

Board of Supervisors' Meeting August 14, 2023

www.HarrisonRanchCDD.org

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors Julianne Giella Chairman

Susan Walterick Vice Chairman

Victor Colombo Assistant Secretary
Thomas Benton Assistant Secretary
Geoffery Cordes Assistant Secretary

District Manager Matt O'Nolan Rizzetta & Company, Inc

District Counsel Lauren Gentry Kilinski Van Wyk, PLLC

District Engineer Rick Schappacher Schappacher Engineering, LLC

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before 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.

person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered 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

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

Board of Supervisors Harrison Ranch Community Development District August 7, 2023

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday**, **August 14**, **2023 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. Call In number is Call In number is 929-205-6099, Meeting ID: 364 564 7023. The following is the agenda for the meeting:

| 1. 2. 3. | AUD | L TO ORDER IENCE COMMENTS SENT AGENDA | |
|----------------|------------|---|----------|
| J. | A. | Consideration of Minutes of Board of Supervisors' | |
| | Λ. | Regular Meeting held on July 10, 2023Tab 1 | |
| | В. | Ratification of Operations & Maintenance | |
| | ъ. | Expenditures for June 2023Tab 2 | |
| 4. | СТЛ | FF REPORTS | |
| →. | A. | Pond & Mitigation Maintenance Update | |
| | Λ. | i. Presentation of Waterway Inspection ReportTab 3 | |
| | В. | Landscape Maintenance Updates | |
| | ъ. | i. Presentation of MQI ReportTab 4 | |
| | | ii. Consideration of Landscape ProposalsTab 4 | |
| | C. | District Counsel | |
| | D. | District Couriser District Engineer | |
| | E. | District Engineer District Manager/Staff Reports | |
| | <u>-</u> . | i. Clubhouse Manager ReportTab 6 | |
| | | ii. Management ReportTab 7 | |
| | | iii. FEMA Update | |
| 5. | BIIGI | NESS ITEMS | |
| J. | A. | Consideration of Resident Suspension | |
| | А. В. | Discussion of Fences in CDD Easements | |
| | Б. С. | Consideration of Pool Service ProposalsTab 8 | |
| | D. | Consideration of Aeration Proposal | |
| | D. | i. Consideration of Aeration Electrical ProposalTab 9 | |
| | E. | Consideration of RFP Landscape Responses | , |
| | ⊏. | · · · · · · · · · · · · · · · · · · · | |
| | | (under separate cover) | |
| | _ | i. RFP Bid Opening SummaryTab 11 | ı |
| | F. | Consideration of Resolution 2023-08; Landscape | |
| | _ | Installation ContractTab 12 | <u> </u> |
| | G. | Public Hearing on Adopting FY 2023-2024 Budget | |
| | | Consideration of Resolution 2023-09; Adopting | |
| | | Fiscal Year 2023-2024 BudgetTab 13 | 3 |

| H. | Public Hearing on Adopting Levying of Assessments for | |
|-----|--|--------|
| | Fiscal Year 2023-2024 | |
| | i. Consideration of Resolution 2023-10; Adopting Levy | |
| | of Special Assessments | Tab 14 |
| I. | Consideration of Resolution 2023-11; Setting Fiscal Year | |
| | 2023-2024 Meeting Schedule | Tab 15 |
| SUP | ERVISOR REQUESTS | |

6.

7. **ADJOURNMENT**

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

Sincerely,

Taylor Nielsen

Taylor Nielsen District Manager

Tab 1

MINUTES OF MEETING 1 2 3 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 4 that a verbatim record of the proceedings is made, including the testimony and evidence 5 upon which such appeal is to be based. 6 7 8 HARRISON RANCH 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on Monday, July 10, 2023, at 6:30 PM at the Harrison 12 Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. 13 14 15 Present and constituting a quorum were: 16 17 Julianne Giella **Board Supervisor, Chair** Sue Walterick **Board Supervisor, Vice-Chair** 18 19 Victor Colombo **Board Supervisor, Asst. Secretary Board Supervisor, Asst. Secretary** Geoffrey Cordes 20 Tom Benton Board Supervisor, Asst. Secretary (via call-in) 21 22 23 Also present were: 24 25 Taylor Nielsen District Manager, Rizzetta & Company District Manager, Rizzetta & Company Matthew O'Nolan 26 Gregg Gruhl Manager Amenity Services, Rizzetta & Co., Inc. 27 Lauren Gentry District Counsel, Kilinski/Van Wyk 28 Rick Schappacher District, Engineer, Schappacher Engineering 29 Joanna Braddock **Clubhouse Manager** 30 Ryan Eberly Representative, LMP 31 32 Bert Smith Representative, Sitex Aquatics 33 34 Audience Present 35 36 FIRST ORDER OF BUSINESS Call to Order 37 38 Mr. Nielsen called the meeting to order and confirmed there was a quorum. 39 40 SECOND ORDER OF BUSINESS **Audience Comments** 41 42 Audience comments were entertained regarding mowing behind 4804 111th Terrace E., algae in pond #16 and trespassing on CDD conservation areas. 43 44 45 THIRD ORDER OF BUSINESS **Consent Agenda** 46 Α. Consideration of Minutes of the Board of Supervisors Regular Meeting 47

held on June 12, 2023

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B. Ratification of Operations & Maintenance Expenditures for May 2023 Mr. Nielsen presented the minutes and Operation and Maintenance Expenditures

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

FOURTH ORDER OF BUSINESS

Staff Reports

Pond & Mitigation Maintenance Update

to the Board. There were no questions regarding either.

Presentation of Waterway Inspection Report i.

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

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

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

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

В. **Landscape Maintenance Update**

i. **Presentation of MQI Report**

Mr. Eberly provided an update to the Board.

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

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

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT July 10, 2023 - Minutes of Meeting Page 3

| 91 92 93 94 | C. | District Counsel Ms. Gentry responded to Board questions regarding possibly providing educational material to the ARC Committee relative to fences/easements. |
|---|-----------|---|
| 94 95 96 97 98 99 | D. | District Engineer Mr. Schappacher briefed the Board on several concerns pertaining to the SWFWMD recertification. He advised that he would put together a bid package to get the items addressed prior to the inspection. |
| 100 101 102 | | A brief discussion was held regarding a depression behind 4821 95th Terrace Park. |
| 103 104 105 106 | E. | Clubhouse Manager/ Staff Ms. Braddock presented her report, informing the Board that a presentation for the Pond Grant Program is scheduled for August 16, 2023, at 7:00 p.m. |
| 107 108 109 | | Discussion was held regarding a request to hold a Fall Paint Around Event at Harrison Ranch. |
| | Supervi | notion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of sors approved holding a "Fall Paint Around Event", for the Harrison Ranch unity Development District. |
| 110 111 112 | F. | District Manager/ Staff i. Management Report |
| 113114115 | | Mr. Nielsen reminded the Board of the workshop on August 2nd to discuss the Strategic Plan for the district. |
| 116 117 | | Mr. Nielsen stated that he received a request from Diana Thurlow to be reinstated. No Board action was taken at this time. |
| 118 119 | | A brief discussion was held regarding the installation of the benches. He noted that he is still waiting on a 2nd proposal for the concrete pads. |
| 120 | | ii. Update of FEMA Claim |
| 121 122 | | Mr. Nielsen provided an update on the FEMA claim, confirming that the claim has been filed and it is a matter of waiting for a response. |
| 123 124 | FIFTH OR | DER OF BUSINESS Consideration of Resolution 2023-06, Removing Assistant Secretary |
| 125 126 127 | remove Ba | Nielsen presented the resolution, explaining that Management is looking to arbara McEvoy as an Assistant Secretary and add Matt O'Nolan and Taylor r signatory purposes. |

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT July 10, 2023 - Minutes of Meeting Page 4

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

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SIXTH ORDER OF BUSINESS

Consideration of Resolution 2023-07; Re Designating Secretary

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

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

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SEVENTH ORDER OF BUSINESS

Consideration of Pool Heater Proposals

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

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

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EIGHTH ORDER OF BUSINESS

Ratification of Rizzetta District Management and Rizzetta Amenity Services Contracts

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

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

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NINTH ORDER OF BUSINESS

Supervisor Requests

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

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HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT July 10, 2023 - Minutes of Meeting Page 5

| 165 | Mr. Cordes asked that Management confirm the need for 12 X 6 concrete pads for |
|--------------------------|---|
| 166 | the benches, or if we can be adherent with smaller cheaper pads. |
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| 168 | Ms. Giella asked where things stand with hiring a replacement following Robin's |
| 169 | resignation. |
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| 171 | Following a brief discussion regarding pool umbrellas, the Board authorized Ms. |
| 172 | Braddock to order 3 more umbrellas for the pool. |
| 173 174 | TENTH ORDER OF BUSINESS Adjournment |
| 174 175 | TENTH ORDER OF BUSINESS Adjournment |
| | On a Motion by Ms. Giella, seconded by Mr. Colombo, with all in favor, the Board of |
| | Supervisors adjourned the regular Board meeting at 8:22 p.m. for the Harrison Ranch Community Development District. |
| 176 | |
| 176 177 178 179 | |

Tab 2

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures June 2023 For Board Approval

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

Approval of Expenditures:

______Chairperson

_____Vice Chairperson

____Assistant Secretary

The total items being presented: \$201,389.08

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | lnν | oice Amount |
|--|--------------|------------------------|--|-----|-------------|
| Anthro Enterprises Inc. | 100410 | INV-4545 | Sponsor Banner - Summer Splash Event 07/15/23 | \$ | 175.00 |
| Belson Outdoors, LLC | 100393 | WQ 345140 | 5 Heritage Benches 06/23 | \$ | 6,355.00 |
| CF Designs Inc | 100394 | 478-2 | 50% Final Deposit - Road Monument Project 03/23 | \$ | 2,960.00 |
| CF Designs Inc | 100394 | 479-2 | 50% Final Deposit - Monument Sign Project 03/23 | \$ | 1,033.60 |
| Childlike Productions | 100411 | INV8816 | Face Painting - Summer Splash Event 07/15/23 | \$ | 375.00 |
| Christian Oberlin | 100412 | 15216 | Water Slides & Attendants - Summer | \$ | 650.00 |
| Crosscreek Environmental, Inc. | 100386 | 13820 | Splash Event 07/15/23 Bank Restoration - Remaining Balance 05/23 | \$ | 72,735.00 |
| DEX Imaging, LLC | 100396 | AR9603308 | Copy Supplies 06/23 | \$ | 22.00 |
| Florida Department of Health in Manatee County | 20230609-01 | 41-BID-6544676 ACH | Pool Permit #41-60-00878 Renewal 06/23 | \$ | 250.35 |
| Florida Department of Revenue | 100381 | 51-8015668220-6 | Sales Tax 05/23 | \$ | 95.44 |
| Florida Patio Furniture, Inc. | 100378 | 05/23 72173 | Pool Furniture 05/23 | \$ | 749.58 |
| Florida Power & Light Company | 100397 | Electric Summary 06/23 | 3 FPL Electric Summary Billing 06/23 | \$ | 6,680.79 |
| Frontier Florida, LLC | 100387 | 090719-5 06/23 | 941-776-3095-090719-5 06/23 | \$ | 532.48 |

