2017 Reserve	First American Treasury Obligation Fund Class Y	28,248
US Bank Series 2017 Prepayment	First American Treasury Obligation Fund Class Y	1,509
Total Debt Service Fund Investments		<u>\$ 316,061</u>

Harrison Ranch Community Development District
Summary A/R Ledger
From 12/01/2023 to 12/31/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
362, 2432							
	362-001	362 General Fund	Crosswind HOA	AR00001544	11510	11/07/2023	6.54
	362-001	362 General Fund	Crosswind HOA	AR00001544	11510	11/07/2023	93.46
	362-001	362 General Fund	Manatee County Tax Collector	AR00001393	12110	10/01/2023	141,314.04
Sum for 362, 2432							141,414.04
362, 2434							
	362-200	362 Debt Service Fund S2017	Manatee County Tax Collector	AR00001393	12110	10/01/2023	23,171.12
Sum for 362, 2434							23,171.12
Sum for 362							164,585.16
Sum Total							164,585.16

See Notes to Unaudited Financial Statements

**Harrison Ranch Community Development District
Summary A/P Ledger
From 12/1/2023 to 12/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
362, 2432	362 General Fund	12/07/2023	Frontier Florida, LLC	090719-5 01/24 ACH	941-776-3095-090719-5 01/24	544.09
	362 General Fund	12/01/2023	Jan-Pro of Manasota	78532	Janitorial Services 10/23	850.00
	362 General Fund	12/01/2023	Jan-Pro of Manasota	78930	Janitorial Services 11/23	458.01
	362 General Fund	12/22/2023	Landscape Maintenance Professionals, Inc.	180734	Irrigation Repairs 12/23	10,140.00
	362 General Fund	12/28/2023	Manatee County Utilities Department	Water Summary Bill 12/23	Water Summary Bill 12/23	5,603.01
	362 General Fund	12/11/2023	Marlin Business Bank	20937362 ACH	Copystar Copier - Account # 1613410 12/23	373.09
	362 General Fund	12/05/2023	Owens Electric, Inc.	16182642	Electrical Project Final Invoice 12/23	3,170.00
	362 General Fund	12/01/2023	Owens Electric, Inc.	16105214	Service Call 11/23	264.00
	362 General Fund	12/01/2023	Owens Electric, Inc.	16141410	Service Call 11/23	99.00
	362 General Fund	12/01/2023	Pro Audio Services, Inc.	21471	Service Call 10/23	250.00
	362 General Fund	12/22/2023	Rizzetta & Company, Inc.	INV0000086340	Personnel Reimbursement 12/21/23	3,049.03
	362 General Fund	12/18/2023	Spectrum	2144984121823 ACH	8337120132144984 - Gym 12/23	168.13
Sum for 362, 2432						24,968.36
Sum for 362						24,968.36
Sum Total						24,968.36

**Harrison Ranch Community Development District
Notes to Unaudited Financial Statements
December 31, 2023**

Balance Sheet

1. Trust statement activity has been recorded through 12/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

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, January 8, 2024, 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
Geoffrey Cordes	Board Supervisor, Asst. Secretary (via phone)
Tom Benton	Board Supervisor, Asst. Secretary
Victor Colombo	Board Supervisor, Asst. Secretary

Also present were:

Matt O'Nolan	District Manager, Rizzetta & Company
Helena Texiera	Clubhouse Manager, Rizzetta & Company
Joe McCallister	Clubhouse Manager, Rizzetta & Company
Lauren Gentry	District Counsel, Kilinski/Van Wyk
Corey Roberts	District Counsel, Kilinski/Van Wyk
Rick Schappacher	District Engineer, Schappacher Engineering
Bert Smith	Representative, Sitex Aquatics
Ryan Eberly	Representative, LMP
Dave Cope	Trapper, Cope Wildlife Removal

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. O'Nolan called the meeting to order and confirmed there was a quorum.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard comments regarding the pool repairs and kids going through the preserves.

THIRD ORDER OF BUSINESS

Staff Reports

A. Pond & Mitigation Maintenance Update

i. Presentation of Waterway Inspection Report

Mr. Smith presented his report to the Board. There were no comments or concerns from the Board.

B. Landscape Maintenance Updates

i. Presentation of MQI Report

Mr. Eberly presented the report to the Board. He spoke about reducing the watering for the turf to dry out. He mentioned there were a lot of ant mounds that were treated.

The Board requested proposals for the dead palm in the Boulevard and empty area near entrance to Normande West from LMP

C. Hog Trapping

Mr. Cope introduced himself to the Board. He spoke about the how the traps were working.

Ms. Gentry presented the new contract to the Board and to Mr. Cope. She specified there were a few updates noting the price increase and the request for monthly reports.

On a Motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the contract for Cope Trapping, for the Harrison Ranch Community Development District.

D. Clubhouse Manager Report

Ms. Texiera introduced Mr. McCallister as the new assistant clubhouse manager.

E. District Counsel

Ms. Gentry advised the Board there is a new ethics training for 2024 for CDD supervisors.

F. District Engineer

Mr. Schappacher stated he didn't have anything to discuss with the Board and asked if there were any questions. The Board had no questions at this time.

G. District Manager Report

Mr. O'Nolan stated that the next BOS meeting is scheduled for February 12, 2024 at 6:30 pm for a BOS Meeting.

Mr. O'Nolan stated that the District was \$936 under budget as of 11/30/2023.

i. Presentation of November Financial Statement

The Board requested financial statements be ready prior to meeting for review. There were no questions at this time.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of Board of
Supervisors' Regular Meeting held on
December 11, 2023**

On a Motion by Ms. Walterick, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved the Minutes of Board of Supervisors' Regular Meeting held on December 11, 2023, as amended, for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Discussion of Pool Site Visit

Mr. O'Nolan presented the Kimes Engineering Trip Report to the Board.

The Board discussed Cosmic Pools and their level of satisfaction.

Mr. O'Nolan advised he would go over the report with Cosmic Pools and get an update as to the repairs.

SIXTH ORDER OF BUSINESS

**Consideration of End-of-Life Planning
Program**

The Board deferred to Amenity Manager on whether or not to allow End of Life planning program event.

SEVENTH ORDER OF BUSINESS

**Discussion on Rescheduling Canceled
November Workshop**

On a Motion by Ms. Giella, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved to reschedule the canceled November workshop to February 20, 2024 at 6:30 p.m., for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

Discussion of Amenity Policies

Ms. Gentry presented some minor edits made to the amenity policies including contact information.

The Board discussed the number of guests allowed into the amenities. The Board decided to leave the number of guests at 8.

The Board discussed the addition of allowing BOS members to have access to staff areas to fulfill their Board member duties.

Ms. Gentry discussed the change of verbiage that patrons 13 and under may use the gym only with adult supervision.

Ms. Gentry revised the pool hours to reflect lap swimming only from 5am to 9am.

The Board discussed rental fees for the clubhouse. The fees are reflected on the rental rate document.

NINETH ORDER OS BUSINESS

**Consideration of Resolution 2024-01,
Setting Public Hearing for Amenity
Policies and Rates**

On a Motion by Ms. Giella, seconded by Mr. Benton, with all in favor, the Board of Supervisors approved Resolution 2024-01 Setting Public Hearing for Amenity Policies and Rates for the March 11, 2024 meeting, for the Harrison Ranch Community Development District.

TENTH ORDER OF BUSINESS

Discussion of Fire Pit/Grill

The Board requested Amenity manager work to get visual mock up on fire pit/grill from vendor and to find out when potential construction could begin if approved.

The Board requested District Manager reach out to EGIS regarding propane grill/fire pit installation and what potential issues would need to be addressed.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no supervisor requests at this time.

TWELFTH ORDER OF BUSINESS

Adjournment

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Ms. Giella, seconded by Mr. Colombo, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 8:07 p.m. for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 8

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS 3434 COLWELL AVENUE, SITE 200 TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures December 2024 For Board Approval

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

The total items being presented: **\$157,090.06**

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Broadway Catering, Inc.	100614	800429	New Year's Day Brunch Event 01/24	\$ 3,000.00
Cosmic Pool & Spa LLC	100611	2131201	Monthly Pool Service 12/23	\$ 3,000.00
Crosscreek Environmental, Inc.	100597	15624	Aquatic Plant Installation 11/23	\$ 3,294.60
DEX Imaging, LLC	100605	AR10511929	Copy Supplies 12/23	\$ 22.00
FitRev, Inc.	100598	30101	Fitness Equipment 12/23	\$ 1,273.84
Florida Department of Revenue	100600	51-8015668220-6 11/23	Sales Tax 11/23	\$ 56.24
Florida Power & Light Company	100606	Electric Summary 12/23	FPL Electric Summary Billing 12/23	\$ 5,863.21
Frontier Florida, LLC	20231204-02	090719-5 12/23	941-776-3095-090719-5 12/23	\$ 544.09
Geoffery Cordes	100601	GC121123	Board of Supervisors Meeting 12/11/23	\$ 200.00
Harrison Ranch CDD	DC 120723	DC 120723	Debit Card Replenishment	\$ 2,186.83
Jessica Buehler	100593	1103	Event Photography - Christmas Breakfast 12/23	\$ 500.00
Kilinski / Van Wyk, PLLC	100607	8177	Legal Services 11/23	\$ 2,648.44
Landscape Maintenance Professionals, Inc.	100594	178420	Irrigation Repairs 09/23	\$ 888.52

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100594	179511	Monthly Maintenance 11/23	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100594	179512	Fuel Surcharge 11/23	\$ 150.62
Landscape Maintenance Professionals, Inc.	100594	179980	Irrigation Repairs 11/23	\$ 490.00
Landscape Maintenance Professionals, Inc.	100594	179982	Irrigation Repairs 11/23	\$ 40.00
Landscape Maintenance Professionals, Inc.	100594	180038	Irrigation Repairs 11/23	\$ 180.00
Landscape Maintenance Professionals, Inc.	100608	180410	Fertilization 11/23	\$ 5,890.00
Landscape Maintenance Professionals, Inc.	100608	180411	Pest Control 11/23	\$ 725.00
Landscape Maintenance Professionals, Inc.	100608	180429	Mulch Installation 11/23	\$ 48,000.00
Landscape Maintenance Professionals, Inc.	100613	180136	Monthly Maintenance 12/23	\$ 29,718.50
Landscape Maintenance Professionals, Inc.	100613	180137	Fuel Surcharge 12/23	\$ 148.60
Manatee County Utilities Department	20231221-01	Water Summary Bill 11/23	Water Summary Bill 11/23	\$ 4,994.59
Marlin Business Bank	20231204-01	20882254 ACH	Copystar Copier - Account # 1613410 11/23	\$ 373.09
Nick Knows LLC	100609	HRCDD75	Clubhouse Facility Cleaning 12/23	\$ 800.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pure Green Lawn and Pest Services	100610	11441	Pest Control 12/23	\$ 100.00
Rizzetta & Company, Inc.	100591	INV0000085738	District Management Fees 12/23	\$ 6,125.84
Rizzetta & Company, Inc.	100592	INV0000085848	Personnel Reimbursement 12/08/23	\$ 3,771.17
Rizzetta & Company, Inc.	100596	INV0000085872	Out of Pocket Expenses 11/23	\$ 100.00
Schappacher Engineering, LLC	100599	2573	Engineering Services 11/23	\$ 918.75
Spectrum	20231206-01	2144984111823 ACH	8337120132144984 - Gym 11/23	\$ 168.13
Susan Walterick	100602	SW121123	Board of Supervisors Meeting 12/11/23	\$ 200.00
Symbiont Service Corp.	100595	i46358	Service Call 11/23	\$ 195.00
Thomas Benton	100603	TB121123	Board of Supervisors Meeting 12/11/23	\$ 200.00
Victor G Colombo	100604	VC121123	Board of Supervisors Meeting 12/11/23	<u>\$ 200.00</u>
Report Total				<u>\$ 157,090.06</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: \$3000.00

Date requested: 12/21/2023

Event Date 1/1/2024

Payable to: Broadway Catering Inc

Address: 5755 Harrison Ranch Blvd
Parrish, FL. 34219

Description: New Years Day Brunch

Requestor: Helena Teixeira

Special Instructions: Please send to Harrison Ranch before 12/8/2023

Approved by: Matt O'Nolan
Matt O'Nolan, District Manager

BROADWAY CATERING
1405 WILLOW OAK CIRCLE
BRADENTON

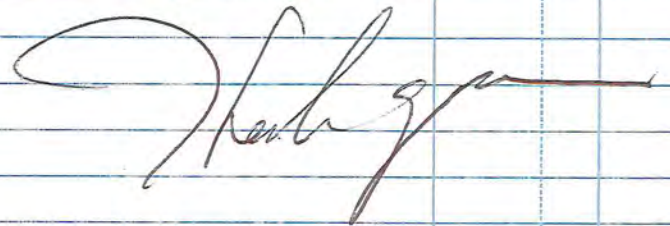
800429

Purchase Order

TO	HARRISON RANCH CLUBHOUSE		SHIP TO	
ADDRESS	5755 RANCH CLUBHOUSE		ADDRESS	
CITY, STATE, ZIP	ARLINA 81346355 PARKSH		CITY, STATE, ZIP	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.
				71 ⁰⁰ A
				FOR 1/1/24

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1				
2	95	NEW YEARS DAY BRUNETT		
3				
4		SCRAMBLED EGGS		
5		WESTERN EGGS		
6		BACON		
7		SALSADE		
8		HOMETABLES		
9		BISCUIT & GRAVY		
10		FRESH FRUIT		
11		SMOKED SALMON DISPLAY		
12		CANNED POTAT TURKEY & BAKED HAM		
13				
14		COFFEE, ORANGE JUICE, 1 COLD TON		
15				
16		SERVED BUFFET STYLE.		
17				
18			\$3000. ⁰⁰	
19				
20				
21				
22				
23				
24				

95 people



IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

ORIGINAL

COSMIC POOL & SPA LLC
16574 BRIGADOON DRIVE
TAMPA, FL 33618
(813)585-6725

INVOICE

12/04/23

INV : 2131201

HARRISON RANCH CDD
5755 HARRISON RANCHBLVD
PARRISH FL 34219

Total Due \$ 3000.00
Amount Paid: \$ _____

DECEMBER 2023 POOL SERVICE

3000.00

3000.00

RECEIVED
12/04/23

THANK YOU FOR YOUR PROMPT PAYMENT!

3000.00



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 11/27/2023
Invoice # 15624

Bill To

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

Project Info

P.O. #

Terms

Ship Date 11/27/2023

Due Date 11/27/2023

Description	Qty	Price	Amount
HARRIOSN RANCH AQUATIC PLANTINGS			0.00
Furnish Aquatic plantings along Pond 9 lake bank	2,034	0.95	1,932.30
Furnish Aquatic plantings along Pond 10 lake bank	734	0.95	697.30
Furnish Aquatic plantings along Pond 23 lake bank	700	0.95	665.00
Install Aquatic Planting	3,468	0.00	0.00
Miscellaneous Cleanup and work			0.00

RECOMMENDED FOR PAYMENT:

Bill Schuppala 12/11/23

RECEIVED
12/11/23

Thank you for your business

Crosscreek Environmental Inc.