Paid Operation & Maintenance Expenditures

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

Paid Operation & Maintenance Expenditures

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

Paid Operation & Maintenance Expenditures June 1, 2023 Through June 30, 2023

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

Paid Operation & Maintenance Expenditures

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$175.00

Date: 6/23/23

Payable to: Signarama

Address: 4259 14th St. W

Bradenton, FL 34205

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

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:

INVOICE INV-4545

www.bradentonsigns.com

Created Date: 6/22/2023

DESCRIPTION: summer splash sponsor banner

Bill To: Harrison Ranch CDD

12750 Citrus Park Lane

Suite 115

Tampa, FL 33625

US

Pickup At: Signarama

4259 14th Street West Bradenton, FL 34205

US

Ordered By: Robin Emanuel

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

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

We appreciate the opportunity to serve you.

| Subtota | l: \$175.00 |
|---------------|-------------|
| Taxable Amoun | t: \$0.00 |
| Taxe | s: \$0.00 |
| Grand Tota | l: \$175.00 |
| Amount Paid | d: \$0.00 |
| BALANCE DU | E: \$175.00 |

6/16/23, 4:07 PM Invoice WQ 345140



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

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

Address 2

City Parrish

State FL

INVOICE# WQ 345140

Bill To:

Ship To:

Company Harrison Ranch CDD Company Harrison Ranch CDD First/Last Name Joanna Braddock Attention Joanna Braddock

Address 1 5755 Harrison Ranch Blvd Address 1 5755 Harrison Ranch Blvd

Address 2

City Parrish State FL Zip Code 34219 Zip Code 34219 Country USA Country USA

Phone 941-776-9725 Phone 941-776-9725 Fax

Fax

Email jbraddock@rizzetta.com Email jbraddock@rizzetta.com

| Model # | Description | n | Lbs | Quantity | Unit Price | Unit Total |
|---------|--|----------------------------|-----|----------|-------------|-------------------|
| PB6-HER | Heritage Bench, 6' Recycle Resinwood With Powder- Aluminum Frame, Include Steel Assembly Hardware CED (Cedar Slats) BF (Black Frame) Qualifies for free shipping | Coated Cast s Stainless | 140 | 5 | \$1,142.00 | \$5,710.00 |
| PB1076 | Middle Arm Rest - Black Qualifies for free shipping | | 5 | 5 | \$129.00 | \$645.00 |
| | | Subtotal | 725 | | Subtotal | \$6,355.00 |
| | | | | |).0000% Tax | \$0.00 |
| | | | | | Shipping | \$0.00 |
| | | | | | | |

Additional Delivery Services



\$6,355.00

Grand Total

| Phone | Call 24 Hou | rs Prior to | Deliverv◊ |
|----------|----------------|--------------|---------------|
| 1 110110 | Oun = 1 1 10 u | 10 1 1101 10 | D 0 v 0 . y v |

- Delivery to Residential or Non-Commercial Truck Route Addresses
- Power Liftgate Service◊ Driver will lower shipment from the truck to the ground (Only)

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

♦ Does Not apply to UPS shipments

Special Instructions

MJ-P



#**478**

BILL TO:

Harrison Ranch CDD

CF Designs Inc.

941 Wildwood Drive New Lenox, IL 60451 708.620.3520 info@cf-designs.com www.cf-designs.com

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

| Product/Service Description | Tax | Qty. | Unit Price | Amount |
|--|--------|------------------|-------------------|---|
| 1/4" Aluminum, Painted Matte Black 2025 stud mount, standard missing/broken letters only listed below BCONNTTEEEIGL (8.6" and 8.25" heights) G (11" height) AAN (3.8" height) | Т | - | - | \$2,320.00 |
| 1/4" Aluminum, Painted Matte Black 2025 stud mount, standard missing/broken letters only listed below O H (15.25" height) | Т | - | - | \$750.00 |
| Consult/Design | N | 6 | 75.00 | 450.00 |
| Survey/Prep | N | 10 | 50.00 | 500.00 |
| Installation Materials Installation | T N | - 24 | 100.00 75.00 | 100.00 1,800.00 |
| Sub Total: Sales Tax(EXEMPT): TOTAL: Balance Due(50%): | R | ECE) 05/23/2 | IVED 1023 | \$5,920.00 \$0.00 \$5,920.00 \$2,960.00 |

TERMS:

PAYMENT INFORMATION

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

asey Falianahi

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



1NVOICE **#479**

BILL TO:

Harrison Ranch CDD

CF Designs Inc.

941 Wildwood Drive New Lenox, IL 60451 708.620.3520 info@cf-designs.com www.cf-designs.com

QUOTE DATE: 3/19/23 via email

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

| Product/Service Description | Tax | Qty. | Unit Price | Amount |
|---|--------|----------|-------------------|------------------|
| 1/4" Aluminum, Painted Matte Black 2025 - stud mount, standard - missing/broken letters only listed below ■ ERRI (8.6" heights) ■ NC (15.25" height) ○ (At Erie Monument) ■ E (6.25" height) ○ (At Pembroke Monument) | Т | - | - | \$1,042.21 |
| Consult/Design | N | 2 | 75.00 | 75.00 |
| Survey/Prep | N | 2 | 50.00 | 100.00 |
| Installation Materials Installation | T N | - 10 | 100.00 75.00 | 100.00 750.00 |
| Sub Total: | | <u> </u> | | \$2,067.21 |

Sub Total:

Sales Tax(7%): **TOTAL:**

Balance DUE (50%):



\$0.00 \$0.00 **\$2,067.21**

\$1,033.61

TERMS:

PAYMENT INFORMATION

Please make checks payable to: CF Designs Inc.

asey Falianali

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$375.00

Date: 6/21/23

Payable to: Childlike Productions

Address: Please, Do Not Mail to this Address – see below instructions.

5755 Harrison Ranch Blvd.

Parrish, FL 34219

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

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

G/L Code: 4731

Requestor: Robin Emanuel

Approved by



Childlike Productions

PO Box 14585 Bradenton FL 34280-4585 941-962-1711 childlikeproductionsflorida@gmail.com INVOICE INV8816

DATE Apr 6, 2023

DUE DATE Jul 15, 2023

BALANCE DUE USD \$375.00

BILL TO

Harrison Ranch

remanuel@rizzetta.com

| DESCRIPTION | | RATE | QTY | AMOUNT |
|--|-------------|----------|-----|----------|
| 1 professional airbrush face painter 7/15/23 12:30PM-3:30PM | | \$125.00 | 3 | \$375.00 |
| Payment Info | SUBTOTAL | | | \$375.00 |
| PAYPAL | TAX (0%) | | | \$0.00 |
| bodypaintingbytiffany@aol.com | TOTAL | | | \$375.00 |
| BY CHECK Childlike Productions | BALANCE DUE | | USD | \$375.00 |
| OTHER | | | | |

Summer Splash Event

We accept all major credit cards

Alist Gulle

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$650.00

Date: 6/21/23

Payable to: Obies Party Rentals LLC

Address: Please, Do Not Mail to this Address – see below instructions.

5755 Harrison Ranch Blvd.

Parrish, FL 34219

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

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

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:

Robin Emanuel

receipt=ers-mail.com@mailgun.ers-mail.com on behalf of Obies Party Rentals LLC From:

<receipt@ers-mail.com>

Thursday, April 6, 2023 2:47 PM Sent:

Robin Emanuel To:

[EXTERNAL]Your Updated Receipt from Obies Party Rentals LLC - Order #15216 Subject:

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Invoice/Receipt #15216

Obies Party Rentals LLC

6420 44th ave e

Bradenton, Florida 34203

941-720-0371

www.obiespartyrentals.com

07/15/2023 11:00am, 07/15/2023 04:00pm

5755 Harrison Ranch Blvd.

Robin Emanuel

5755 Harrison Ranch Blvd

Parrish, FL 34219

remanuel@rizzetta.com

732-278-8214/941-776-9725

Order Created by: Christian Oberlin

Customer Comments:

Important Information - Please Read Below!



| custo | | | | | |
|--------|---|----------|---|------|---------------------------|
| | | | | Sat, | Jul 15 11:00 am - 4:00 pm |
| × | 27' tall double lane tropical slide with slip n slide | \$650.00 | x | 1 | = \$650.00 |
| × | 4n1 outside wet or dry combo | \$250.00 | x | 1 | = \$250.00 |
| × data | Attendant per hour 2 attendants | \$25.00 | x | 8 | = \$200.00 |
| | Yuu | | | | |

SubTotal

\$1,100.00

General Discount: 400 -\$400.00

\$700.00



Crosscreek Environmental Inc.

111 61st Street East Palmetto, FL 34221

Invoice

Date 5/8/2023 Invoice # 13820

Bill To

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

P.O. # Terms **Ship Date**

5/8/2023

Due Date

5/8/2023

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

RECOMMENDED FOR PAYMENT:

Jule Shypahu 5/18/23

Thank you for your business

Crosscreek Environmental Inc.

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



 Subtotal
 \$72,735.00

 Sales Tax (0.0%)
 \$0.00

 Total
 \$72,735.00

 Payments/Credits
 \$0.00

 Balance Due
 \$72,735.00

Phone #

(941) 479-7811

Fax # (94

(941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



CONTRACT INVOICE

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

Invoice Number: AR9603308

Invoice Date: 6/20/2023

Bill To: Harrison Ranch Community Development District

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

5755 Harrison Ranch Blvd Parrish, FL 34219

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

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

Summary:

Contract base rate charge for this billing period \$0.00

Contract overage charge for the 5/21/2023 to 6/20/2023 overage period \$0.00 **

Remote Diagnostic, Connectivity Agreement \$22.00

**See overage details below \$22.00

Detail:

Number

Equipment included under this contract

Serial Number

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

5755 Harrison Ranch Blv

Copy Star/CS 308ci

| 760409 | RNH0Y0 |)1224 | | \$0.00 Harrison Ranch Community Development District 5755 | | | | | |
|------------|-------------|-------------|-----------|---|-------------------|---------|----------|----------|-------|
| | | | | | Harrison Ranch E | Blvd | | | |
| | | | | | Parrish, FL 34219 | e | | | |
| Meter Type | Meter Group | Begin Meter | End Meter | | Total | Covered | Billable | Rate | Overa |
| DIM | D.044 | 20.404 | 20.450 | | 257 | 1 000 | 0 | 0.044000 | +0.0 |

Base Adj.