Subtotal \$3,294.60
Sales Tax (0.0%) \$0.00
Total \$3,294.60
Payments/Credits \$0.00
Balance Due \$3,294.60

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: AR10511929

Invoice Date: 12/15/2023

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	12/15/2023	\$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 11/21/2023 to 12/20/2023 overage period	\$0.00 **
Remote Diagnostic, Connectivity Agreement	\$22.00
**See overage details below	\$22.00

RECEIVED
12/16/23

Detail:

Equipment included under this contract

5755 Harrison Ranch Blvd

Copystar/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	31,354	31,469	115	1,000	0	0.011000	\$0.00
Color	COLOR	74,200	74,898	698	2,500	0	0.066100	\$0.00
								\$0.00

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

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





7823 N Dale Mabry Hwy STE 107
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
12/8/2023	30101

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

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

S.O. No.	P.O. No.	Terms	Rep
30493		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR TREADMILLS SN#					
Labor	ATZX					
Freight Sales (INV)	RUNNING BELTS (303765104)			2	539.42	1,078.84
	Labor			2	80.00	160.00
	Freight Charges are subject to change				35.00	35.00

RECEIVED
12/08/2023

Subtotal \$1,273.84

Sales Tax (0.0%) \$0.00

Total \$1,273.84

Payments/Credits \$0.00

Balance Due \$1,273.84

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



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

Certificate Number: 51-8015668220-6

NOVEMBER 2023

T

┌

HD/PM DATE:

1 2 / 1 1 / 2 3

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

5 6 . 2 4

Due: DECEMBER 01 2023

Late After: DECEMBER 20 2023

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

NOVEMBER 2023

T

┌

HD/PM DATE:

1 2 / 1 1 / 2 3

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

5 6 . 2 4

Due: DECEMBER 01 2023

Late After: DECEMBER 20 2023

0500 0 20220331 0001003043 4 4000001566 8220 2

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

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

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

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

	DOLLARS						CENTS				
1. Gross Sales (Do not include tax)						8	0	3	4	0	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)											
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)						8	0	3	4	0	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						5	6		2	4	Signature of Taxpayer _____ Date _____ Telephone # _____ Signature of Preparer _____ Date _____ Telephone # _____
5. Less Lawful Deductions											
6. Less DOR Credit Memo											
7. Net Tax Due						5	6		2	4	Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____ B. Total Discretionary Sales Surtax Due _____ 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)						5	6		2	4	

Please do not fold or staple.

	DOLLARS						CENTS				
1. Gross Sales (Do not include tax)						8	0	3	4	0	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)											
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)						8	0	3	4	0	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						5	6		2	4	Signature of Taxpayer _____ Date _____ Telephone # _____ Signature of Preparer <i>Hannay</i> 12/11/2023 813-533-2950 Date _____ Telephone # _____
5. Less Lawful Deductions											
6. Less DOR Credit Memo											
7. Net Tax Due						5	6		2	4	Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____ B. Total Discretionary Sales Surtax Due _____ 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)						5	6		2	4	

Please do not fold or staple.

Harrison Ranch CDD FPL Electric Summary
Account # 79909-28017 11/14/23-12/13/23
Due: 01/05/23

<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	\$ 115.97
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 96.79
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 151.50
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 79.67
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 158.75
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 80.57
		5755 Harrison Ranch Blvd		
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$ 34.78
23843-37065	UTILITY SERVICES	11049 58th Street Cir E	001 53100 4301	\$ 34.96
29090-55432	UTILITY SERVICES	10402 55th Ln E #Sign	001 53100 4301	\$ 26.84
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 30.41
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 30.65
30037-27066	UTILITY SERVICES	11131 58th Street Cir E #Unit 1	001 53100 4301	\$ 44.26
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	\$ 48.81
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.83
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 113.25
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 92.38
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ 145.41
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 138.15
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,253.53
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 105.87
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 58.40
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 30.48
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,448.13
75284-20461	STREET LIGHTS	5821 100th Ave E #Lts	001 53100 4307	\$ 92.51
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 592.03
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 24.64
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 30.19
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 130.48
		5755 Harrison Ranch Blvd		
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$ 144.50
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 139.45
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 76.17
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 112.59
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 44.40
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 105.20
TOTAL				\$ 5,863.21

Summary	
UTILITY SERVICES	001 53100 4301 \$ 418.23
RECREATIONAL FACILITIES	001 53100 4304 \$ 2,050.67
STREET LIGHTS	001 53100 4307 \$ 3,394.31
Total	\$ 5,863.21

RECEIVED
12/17/23



Summary Bill Statement

Statement Date: Dec 15, 2023

Master Account #: 79909-28017

Total Number of Subordinates: 35

CURRENT BILL

\$5,863.21

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	50,443
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

9012799092801751236850000

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

\$5,863.21

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
HARRISON RANCH CDD

Account Number:
79909-28017

FPL.com Page 2

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[Get safety tips ›](#)

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	2023-12-13 29	794 / 0	\$115.97	
05365-28037	9918 100TH DR E # LTS	AC13452	2023-12-13 29	646 / 0	\$96.79	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2023-12-13 29	1068 / 0	\$151.50	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2023-12-13 29	514 / 0	\$79.67	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2023-12-13 29	1124 / 0	\$158.75	
21023-16292	9908 59TH ST E # LTS	AC13475	2023-12-13 29	521 / 0	\$80.57	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2023-12-13 29	163 / 0	\$34.78	
23843-37065	11049 58TH STREET CIR E	ACD5445	2023-12-13 29	166 / 0	\$34.96	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2023-12-13 29	21 / 0	\$26.84	
29678-78196	10202 57TH CT E	ACD0427	2023-12-13 29	85 / 0	\$30.41	
29683-69252	10016 58TH ST E	AC13541	2023-12-13 29	89 / 0	\$30.65	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2023-12-13 29	241 / 0	\$44.26	
30797-37064	5808 110TH AVE E	ACD1469	2023-12-13 29	0 / 0	\$25.66	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2023-12-13 29	276 / 0	\$48.81	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2023-12-13 29	3 / 0	\$25.83	
38549-29274	9935 52ND ST E # LTS	AC13500	2023-12-13 29	773 / 0	\$113.25	
46128-19252	5838 100TH AVE E # LTS	AC13544	2023-12-13 29	612 / 0	\$92.38	
46298-57030	9712 46TH CT E # LTS	AC73195	2023-12-13 29	1021 / 0	\$145.41	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2023-12-13 29	965 / 0	\$138.15	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2023-12-13 29	13796 / 22	\$1,253.53	
67960-61205	5323 98TH AVE E # LTS	AC13472	2023-12-13 29	716 / 0	\$105.87	
69576-29360	9805 47TH ST E # LTS	AC13607	2023-12-13 29	350 / 0	\$58.40	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2023-12-13 29	86 / 0	\$30.48	
73725-36180	STREET LIGHTS # HARRISON RNC		2023-12-13 29	16832 / 0	\$1,448.13	
75284-20461	5821 100TH AVE E # LTS	AC73148	2023-12-13 29	613 / 0	\$92.51	

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	2023-12-13 29	3484 / 25	\$592.03	
77678-60393	STREET LIGHTS # HARRISON RCH		2023-12-11 31	300 / 0	\$24.64	
77871-91514	10609 48TH ST E	ACD3197	2023-12-13 29	81 / 0	\$30.19	
78604-78036	5009 99TH AVE E # LTS	AC13479	2023-12-13 29	906 / 0	\$130.48	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2023-12-13 29	1014 / 0	\$144.50	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2023-12-13 29	975 / 0	\$139.45	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2023-12-13 29	487 / 0	\$76.17	
95166-90204	5221 100TH DR E # LTS	AC13542	2023-12-13 29	768 / 0	\$112.59	
96273-49039	4728 100TH DR E # LTS	AC13606	2023-12-13 29	242 / 0	\$44.40	
97013-08257	5012 100TH DR E # LTS	AC13469	2023-12-13 29	711 / 0	\$105.20	
TOTAL AMOUNT OF BILL					\$5,863.21	

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 02865-79362**Service Address:**4605 HARRISON RANCH BLVD # MAIN ENTRANCE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$115.97**

TOTAL AMOUNT YOU OWE

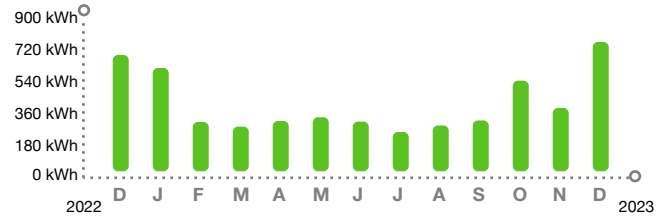
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	63.48
Payments received	-63.48
Balance before new charges	0.00
Total new charges	115.97
Total amount you owe	\$115.97

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

02865-79362

ACCOUNT NUMBER

\$115.97

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	63.48
Payment received - Thank you	-63.48
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) \$75.29

Fuel: (\$0.031510 per kWh) \$25.02

Electric service amount 112.99

Gross receipts tax (State tax) 2.90

Taxes and charges 2.90

Regulatory fee (State fee) 0.08

Total new charges \$115.97

Total amount you owe \$115.97

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	79320		78526		794

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	794	389	714
Service days	29	29	30
kWh/day	27	13	24
Amount	\$115.97	\$63.48	\$94.95

KEEP IN MIND

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

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

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When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

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

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 05365-28037**Service Address:**

9918 100TH DR E # LTS

PARRISH, FL 34219

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

CURRENT BILL**\$96.79**

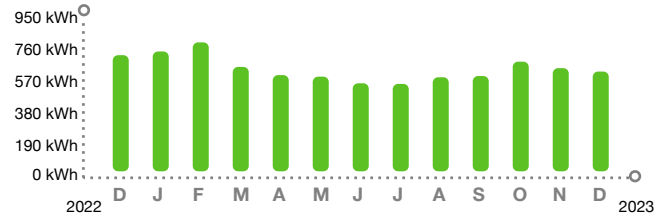
TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	99.64
Payments received	-99.64
Balance before new charges	0.00
Total new charges	96.79
Total amount you owe	\$96.79

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

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Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

05365-28037

ACCOUNT NUMBER

\$96.79

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	99.64
Payment received - Thank you	-99.64
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) \$61.26

Fuel: (\$0.031510 per kWh) \$20.36

Electric service amount 94.30

Gross receipts tax (State tax) 2.42

Taxes and charges 2.42

Regulatory fee (State fee) 0.07

Total new charges \$96.79

Total amount you owe \$96.79

METER SUMMARY

Meter reading - Meter AC13452. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	81370		80724		646

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	646	668	752
Service days	29	29	30
kWh/day	22	23	25
Amount	\$96.79	\$99.64	\$99.34

KEEP IN MIND

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

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

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

Deck the holidays safely

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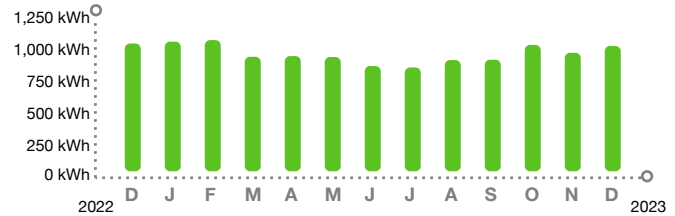
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 05462-88259**Service Address:**9782 50TH STREET CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$151.50**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	143.97
Payments received	-143.97
Balance before new charges	0.00
Total new charges	151.50
Total amount you owe	\$151.50

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

05462-88259

ACCOUNT NUMBER

\$151.50

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	143.97
Payment received - Thank you	-143.97
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) \$101.27

Fuel: (\$0.031510 per kWh) \$33.65

Electric service amount 147.60

Gross receipts tax (State tax) 3.79

Taxes and charges 3.79

Regulatory fee (State fee) 0.11

Total new charges \$151.50

Total amount you owe \$151.50

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	34585		33517		1068

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	1068	1010	1089
Service days	29	29	30
kWh/day	37	35	36
Amount	\$151.50	\$143.97	\$138.40

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 10034-50200**Service Address:**9881 50TH STREET CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$79.67**

TOTAL AMOUNT YOU OWE

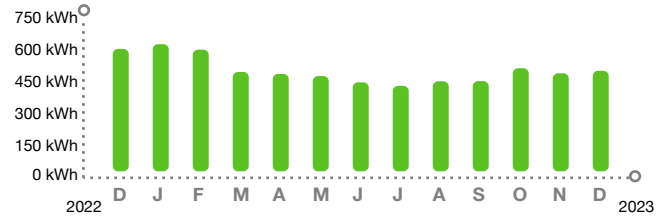
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	77.98
Payments received	-77.98
Balance before new charges	0.00
Total new charges	79.67
Total amount you owe	\$79.67

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

10034-50200

ACCOUNT NUMBER

\$79.67

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	77.98
Payment received - Thank you	-77.98
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) \$48.74

Fuel: (\$0.031510 per kWh) \$16.20

Electric service amount 77.62

Gross receipts tax (State tax) 1.99

Taxes and charges 1.99

Regulatory fee (State fee) 0.06

Total new charges \$79.67

Total amount you owe \$79.67

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	73052		72538		514

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	514	501	626
Service days	29	29	30
kWh/day	18	17	21
Amount	\$79.67	\$77.98	\$84.75

KEEP IN MIND

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

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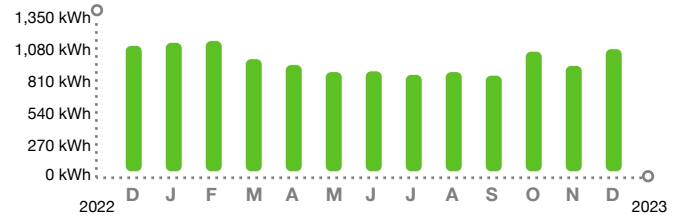
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 14123-45298**Service Address:**5756 99TH AVENUE CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$158.75**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	138.79
Payments received	-138.79
Balance before new charges	0.00
Total new charges	158.75
Total amount you owe	\$158.75

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

14123-45298

ACCOUNT NUMBER

\$158.75

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	138.79
Payment received - Thank you	-138.79
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) \$106.57

Fuel: (\$0.031510 per kWh) \$35.42

Electric service amount 154.67

Gross receipts tax (State tax) 3.97

Taxes and charges 3.97

Regulatory fee (State fee) 0.11

Total new charges \$158.75

Total amount you owe \$158.75

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	17250		16126		1124

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	1124	970	1154
Service days	29	29	30
kWh/day	39	33	38
Amount	\$158.75	\$138.79	\$145.92

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.
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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 21023-16292**Service Address:**

9908 59TH ST E # LTS

PARRISH, FL 34219

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

CURRENT BILL**\$80.57**

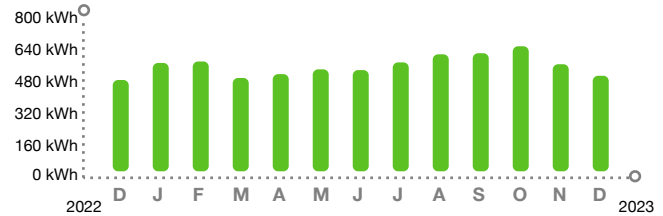
TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	88.73
Payments received	-88.73
Balance before new charges	0.00
Total new charges	80.57
Total amount you owe	\$80.57

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

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
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
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

21023-16292

ACCOUNT NUMBER

\$80.57

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	88.73
Payment received - Thank you	-88.73
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) \$49.40

Fuel: (\$0.031510 per kWh) \$16.42

Electric service amount 78.50

Gross receipts tax (State tax) 2.01

Taxes and charges 2.01

Regulatory fee (State fee) 0.06

Total new charges \$80.57

Total amount you owe \$80.57

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	63865		63344		521

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	521	584	498
Service days	29	29	30
kWh/day	18	20	17
Amount	\$80.57	\$88.73	\$69.93

KEEP IN MIND

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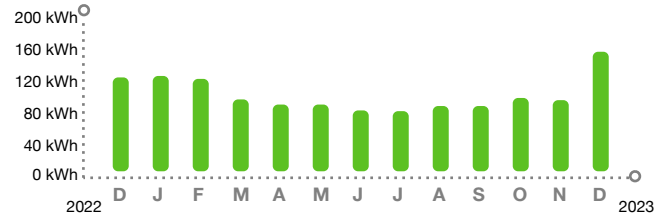
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 23025-48272**Service Address:**5755 HARRISON RANCH BLVD # PERIMETER LIG
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$34.78**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	31.09
Payments received	-31.09
Balance before new charges	0.00
Total new charges	34.78
Total amount you owe	\$34.78

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

23025-48272

ACCOUNT NUMBER

\$34.78

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	31.09
Payment received - Thank you	-31.09
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$0.62

Non-fuel: (\$0.094820 per kWh) \$15.44

Fuel: (\$0.031510 per kWh) \$5.14

Electric service amount 33.88

Gross receipts tax (State tax) 0.87

Taxes and charges 0.87

Regulatory fee (State fee) 0.03

Total new charges \$34.78

Total amount you owe \$34.78

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	12378		12215		163

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	163	97	128
Service days	29	29	30
kWh/day	6	3	4
Amount	\$34.78	\$31.09	\$31.64

KEEP IN MIND

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

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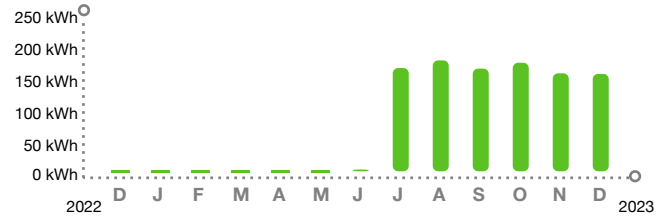
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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 23843-37065**Service Address:**11049 58TH STREET CIR E
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$34.96**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	35.02
Payments received	-35.02
Balance before new charges	0.00
Total new charges	34.96
Total amount you owe	\$34.96

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

23843-37065

ACCOUNT NUMBER

\$34.96

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	35.02
Payment received - Thank you	-35.02
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$0.40

Non-fuel: (\$0.094820 per kWh) \$15.75

Fuel: (\$0.031510 per kWh) \$5.23

Electric service amount 34.06

Gross receipts tax (State tax) 0.87

Taxes and charges 0.87

Regulatory fee (State fee) 0.03

Total new charges \$34.96

Total amount you owe \$34.96

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	04911		04745		166

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	166	167	0
Service days	29	29	30
kWh/day	6	6	0
Amount	\$34.96	\$35.02	\$25.66

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 29090-55432**Service Address:**

10402 55TH LN E # SIGN

PARRISH, FL 34219

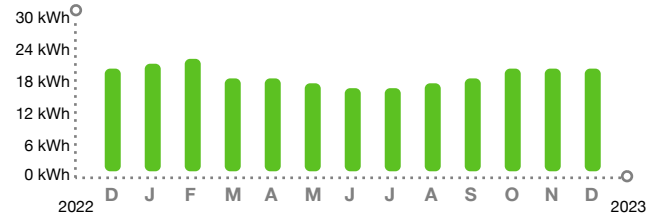
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$26.84**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	26.84
Payments received	-26.84
Balance before new charges	0.00
Total new charges	26.84
Total amount you owe	\$26.84

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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Summary Bill Coordinator
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Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

29090-55432

ACCOUNT NUMBER

\$26.84

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	26.84
Payment received - Thank you	-26.84
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$10.81

Non-fuel: (\$0.094820 per kWh) \$2.00

Fuel: (\$0.031510 per kWh) \$0.66

Electric service amount 26.15

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.84

Total amount you owe \$26.84

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	08563		08542		21

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	21	21	21
Service days	29	29	30
kWh/day	1	1	1
Amount	\$26.84	\$26.84	\$26.63

KEEP IN MIND

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

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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 29678-78196**Service Address:**

10202 57TH CT E

PARRISH, FL 34219

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

CURRENT BILL**\$30.41**

TOTAL AMOUNT YOU OWE

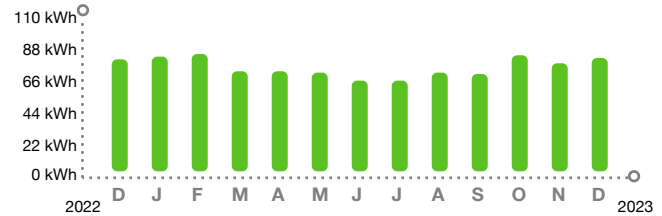
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.19
Payments received	-30.19
Balance before new charges	0.00
Total new charges	30.41
Total amount you owe	\$30.41

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

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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

29678-78196

ACCOUNT NUMBER

\$30.41

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	30.19
Payment received - Thank you	-30.19
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.22

Non-fuel: (\$0.094820 per kWh) \$8.05

Fuel: (\$0.031510 per kWh) \$2.68

Electric service amount 29.63

Gross receipts tax (State tax) 0.76

Taxes and charges 0.76

Regulatory fee (State fee) 0.02

Total new charges \$30.41

Total amount you owe \$30.41

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	17004		16919		85

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	85	81	84
Service days	29	29	30
kWh/day	3	3	3
Amount	\$30.41	\$30.19	\$29.59

KEEP IN MIND

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

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

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 29683-69252**Service Address:**

10016 58TH ST E

PARRISH, FL 34219

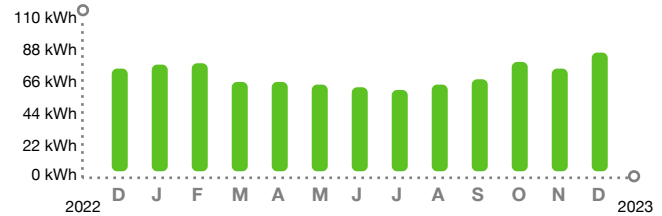
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$30.65**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	29.98
Payments received	-29.98
Balance before new charges	0.00
Total new charges	30.65
Total amount you owe	\$30.65

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

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Customer Service:
Outside Florida:

Summary Bill Coordinator
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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
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

29683-69252

ACCOUNT NUMBER

\$30.65

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.98
Payment received - Thank you	-29.98
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$5.93

Non-fuel: (\$0.094820 per kWh) \$8.45

Fuel: (\$0.031510 per kWh) \$2.80

Electric service amount 29.86

Gross receipts tax (State tax) 0.77

Taxes and charges 0.77

Regulatory fee (State fee) 0.02

Total new charges \$30.65

Total amount you owe \$30.65

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	25581		25492		89

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	89	77	77
Service days	29	29	30
kWh/day	3	3	3
Amount	\$30.65	\$29.98	\$29.26

KEEP IN MIND

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

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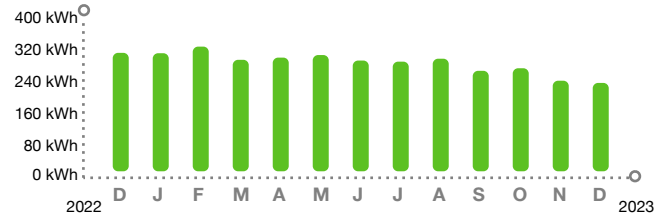
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 30037-27066**Service Address:**11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$44.26**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	45.03
Payments received	-45.03
Balance before new charges	0.00
Total new charges	44.26
Total amount you owe	\$44.26

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

30037-27066

ACCOUNT NUMBER

\$44.26

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	45.03
Payment received - Thank you	-45.03
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) \$22.85

Fuel: (\$0.031510 per kWh) \$7.59

Electric service amount 43.12

Gross receipts tax (State tax) 1.11

Taxes and charges 1.11

Regulatory fee (State fee) 0.03

Total new charges \$44.26

Total amount you owe \$44.26

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	14792		14551		241

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	241	247	323
Service days	29	29	30
kWh/day	8	9	11
Amount	\$44.26	\$45.03	\$49.64

KEEP IN MIND

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

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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 30797-37064**Service Address:**

5808 110TH AVE E

PARRISH, FL 34219

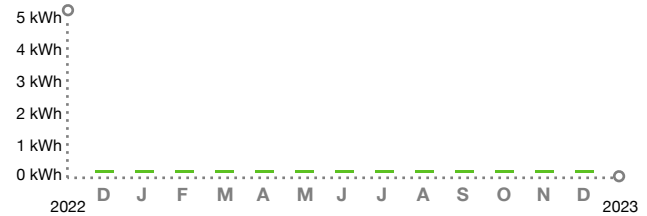
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$25.66**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

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

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

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

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$12.32

Non-fuel energy charge: \$0.094820 per kWh

Fuel charge: \$0.031510 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 Jan 12, 2024.

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

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	0	0	0
Service days	29	29	30
kWh/day	0	0	0
Amount	\$25.66	\$25.66	\$25.66

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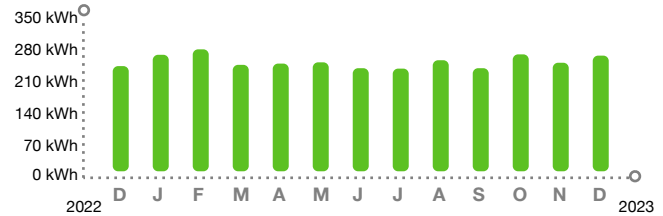
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 31255-79270**Service Address:**10515 48TH CT E # ENTRANCE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$48.81**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	46.59
Payments received	-46.59
Balance before new charges	0.00
Total new charges	48.81
Total amount you owe	\$48.81

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

31255-79270

ACCOUNT NUMBER

\$48.81

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	46.59
Payment received - Thank you	-46.59
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) \$26.17

Fuel: (\$0.031510 per kWh) \$8.70

Electric service amount 47.55

Gross receipts tax (State tax) 1.22

Taxes and charges 1.22

Regulatory fee (State fee) 0.04

Total new charges \$48.81

Total amount you owe \$48.81

METER SUMMARY

Meter reading - Meter AC73193. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	52752		52476		276

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	276	259	251
Service days	29	29	30
kWh/day	10	9	8
Amount	\$48.81	\$46.59	\$41.30

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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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 36260-99109**Service Address:**5755 HARRISON RANCH BLVD # IRR
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$25.83**

TOTAL AMOUNT YOU OWE

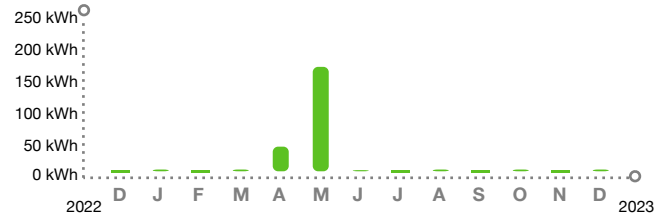
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.83
Total amount you owe	\$25.83

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

36260-99109

ACCOUNT NUMBER

\$25.83

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

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

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$12.10

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

Fuel: (\$0.031510 per kWh) \$0.09

Electric service amount 25.16

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$25.83

Total amount you owe \$25.83

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	21472		21469		3

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	3	0	0
Service days	29	29	30
kWh/day	0	0	0
Amount	\$25.83	\$25.66	\$25.66

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 38549-29274**Service Address:**

9935 52ND ST E # LTS

PARRISH, FL 34219

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

CURRENT BILL**\$113.25**

TOTAL AMOUNT YOU OWE

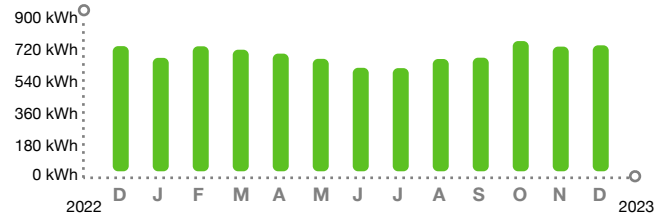
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	112.23
Payments received	-112.23
Balance before new charges	0.00
Total new charges	113.25
Total amount you owe	\$113.25

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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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
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

38549-29274

ACCOUNT NUMBER

\$113.25

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	112.23
Payment received - Thank you	-112.23
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) \$73.30

Fuel: (\$0.031510 per kWh) \$24.36

Electric service amount 110.34

Gross receipts tax (State tax) 2.83

Taxes and charges 2.83

Regulatory fee (State fee) 0.08

Total new charges \$113.25

Total amount you owe \$113.25

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	99100		98327		773

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	773	765	768
Service days	29	29	30
kWh/day	27	26	26
Amount	\$113.25	\$112.23	\$101.19

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 46128-19252**Service Address:**

5838 100TH AVE E # LTS

PARRISH, FL 34219

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

CURRENT BILL**\$92.38**

TOTAL AMOUNT YOU OWE

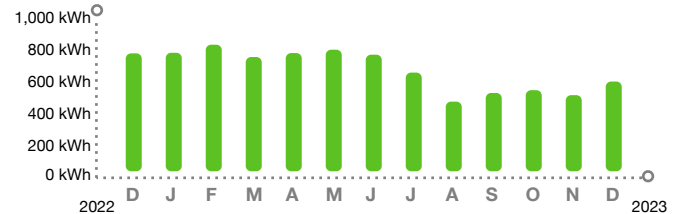
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	80.32
Payments received	-80.32
Balance before new charges	0.00
Total new charges	92.38
Total amount you owe	\$92.38

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

\$92.38

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	80.32
Payment received - Thank you	-80.32
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) \$58.04

Fuel: (\$0.031510 per kWh) \$19.28

Electric service amount 90.00

Gross receipts tax (State tax) 2.31

Taxes and charges 2.31

Regulatory fee (State fee) 0.07

Total new charges \$92.38

Total amount you owe \$92.38

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	83240		82628		612

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	612	519	804
Service days	29	29	30
kWh/day	21	18	27
Amount	\$92.38	\$80.32	\$105.36

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

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 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**\$145.41**