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

Location



| Invoice Total \$2 | 2.00 |
|----------------------|-------|
| | |
| Tax:\$ | 0.00 |
| Invoice SubTotal \$5 | 22.00 |

















Florida Department of Health in Manatee County Renotification of Fees Due



Fee Amount: \$250.35
Previous Balance: \$0.00

Total Amount Due: \$250.35

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



For: Swimming Pools - Public Pool > 25000 Gallons

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

Mail To: Harrison Ranch Community Dev District

3434 Colwell Avenue Tampa, FL 33614

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

Account Information: Pool Volume: 159,605 gallons

Name: Harrison Ranch - Pool Bathing Load: 177
Location: 5755 Harrison Ranch Boulevard Flow Rate: 885

Parrish, FL 34219

Owner Information:

Name: Harrison Ranch Community Dev District

Address: 3434 Colwell Avenue (Mailing) Tampa, FL 33614

Home Phone: () Work Phone: (813) 933-5571

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

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

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

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

Florida Department of Health in Manatee County

410 6th Avenue E Bradenton, FL 34208

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:67172



Hanna Yi

From: noreply@egov.com

Sent: Thursday, June 8, 2023 11:27 AM

Subject: [EXTERNAL]

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

| Description | Amount |
|-------------------|----------|
| | \$250.35 |
| Total Amount Paid | \$250.35 |

Customer Information

Customer Name Harrison Ranch CDD **Local Reference ID** 11841546544676

Receipt Date 6/8/2023

Receipt Time 11:27:04 AM EDT

Payment Information

Payment Type Electronic Check

Account Number ******9927 **Order ID** 50207996

Billing Name Harrison Ranch CDD

Billing Information

Billing Address 3434 Colwell Avenue

Billing City, State Suite 200

Billing City, State Tampa, FL
ZIP/Postal Code 33614

Country US

Phone Number 813-533-2950

This receipt has been emailed to the address

below.

Email Address hyi@rizzetta.com

PORION OF REVENUE

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-15EZN), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

| Florid | a Sales and Use T Reporting Period | R. 01/20 |
|--|---------------------------------------|---|
| Certificate Number: 51-8015668220-6 | MAY 2023 | HD/PM DATE: |
| Surtax Rate: 0.0100 | | lacksquare |
| Name Address City/St ZIP Harrison Ranch Community Development of the State of the | opment District | Location/Mailing Address Changes: New Location Address: Telephone Number: () New Mailing Address: |
| FLORIDA DEPARTMENT OF REVEN 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120 | UE | Amount Due From Line 9 On Reverse Side 9 5 4 4 |
| | a Sales and Use T | 799 0001003043 5 499999999 0000 5 Cax Return DR-15EZ R. 01/20 |
| Certificate Number: 51-8015668220-6 | MAY 2023 | HD/PM DATE: |
| Name Address City/St Parrish, FL 34219-4401 | opment District | Location/Mailing Address Changes: New Location Address: |
| ZIP | ue. | Telephone Number: () New Mailing Address: |
| FLORIDA DEPARTMENT OF REVEN 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120 | VE | Amount Due From Line 9 On Reverse Side 9 5 4 4 |

Due: JUNE01 2023 Late After: JUNE20 2023 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.

| | I | <u> </u> | | — ро | LLAR | s— | | | | - 1 | CEN | ITS | Under penalties of perjury, I declare that I have read this return and |
|------|--|-----------------------|-----|---------------|------|-----|---|---|---|----------|-----|-----|---|
| | Gross Sales (Do not include tax) | | |], | | 1 | 3 | 6 | 3 | • | 4 | 5 | the facts stated in it are true. |
| | Exempt Sales (Include these in Gross Sales, Line 1) | | | | | | | | | • | | | Signature of Taxpayer Date Telephone # |
| | Taxable Sales/Purcl (Include Internet/Out Purchases) | | + | | | 1 | 3 | 6 | 3 | • | 4 | 5 | |
| | Total Tax Due (Include Discretionar from Line B) | ry Sales Sur | tax | | | | | 9 | 5 | • | 4 | 4 | Signature of Preparer Date Telephone # |
| 5. L | Less Lawful Deduct | tions | | | | | | | | | | | Discretionary Sales Surtax Information |
| 6. l | Less DOR Credit M | lemo | | | | | | | | | | | A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY |
| 7. 1 | Net Tax Due | | | | | | , | 9 | 5 | • | 4 | 4 | SALES SURTAX B. Total Discretionary Sales Surtax Due 1 3 6 3 |
| | Less Collection Allo Plus Penalty and In | | _ | | | | | | | • | | | E-file / E-pay to Receive Collection Allowance |
| | Amount Due With Enter this amount | | | | | | | 9 | 5 | | 4 | 4 | Please do not fold or staple. |
| | Gross Sales (Do not include tax) | <u> </u> | 1 | — DO I | LLAR | S — | | | | | CEN | | Under penalties of perjury, I declare that I have read this return and the facts stated in it are true. |
| | Exempt Sales | | | | | H | 3 | 6 | 3 | • | 4 | 5 | 1 |
| | (Include these in Gross Sales, Line 1) | | | ا_اول | | | | | | • | | | Signature of Taxpayer Date Telephone # |
| | Taxable Sales/Purcl (Include Internet/Out Purchases) | hases t-of-State – | + | | | 1 | 3 | 6 | 3 | • | 4 | 5 | hannam 06/06/2023 813-533-2950 |
| | Total Tax Due (Include Discretionar from Line B) | ry Sales Sur | tax | | | | | 9 | 5 | • | 4 | 4 | Signature of Preparer Date Telephone # |
| 5. L | Less Lawful Deduct | tions | | | | | | | | • | | | Discretionary Sales Surtax Information |
| 6. L | Less DOR Credit M | lemo | | | | | | | | • | | | A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY |
| 7. 1 | Net Tax Due | | | | | | | 9 | 5 | • | 4 | 4 | SALES SURTAX B. Total Discretionary Sales Surtax Due |
| | Less Collection Allo Plus Penalty and In | | | | | | | | | • | | | E-file / E-pay to Receive Collection Allowance |
| | Amount Due With Enter this amount | | | | | | | 9 | 5 | | 4 | 4 | Please do not fold or staple. |



FLORIDA PATIO FURNITURE INC.

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

| Date | Invoice # |
|-----------|-----------|
| 5/26/2023 | 72173 |

Invoice

Bill To

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

Ship To

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

| P.O. No. | | | Terms | Due Date | Rep | Ship Date | Ship Via | | FOB | |
|----------|----------|-----|---|-----------|-----------------------|-------------------|--------------|------------------------|------------|--|
| 525 | 23Joanna | 50% | DN Bal C.O.D. | 5/26/2023 | Anna 5/26/2023 Cust P | | Cust Pick-Up | Palmetto | | |
| Qty | Item | | | | Description | | | Rate Amount | | |
| 4 | U75-MC | | 7.5ft Market Sty Umbrella with V Fabric: Canvas I | | Champagne Alu | minum Frame, Cran | k, No Tilt | 403.00 ECE 05/26 | 1,612.00T | |
| | | | | | | Su | ıbtotal | | \$1,612.00 | |
| | | | | | | Sa | les Tax (0.0 | %) | \$0.00 | |
| | | | | | | To | otal | | \$1,612.00 | |
| | | | | | | Pa | yments/Cred | dits | -\$862.42 | |
| | | | | | | Ва | lance Due | | \$749.58 | |

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

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

Due: 07/07/23

| Account | <u>Service</u> | Service Address | <u>Code</u> | 4 | <u>Amount</u> |
|----------------------------|--------------------------------|---|----------------------------------|-----------------|----------------|
| | | 4605 Harrison Ranch Blvd-Main | | | |
| 02865-79362 | UTILITY SERVICES | Entrance | 001 53100 4301 | \$ | 53.77 |
| 05365-28037 | STREET LIGHTS | 9918 100th Dr E | 001 53100 4307 | \$ | 89.17 |
| 05462-88259 | STREET LIGHTS | 9782 50th Street Cir | 001 53100 4307 | \$ | 132.86 |
| 10034-50200 | STREET LIGHTS | 9881 50th Street Cir | 001 53100 4307 | \$ | 73.81 |
| 14123-45298 | STREET LIGHTS | 5756 99th Avenue Cri E | 001 53100 4307 | \$ | 135.94 |
| 21023-16292 | STREET LIGHTS | 9908 59th St E | 001 53100 4307 | \$ | 86.76 |
| | | 5755 Harrison Ranch Blvd | | | |
| 23025-48272 | RECREATIONAL FACILITIES | Perimeter | 001 53100 4304 | \$ | 30.63 |
| 23843-37065 | UTILITY SERVICES | 11049 58th Street Cir E | 001 53100 4301 | \$ | 25.85 |
| 29090-55432 | UTILITY SERVICES | 10402 55th Ln E #Sign | 001 53100 4301 | \$ | 26.68 |
| 29678-78196 | UTILITY SERVICES | 10202 57th Ct E | 001 53100 4301 | \$ | 29.73 |
| 29683-69252 | UTILITY SERVICES | 10016 58th St E | 001 53100 4301 | \$ | 29.44 |
| 30037-27066 | UTILITY SERVICES | 11131 58th Street Cir E #Unit 1 | 001 53100 4301 | \$ | 53.36 |
| 30797-37064 | UTILITY SERVICES | 5808 110th Ave E | 001 53100 4301 | \$ | 25.66 |
| 31255-79270 | UTILITY SERVICES | 10515 48TH Ct E Entrance | 001 53100 4301 | \$ | 45.88 |
| 36260-99109 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd Irr | 001 53100 4304 | \$ | 25.78 |
| 38549-29274 | STREET LIGHTS | 9935 52nd St E | 001 53100 4307 | \$ | 97.86 |
| 46128-19252 | STREET LIGHTS | 5838 100th Ave E | 001 53100 4307 | \$ | 119.24 |
| 46298-57030 | STREET LIGHTS | 9712 46th Ct E | 001 53100 4307 | \$ | 126.59 |
| 56720-86294 | STREET LIGHTS | 9737 50th Street Cir E | 001 53100 4307 | \$ | 115.36 |
| 59381-21463 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd-Pool | 001 53100 4304 | \$ | 1,948.11 |
| 67960-61205 | STREET LIGHTS | 5323 98th Ave E | 001 53100 4307 | \$ | 125.52 |
| 69576-29360 | STREET LIGHTS | 9805 47th St E | 001 53100 4307 | \$ | 50.03 |
| | | 5026 Harrison Ranch Blvd | | | |
| 71480-20378 | UTILITY SERVICES | Entrance | 001 53100 4301 | \$ | 29.25 |
| 73725-36180 | STREET LIGHTS | Street Lights & Harrison Rnc | 001 53100 4307 | \$ | 1,513.26 |
| 75284-20461 | STREET LIGHTS | 5821 100th Ave E | 001 53100 4307 | \$ | 94.52 |
| 76568-88273 | RECREATIONAL FACILITIES | 5755 Harrison Ranch Blvd | 001 53100 4304 | \$ | 829.02 |
| 77678-60393 | STREET LIGHTS | Street Lights & Harrison Rch | 001 53100 4307 | \$ | 25.79 |
| 77871-91514 | UTILITY SERVICES | 10609 48th St E | 001 53100 4301 | \$ | 29.31 |
| 78604-78036 | STREET LIGHTS | 5009 99th Ave E | 001 53100 4307 | \$ | 124.18 |
| | DEODE ATIONAL FACILITIES | 5755 Harrison Ranch Blvd | | • | 400.45 |
| 79950-70468 | RECREATIONAL FACILITIES | Landscape | 001 53100 4304 | \$ | 126.45 |
| 80171-39109 | STREET LIGHTS | 5735 99th Avenue Cir E | 001 53100 4307 | \$ | 124.31 |
| 93846-48250 | STREET LIGHTS STREET LIGHTS | 5769 99th Avenue Cir E 5221 100th Dr E | 001 53100 4307 | \$ | 102.40 |
| 95166-90204 | STREET LIGHTS STREET LIGHTS | 4728 100th Dr E | 001 53100 4307 | \$ | 102.40 |
| 96273-49039 97013-08257 | STREET LIGHTS | 5012 100th Dr E | 001 53100 4307 001 53100 4307 | \$ | 46.42 85.45 |
| 97013-00237 | STREET EIGHTS | TOTAL | | \$ \$ | 6,680.79 |
| | | IOTAL | - | Þ | 0,000.79 |
| | | | Summary | | |
| | | UTILITY SERVICES | 001 53100 4301 | \$ | 348.93 |
| | | RECREATIONAL FACILITIES | 001 53100 4304 | \$ | |
| | | STREET LIGHTS | 001 53100 4307 | \$ | 3,371.87 |
| | | | Total | \$ | 6,680.79 |