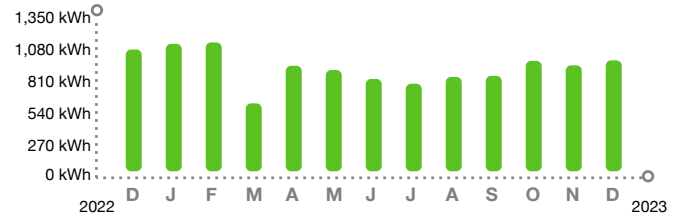
TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	139.45
Payments received	-139.45
Balance before new charges	0.00
Total new charges	145.41
Total amount you owe	\$145.41

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

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

46298-57030

ACCOUNT NUMBER

\$145.41

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	139.45
Payment received - Thank you	-139.45
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) \$96.82

Fuel: (\$0.031510 per kWh) \$32.17

Electric service amount 141.67

Gross receipts tax (State tax) 3.64

Taxes and charges 3.64

Regulatory fee (State fee) 0.10

Total new charges \$145.41

Total amount you owe \$145.41

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	45466		44445		1021

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	1021	975	1121
Service days	29	29	30
kWh/day	35	34	37
Amount	\$145.41	\$139.45	\$142.10

KEEP IN MIND

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

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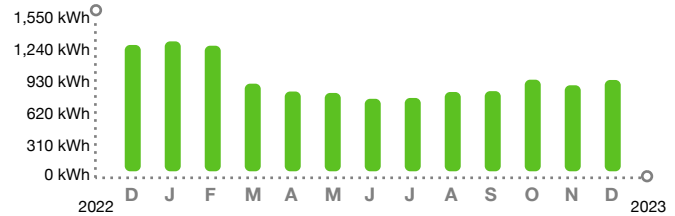
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 56720-86294**Service Address:**9737 50TH STREET CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$138.15**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	130.88
Payments received	-130.88
Balance before new charges	0.00
Total new charges	138.15
Total amount you owe	\$138.15

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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1-800-226-3545Report Power Outages:
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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

56720-86294

ACCOUNT NUMBER

\$138.15

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	130.88
Payment received - Thank you	-130.88
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) \$91.51

Fuel: (\$0.031510 per kWh) \$30.41

Electric service amount 134.60

Gross receipts tax (State tax) 3.45

Taxes and charges 3.45

Regulatory fee (State fee) 0.10

Total new charges \$138.15

Total amount you owe \$138.15

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	14222		13257		965

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	965	909	1335
Service days	29	29	30
kWh/day	33	31	45
Amount	\$138.15	\$130.88	\$166.90

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 59381-21463**Service Address:**5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,253.53**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,882.58
Payments received	-1,882.58
Balance before new charges	0.00
Total new charges	1,253.53
Total amount you owe	\$1,253.53

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

59381-21463

ACCOUNT NUMBER

\$1,253.53

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	1,882.58
Payment received - Thank you	-1,882.58
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.034670 per kWh) \$478.30

Fuel: (\$0.031510 per kWh) \$434.71

Demand: (\$12.65 per KW) \$278.30

Electric service amount 1,221.29

Gross receipts tax (State tax) 31.34

Taxes and charges 31.34

Regulatory fee (State fee) 0.90

Total new charges \$1,253.53

Total amount you owe \$1,253.53

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	20470		06674		13796
Demand KW	21.94				22

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	13796	17131	20578
Service days	29	29	30
kWh/day	475	590	685
Amount	\$1,253.53	\$1,882.58	\$2,159.45

KEEP IN MIND

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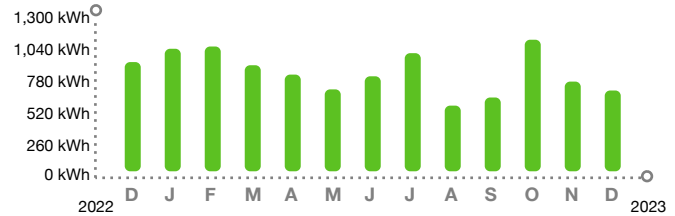
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 67960-61205**Service Address:**5323 98TH AVE E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$105.87**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	116.09
Payments received	-116.09
Balance before new charges	0.00
Total new charges	105.87
Total amount you owe	\$105.87

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

67960-61205

ACCOUNT NUMBER

\$105.87

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	116.09
Payment received - Thank you	-116.09
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) \$67.90

Fuel: (\$0.031510 per kWh) \$22.56

Electric service amount 103.14

Gross receipts tax (State tax) 2.65

Taxes and charges 2.65

Regulatory fee (State fee) 0.08

Total new charges \$105.87

Total amount you owe \$105.87

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	26629		25913		716

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	716	795	968
Service days	29	29	30
kWh/day	25	27	32
Amount	\$105.87	\$116.09	\$124.38

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 69576-29360**Service Address:**

9805 47TH ST E # LTS

PARRISH, FL 34219

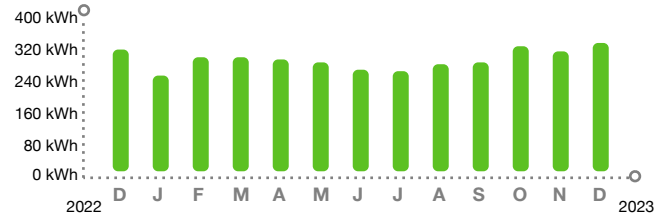
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$58.40**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	55.42
Payments received	-55.42
Balance before new charges	0.00
Total new charges	58.40
Total amount you owe	\$58.40

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Summary Bill Coordinator
1-800-226-3545

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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

69576-29360

ACCOUNT NUMBER

\$58.40

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	55.42
Payment received - Thank you	-55.42
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) \$33.19

Fuel: (\$0.031510 per kWh) \$11.03

Electric service amount 56.90

Gross receipts tax (State tax) 1.46

Taxes and charges 1.46

Regulatory fee (State fee) 0.04

Total new charges \$58.40

Total amount you owe \$58.40

METER SUMMARY

Meter reading - Meter AC13607. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	45728		45378		350

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	350	327	332
Service days	29	29	30
kWh/day	12	11	11
Amount	\$58.40	\$55.42	\$50.69

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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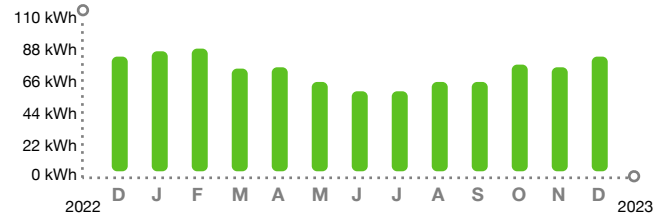
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 71480-20378**Service Address:**5026 HARRISON RANCH BLVD # ENTRANCE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$30.48**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	30.02
Payments received	-30.02
Balance before new charges	0.00
Total new charges	30.48
Total amount you owe	\$30.48

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

71480-20378

ACCOUNT NUMBER

\$30.48

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	30.02
Payment received - Thank you	-30.02
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.15

Non-fuel: (\$0.094820 per kWh) \$8.16

Fuel: (\$0.031510 per kWh) \$2.71

Electric service amount 29.70

Gross receipts tax (State tax) 0.76

Taxes and charges 0.76

Regulatory fee (State fee) 0.02

Total new charges \$30.48

Total amount you owe \$30.48

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	17633		17547		86

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	86	78	86
Service days	29	29	30
kWh/day	3	3	3
Amount	\$30.48	\$30.02	\$29.66

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.
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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 73725-36180**Service Address:**STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,448.13**

TOTAL AMOUNT YOU OWE

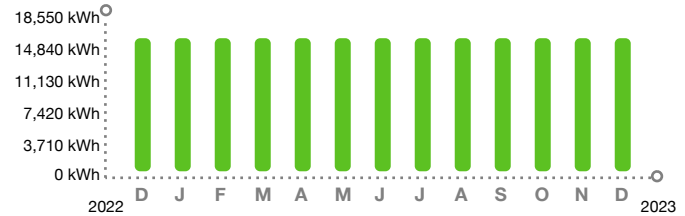
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,448.13
Payments received	-1,448.13
Balance before new charges	0.00
Total new charges	1,448.13
Total amount you owe	\$1,448.13

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

73725-36180

ACCOUNT NUMBER

\$1,448.13

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,448.13
Payment received - Thank you	-1,448.13
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,412.55
Gross receipts tax (State tax)	34.54
Taxes and charges	34.54
Regulatory fee (State fee)	1.04
Total new charges	\$1,448.13
Total amount you owe	\$1,448.13

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Jan 12, 2024.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	16832	16832	16832
Service days	29	29	30
kWh/day	580	580	561
Amount	\$1,448.13	\$1,448.13	\$1,241.30

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Customer Name: HARRISON RANCH CDD
Account Number: 73725-36180

FPL.com Page 1

ESLA

For: 11-14-2023 to 12-13-2023 (29 days)
kWh/Day: 580
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: 11-14-2023 to 12-13-2023 (29 days)
kWh/Day: 580
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							519.27
Electric service amount							1,412.55
Gross receipts tax (State tax)							34.54
Regulatory fee (State fee)							1.04
Total						16,832	1,448.13

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

***ESTIMATED BILL*****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 75284-20461**Service Address:**

5821 100TH AVE E # LTS

PARRISH, FL 34219

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

CURRENT BILL**\$92.51**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

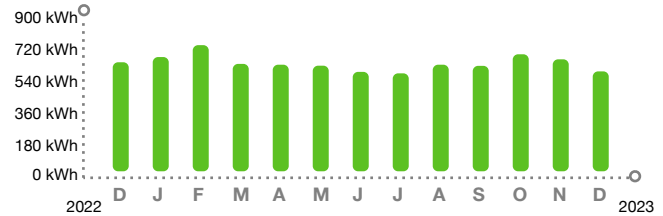
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	102.09
Payments received	-102.09
Balance before new charges	0.00
Total new charges	92.51
Total amount you owe	\$92.51

ESTIMATED BILL

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

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1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

75284-20461

ACCOUNT NUMBER

\$92.51

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	102.09
Payment received - Thank you	-102.09
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) \$58.13

Fuel: (\$0.031510 per kWh) \$19.32

Electric service amount 90.13

Gross receipts tax (State tax) 2.31

Taxes and charges 2.31

Regulatory fee (State fee) 0.07

Total new charges \$92.51

Total amount you owe \$92.51

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter AC73148. Next meter reading Jan 12, 2024.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	93385		92772		613

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	613	687	669
Service days	29	29	30
kWh/day	21	24	22
Amount	\$92.51	\$102.09	\$89.74

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.
- Your current month's bill is an estimate based on prior consumption. This is because we were unable to obtain an actual meter reading on your scheduled read date. Rest assured, no action is required from you. For more information, visit [FPL.com/Meters](https://www.fpl.com/meters).

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**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 76568-88273**Service Address:**5755 HARRISON RANCH BLVD
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$592.03**

TOTAL AMOUNT YOU OWE

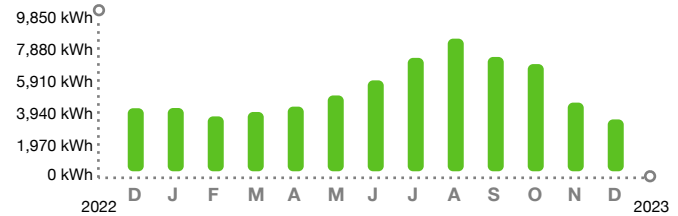
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	611.04
Payments received	-611.04
Balance before new charges	0.00
Total new charges	592.03
Total amount you owe	\$592.03

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 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 new rates effective Jan. 1, 2024. 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

\$592.03

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	611.04
Payment received - Thank you	-611.04
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.034670 per kWh) \$120.79

Fuel: (\$0.031510 per kWh) \$109.78

Demand: (\$12.65 per KW) \$316.25

Electric service amount 576.80

Gross receipts tax (State tax) 14.80

Taxes and charges 14.80

Regulatory fee (State fee) 0.43

Total new charges \$592.03

Total amount you owe \$592.03

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	05820		02336		3484
Demand KW	25.46				25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	3484	4612	4235
Service days	29	29	30
kWh/day	120	159	141
Amount	\$592.03	\$611.04	\$492.29

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

CURRENT BILL**\$24.64**

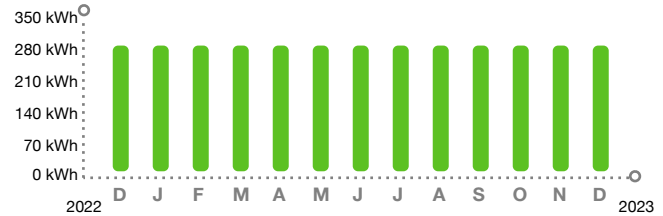
TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	24.64
Payments received	-24.64
Balance before new charges	0.00
Total new charges	24.64
Total amount you owe	\$24.64

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

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

77678-60393

ACCOUNT NUMBER

\$24.64

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	24.64
Payment received - Thank you	-24.64
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	24.00
Gross receipts tax (State tax)	0.62
Taxes and charges	0.62
Regulatory fee (State fee)	0.02
Total new charges	\$24.64
Total amount you owe	\$24.64

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Jan 10, 2024.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 11, 2023	Nov 10, 2023	Dec 12, 2022
kWh Used	300	300	300
Service days	31	29	32
kWh/day	10	10	9
Amount	\$24.64	\$24.64	\$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.
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Customer Name: HARRISON RANCH CDD
Account Number: 77678-60393

For: 11-10-2023 to 12-11-2023 (31 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

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

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



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



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

For: 11-10-2023 to 12-11-2023 (31 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							10.25
Sub total						300	10.25
Energy conservation cost recovery							0.11
Capacity payment recovery charge							0.05
Environmental cost recovery charge							0.13
Storm restoration recovery charge							4.58
Transition rider credit							-1.24
Storm protection recovery charge							0.86
Fuel charge							9.26
Electric service amount							24.00
Gross receipts tax (State tax)							0.62
Regulatory fee (State fee)							0.02
Total						300	24.64

* 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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 77871-91514**Service Address:**

10609 48TH ST E

PARRISH, FL 34219

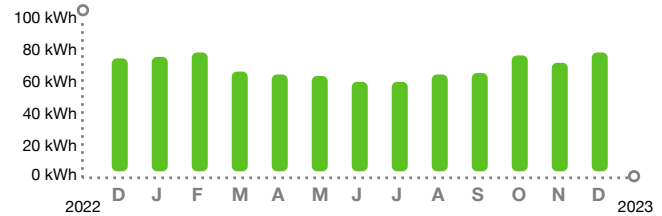
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$30.19**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	29.81
Payments received	-29.81
Balance before new charges	0.00
Total new charges	30.19
Total amount you owe	\$30.19

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

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1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

77871-91514

ACCOUNT NUMBER

\$30.19

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.81
Payment received - Thank you	-29.81
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.50

Non-fuel: (\$0.094820 per kWh) \$7.69

Fuel: (\$0.031510 per kWh) \$2.55

Electric service amount 29.42

Gross receipts tax (State tax) 0.75

Taxes and charges 0.75

Regulatory fee (State fee) 0.02

Total new charges \$30.19

Total amount you owe \$30.19

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	04586		04505		81

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	81	74	77
Service days	29	29	30
kWh/day	3	3	3
Amount	\$30.19	\$29.81	\$29.26

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 78604-78036**Service Address:**

5009 99TH AVE E # LTS

PARRISH, FL 34219

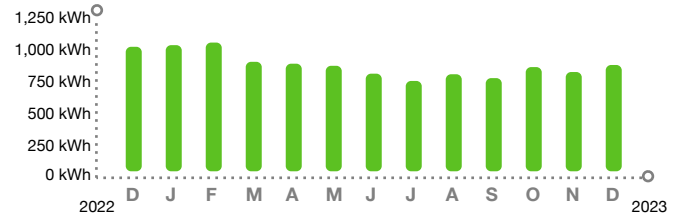
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$130.48**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	122.71
Payments received	-122.71
Balance before new charges	0.00
Total new charges	130.48
Total amount you owe	\$130.48

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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Hearing/Speech Impaired:

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



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SUMMARY BILL MASTER
79909-28017

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

78604-78036

ACCOUNT NUMBER

\$130.48

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	122.71
Payment received - Thank you	-122.71
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) \$85.90

Fuel: (\$0.031510 per kWh) \$28.55

Electric service amount 127.13

Gross receipts tax (State tax) 3.26

Taxes and charges 3.26

Regulatory fee (State fee) 0.09

Total new charges \$130.48

Total amount you owe \$130.48

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	23371		22465		906

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	906	846	1061
Service days	29	29	30
kWh/day	31	29	35
Amount	\$130.48	\$122.71	\$135.13

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 79950-70468**Service Address:**5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$144.50**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	139.30
Payments received	-139.30
Balance before new charges	0.00
Total new charges	144.50
Total amount you owe	\$144.50

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

79950-70468

ACCOUNT NUMBER

\$144.50

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	139.30
Payment received - Thank you	-139.30
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) \$96.16

Fuel: (\$0.031510 per kWh) \$31.95

Electric service amount 140.79

Gross receipts tax (State tax) 3.61

Taxes and charges 3.61

Regulatory fee (State fee) 0.10

Total new charges \$144.50

Total amount you owe \$144.50

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	60875		59861		1014

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	1014	974	1153
Service days	29	29	30
kWh/day	34	33	38
Amount	\$144.50	\$139.30	\$145.81

KEEP IN MIND

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

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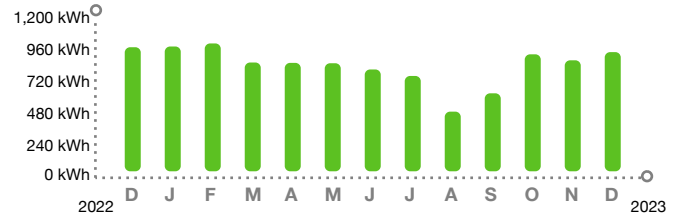
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 80171-39109**Service Address:**5735 99TH AVENUE CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$139.45**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	130.75
Payments received	-130.75
Balance before new charges	0.00
Total new charges	139.45
Total amount you owe	\$139.45

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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

80171-39109

ACCOUNT NUMBER

\$139.45

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	130.75
Payment received - Thank you	-130.75
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) \$92.46

Fuel: (\$0.031510 per kWh) \$30.72

Electric service amount 135.86

Gross receipts tax (State tax) 3.49

Taxes and charges 3.49

Regulatory fee (State fee) 0.10

Total new charges \$139.45

Total amount you owe \$139.45

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	23174		22199		975

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	975	908	1015
Service days	29	29	30
kWh/day	34	31	34
Amount	\$139.45	\$130.75	\$129.83

KEEP IN MIND

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

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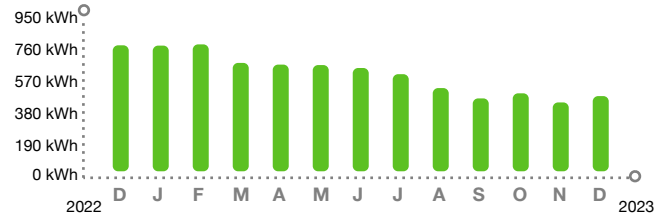
[FPL.com/Safety](https://www.fpl.com/Safety)

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 93846-48250**Service Address:**5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$76.17**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	70.84
Payments received	-70.84
Balance before new charges	0.00
Total new charges	76.17
Total amount you owe	\$76.17

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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

93846-48250

ACCOUNT NUMBER

\$76.17

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	70.84
Payment received - Thank you	-70.84
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) \$46.19

Fuel: (\$0.031510 per kWh) \$15.35

Electric service amount 74.22

Gross receipts tax (State tax) 1.90

Taxes and charges 1.90

Regulatory fee (State fee) 0.05

Total new charges \$76.17

Total amount you owe \$76.17

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	87458		86971		487

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	487	446	816
Service days	29	29	30
kWh/day	17	15	27
Amount	\$76.17	\$70.84	\$106.76

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:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 95166-90204**Service Address:**

5221 100TH DR E # LTS

PARRISH, FL 34219

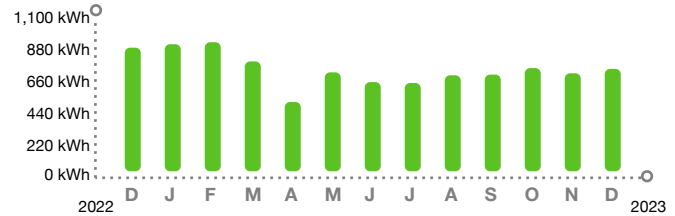
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$112.59**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	108.31
Payments received	-108.31
Balance before new charges	0.00
Total new charges	112.59
Total amount you owe	\$112.59

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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



/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017

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

95166-90204

ACCOUNT NUMBER

\$112.59

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	108.31
Payment received - Thank you	-108.31
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) \$72.82

Fuel: (\$0.031510 per kWh) \$24.20

Electric service amount 109.70

Gross receipts tax (State tax) 2.81

Taxes and charges 2.81

Regulatory fee (State fee) 0.08

Total new charges \$112.59

Total amount you owe \$112.59

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	21419		20651		768

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	768	735	927
Service days	29	29	30
kWh/day	26	25	31
Amount	\$112.59	\$108.31	\$119.61

KEEP IN MIND

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

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

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 96273-49039**Service Address:**

4728 100TH DR E # LTS

PARRISH, FL 34219

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

CURRENT BILL**\$44.40**

TOTAL AMOUNT YOU OWE

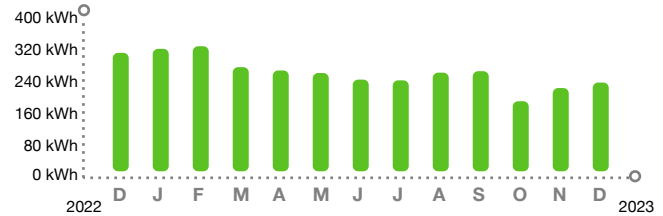
Jan 5, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	42.44
Payments received	-42.44
Balance before new charges	0.00
Total new charges	44.40
Total amount you owe	\$44.40

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

96273-49039

ACCOUNT NUMBER

\$44.40

TOTAL AMOUNT YOU OWE

Jan 5, 2024

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	42.44
Payment received - Thank you	-42.44
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) \$22.95

Fuel: (\$0.031510 per kWh) \$7.63

Electric service amount 43.26

Gross receipts tax (State tax) 1.11

Taxes and charges 1.11

Regulatory fee (State fee) 0.03

Total new charges \$44.40

Total amount you owe \$44.40

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	46754		46512		242

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	242	227	323
Service days	29	29	30
kWh/day	8	8	11
Amount	\$44.40	\$42.44	\$49.64

KEEP IN MIND

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

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

**Electric Bill Statement****For:** Nov 14, 2023 to Dec 13, 2023 (29 days)**Statement Date:** Dec 13, 2023**Account Number:** 97013-08257**Service Address:**

5012 100TH DR E # LTS

PARRISH, FL 34219

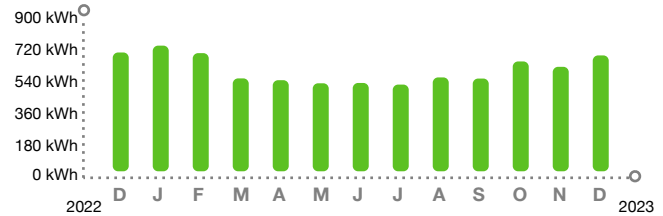
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$105.20**

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 08, 2024 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	96.12
Payments received	-96.12
Balance before new charges	0.00
Total new charges	105.20
Total amount you owe	\$105.20

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. 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

97013-08257

ACCOUNT NUMBER

\$105.20

TOTAL AMOUNT YOU OWE

Jan 5, 2024

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	96.12
Payment received - Thank you	-96.12
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) \$67.41

Fuel: (\$0.031510 per kWh) \$22.40

Electric service amount 102.49

Gross receipts tax (State tax) 2.63

Taxes and charges 2.63

Regulatory fee (State fee) 0.08

Total new charges \$105.20

Total amount you owe \$105.20

METER SUMMARY

Meter reading - Meter AC13469. Next meter reading Jan 12, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	72281		71570		711

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 13, 2023	Nov 14, 2023	Dec 14, 2022
kWh Used	711	641	729
Service days	29	29	30
kWh/day	25	22	24
Amount	\$105.20	\$96.12	\$96.70

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

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

New Charges Due Date	12/01/23
Billing Date	11/07/23
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	544.09
Payments Received Thru 10/31/23	-544.09
Thank you for your payment!	
Balance Forward	.00
New Charges	544.09
Total Amount Due	\$544.09

RECEIVED
11/21/23**ANYTIME,
ANYWHERE
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Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

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BILL**

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Eagan, MN 55121-2879

6790 0007 NO RP 07 11092023 NNNNNNNN 01 000446 0002

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

11/07/23
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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Date of Bill
Account Number

11/07/23
941-776-3095-090719-5

CURRENT BILLING SUMMARY

Local Service from 11/07/23 to 12/06/23

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		18.20
2 Access Recovery Charge Multi-Line Business		7.64
FCA Long Distance - Federal USF Surcharge		13.80
FL State Communications Services Tax		9.76
Federal USF Recovery Charge		8.92
County Communications Services Tax		4.84
FL State Gross Receipts Tax		3.90
2 Manatee Co 911 Surcharge		.80
Federal Excise Tax		.77
FL State Gross Receipts Tax		.30
2 FL Telecommunications Relay Service		.18
Total Basic Charges		219.09
Non Basic Charges		
2 FiberOptic Internet 300 Dynamic IP		301.96
Federal Primary Carrier Multi Line Charge		14.99
2 Valued Customer Fiber 500 Upgrade		.00
FCA Long Distance - Federal USF Surcharge		5.17
FL State Sales Tax		1.20
FL State Communications Services Tax		.99
County Communications Services Tax		.49
County Sales Tax		.20
Total Non Basic Charges		325.00
TOTAL	544.09	

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 \$240.73 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.

Surprise! We've upgraded you to Fiber 500 Internet at no extra charge. It's our way of thanking you for your loyalty to Frontier.





HARRISON RANCH CDD
Meeting Date: December 11, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Tom Benton	<input checked="" type="checkbox"/>	TB121123
Susan Walterick	<input checked="" type="checkbox"/>	SW121123
Julianne Giella	<input type="checkbox"/>	
Geoffery Cordes	<input checked="" type="checkbox"/>	GC121123
Victor Colombo	<input checked="" type="checkbox"/>	VC121123

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
12/11/23

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	7:31
Total Meeting Time:	

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

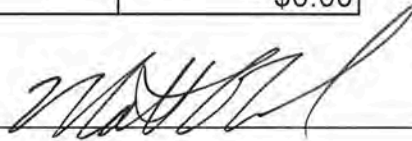
Total at \$175 per Hour:	\$0.00
--------------------------	--------

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: _____



Harrison Ranch CDD Debit Card
Account Ending in #9935
12/7/2023

Date	Vendor	Description	GL Code	Amount
11/2/2023	Amazon	Event Supplies	57200-4731	\$ (54.75)
11/2/2023	Publix	Scones and Sandwiches for Event	57200-4731	\$ (312.44)
11/3/2023	Restaurant Depot	Event Supplies	57200-4731	\$ (210.09)
11/6/2023	Amazon	Pool Supplies	57200-4752	\$ (224.65)
11/6/2023	Lowe's	Screws for Carriage	57200-4731	\$ (14.64)
11/6/2023	Ferraros Italian	Pizza for Community Helpers	57200-4731	\$ (63.99)
11/6/2023	HomeGoods	Event Supplies	57200-4731	\$ (49.94)
11/6/2023	Publix	Event Supplies	57200-4731	\$ (13.14)
11/6/2023	Publix	Event Supplies	57200-4731	\$ (44.47)
11/7/2023	U-Haul	Transport	57200-4731	\$ (67.67)
11/8/2023	Constant Contact	Recurring	57200-4731	\$ (81.00)
11/10/2023	Amazon	Paper Towels	57200-4707	\$ (83.46)
11/10/2023	Amazon	Event Supplies	57200-4731	\$ (171.41)
11/13/2023	Amazon	Gym Wipes	57200-4707	\$ (83.99)
11/13/2023	Amazon	Event Supplies	57200-4731	\$ (59.37)
11/20/2023	At Home	Event Supplies	57200-4731	\$ (109.20)
11/20/2023	Purple Bol	Ice Cream for Event	57200-4731	\$ (300.00)
11/24/2023	Nextiva	Recurring	57200-4731	\$ (117.15)
11/24/2023	Goodwill	Event Supplies	57200-4731	\$ (49.00)
11/27/2023	HomeGoods	Event Supplies	57200-4731	\$ (76.47)

Total debit card expenses to be replenished

001-10123

\$

2,186.83

Matt O'Nolan

District Manager

12.7.23

Date

Debit card limit is \$3,000



Final Details for Order #113-8917582-8764254

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

Order Placed: October 31, 2023

Amazon.com order number: 113-8917582-8764254

Order Total: \$54.75

Shipped on November 1, 2023

Items Ordered

Price

3 of: *Canasuc Paris, Bouquet de Sucre, Pur Sucre de Canne, Assorted 84 MINI Molded Floral Sugars, Imported* \$18.25

Sold by: Jade Cross ([seller profile](#))

Supplied by: Jade Cross ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 5712

Item(s) Subtotal: \$54.75

Shipping & Handling: \$0.00

Total before tax: \$54.75

Estimated tax to be collected: \$0.00

Grand Total: \$54.75

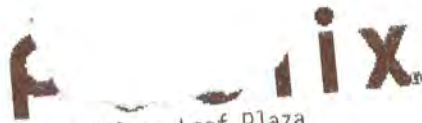
Billing address

Helena Teixeira
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 5712: November 1, 2023: \$54.75

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



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



1152 B1N 512 208

BAKED GOODS	44.98	F
ENTERTAINER PLTR L	97.98	T F
BH CLSSIC SNWCH L	151.98	T F
Order Total	294.94	
Sales Tax	17.50	
Grand Total	312.44	
Credit	312.44	
Change	0.00	

Receipt ID: 1152 B1N 512 208

PRESTO!
Trace #: 516387
Reference #: 0497900357
Acct #: XXXXXXXXXXXX5712
Purchase VISA
Amount: \$312.44
Auth #: 090241

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

Your cashier was Ariana

11/01/2023 12:48 S1152 R151 2208 C0470

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Publix Super Markets, Inc.