Summary Bill Statement Statement Date: Jun 16, 2023 Master Account #: 79909-28017 **Total Number of Subordinates: 35**

CURRENT BILL

\$6,680.79

JUL 7, 2023 NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh 57,795 Total accounts billed 35 Total accounts not billed 0

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

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

Customer Service: Outside Florida:

Summary Bill Coordinator 1-800-226-3545

Report Power Outages: Hearing/Speech Impaired:

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





27

9012799092801779708660000

SUMMARY BILL MASTER 79909-28017

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

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

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

79909-28017

\$6,680.79

JUL 7, 2023

\$ 6,680.79

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

Account Number:

79909-28017



Intentionally left blank

Download the app

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

Download now >

Prepare your business

Keep your business safe and secure during a storm.

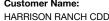
See tips >

Watch savings add up

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

See if you qualify >

Continue on next page





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

Account Number:

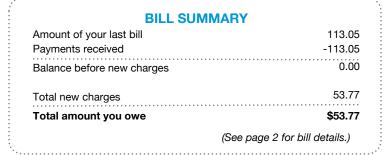
79909-28017



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



\$53.77 TOTAL AMOUNT YOU OWE Jul 7, 2023 NEW CHARGES DUE BY



The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



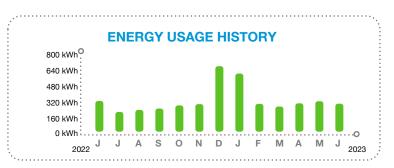
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 Account Number: 02865-79362

Service Address:

4605 HARRISON RANCH BLVD # MAIN ENTRANCE

PARRISH, FL 34219



KEEP IN MIND

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

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

02865-79362

ACCOUNT NUMBER

\$53.77

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 113.05 Payments received - Thank you -113.05Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$28.93 Fuel: (\$0.035360 per kWh) \$10.78 Electric service amount 52.39 Gross receipts tax (State tax) 1.34 Taxes and charges 1.34 Regulatory fee (State fee) 0.04 Total new charges \$53.77 Total amount you owe \$53.77

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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CURRENT BILL

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill Payments received | 193.96 -193.96 | |
|---|--------------------------------|--|
| Balance before new charges | 0.00 | |
| Total new charges | 89.17 | |
| Total amount you owe | \$89.17 | |
| | (See page 2 for bill details.) | |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

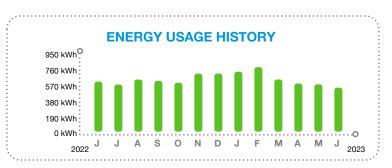


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 05365-28037**

Service Address:

9918 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Summary Bill Coordinator 1-800-226-3545

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



3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER 79909-28017

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

05365-28037

\$89.17

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE



| BILL DETAILS | |
|---|-----------------------------|
| Amount of your last bill Payments received - Thank you Balance before new charges | 193.96 –193.96 \$0.00 |
| New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$54.04 Fuel: (\$0.035360 per kWh) \$20.16 Electric service amount 86.88 | |
| Gross receipts tax (State tax) 2.23 Taxes and charges 2.23 | |
| Regulatory fee (State fee) 0.06 Total new charges | \$89.17 |
| Total amount you owe | \$89.17 |

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$132.86

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 291.74 | |
|--------------------------------|----------|--|
| Payments received | -291.74 | |
| Balance before new charges | 0.00 | |
| Total new charges | 132.86 | |
| Total amount you owe | \$132.86 | |
| (See page 2 for bill details.) | | |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



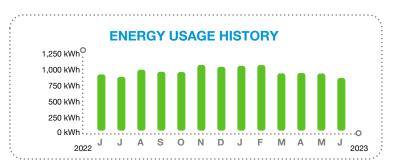
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 05462-88259**

Service Address:

9782 50TH STREET CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

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

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

05462-88259

\$132.86

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 291.74 Payments received - Thank you -291.74 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$85.04 Fuel: (\$0.035360 per kWh) \$31.72 Electric service amount 129.44 Gross receipts tax (State tax) 3.32 3.32 Taxes and charges Regulatory fee (State fee) 0.10 Total new charges \$132.86 Total amount you owe \$132.86

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$73.81

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 159.86 |
|----------------------------|--------------------------------|
| Payments received | -159.86 |
| Balance before new charges | 0.00 |
| Total new charges | 73.81 |
| Total amount you owe | \$73.81 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



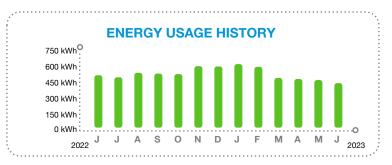
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 10034-50200**

Service Address:

9881 50TH STREET CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

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

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

10034-50200

\$73.81

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

Account Number:

10034-50200

BILL DETAILS Amount of your last bill 159.86 Payments received - Thank you -159.86 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$43.14 Fuel: (\$0.035360 per kWh) \$16.09 Electric service amount 71.91 Gross receipts tax (State tax) 1.85 Taxes and charges 1.85 Regulatory fee (State fee) 0.05 Total new charges \$73.81 Total amount you owe \$73.81

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- 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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CURRENT BILL

\$135.94

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 283.04 |
|----------------------------|--------------------------------|
| Payments received | -283.04 |
| Balance before new charges | 0.00 |
| Total new charges | 135.94 |
| Total amount you owe | \$135.94 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



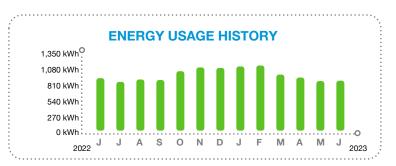
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 14123-45298**

Service Address:

5756 99TH AVENUE CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

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

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

14123-45298

\$135.94

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 283.04 Payments received - Thank you -283.04 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$87.23 Fuel: (\$0.035360 per kWh) \$32.53 Electric service amount 132.44 Gross receipts tax (State tax) 3.40 Taxes and charges 3.40 Regulatory fee (State fee) 0.10 Total new charges \$135.94 Total amount you owe \$135.94

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$86.76

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| (See page 2 for bill de | | |
|----------------------------|---------|--|
| Total amount you owe | \$86.76 | |
| Total new charges | 86.76 | |
| Balance before new charges | 0.00 | |
| Payments received | -173.46 | |
| Amount of your last bill | 173.46 | |

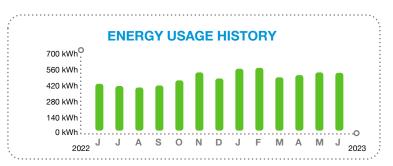
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 21023-16292**

Service Address: 9908 59TH ST E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

21023-16292

Account Number:

21023-16292



BILL DETAILS Amount of your last bill 173.46 Payments received - Thank you -173.46Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$52.33 Fuel: (\$0.035360 per kWh) \$19.52 Electric service amount 84.53 Gross receipts tax (State tax) 2.17 Taxes and charges 2.17 Regulatory fee (State fee) 0.06 Total new charges \$86.76 Total amount you owe \$86.76

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$30.63 TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 62.62 |
|----------------------------|--------------------------------|
| Payments received | -62.62 |
| Balance before new charges | 0.00 |
| Total new charges | 30.63 |
| Total amount you owe | \$30.63 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



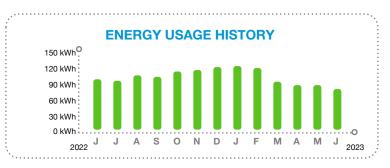
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 23025-48272

Service Address:

5755 HARRISON RANCH BLVD # PERIMETER LIG

PARRISH, FL 34219



KEEP IN MIND

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

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

23025-48272



BILL DETAILS Amount of your last bill 62.62 Payments received - Thank you -62.62 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$6.36 Non-fuel: (\$0.094820 per kWh) \$7.87 Fuel: (\$0.035360 per kWh) \$2.93 Electric service amount 29.84 Gross receipts tax (State tax) 0.77 Taxes and charges 0.77 Regulatory fee (State fee) 0.02 \$30.63 Total new charges \$30.63 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$25.85

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 51.32 |
|----------------------------|--------------------------------|
| Payments received | -51.32 |
| Balance before new charges | 0.00 |
| Total new charges | 25.85 |
| Total amount you owe | \$25.85 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

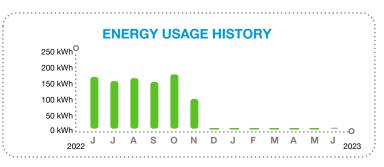


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 23843-37065**

Service Address:

11049 58TH STREET CIR E PARRISH, FL 34219



KEEP IN MIND

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

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

23843-37065

\$25.85

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

BILL DETAILS Amount of your last bill 51.32 -51.32 Payments received - Thank you Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$12.10 Non-fuel: (\$0.094820 per kWh) \$0.29 Fuel: (\$0.035360 per kWh) \$0.11 Electric service amount 25.18 Gross receipts tax (State tax) 0.65 Taxes and charges 0.65 Regulatory fee (State fee) 0.02 \$25.85 Total new charges \$25.85 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$26.68