03

C14 I15547 0P268671 11-01-23 15:24

Restaurant Depot

JELLY GRAPE POL 4LB
072400004681 U \$6.89

UNITS 1

PRES APRICOT POL 4LB
072400004810 U \$10.46

UNITS 1

JELLY ORG MARK POL 4LB
072400004759 U \$8.39

UNITS 1

JELLY ORG MARK POL 4LB
072400004759 U \$8.39

UNITS 1

CHIFFLES PLANTAIN/L 5Z
071026000022 U \$2.00

UNITS 1

#BAUD VAN PANETTON 24Z
875754010342 U(TA) \$5.45

UNITS 1

FZ ASST MINI CHSCK 30CT
030499640135 U \$23.42

UNITS 1

FZ ASST MINI CHSCK 30CT
030499640135 U \$23.42

UNITS 1

FZ ASST MINI CHSCK 30CT
030499640135 U \$23.42

UNITS 1

FZ MACARONS FANCY 2/36CT
810732021347 \$48.92

CASE \$48.92 SIZE 72 UNIT \$0.68

UNITS 1

FZ MACARONS FANCY 2/36CT
810732021347 \$48.92

CASE \$48.92 SIZE 72 UNIT \$0.68

UNITS 1

UNITS ENTERED 11
CASES ENTERED 0
ITEMS RUNG UP 11

TOTAL RM ITEMS 0
UNITS COUNT 11

TOTAL UNITS ENTERED 11
TOTAL CASES ENTERED 0
TOTAL ITEMS RUNG UP 11
TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 11
SUBTOTAL \$209.68
TAX \$0.41
TOTAL TAX \$0.41
TOTAL TAXABLE \$5.45
TOTAL \$210.09
VISA \$210.09

APPROVAL # 049708
REFERENCE # 5712
US DEBIT
Chip Read
Mode: Issuer
AID: A0000000980840



View order details

Order date	Oct 31, 2023
Order #	113-6984494-1208258
Order total	\$224.65 (1 item)

[Cancel items](#)

Shipment details

Standard Shipping

Not yet shipped

Delivery Estimate

Monday, November 6, 2023 - Tuesday, November 7, 2023 by 8pm



S.R.Smith 1001600 4-Button Hand Control for PAL, PAL2, Splash, and...

\$209.95

Qty: 1

Sold By: UnbeatableSale, Inc

[Contact Seller](#)[Track shipment](#)[Buy it again](#)

Payment information





LOVE'S HOME CENTERS, LLC
8740 US 301 NORTH
PARRISH, FL 34219 (941) 981-6760

- SALE -

SALES#: FSTLAN07 4801814 TRANS#: 274417190 11-03-23

55817 HM 1-CT 1/4-IN X 3/4-IN Z	1.92
12 @ 0.16	
5036555 KB TAP AND DRILL SET SAE	6.48
58125 FLT WSHRS SAE 5/16 12-CT	1.38
61821 HM 1CT 1/4IN20 X 1-1/4IN	2.10
10 @ 0.21	
61820 HM 1-CT 1/4-IN X 1/2-IN H	1.80
12 @ 0.15	

SUBTOTAL:	13.68
TOTAL TAX:	0.96
INVOICE 96260 TOTAL:	14.64
VISA:	14.64

VISA: XXXXXXXXXXXX5712 AMOUNT: 14.64 AUTHCD: 000414
CHIP REFID:345310260582 11/03/23 12:04:16
CUSTOMER CODE: NA
TVR : 8080088000
TS1 : 6800 ATD : A0000000980840

STORE: 3453 TERMINAL: 10 11/03/23 12:04:35
OF ITEMS PURCHASED: 36
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Delivery

Joe 5755 Hr Blvd
813-304-3616 Harrison Ranch
Parrish, FL

Server: CASHIER C

Check #62

Ordered: 11/3/23 2:10 PM

1 16" PIZZA BIANCA	\$19.00
All SPINACH	\$4.00
1 16" MEAT LOVERS PIZZA	\$26.00
All MUSHROOMS	\$4.00
1 SIDE SALAD	\$4.00
HONEY MUSTARD	
Only Peppercini Cucumber Lettuce	

Subtotal	\$57.00
Delivery Fee	\$3.00
Tax	\$3.99
Total	\$63.99

Credit Card	Keyed
Visa	xxxxxxxx5712
Time	2:11 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	006756
Payment ID	PygNLkFkdhcY

Amount	\$63.99
--------	---------

+ Tip: _____

= Total: _____

X _____

Customer Copy

Powered by Toast

HomeGoods

CREEKSIDE COMMONS
8820 US 301 N
PARRISH, FL 34219
United States
941-776-8990

REGULAR SALE

51 - WELLNESS FOOD	143791	\$9.99	N
51 - WELLNESS FOOD	143788	\$9.99	N
51 - WELLNESS FOOD	143788	\$9.99	N
51 - WELLNESS FOOD	143788	\$9.99	N
51 - WELLNESS FOOD	143779	\$4.99	N
51 - WELLNESS FOOD	145618	\$4.99	N

Subtotal	\$49.94
FL 7.000% Sales Tax	\$0.00

Total **\$49.94**

VISA \$49.94

TRANSACTION RECORD

*****5712

PURCHASE

EXPIRES **/** CHIP

AUTH# 056059

AID A0000000980840

APPLICATION LABEL US DEBIT

No CVM Performed

52060 43910 11-04-2023 11:57:30

APPROVED

Change \$0.00

HOMEGOODS VALUES YOUR FEEDBACK!!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

Respond by 11/18/23

You will need to reference
your receipt

Survey Number: 1114076216

SEE WEBSITE FOR COMPLETE RULES

Sold Item Count = 6



281114 7 6216 **11/04/2023** 11:56:15 1038

Customer Copy

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply

NOW HIRING: Apply at jobs.tjx.com

Publix

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

5/1/2023



1152 B4N 058 129

PUBLIX MILK WHOLE	4.65	F
CM ORIGINAL	8.49	F
Order Total	13.14	
Sales Tax	0.00	
Grand Total	13.14	
Credit	Payment	13.14
Change		0.00

Receipt ID: 1152 B4N 058 129

PRESTO!
Trace #: 057841
Reference #: 0660373915
Acct #: XXXXXXXXXXXX5712
Purchase VISA
Amount: \$13.14
Auth #: 042915

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

Your cashier was Howard

11/04/2023 12:40 S1152 R105 8129 C0238

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

Publix Super Markets, Inc.

Publix

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



1152 B4N 078 194

CM ORIGINAL	8.49	F
GLDN BLOSSOM HONEY	17.99	F
GLDN BLOSSOM HONEY	17.99	F
Order Total	44.47	
Sales Tax	0.00	
Grand Total	44.47	
Credit	Payment	44.47
Change	0.00	

Receipt ID: 1152 B4N 078 194

PRESTO!
Trace #: 077648
Reference #: 0660583750
Acct #: XXXXXXXXXXXX5712
Purchase VISA
Amount: \$44.47
Auth #: 053353

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

Your cashier was Reenie

11/04/2023 14:09 S1152 R107 8194 C0373

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

Publix Super Markets, Inc.

U-HAUL[®] Equipment Contract



In-Town Rental (Out)

Contract No: 19300394
Friday, November 3, 2023 7:39 AM

Equipment:
AT 2522X
(739) 919-6802
01 xxx0650, FL 0275

Dispatched From: 24033
Safe-Protection: (YES)

Renting Location:
APOLLO BEACH FOOD MART - (24033)
6020 US HWY 41 N
APOLLO BEACH, FL 33572
(813) 641-9277

Roadside Assistance:



U-Haul App

Authorized Driver(s): John Seruchar

Towing Vehicle: 2021 Toyota Tacoma Access Cab 4DR Rear Wheel Drive Gas 6 Foot Bed Access 2.7L 4
Vehicle In Tow: 1991 Chevrolet Cavalier 2DR Front Wheel Drive

- I understand that the maximum load capacity of this U-Haul trailer using my tow vehicle is 5290 pounds.
- I agree that only the "Towing Vehicle" listed on the contract will be used to tow U-Haul Equipment.
- I agree that only the "Vehicle In Tow" listed on this contract will be towed using U-Haul Equipment.

Rental Out Date/Time:
11/3/2023 7:39 AM

Rental Due Date/Time:
11/5/2023 7:30 AM

If you return after store hours please verify your equipment return on your mobile device using the U-Haul App. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

- Failure to return the equipment by the Rental Due time may result in additional charges.

Equipment	Rental Rate	Coverage	Rental Charge	Total Charges:
AT2522X CCN106 ID	\$54.95	Safe Tow: \$16.00 Coverage: \$5K	\$109.90	\$125.90

Card Type: Account: Type: Ref No.: Approved:
Visa XXXX-XXXX-XXXX-5712 PREAUTH 330714579830 086845
The bank has placed a HOLD for \$135.34 on your account. This hold may appear on your statement. U-Haul will not charge/clear your card until you return the equipment and your rental charges are calculated. If the actual rental charges exceed the held amount, or if your rental is extended, U-Haul may charge the original amount and authorize a second amount for the estimated balance.

Estimated Subtotal: \$125.90
Estimated Rental Tax: \$9.44
Estimated Charges Paid: \$0.00
Estimated Total Charges: \$135.34

Credit Card Authorization Amount: \$135.34 Only Charged \$67.67
Net Paid Today: \$0.00

Entry Method: Manual Application Label: Visa Merchant ID: 4445012830315

- Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due, (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with section 812.155, Florida statutes.
- U-Haul provides the Customer with minimum limits of protection required by that state or province where arises any claim, suit or cause of action. The valid and collectible liability insurance and personal injury protection insurance of any authorized rental or leasing driver is primary of the limits of liability and personal injury protection coverage required by ss. 324.021(7) and 627.736, Florida Statutes.
- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I understand that this equipment must be returned to the same U-Haul location where it was rented. I understand that the minimum rental charge for equipment returned to a different location is twice the amount of the current One Way rate from this U-Haul location to the actual drop-off location.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- I understand that I will receive an email link to review the rental process and the U-Haul Store employees to feedback to U-Haul any complaints, concerns, or requests that I have about my rental. I understand that I can also contact U-Haul Customer Service at uhaul.com/contact/email.aspx.
- I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at uhaul.com/arbitration or from my local U-Haul representative.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.
- The failure to return the Equipment requiring U-Haul to recover the Equipment is a material breach of this Rental Contract. In the event of a material breach requiring U-Haul to recover the Equipment, U-Haul will provide You notice by text, e-mail and/or phone to all contact information provided. Upon service of notice, You shall contact U-Haul within 72 hours to make arrangements for removal of Your goods. If You do not contact U-Haul within that time, You agree U-Haul will dispose of all goods in the Equipment at U-Haul's sole discretion and cost. This paragraph supersedes and replaces para. 9 of the Additional Terms and Conditions on the Document Holder.
- "AUTHORIZED DRIVER" - An "Authorized Driver" for purposes of this Agreement is any driver listed on the U-Haul Equipment Contract as authorized by U-Haul Co. of Florida to operate a U-Haul Vehicle. "UNAUTHORIZED DRIVER" - An "Unauthorized Driver" for purposes of this Agreement is anyone NOT listed on the U-Haul Equipment Contract as an "Authorized Driver."
- I, John Seruchar agree to be fully responsible to U-Haul Co. of Florida, or their affiliated U-Haul entities and agents, for all charges relating to the rental of the Equipment that may be incurred by any Authorized Driver or any Unauthorized Driver that Customer or any Authorized Driver allowed to drive the U-Haul Vehicle, including, but not limited to, rental charges, mileage fees, Equipment damage, late or unreturned Equipment charges, charges for Equipment returned to an incorrect location, late fees, cleaning charges, charges for furniture pads and dollies, missing Equipment, fees for any violations, toll or towing fees, uncovered roadside fees, as well as any additional charges.
- I acknowledge that I was sent a text/email to the phone number or email address provided at the time of the rental, which provides me the opportunity to acknowledge equipment condition, cleanliness, mileage and fuel at the time of the rental. I understand that if I do not provide a response, I am accepting the condition as represented in the text/email. I further acknowledge that I may be responsible for any and all damage, cleaning, mileage and fuel charges as determined by U-Haul upon return of the equipment.

24033

X _____
John Seruchar

U-Haul Signature - (24033)

Questions or need help? Call me. _____ (813) 641-9277

69461134(S) 03/20
PointOfSale

4:33

72



Search Amazon.com



< Your Orders

View order details

Order date Nov 8, 2023
Order # 113-4828593-7961806
Order total \$83.46 (1 item)

View invoice



Shipment details

Standard Shipping

Delivered

Delivery Estimate

Monday, November 13, 2023 by 8pm



enMotion 10" Paper
Towel Roll by GP PRO
(Georgia-Pacific);

\$78.00

Qty: 1

Sold By: Storesod

Contact Seller

Track shipment



Buy it again



Payment information





Final Details for Order #113-2014517-4336249

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

Order Placed: November 8, 2023

Amazon.com order number: 113-2014517-4336249

Order Total: \$171.41

Shipped on November 9, 2023

Items Ordered

Price

3 of: *Mocsicka Christmas Window Red Curtain Photography Backdrop Xmas Trees
Reindeer Photo Background Merry Christmas Family Kids Holiday Portrait Photobooth
Photo Studio Props (10x8ft)*

\$44.99

Sold by: Mehofoto Outlet ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 5712

Item(s) Subtotal: \$134.97

Shipping & Handling: \$26.99

Total before tax: \$161.96

Estimated tax to be collected: \$9.45

Grand Total:\$171.41

Billing address

Helena Teixeira
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Visa ending in 5712: November 9, 2023:\$171.41

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

4:43

71



Search Amazon.com



< Your Orders

View order details

Order date Nov 8, 2023
Order # 113-0722471-6524247
Order total \$143.36 (2 items)

View invoice



Shipment 1 of 2

FREE Prime Delivery

Delivered

Delivery Estimate

Monday, November 13, 2023 by 10pm



**Wet Wipes Bulk Buy - 4 x
800 Count Refill Bags
(3200 Wipes) Value**

\$83.99

Qty: 1

Sold By: Innovent Inc

Track shipment



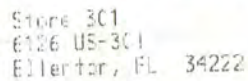
Buy it again



Shipment 2 of 2

FREE Prime Delivery



[illegible]

TAX EXEMPTION
BALANCE

TRX TYPE Purchase

PURPLE BÖL

purplebol.com

November 19, 2023

4:28 PM

Receipt: P51E

Authorization: 058267

US DEBIT

AID A0 00 00 00 98 08 40

Custom Amount

\$300.00

Total

\$300.00

Visa 5712 (Contactless)

\$300.00

Sub-Total	\$ 44.91
Discounts	\$ 0.00-
Taxes	\$ 3.33
Round Up	\$ 0.76
Total	\$ 49.00

Purchased:	9
Returned:	0

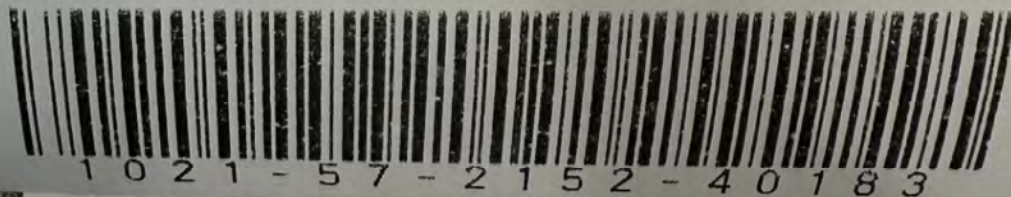
Tax Breakdown:	
A @ 7.50%	\$3.33

Credit	\$ 49.00-
VISA 5712	98785
TEIXEIRA/HELENA	

Thank you for shopping at Goodwill.
Your purchases support employment services
locally

Learn more at www.goodwill-suncoast.org

Find more online at shopgoodwill.com



1 0 2 1 - 5 7 - 2 1 5 2 - 4 0 1 8 3

GO FINDING

HomeGoods

THE SHOPPERS UTC
8213 COOPER CREEK BLVD
UNIVERSITY PARK, FL 34201
United States
941-351-2154

REGULAR SALE

54 - GOURMET FOOD	370839	\$3.99	N
54 - GOURMET FOOD	370839	\$3.99	N
94 - WATER	900116	\$1.19	N
41 - KITCHEN/ACCESS	267840	\$6.99	T
41 - KITCHEN/ACCESS	267840	\$6.99	T
41 - KITCHEN/ACCESS	268374	\$5.99	T
41 - KITCHEN/ACCESS	268386	\$5.99	T
41 - KITCHEN/ACCESS	268386	\$5.99	T
41 - KITCHEN/ACCESS	268386	\$5.99	T
41 - KITCHEN/ACCESS	267840	\$6.99	T
41 - KITCHEN/ACCESS	268374	\$5.99	T
41 - KITCHEN/ACCESS	268374	\$5.99	T
41 - KITCHEN/ACCESS	268372	\$5.99	T

Subtotal	\$72.07
FL 7.000% Sales Tax	\$4.40

Total	\$76.47
-------	----------------

VISA	\$76.47
------	---------

TRANSACTION RECORD

INVOICE

Jessica Buehler
1817 22nd St W
Bradenton, FL 34205

jessica@buehlerphotography.com
(941) 504-4081

Jessica Buehler
PHOTOGRAPHY

Helena at Harrison Ranch

Bill to
Helena at Harrison Ranch

Invoice details
Invoice no.: 1103
Invoice date: 12/05/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Event Photography 3 Hours		0	\$500.00	\$500.00

Total \$500.00

Ways to pay



Note to customer
Thank you for your business.

RECEIVED
12/05/2023



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 # 8177
Date: 12/15/2023
Due On: 01/14/2024

Harrison Ranch CDD - 01 General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	CR	11/08/2023	Review and analyze agenda including various reports, documents, and proposals in preparation of upcoming meeting.	0.60	\$270.00	\$162.00
Service	LG	11/09/2023	Review documentation regarding pool services; finalize and send second pool demand letter.	0.40	\$300.00	\$120.00
Expense	AL	11/09/2023	Certified Mail: Letter to S&G Pools	1.00	\$12.23	\$12.23
Service	LG	11/10/2023	Review and provide comments to October minutes.	0.30	\$300.00	\$90.00
Service	LG	11/13/2023	Review and analyze amenity rule recommendations; review and analyze pool payments.	0.90	\$300.00	\$270.00
Service	LG	11/13/2023	Prepare for and attend Board meeting.	2.80	\$300.00	\$840.00
Expense	AL	11/13/2023	Mileage: Travel LG	90.40	\$0.655	\$59.21
Service	LG	11/15/2023	Respond to comments regarding amenity rules and provide information to Board regarding same.	0.80	\$300.00	\$240.00
Service	CR	11/20/2023	Draft crosscreek aquatic planting contract; Draft LMP work authorization; Research licensing complaint procedure for prior pool vendor.	1.20	\$270.00	\$324.00
Service	CR	11/21/2023	Draft and supplement LMP work authorization; Draft and revise Crosscreek aquatic plant agreement.	0.80	\$270.00	\$216.00
Service	LG	11/21/2023	Review and analyze proposed Rizzetta	0.60	\$300.00	\$180.00

addendum; confer with O'Nolan regarding same.

Service	CR	11/27/2023	Research pool complaint options regarding proper filing, department, and procedure.	0.50	\$270.00	\$135.00
Non-billable entries						
Service	CR	11/13/2023	Prepare for and attend board meeting.	2.70	\$270.00	\$729.00
Service	LG	11/27/2023	Review and revise LMP ASO and agreement for aquatic plantings.	0.40	\$300.00	\$120.00
Service	CR	11/29/2023	Conduct legal research on various permits, complaints, and other information regarding previous pool vendor and recommended course of action.	1.10	\$270.00	\$297.00

Total \$2,648.44

RECEIVED
12/15/23

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8177	01/14/2024	\$2,648.44	\$0.00	\$2,648.44
Outstanding Balance				\$2,648.44
Total Amount Outstanding				\$2,648.44

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

Please pay within 30 days.



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
9/6/2023	178420

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

Property Information

Estimate #
85220

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install ICD100 Hunter 1 station decoder	3	200.00	600.00
Replace / Install Rainbird 24V solenoid	1	75.00	75.00
Replace / Install 10 inch round valve box w/purple lid	1	65.00	65.00
Replace / Install 14 x 19 x 12 inch valve box w/purple lid	1	95.00	95.00
14/1 14 gauge single strand irrigation wire	20	0.30	6.00
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 1 man @ \$ 45.00 per hour (wire repair)	1	45.00	45.00
Zones 9, 10 and 43 - replace faulty 1 station decoders that are no longer under warranty.			
Zone 28 - replace faulty Rainbird 24V solenoid and replace 20 ft. of damaged irrigation wire.			
Controller B - zones 4, 5, 6, 7, 9, 10, 28, 43 and 53.		Total	\$888.52
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	10/6/2023	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	8/17/2023
Estimate #	85220
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Controller B - zones 4, 5, 6, 7, 9, 10, 28, 43 and 53.

DESCRIPTION	QTY	COST	TOTAL
Replace / Install ICD100 Hunter 1 station decoder	3	200.00	600.00
Replace / Install Rainbird 24V solenoid	1	75.00	75.00
Replace / Install 10 inch round valve box w/purple lid	1	65.00	65.00
Replace / Install 14 x 19 x 12 inch valve box w/purple lid	1	95.00	95.00
14/1 14 gauge single strand irrigation wire	20	0.30	6.00
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 1 man @ \$ 45.00 per hour (wire repair)	1	45.00	45.00
Zones 9, 10 and 43 - replace faulty 1 station decoders that are no longer under warranty.			
Zone 28 - replace faulty Rainbird 24V solenoid and replace 20 ft. of damaged irrigation wire.			

TERMS AND CONDITIONS:

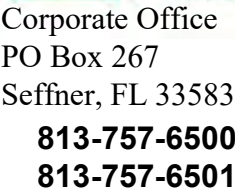
TOTAL	\$888.52
--------------	-----------------

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

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

OWNER / AGENT

DATE



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

Date	Invoice #
11/1/2023	179511


Date	Invoice #
11/1/2023	179511

Property Information

**Harrison Ranch CDD
c/o Rizzetta & Company
attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578**

Services for the month of November 2023

Description	Qty	Rate	Amount
MONTHLY CONTRACTUAL GROUNDS MAINTENANCE	1	26,523.00	26,523.00
MONTHLY CONTRACTUAL IRRIGATION MAINTENANCE	1	3,600.00	3,600.00



			Total	\$30,123.00
Questions regarding this invoice? Please e-mail arpayments@lmpapro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2023	Balance Due	\$30,123.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/1/2023	179512

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
FUEL SURCHARGE FOR NOVEMBER -10/15/23 AVG PRICE \$3.33 /GAL	1	150.62	150.62
<div>RECEIVED 10/25/2023</div>			
		Total	\$150.62
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/1/2023	Balance Due
			\$0.00
			\$150.62



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/15/2023	179980

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information


Estimate #
86022

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install 1 inch Rainbird scrubber valve Replace 2 leaking 1 inch irrigation control valves.	2	245.00	490.00
RECEIVED 11/16/2023			

Blvd.			Total	\$490.00
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	12/15/2023	Balance Due	\$490.00



Landscape Maintenance Professionals Inc.

Estimate

Harrison Ranch CDD
c/o Rizzetta & Company
attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578

Date	10/7/2023
Estimate #	86022
LMP REPRESENTATIVE	
DR-SI	
PO #	
Work Order #	

[illegible]

TOTAL	\$490.00
--------------	-----------------

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.

DATE _____



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/15/2023	179982

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 11-10-2023 Replaced Hunter 24V solenoid Replaced faulty Hunter 24V solenoid.	1	40.00	40.00
RECEIVED 11/16/2023			

Controller F - zone 30 - Blvd.			Total	\$40.00
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	12/15/2023	Balance Due	\$40.00

Irrigation Service/Proposal Request

Property: Harrison Ranch | DATE 11-10-2023

Location Blvd timer: F zone # 30

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

We Replaced one Hunter solenoid

Materials needed : 1- Hunter 24V solenoid @ 40.00 — 40.00

Foreman: Bex man

Manager _____

Date Completed 11-10-2023

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed: _____

Total: 40.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/21/2023	180038

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Estimate #
86317

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install NODE100 Hunter 1 station battery operated controller	1	180.00	180.00
Replace faulty 1 station battery operated controller.			
Big round-a-bout.		Total	\$180.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/21/2023	Balance Due
			\$0.00
			\$180.00

RECEIVED
11/21/23

Completed
180035

Estimate

Submitted To:

Harrison Ranch CDD
c/o Rizzetta & Company
attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578

Date	10/24/2023
Estimate #	86317
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Big round-a-bout.

DESCRIPTION	QTY	COST	TOTAL
Replace / Install NODE100 Hunter 1 station battery operated controller	1	180.00	180.00
Replace faulty 1 station battery operated controller.			

TERMS AND CONDITIONS:

TOTAL	\$180.00
--------------	-----------------

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

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

OWNER / AGENT

DATE _____



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/30/2023	180410

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	5,890.00	5,890.00
Bermuda fertilizer	1	80.00	80.00
Nov. 2023		Total	\$5,970.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2023	Balance Due
			\$0.00
			\$5,970.00

RECEIVED
12/04/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/30/2023	180411

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	725.00	725.00
Nov. 2023		Total	\$725.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2023	Balance Due
			\$0.00
			\$725.00

RECEIVED
12/04/23



HARRISON RANCH

11/10/23

TECHNICIAN: Scott P. [unclear]

APPROVAL: [unclear]

PRECIP: [unclear]

ARRIVE: [unclear]

HELPER: Rigand [unclear]

DEPART: [unclear]

INSTRUCTIONS, TECHNICIAN NOTES:

COMMENTS

FERTILIZED STAG, BAHIA, PALMS
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
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
25-2-11	STAG		31 BAGS	TURF FERT	Z	
25-2-11	BAHIA		14 BAGS	TURF FERT	Z	
8-2-10	PALMS		31 BAGS	PALM FERT	Z	
OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots
☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)
 ISR?

DAILY: Vehicle ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned ☐ EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Clean

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

Bus. Lic. # JB136721
 CCI Lic. # JF5986



... HARRISON RANCH

11/23/23

TECHNICIAN: [blank]

APPROVAL: [blank]

WIND SPEED: [blank]

PRECIP: [blank]

ARRIVE: [blank]

HELPER: [blank]

DEPART: [blank]

INSTRUCTIONS: TECHNICAL NOTE(S): [blank]

Comments: [blank]

TREATED TURF AND
BED WEEDS THROUGHOUT
THE BLDG, CLUBHOUSE
AND SHELL PATHWAYS

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
AVENUE SOUTH		200		TURF WEEDS	7	
QUICK-PRO		100		BED WEEDS	2	
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow
OTHER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow

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

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

Bus. Lic. # JB136721
CCI Lic. # JF5986



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/30/2023	180429

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Estimate #
84702

Work Order #

PO / PA #
100194

Description	Qty	Rate	Amount
Install mulch to the entire community.			
Mulch - Pine Bark/ Large (3cu) CY	800	60.00	48,000.00
		Total	\$48,000.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2023	Balance Due
			\$0.00
			\$48,000.00

RECEIVED
12/01/23



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/1/2023	180136

Bill To:
Harrison Ranch CDD c/o Rizzetta & Company attn: Accounts Payable 9428 Camden Field Parkway Riverview, FL 33578

Property Information

Services for the month of December 2023

Description	Qty	Rate	Amount
MONTHLY CONTRACTUAL GROUNDS MAINTENANCE	1	26,493.50	26,493.50
MONTHLY CONTRACTUAL IRRIGATION MAINTENANCE	1	3,225.00	3,225.00
NEW CONTRACT PRICE: EFFECTIVE DATE: DECEMBER 1, 2023			

			Total	\$29,718.50
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	12/31/2023	Balance Due	\$29,718.50

RECEIVED
11/27/23

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/1/2023	180137

Bill To:

**Harrison Ranch CDD
c/o Rizzetta & Company
attn: Accounts Payable
9428 Camden Field Parkway
Riverview, FL 33578**

Property Information

Estimate #	Work Order #	PO / PA #

Description		Qty	Rate	Amount
FUEL SURCHARGE FOR DECEMBER -11/15/23 AVG PRICE \$3.13 /GAL		1	148.60	148.60
			Total	\$148.60
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	12/31/2023	Balance Due	\$148.60

RECEIVED
11/27/23

Manatee County Utilities		Invoice Date: 11/29/23 Harrison Ranch		Credit Balances
		Service Dates: 10/20/23 to 11/21/23		
Account No.:	Amount	Due	Address:	
183054 131413	\$ 808.66	12/20/2023	5755 Harrison Ranch Blvd-Fire Hydrant	
183054 131498	\$ 26.65	12/20/2023	5755 Harrison Ranch Blvd	
183054 133802	\$ 4,144.23	12/20/2023	5755 Harrison Ranch Blvd-Reclaimed	
183054 133803	\$ -	12/20/2023	4902 100th Dr E	
183054 133804	\$ -	12/20/2023	9810 47th St E	
183054 133805	\$ -	12/20/2023	9798 50th Street Cir E	
183054 133806	\$ -	12/20/2023	5314 98th Ave E	
183054 133807	\$ -	12/20/2023	9957 50th Street Cir E	
183054 136681	\$ -	12/20/2023	10704 58th Ave E-Reclaimed	\$ 2.11
183054 136685	\$ 15.05	12/20/2023	10402 55th Lane East	
183054 138336	\$ -	12/20/2023	5936 106th Terr E-Reclaimed	\$ 1.10
183054 139763	\$ -	12/20/2023	9715 54th Ct E	
183054 142107	\$ -	12/20/2023	5305 105th Ter E	\$ 5.43
183054 142108	\$ -	12/20/2023	10720 55th Ct E	\$ 5.27
183054 145806	\$ -	12/20/2023	11220 58th Street Cir E- Reclaimed	\$ 1.10
Grand Total	\$ 4,994.59		GL Code 001-53600-4301	