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 53.62 |
|----------------------------|--------------------------------|
| Payments received | -53.62 |
| Balance before new charges | 0.00 |
| Total new charges | 26.68 |
| Total amount you owe | \$26.68 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

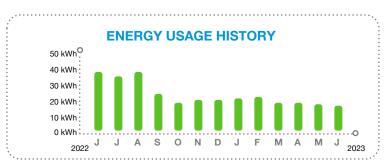


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 29090-55432**

Service Address:

10402 55TH LN E # SIGN PARRISH, FL 34219



KEEP IN MIND

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

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

29090-55432

\$26.68

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 53.62 -53.62 Payments received - Thank you Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$11.10 Non-fuel: (\$0.094820 per kWh) \$1.61 Fuel: (\$0.035360 per kWh) \$0.60 Electric service amount 25.99 Gross receipts tax (State tax) 0.67 Taxes and charges 0.67 Regulatory fee (State fee) 0.02 \$26.68 Total new charges \$26.68 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$29.73

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 60.59 | |
|----------------------------|--------------------------------|--|
| Payments received | -60.59 | |
| Balance before new charges | 0.00 | |
| Total new charges | 29.73 | |
| Total amount you owe | \$29.73 | |
| | (See page 2 for bill details.) | |

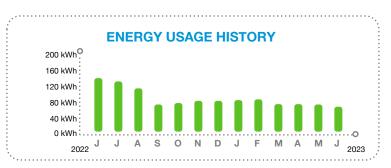
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 29678-78196**

Service Address: 10202 57TH CT E PARRISH, FL 34219



KEEP IN MIND

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

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

29678-78196

ACCOUNT NUMBER

\$29.73

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE



BILL DETAILS Amount of your last bill 60.59 Payments received - Thank you -60.59 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$7.44 Non-fuel: (\$0.094820 per kWh) \$6.45 Fuel: (\$0.035360 per kWh) \$2.40 Electric service amount 28.97 Gross receipts tax (State tax) 0.74 Taxes and charges 0.74 Regulatory fee (State fee) 0.02 \$29.73 Total new charges \$29.73 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$29.44

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 59.53 |
|----------------------------|--------------------------------|
| Payments received | -59.53 |
| Balance before new charges | 0.00 |
| Total new charges | 29.44 |
| Total amount you owe | \$29.44 |
| | (See page 2 for bill details.) |

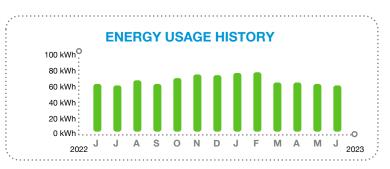
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 29683-69252**

Service Address: 10016 58TH ST E PARRISH, FL 34219



KEEP IN MIND

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

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

29683-69252

\$29.44

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY AMOUNT ENCLOSED



BILL DETAILS Amount of your last bill 59.53 Payments received - Thank you -59.53 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$7.80 Non-fuel: (\$0.094820 per kWh) \$5.97 Fuel: (\$0.035360 per kWh) \$2.23 Electric service amount 28.68 Gross receipts tax (State tax) 0.74 Taxes and charges 0.74 Regulatory fee (State fee) 0.02 \$29.44 Total new charges \$29.44 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- 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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CURRENT BILL

\$53.36

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 111.18 |
|----------------------------|--------------------------------|
| Payments received | -111.18 |
| Balance before new charges | 0.00 |
| Total new charges | 53.36 |
| Total amount you owe | \$53.36 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



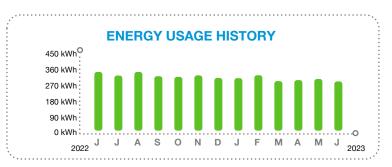
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 30037-27066**

Service Address:

11131 58TH STREET CIR E #UNIT 1

PARRISH, FL 34219



KEEP IN MIND

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

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

30037-27066

\$53.36

Jul 7, 2023

SEND MASTER COUPON



BILL DETAILS Amount of your last bill 111.18 Payments received - Thank you -111.18 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$28.63 Fuel: (\$0.035360 per kWh) \$10.68 Electric service amount 51.99 Gross receipts tax (State tax) 1.33 Taxes and charges 1.33 Regulatory fee (State fee) 0.04 Total new charges \$53.36 Total amount you owe \$53.36

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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CURRENT BILL

\$25.66

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill Payments received | 51.32 -51.32 |
|---|--------------------------------|
| rayments received | |
| Balance before new charges | 0.00 |
| Total new charges | 25.66 |
| Total amount you owe | \$25.66 |
| | (See page 2 for bill details.) |

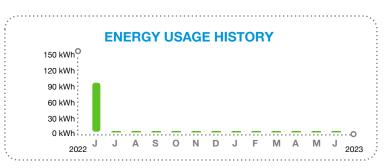
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 30797-37064**

Service Address: 5808 110TH AVE E PARRISH, FL 34219



KEEP IN MIND

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

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

30797-37064

ACCOUNT NUMBER

\$25.66

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY **Account Number:**

30797-37064

| E | BILL DETAILS | |
|--|--|---------------------------|
| Amount of your last bill Payments received - Thank your Balance before new charges | ou | 51.32 -51.32 \$0.00 |
| New Charges Rate: GS-1 GENERAL SVC NO Base charge: Minimum base bill charge: Non-fuel energy charge: | ON-DEMAND / BUSINESS \$12.68 \$12.32 \$0.094820 per kWh | |
| Fuel charge: | \$0.035360 per kWh | |
| Electric service amount | 25.00 | |
| Gross receipts tax (State tax) | 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.66 |
| Total amount you owe | | \$25.66 |

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

Jul 7, 2023 NEW CHARGES DUE BY



| Balance before new charges Total new charges | 0.00 |
|---|---------|
| Total new charges | |
| Total amount you owe | \$45.88 |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



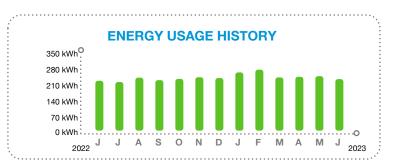
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 31255-79270

Service Address:

10515 48TH CT E # ENTRANCE

PARRISH, FL 34219



KEEP IN MIND

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

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

31255-79270

\$45.88

Jul 7, 2023

SEND MASTER COUPON

31255-79270

| BILL DETAILS | |
|--|---------------------------|
| Amount of your last bill Payments received - Thank you Balance before new charges | 96.24 -96.24 \$0.00 |
| New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$23.32 Fuel: (\$0.035360 per kWh) \$8.70 Electric service amount 44.70 | |
| Gross receipts tax (State tax) 1.15 Taxes and charges 1.15 Regulatory fee (State fee) 0.03 | |
| Total new charges | \$45.88 |
| Total amount you owe | \$45.88 |

METER SUMMARY

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

| Usage Type | Current | - Previ | ous = | Usage |
|------------|---------|---------|-------|-------|
| kWh used | 51182 | 509 | 36 | 246 |

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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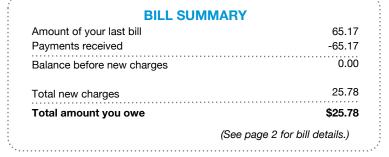
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\$25.78 TOTAL AMOUNT YOU OWE Jul 7, 2023 NEW CHARGES DUE BY



The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

Electric Bill Statement

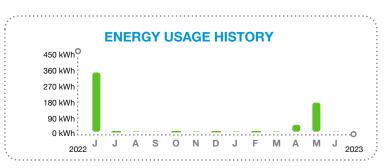
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 Account Number: 36260-99109

Service Address:

5755 HARRISON RANCH BLVD # IRR

PARRISH, FL 34219



KEEP IN MIND

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

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

36260-99109

ACCOUNT NUMBER

\$25.78

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY

36260-99109

| BILL DETAILS | | |
|--|------------------------------|------------------|
| Amount of your last bill | | 65.17 |
| Payments received - Thank you Balance before new charges | | -65.17 \$0.00 |
| New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUBase charge: Minimum base bill charge: Non-fuel: (\$0.094820 per kWh) Fuel: (\$0.035360 per kWh) | \$12.68 \$12.18 \$0.19 | \$6.66 |
| Electric service amount | 25.12 | |
| Gross receipts tax (State tax) | 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.78 |
| Total amount you owe | | \$25.78 |

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$97.86

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Payments received | -217.91 0.00 | |
|----------------------------|--------------------------------|--|
| Balance before new charges | 0.00 | |
| Total new charges | 97.86 | |
| Total amount you owe | \$97.86 | |
| | (See page 2 for bill details.) | |

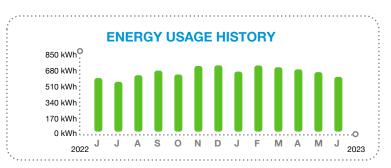
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 38549-29274**

Service Address: 9935 52ND ST E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

38549-29274

\$97.86

Jul 7, 2023 NEW CHARGES DUE BY SEND MASTER COUPON



BILL DETAILS Amount of your last bill 217.91 Payments received - Thank you -217.91 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$60.21 Fuel: (\$0.035360 per kWh) \$22.45 Electric service amount 95.34 Gross receipts tax (State tax) 2.45 Taxes and charges 2.45 Regulatory fee (State fee) 0.07 Total new charges \$97.86 Total amount you owe \$97.86

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- 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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CURRENT BILL

\$119.24

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| | (See page 2 for bill details.) | | |
|----------------------------|--------------------------------|--|--|
| Total amount you owe | \$119.24 | | |
| Total new charges | 119.24 | | |
| Balance before new charges | 0.00 | | |
| Payments received | -248.06 | | |
| , another of your last our | 210.00 | | |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

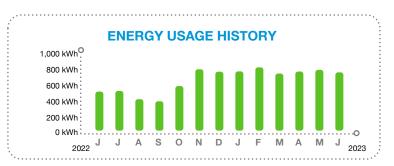


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 46128-19252**

Service Address:

5838 100TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Amount of your last bill

Summary Bill Coordinator 1-800-226-3545

248.06

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

46128-19252

\$119.24

Jul 7, 2023

SEND MASTER COUPON



BILL DETAILS Amount of your last bill 248.06 Payments received - Thank you -248.06 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$75.38 Fuel: (\$0.035360 per kWh) \$28.11 Electric service amount 116.17 Gross receipts tax (State tax) 2.98 Taxes and charges 2.98 Regulatory fee (State fee) 0.09 Total new charges \$119.24 Total amount you owe \$119.24

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$126.59

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 284.64 |
|----------------------------|--------------------------------|
| Payments received | -284.64 |
| Balance before new charges | 0.00 |
| Total new charges | 126.59 |
| Total amount you owe | \$126.59 |
| | (See page 2 for bill details.) |

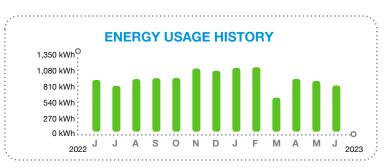
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 46298-57030

Service Address: 9712 46TH CT E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

46298-57030

\$126.59

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

BILL DETAILS Amount of your last bill 284.64 Payments received - Thank you -284.64 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$80.60 Fuel: (\$0.035360 per kWh) \$30.06 Electric service amount 123.34 Gross receipts tax (State tax) 3.16 Taxes and charges 3.16 Regulatory fee (State fee) 0.09 Total new charges \$126.59 Total amount you owe \$126.59

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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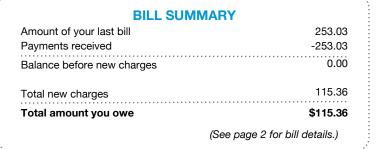
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\$115.36 TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



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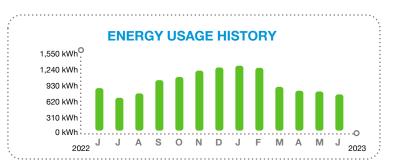
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 56720-86294

Service Address:

9737 50TH STREET CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

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

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

56720-86294

\$115.36

Jul 7, 2023

SEND MASTER COUPON

BILL DETAILS Amount of your last bill 253.03 Payments received - Thank you -253.03 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$72.63 Fuel: (\$0.035360 per kWh) \$27.09 Electric service amount 112.40 Gross receipts tax (State tax) 2.88 Taxes and charges 2.88 Regulatory fee (State fee) 0.08 Total new charges \$115.36 Total amount you owe \$115.36

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$1,948.11 TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 4,163.75 |
|----------------------------|--------------------------------|
| Payments received | -4,163.75 |
| Balance before new charges | 0.00 |
| Total new charges | 1,948.11 |
| Total amount you owe | \$1,948.11 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



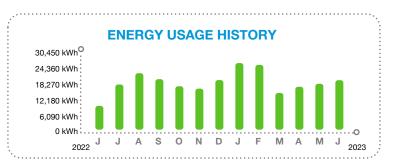
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 59381-21463**

Service Address:

5755 HARRISON RANCH BLVD # POOL

PARRISH, FL 34219



KEEP IN MIND

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

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

59381-21463

\$1,948.11

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE ACCOUNT NUMBER

NEW CHARGES DUE BY

\$1,948.11

Total amount you owe

BILL DETAILS Amount of your last bill 4.163.75 -4,163.75 Payments received - Thank you Balance before new charges \$0.00 **New Charges** Rate: GSD-1 GENERAL SERVICE DEMAND Base charge: \$29.98 Non-fuel: \$711.88 (\$0.034670 per kWh) Fuel: (\$0.035360 per kWh) \$726.05 Demand: (\$12.65 per KW) \$430.10 Electric service amount 1,898.01 Gross receipts tax (State tax) 48.70 Taxes and charges 48.70 Regulatory fee (State fee) 1.40 \$1,948.11 Total new charges

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$125.52

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill Payments received | 241.36 -241.36 | |
|---|--------------------------------|--|
| Balance before new charges | 0.00 | |
| Total new charges | 125.52 | |
| Total amount you owe | \$125.52 | |
| | (See page 2 for bill details.) | |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

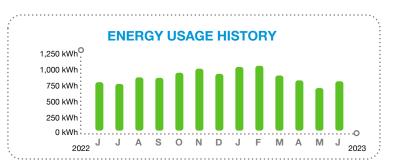


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 67960-61205**

Service Address:

5323 98TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

67960-61205

\$125.52

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE



BILL DETAILS Amount of your last bill 241.36 Payments received - Thank you -241.36 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$79.84 Fuel: (\$0.035360 per kWh) \$29.77 Electric service amount 122.29 Gross receipts tax (State tax) 3.14 Taxes and charges 3.14 Regulatory fee (State fee) 0.09 Total new charges \$125.52 Total amount you owe \$125.52

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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CURRENT BILL

\$50.03

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill Payments received | 107.83 -107.83 | |
|---|--------------------------------|--|
| Balance before new charges | 0.00 | |
| Total new charges | 50.03 | |
| Total amount you owe | \$50.03 | |
| | (See page 2 for bill details.) | |

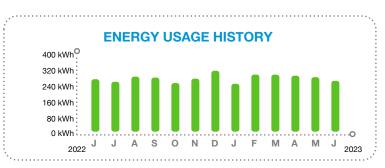
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 69576-29360**

Service Address: 9805 47TH ST E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

69576-29360

\$50.03

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 107.83 Payments received - Thank you -107.83Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$26.27 Fuel: (\$0.035360 per kWh) \$9.79 Electric service amount 48.74 Gross receipts tax (State tax) 1.25 Taxes and charges 1.25 Regulatory fee (State fee) 0.04 Total new charges \$50.03 Total amount you owe \$50.03

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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CURRENT BILL

\$29.25

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 60.36 |
|----------------------------|--------------------------------|
| Payments received | -60.36 |
| Balance before new charges | 0.00 |
| Total new charges | 29.25 |
| Total amount you owe | \$29.25 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



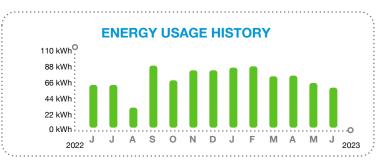
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 71480-20378

Service Address:

5026 HARRISON RANCH BLVD # ENTRANCE

PARRISH, FL 34219



KEEP IN MIND

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

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

71480-20378

\$29.25

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 60.36 Payments received - Thank you -60.36 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$8.01 Non-fuel: (\$0.094820 per kWh) \$5.69 Fuel: (\$0.035360 per kWh) \$2.12 Electric service amount 28.50 Gross receipts tax (State tax) 0.73 Taxes and charges 0.73 Regulatory fee (State fee) 0.02 \$29.25 Total new charges \$29.25 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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CURRENT BILL

\$1,513.26

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



Amount of your last bill 3,104.10 Payments received -3,104.10 0.00 Balance before new charges Total new charges 1,513.26 Total amount you owe \$1,513.26 (See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



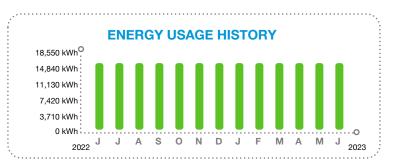
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 73725-36180

Service Address:

STREET LIGHTS # HARRISON RNC

PARRISH, FL 34219



KEEP IN MIND

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

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

\$1,513.26

\$1,513.26



BILL DETAILS

Customer Name:

HARRISON RANCH CDD

| Amount of your last bill | 3,104.10 |
|-------------------------------|-----------|
| Payments received - Thank you | -3,104.10 |
| Balance before new charges | \$0.00 |

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

| Electric service amount ** | 1,476.00 |
|--|----------|
| Gross receipts tax (State tax) | 36.17 |
| Taxes and charges | 36.17 |
| Regulatory fee (State fee) Total new charges | 1.09 |

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

Total amount you owe

\$0.049080 per kWh \$0.034620 per kWh

METER SUMMARY

Next bill date Jul 14, 2023.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 16832 |

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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

Detail of Rate Schedule Charges for Street Lights

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

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





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

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

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



CURRENT BILL

\$94.52

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 202.89 |
|----------------------------|--------------------------------|
| Payments received | -202.89 |
| Balance before new charges | 0.00 |
| Total new charges | 94.52 |
| Total amount you owe | \$94.52 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

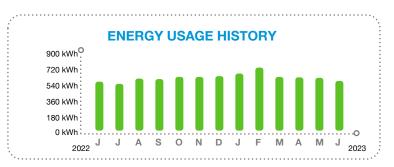


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 75284-20461**

Service Address:

5821 100TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

75284-20461

\$94.52

Jul 7, 2023

SEND MASTER COUPON

BILL DETAILS Amount of your last bill 202.89 Payments received - Thank you -202.89 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$57.84 Fuel: (\$0.035360 per kWh) \$21.57 Electric service amount 92.09 Gross receipts tax (State tax) 2.36 Taxes and charges 2.36 Regulatory fee (State fee) 0.07 Total new charges \$94.52 Total amount you owe \$94.52

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$829,02

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



Amount of your last bill 1,187.44 Payments received -1,187.44 0.00 Balance before new charges 829.02 Total new charges Total amount you owe \$829.02 (See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



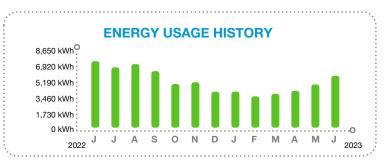
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 76568-88273

Service Address:

5755 HARRISON RANCH BLVD

PARRISH, FL 34219



KEEP IN MIND

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

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

> 76568-88273 ACCOUNT NUMBER

\$829.02

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY \$829.02

\$829.02

Total new charges

Total amount you owe

BILL DETAILS Amount of your last bill 1.187.44 Payments received - Thank you -1,187.44Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$579.07 Fuel: (\$0.035360 per kWh) \$215.94 Electric service amount 807.69 Gross receipts tax (State tax) 20.73 Taxes and charges 20.73 Regulatory fee (State fee) 0.60

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$25.79

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| | (See page 2 for bill details.) |
|----------------------------|--------------------------------|
| Total amount you owe | \$25.79 |
| Total new charges | 25.79 |
| Balance before new charges | 0.00 |
| Payments received | -52.96 |
| Amount of your last bill | 32.30 |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

Electric Bill Statement

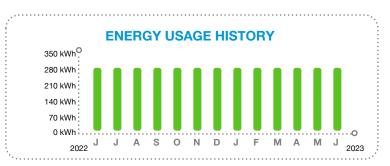
For: May 11, 2023 to Jun 12, 2023 (32 days)

Statement Date: Jun 12, 2023 **Account Number:** 77678-60393

Service Address:

STREET LIGHTS # HARRISON RCH

PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Amount of your last bill

Summary Bill Coordinator 1-800-226-3545

52 96

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

77678-60393

\$25.79

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



| BILL DETAILS | | |
|---|-------|---------------------------|
| Amount of your last bill Payments received - Thank you Balance before new charges | | 52.96 -52.96 \$0.00 |
| New Charges Rate: SL-1 STREET LIGHTING SERVICE | | |
| Electric service amount ** | 25.13 | |
| Gross receipts tax (State tax) | 0.64 | |
| Taxes and charges | 0.64 | |
| Regulatory fee (State fee) | 0.02 | |
| Total new charges | | \$25.79 |
| Total amount you owe | | \$25.79 |

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

\$0.049080 per kWh \$0.034620 per kWh

METER SUMMARY

Next bill date Jul 12, 2023.

| Usage Type | Usage |
|----------------|-------|
| Total kWh used | 300 |

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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