RECEIVED
11/29/23

MCUD

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

ACCOUNT NUMBER: 183054-131413
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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:				791.49
			Payments Received:				791.49
			Balance Forward:				0.00
10/19	11/21	33	Wtr Com. Master Mtr	65535	65785	250	
			Water Usage				64.50
			Cost Of Basic Service				63.79
			Swr Com. Master Mtr			250	
			Sewer Usage				142.75
			Cost Of Basic Service				180.35
			F2_Com. Solid Waste				
			Gate Service				31.58
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				325.69
			Total New Charges				808.66
Total Amount Due:							\$808.66

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$808.66

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000147 00.0000.0117 146/1



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



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

000183054200000808660131413

MCUD

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

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

BILLING DATE: 30-NOV-2023
DUE DATE: 21-DEC-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:						256.65
Payments Received:						256.65
Balance Forward:						0.00
10/31	11/30	30	Wtr Fireline/Non Metered Fireline Charge 6"			
Cost Of Basic Service						26.65
Total New Charges						26.65
Total Amount Due:						\$26.65

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	30-NOV-2023
DUE DATE	21-DEC-2023
TOTAL AMOUNT NOW DUE:	\$26.65

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1130A 9000000097 00.0000.0086 95/1



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



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

000183054200000026650131498

MCUD

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

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

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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:						2,926.48
Payments Received:						2,926.48
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			414717	455749	41032	
Reclaimed Water Usage						4,144.23
Total New Charges						4,144.23
Total Amount Due:						\$4,144.23

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$4,144.23

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000159 00.0000.0129 158/1



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



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

000183054200004144230133802

MCUD

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

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

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000157 00.0000.0127 156/1



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



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

000183054200000000000133804

MCUD

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

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

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000146 00.0000.0116 145/1



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



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

000183054200000000000133805

MCUD

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

ACCOUNT NUMBER: 183054-133806
HARRISON RANCH CDD
5314 98TH AVE E

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000148 00.0000.0118 147/1



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



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

000183054200000000000133806

MCUD

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

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

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000152 00.0000.0122 151/1



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



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

000183054200000000000133807

MCUD

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

ACCOUNT NUMBER: 183054-136681
HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	183054-136681
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$-2.11

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000155 00.0000.0125 154/1



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: 29-NOV-2023
DUE DATE: 20-DEC-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:						18.58
Payments Received:						18.58
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			20889	21038	149	
Reclaimed Water Usage						15.05
Total New Charges						15.05
Total Amount Due:						\$15.05

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$15.05

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000153 00.0000.0123 152/1



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



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

000183054200000015050136685

MCUD

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

ACCOUNT NUMBER: 183054-138336
HARRISON RANCH CDD
5936 106TH TER E

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5936 106TH TER E
ACCOUNT NUMBER	183054-138336
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$-1.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000154 00.0000.0124 153/1



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: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000149 00.0000.0119 148/1



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



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

000183054200000000000139763

MCUD

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

ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information. PLEASE BE ADVISED YOUR BILL HAS BEEN ESTIMATED.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$-5.43

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000151 00.0000.0121 150/1



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



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

0001830542000000-5430142107

MCUD

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

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$-5.27

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000150 00.0000.0120 149/1



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



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

0001830542000000-5270142108

MCUD

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

ACCOUNT NUMBER: 183054-145806
HARRISON RANCH CDD
11220 58TH STREET CIR E

BILLING DATE: 29-NOV-2023
DUE DATE: 20-DEC-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

No residential garbage and/or recycling collection on Monday, December 25th & Monday, January 1st. Collection services will be delayed one day during those weeks. Call 941-792-8811 or visit mymanatee.org/garbage for more information.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

SERVICE ADDRESS	11220 58TH STREET CIR E
ACCOUNT NUMBER	183054-145806
BILLING DATE	29-NOV-2023
DUE DATE	20-DEC-2023
TOTAL AMOUNT NOW DUE:	\$-1.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000156 00.0000.0126 155/1



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: 20882254
Invoice Date: 11/09/2023
Invoice Due Date: 12/01/2023
Total Due: **\$373.09**

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA PA 19101-3604



09001002088225440000003730928

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		11/09/2023	20882254	12/01/2023		11/01/2023 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	328.60					328.60
	SALES/USE TAX	23.01					23.01
	INSURANCE FEE	20.08					20.08
	TAX ON INSURANCE FEE	1.40					1.40
	BALANCE DUE:	373.09					373.09

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



INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Harrison Ranch CDD
Helena Teixeira
5755 Harrison Ranch Blvd
Parrish, Florida 34219
United States

hteixeira@rizzetta.com

SHIP TO
Florida
United States

Invoice Number: HRCDD75

Invoice Date: December 15, 2023

Payment Due: December 30, 2023

Amount Due (USD): \$800.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors and rental areas) Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap and garbage bags Removal of all outside garbage in pool area, tennis area and playground area. (3) times a week service Billed Monthly 800.00	1	\$800.00	\$800.00



INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

RECEIVED
12/15/2023

Subtotal: \$800.00

Total: \$800.00

Amount Due (USD): \$800.00

Pay Securely Online



link.waveapps.com/t33z4d-k35xzh

Notes / Terms

Housekeeping for 12/1/2023 - 12/31/2023

Thank You for Your Business!

Pure Green Lawn and Pest LLC
4107 Longhorn Dr
Sarasota, FL 34233
941-306-6817

Service Inspection Report

ORDER #: 11441

WORK DATE: 12/12/2023

BILL-TO 100043

Harrison Ranch CDD
Hanna Yi
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

Phone: 813-533-2950 x2934

LOCATION 100039

Harrison Ranch Clubhouse
Hanna Yi
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

Phone: 813-533-2950 x2934

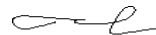
Time In: 12/12/2023 1:19:27 PM

Time Out: 12/12/2023 1:19:44 PM

Customer Signature

Customer is unavailable to sign

Technician Signature



Tony Paul

License #: JE146100

Purchase Order	Terms	Service Description	Quantity	Amount
None	DUE ON RECEIPT	Pest Control Service	1.00	100.00

Subtotal 100.00

Tax 0.00

Total Due: 100.00

RECEIVED
12/12/23

GENERAL COMMENTS / INSTRUCTIONS

None Noted.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Taurus SC		53883-279	9.1000%	0.3125	Fipronil	5.0000 Gallon	2.0000 Fluid Ounce
Target Pests: Roaches							

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2023	INV0000085738

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00362

Description	Qty	Rate	Amount
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	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$468.67	\$468.67
Management Services	1.00	\$2,404.17	\$2,404.17
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,125.84
		Total	\$6,125.84

RECEIVED
11/27/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614


Invoice

Date	Invoice #
12/8/2023	INV0000085848

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$2,771.17	\$2,771.17
<div style="text-align: right;">  </div>	Subtotal		\$3,771.17
	Total		\$3,771.17

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/30/2023	INV0000085872

Bill To:

Harrison Ranch CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
November	Upon Receipt	00062

Description	Qty	Rate	Amount
Cell Phone	1.00	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00

RECEIVED
12/07/23

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
12/5/2023	2573

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

		Terms	Project	
			CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
11/13/2023	Prep work for CDD meeting, review agenda items and print pertinent documents then attend CDD meeting.	3.25	175.00	568.75
11/14/2023	Send notification to Crosscreek to install aquatic plants after board approval. Send phase maps to board members.	0.5	175.00	87.50
11/15/2023	Review County files for The Shoppes at Harrison Ranch and status of approvals.	1	175.00	175.00
11/27/2023	Coordinate with vendor for plant installation in ponds and coordinate signatures on contract, forward to CDD manager.	0.5	175.00	87.50
Please make checks payable to Schappacher Engineering Thank you for your business!		RECEIVED 12/11/23		Total \$918.75

November 18, 2023
Invoice Number: 2144984111823
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 **855-252-0675**

Summary

Service from 11/18/23 through 12/17/23
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 12/04/23	
Total Due by Auto Pay	\$168.13

RECEIVED
11/22/23**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 11192023 NNNNNNNN 01 983017

Harrison Ranch
rosette and company
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

November 18, 2023

Harrison Ranch

Invoice Number: 2144984111823
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: 2144984111823
 Security Code: 8337 12 013 2144984

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1200 NO RP 18 11192023 NNNNNNNN 01 983017

Charge Details

Previous Balance		168.13
EFT Payment	11/04	-168.13
Remaining Balance		\$0.00

Payments received after 11/18/23 will appear on your next bill.

Service from 11/18/23 through 12/17/23

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**

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 Spectrum Business 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: 2144984111823
Account Number: 8337 12 013 2144984
Security Code:

[Harrison Ranch](#)

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1200 NO RP 18 11192023 NNNNNNNN 01 983017

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 **855-70-SPECTRUM** 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.



Account Number:
Security Code:

Harrison Ranch
8337 12 013 2144984



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8337 1200 NO RP 18 11192023 NNNNNNNN 01 983017



MADE FOR RELIABILITY



\$49⁹⁹
/mo. when
bundled for
1 year*

NO CONTRACTS

Get one FREE Mobile Unlimited Line for 1 year*



CALL 1-855-786-5616



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is req'd & included in price. Internet taxes are extra in Texas. +Free mobile offer is for 1 unlimited mobile 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. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as Business Internet, 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 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-11IA
SAANFWMF

Account Number:
Security Code:

Harrison Ranch
8337 12 013 2144984



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8337 1200 NO RP 18 11192023 NNNNNNNN 01 983017



MADE TO CONNECT



\$19⁹⁹
/mo. per user
for 2+ users when
bundled with
Internet for 2 yrs.*

Calling | Messaging | Video Conferencing

Get one FREE Mobile Unlimited Line for 1 year*



CALL 1-855-741-3101



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. 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. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, 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 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-11CA
SAANFWMH



Account Number:
Security Code:

Harrison Ranch
8337 12 013 2144984



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1200 NO RP 18 11192023 NNNNNNNN 01 983017





Symbiont Service Corp.
4372 North Access Road
Englewood, FL 34224

Phone: (941) 474-9306
Fax: (941) 473-9306
<https://symbiontservice.com/>

Bill to
Harrison Ranch CDD
c/o Rizzetta & Company
3434 Colwell Ave #200
Tampa, FL 33614

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

Phone Number: (941) 776-9949

Work Order #: 56252

Transaction Date: 11/20/2023

Terms: Net

Invoice #: i46358

Assigned Tech: Devon K.

Item	Description	Price	Amount	Equipment
Notes	Upon arrival all heaters reading flow error code due to no pool water flow. Found one pool pump with open diversion valve not allowing flow through heaters. Found second pool pump non operational. Will need pool company to take a look at pump.	\$0.00	\$0.00	
	Was able to operate one bank of heaters by resolving diversion valve issue. Other five will resume operation after other pump is repaired.			
SERVICE CALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$115.00	\$115.00	
MSCNLR40030	Non-Listed Labor Only Repair (No Parts, Please Specify).	\$80.00	\$80.00	

You could have saved \$8.00

Subtotal: \$195.00

Total: \$195.00

Payments: \$0.00

Balance Due: \$195.00

Date	Auth #	Method
------	--------	--------

RECEIVED
12/06/23

Tab 9



Quarterly Compliance Audit Report

Harrison Ranch

Date: December 2023 - 4th Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

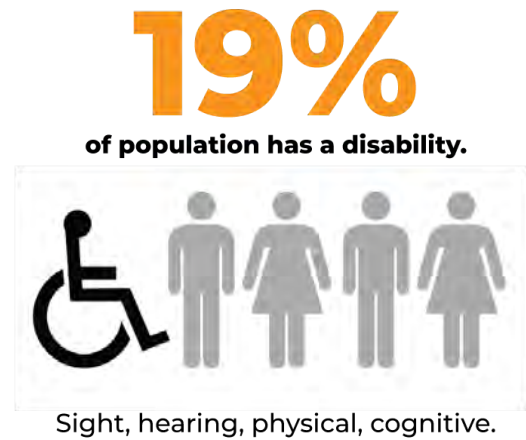
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 10

Gator Air Conditioning
6216 28th St. E., Ste #1
Bradenton, FL 34203

PH: 941-749-6000
FX: 941-745-3619

LICENSE NUMBER
A/C: CAC057516



www.GatorAC.com

PROPOSAL

Billing Address:
Harrison Ranch CDD
3434 Colwell Ave
Tampa FL 33614

Location Address:
Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parrish FL 34219

COMMERCIAL SERVICE AGREEMENT PROPOSAL

Gator Air Conditioning will provide maintenance service by skilled and trained technicians on the **(6) six systems** located at 5755 Harrison Ranch Blvd. We are offering several options for your review.

Option 1

Our technicians will complete one (1) preventative maintenance per year. Cost: \$ 687.00

Option 1a

Our technicians will complete one (1) preventative maintenance per year and quarterly filter changes. Cost \$ 1802.00

Option 2

Our technicians will complete two (2) preventative maintenances per year. Cost: \$ 1374.00

Option 2a

Our technicians will complete two (2) preventative maintenances per year and quarterly filter changes. Cost: \$ 2117.00

The contract period is 12 months with automatic renewal, unless a 30-day written notice to cancel agreement is received. In many cases, preventative maintenance prevents costly service calls and the issues that downed systems create. We strongly recommend a service agreement to keep your units running efficiently and effectively and to prolong their life.

- Receive 15% discount on labor & repairs not under warranty
- 60-day Guarantee on workmanship from date of repair
- Includes filter change on standard 1" filters
- Emergency services after normal business hours will be charged at the normal after-hours rate \$129.00
- Receive priority scheduling on service calls \$89.00

Continued on Page 2



www.GatorAC.com



- **Scope of Preventative Maintenances includes:**
- Belt Check
 - Check Operating Pressures
 - Monitor Start Capabilities
 - Test Safety controls & Measure Temp Differences
 - Clean and Adjust Blower Components
 - Measure Volts/Amps on Motors
 - Tighten Electrical Connections
 - Measure Electrical Connections
 - Lubricate all moving parts
 - Adjust Thermostat Calibration
 - Inspect & rinse Condenser Coil in Place
 - Clean Condensate Drains & Pans when applicable

Accepted By: _____

Date: _____

Print Name: _____

Option #: _____

Please indicate which option you have chosen, sign and return to Gator Air Conditioning for processing.

Gator AC Rep: Angie Pietrusza

Date: 01/22/2024

Title: Maintenance Coordinator for Commercial Accounts

Quote valid for 30 days from date above. In the event you want to terminate this agreement, a 30-day written notice is required. Any services rendered and not yet paid and/or discounts received will be due at time of cancellation.

Gator Air Conditioning is a proud member of:



*Our Value Statement - Honesty and integrity in all dealings with our clients and team members.
Constant improvement in everything we do.*