Detail of Rate Schedule Charges for Street Lights

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

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





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

| Component Code | Watts | Lumens | Owner/ Maint * | Quantity | Rate/Unit | kWh Used | Amount |
|----------------|-------|--------|-------------------|--|--|----------|--|
| | | | | | Energy sub total | | 10.25 |
| | | | | | Sub total | 300 | 10.25 |
| | | | | Capacity paymen: nvironmental cos: Storm restoratior Trar Storm protectior Electric Gross recei | ion cost recovery t recovery charge t recovery charge recovery charge sition rider credit recovery charge Fuel charge service amount ots tax (State tax) ory fee (State fee) | | 0.11 0.05 0.13 4.58 -1.24 0.86 10.39 25.13 0.64 |
| | | | | | Total | 300 | 25.79 |

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



CURRENT BILL

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 59.46 | |
|-------------------------------|---------|--|
| Payments received | -59.46 | |
| Balance before new charges | 0.00 | |
| Total new charges | 29.31 | |
| Total amount you owe | \$29.31 | |
| (See page 2 for bill details. | | |

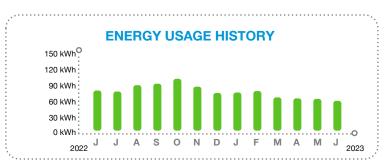
The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 77871-91514**

Service Address: 10609 48TH ST E PARRISH, FL 34219



KEEP IN MIND

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

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 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

77871-91514

ACCOUNT NUMBER

\$29.31

Jul 7, 2023

SEND MASTER COUPON

TOTAL AMOUNT YOU OWE

BILL DETAILS Amount of your last bill 59.46 Payments received - Thank you -59.46 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Minimum base bill charge: \$7.94 Non-fuel: (\$0.094820 per kWh) \$5.78 Fuel: (\$0.035360 per kWh) \$2.16 Electric service amount 28.56 Gross receipts tax (State tax) 0.73 Taxes and charges 0.73 Regulatory fee (State fee) 0.02 \$29.31 Total new charges \$29.31 Total amount you owe

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$124.18

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 272.75 |
|----------------------------|--------------------------------|
| Payments received | -272.75 |
| Balance before new charges | 0.00 |
| Total new charges | 124.18 |
| Total amount you owe | \$124.18 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

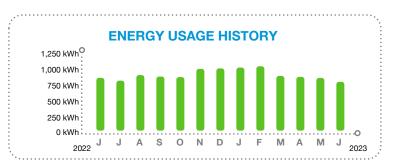


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 78604-78036

Service Address:

5009 99TH AVE E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

78604-78036

\$124.18

Jul 7, 2023

SEND MASTER COUPON



BILL DETAILS Amount of your last bill 272.75 Payments received - Thank you -272.75 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$78.89 Fuel: (\$0.035360 per kWh) \$29.42 Electric service amount 120.99 Gross receipts tax (State tax) 3.10 Taxes and charges 3.10 Regulatory fee (State fee) 0.09 Total new charges \$124.18 Total amount you owe \$124.18

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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CURRENT BILL

\$126.45

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Payments received | -306.58 |
|----------------------------|--------------------------------|
| Balance before new charges | 0.00 |
| Total new charges | 126.45 |
| Total amount you owe | \$126.45 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



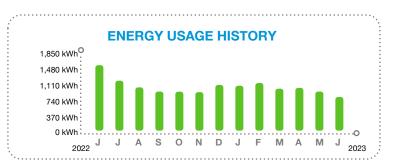
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number:** 79950-70468

Service Address:

5755 HARRISON RANCH BLVD # LANDSCAPE

PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Amount of your last bill

Summary Bill Coordinator 1-800-226-3545

306.58

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

79950-70468

\$126.45



BILL DETAILS Amount of your last bill 306.58 Payments received - Thank you -306.58 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$80.50 Fuel: (\$0.035360 per kWh) \$30.02 Electric service amount 123.20 Gross receipts tax (State tax) 3.16 Taxes and charges 3.16 Regulatory fee (State fee) 0.09 Total new charges \$126.45 Total amount you owe \$126.45

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- 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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CURRENT BILL

\$124.31

Jul 7, 2023 NEW CHARGES DUE BY



| Amount of your last bill | 266.62 |
|----------------------------|--------------------------------|
| Payments received | -266.62 |
| Balance before new charges | 0.00 |
| Total new charges | 124.31 |
| Total amount you owe | \$124.31 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



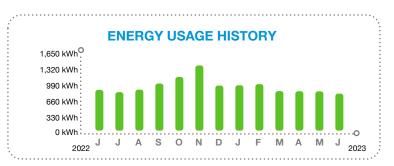
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 80171-39109**

Service Address:

5735 99TH AVENUE CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

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

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

80171-39109



BILL DETAILS Amount of your last bill 266.62 Payments received - Thank you -266.62 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$78.98 Fuel: (\$0.035360 per kWh) \$29.45 Electric service amount 121.11 Gross receipts tax (State tax) 3.11 Taxes and charges 3.11 Regulatory fee (State fee) 0.09 Total new charges \$124.31 Total amount you owe \$124.31

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- 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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CURRENT BILL

\$102.40

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| Payments received | -213.34 |
|----------------------------|--------------------------------|
| Balance before new charges | 0.00 |
| Total new charges | 102.40 |
| Total amount you owe | \$102.40 |
| | (See page 2 for bill details.) |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.



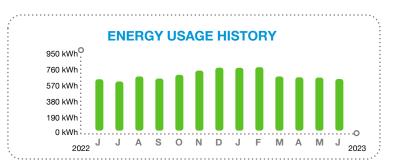
For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 93846-48250**

Service Address:

5769 99TH AVENUE CIR E # LTS

PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Amount of your last bill

Summary Bill Coordinator 1-800-226-3545

213.34

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

93846-48250

\$102.40

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

Account Number:

93846-48250

| 1/2 |
|-----|
| EDI |
| |

| BILL DETAILS | |
|---|-----------------------------|
| Amount of your last bill Payments received - Thank you Balance before new charges | 213.34 -213.34 \$0.00 |
| New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$63.43 Fuel: (\$0.035360 per kWh) \$23.66 Electric service amount 99.77 | |
| Gross receipts tax (State tax) 2.56 Taxes and charges 2.56 Regulatory fee (State fee) 0.07 | |
| Total new charges | \$102.40 |
| Total amount you owe | \$102.40 |

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- 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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CURRENT BILL

\$102.40

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| | (See page 2 for hill details.) |
|----------------------------|--------------------------------|
| Total amount you owe | \$102.40 |
| Total new charges | 102.40 |
| Balance before new charges | 0.00 |
| Payments received | -196.96 |
| Amount or your last bill | 130.30 |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

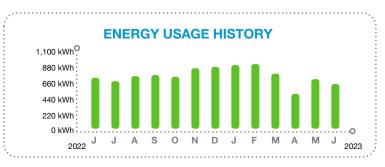


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 95166-90204**

Service Address:

5221 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Amount of your last hill

Summary Bill Coordinator 1-800-226-3545

196 96

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

\$102.40

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY

E001



BILL DETAILS Amount of your last bill 196.96 Payments received - Thank you -196.96 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$63.43 Fuel: (\$0.035360 per kWh) \$23.66 Electric service amount 99.77 Gross receipts tax (State tax) 2.56 Taxes and charges 2.56 Regulatory fee (State fee) 0.07 Total new charges \$102.40 Total amount you owe \$102.40

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- 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

\$46.42

Jul 7, 2023 NEW CHARGES DUE BY



| | (See page 2 for bill details.) |
|----------------------------|--------------------------------|
| Total amount you owe | \$46.42 |
| Total new charges | 46.42 |
| Balance before new charges | 0.00 |
| Payments received | -99.82 |
| Amount of your last bill | 99.82 |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

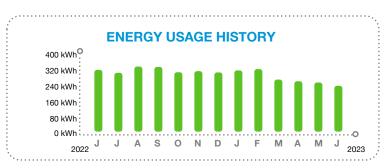


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 96273-49039**

Service Address:

4728 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

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

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

96273-49039

\$46.42

Jul 7, 2023

SEND MASTER COUPON

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

Account Number:

96273-49039



BILL DETAILS Amount of your last bill 99.82 Payments received - Thank you -99.82 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$23.71 Fuel: (\$0.035360 per kWh) \$8.84 Electric service amount 45.23 Gross receipts tax (State tax) 1.16 Taxes and charges 1.16 Regulatory fee (State fee) 0.03 Total new charges \$46.42 Total amount you owe \$46.42

METER SUMMARY

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

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

E001

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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

CURRENT BILL

\$85.45

TOTAL AMOUNT YOU OWE

Jul 7, 2023 NEW CHARGES DUE BY



| | (See page 2 for bill details.) |
|----------------------------|--------------------------------|
| Total amount you owe | \$85.45 |
| Total new charges | 85.45 |
| Balance before new charges | 0.00 |
| Payments received | -175.35 |
| Amount of your last bill | 175.35 |

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at FPL.com/Rates.

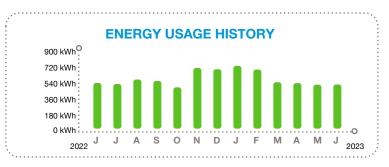


For: May 15, 2023 to Jun 14, 2023 (30 days)

Statement Date: Jun 14, 2023 **Account Number: 97013-08257**

Service Address:

5012 100TH DR E # LTS PARRISH, FL 34219



KEEP IN MIND

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

Customer Service: Outside Florida:

Summary Bill Coordinator 1-800-226-3545

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



3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER 79909-28017

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

97013-08257

\$85.45

Jul 7, 2023

SEND MASTER COUPON



BILL DETAILS Amount of your last bill 175.35 Payments received - Thank you -175.35Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.68 Non-fuel: (\$0.094820 per kWh) \$51.40 Fuel: (\$0.035360 per kWh) \$19.17 Electric service amount 83.25 Gross receipts tax (State tax) 2.14 Taxes and charges 2.14 Regulatory fee (State fee) 0.06 Total new charges \$85.45 Total amount you owe \$85.45

Customer Name:

HARRISON RANCH CDD

METER SUMMARY

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

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

ENERGY USAGE COMPARISON

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

KEEP IN MIND

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

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Your Monthly Invoice

Account Summary

New Charges Due Date 7/03/23 Billing Date 6/07/23 **Account Number** 941-776-3095-090719-5

PIN

Previous Balance 532.48 Payments Received Thru 5/23/23 -532.48

Thank you for your payment!

Balance Forward .00 **New Charges** 532.48

Total Amount Due \$532.48



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frontier.com/ signupforautopay







\$532.48

7/03/23

800-801-6652

MyFrontier app



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

6790 0007 NO RP 07 06072023 NYNNNNYN 01 002833 0010

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

Որքիլի իրադրելի (Ուրիս Որինի գիժելի հանգետերել)

PAYMENT STUB

Total Amount Due

New Charges Due Date 941-776-3095-090719-5 **Account Number**

Amount Enclosed



Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

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Date of Bill
Account Number

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

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

CURRENT BILLING SUMMARY

| ocal Se | ervice from 06/07/23 to 07/06/23 | |
|---------|--|--------|
| Qty | Description 941/776-3095.0 | Charge |
| Bas | ic Charges | |
| 2 | OneVoice Nationwide | 149.98 |
| | 2 OneVoice Long Distance Inter | |
| | 2 OneVoice Long Distance Intra | |
| | 2 OneVoice Features | |
| 2 | Multi-Line Federal Subscriber Line Charge | 16.80 |
| 2 | Access Recovery Charge Multi-Line Business | 7.16 |
| | FCA Long Distance - Federal USF Surcharge | 11.60 |
| | FL State Communications Services Tax | 9.48 |
| | Federal USF Recovery Charge | 6.96 |
| | County Communications Services Tax | 4.66 |
| | FL State Gross Receipts Tax | 3.84 |
| 2 | Manatee Co 911 Surcharge | .80 |
| | Federal Excise Tax | .73 |
| | FL State Gross Receipts Tax | .30 |
| | FL Telecommunications Relay Service | .20 |
| Tota | al Basic Charges | 212.51 |
| Non | Basic Charges | |
| 2 | FiberOptic Internet 300 Dynamic IP | 301.96 |
| | Federal Primary Carrier Multi Line Charge | 11.99 |
| | FCA Long Distance - Federal USF Surcharge | 3.48 |
| | FL State Sales Tax | 1.20 |
| | FL State Communications Services Tax | .76 |
| | County Communications Services Tax | .38 |
| | County Sales Tax | .20 |
| Tota | al Non Basic Charges | 319.97 |
| COTAL | 532.48 | |

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$229.12 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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







HARRISON RANCH CDD Meeting Date: June 12, 2023

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if Paid | |
|--------------------------|---------------|----------|
| Tom Benton | | TB061223 |
| Susan Walterick | V | SW061223 |
| Julianne Giella | | JG061223 |
| Geoffrey Cordes | | GC061223 |
| Victor Colombo | | VC061223 |

NOTE: Supervisors are only paid if checked present.



EXTENDED MEETING TIMECARD

| Meeting Start Time: | |
|------------------------|---|
| Meeting End Time: | |
| Total Meeting Time: | |
| Time Over (3) Hours: | İ |
| | |

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 | | 40,00 |
|-----------------------------|---|---------|
| IRS Rate per Mile | | \$0.655 |
| Mileage to Charge | 1 | \$0.00 |

DM Signature:

^(*) Does not get paid

Grau and Associates

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

Phone: 561-994-9299 Fax: 561-994-5823

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

Invoice No. 24225 Date 06/02/2023

SERVICE

Audit FYE 09/30/2022 \$ 2,000.00



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

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

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

| Matt O'Nolan | 06/05/2023 |
|------------------|------------|
| District Manager | Date |

001-10123 \$ 2,234.02

Total debit card expenses to be replenished

amazon.com

Final Details for Order #113-9681638-9491422

Print this page for your records.

Order Placed: April 28, 2023

Amazon.com order number: 113-9681638-9491422

Order Total: \$98.98

Shipped on April 30, 2023

Items Ordered Price

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

Sold by: Reli. (seller profile)

Condition: New

1 of: Reli. SuperValue 33 Gallon Trash Bags | 250 Count | Made in USA | Heavy Duty | \$45.99

Bulk | Black Multi-Use Garbage Bags

Sold by: Reli. (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$98.98 Visa | Last digits: 8917

Shipping & Handling: \$0.00

Billing address Total before tax: \$98.98 Barbara McEvoy

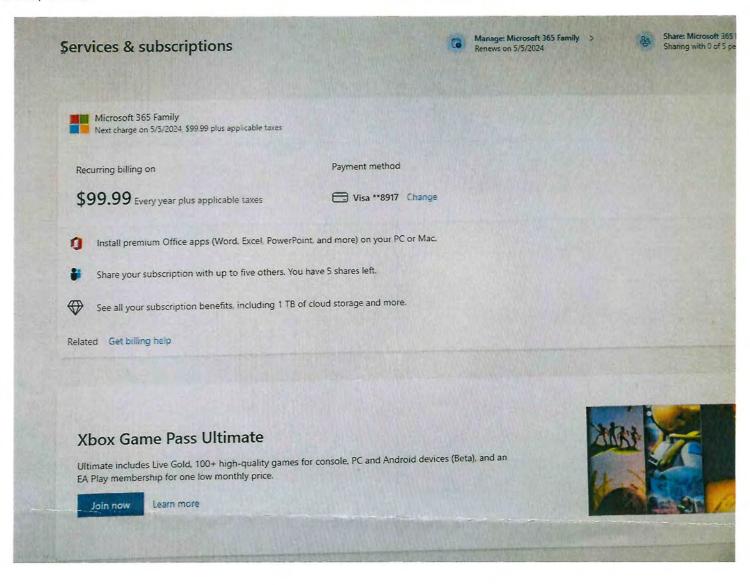
Estimated tax to be collected: \$0.00 HARRISON RANCH CLUBHOUSE

5755 HARRISON RANCH BLVD Grand Total: \$98.98 PARRISH, FL 34219-4401

United States

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

To view the status of your order, return to Order Summary.





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

- MRV RETURN 93966 -SALES#;R \$3453QEW 4766237 TRANS#; 483491571 05-16-23

4872777 CHROME 3-WIRE LIGHT SWITC 6.96-ORIG. STORE: 3453 DATE:05/10/23 INV:82969 50804 3-FT BEADED CHAIN CHROME 4.48-ORIG. STORE: 3453 DATE:05/10/23 INV:62969 INVOICE 93966 SUBTOTAL: 13.46-

> SUBTOTAL: 13.46-TAX: 0.94-TOTAL RETURN: 14.40-UISA: 14.40-

VISA: XXXXXXXXXXXXX8917 AMOUNT: 14.40 AUTHCD: 002500 KEYED REFID:345315966656 05/16/23 10:45:53

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



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

- SALE -

SALESW: FSTLANO1 13 TRANS#: 339764511 05-10-23

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

> SUBTOTAL: 51.44 TOTAL TAX: 3.60 INVOICE 82969 TOTAL: 55.04 UISA: 55.04

VISA: XXXXXXXXXXXXXX8917 AMOUNT: 55.04 AUTHCD: 096110 CHIP REFID:945308969794 05/10/23 11:53:37

TVR : 8080088000

TSI: 6800 AID: A0000000980840

STORE: 3453 TERMINAL: 08 05/10/23 11:53:52
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

STORE: 3453 TERMINAL: 8 05/10/23 11:5



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

Sales Receipt

Transaction #:

638058

Account #:

Customer:

HIGHLY VALUED CUSTOMER

Date: 5/10/2023

Time: 12:01 PM

Cashier: Pat

Register #: 9

ACCOUNT:

BILL TO:

HIGHLY VALUED CUSTOMER

abcd

SHIP TO:

HIGHLY VALUED CUSTOMER

Amount Description Item 202112121212121212121 34910414 BY THE SEA CLOCK/THERMOMETER

Sub Total \$41.99

\$2.94 Sales Tax \$44.93 Total

\$44.93 SIDE TERMINAL Tendered

Change Due \$0.00

AMOUNT: \$44.93

SIDE TERMINAL -- 44.93

Transaction Type: Sale Reference Id: 968696965696 Approval Code: Approved

Response Code: 0

Response Message: Approved Entry Method: ContactIcc

Card Type: Visa

Cardholder: EMANUEL/ROBIN

Last 4: 8917

AID: A0000000031010

ATC: 0072

AC: TC C8B790B43C0306C1

Loyalty Points

Loyalty Program Points



Details for Order # D01-3218820-4854669

Print this page for your records.

Amazon.com order number: D01-3218820-4854669

Order Total: \$139.00

| Digital Order: May 14, 2023 | | |
|----------------------------------|---|--|
| Items Ordered | Price | |
| Prime Membership Fee | \$139.00 | |
| Quantity: 1 | | |
| Sold By: Amazon.com Services LLC | | |
| | Item(s) Subtotal: \$139.00 | |
| | e de la companya de | |
| | Total Before Tax: \$139.00 | |
| | Tax Collected: \$0.00 | |
| | - | |
| | Total for this Order: \$139.00 | |

| Payment Information | | | |
|---------------------|-------------------|----------|--|
| Payment method | Item(s) Subtotal: | \$139.00 | |
| VISA ending | Total Before Tax: | \$139.00 | |
| in 8917 | Tax Collected: | \$0.00 | |
| Billing | | | |
| address | Grand Total: | \$139.00 | |
| Barbara | | | |
| McEvoy | | | |
| HARRISON | | | |
| RANCH | | | |
| CLUBHOUSE | | | |
| 5755 | | | |
| HARRISON | | | |
| RANCH BLVD | | | |
| PARRISH, FL | | | |
| 34219-4401 | | | |
| United States | | | |
| 9284512421 | | | |



Final Details for Order #112-4559364-8776221

Print this page for your records.

Order Placed: May 16, 2023

Amazon.com order number: 112-4559364-8776221

Order Total: \$7.99

Shipped on May 17, 2023

Items Ordered Price

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

Sold by: SanCup (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$7.99 Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address

Total before tax: \$7.99 Barbara McEvoy Estimated tax to be collected: \$0.00 HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD Grand Total: \$7.99 PARRISH, FL 34219-4401 United States

Credit Card transactions

Visa ending in 8917: May 17, 2023: \$7.99

To view the status of your order, return to Order Summary.



Final Details for Order #112-9673022-3441846

Print this page for your records.

Order Placed: May 19, 2023

Amazon.com order number: 112-9673022-3441846

Order Total: \$140.90

Shipped on May 21, 2023

Items Ordered Price

1 of: Ice Cream Bar Decorations Kit Gold Glittery Banner Pink & Blue Circle Dots Garland \$10.99 and Ice Cream Sundae Bar Sign for Ice Cream Theme Birthday Baby Shower Party Decorations Supplies Pre-Strung & Ready

Sold by: Bessmoso (seller profile)

Condition: New

1 of: HERSHEY'S Strawberry Syrup Bottle, 22 oz

Sold by: Amazon.com Services LLC

Condition: New

1 of: HERSHEY'S Chocolate Syrup Bottle, 24 oz

Sold by: Amazon.com Services LLC

\$2.99

\$15.00

\$3.27

Condition: New

1 of: Nonpareils Rainbow Sprinkles Bulk - 2.7 LB Nonpareils - Great for Memorial Day - \$19.99

Rainbow Non Pareil Sprinkles in Resealable Container, 2.7 LB Bulk Candy

Sold by: Fast and Swift (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 21, 2023

Items Ordered Price

1 of: Kool Aid Popping Candy Pop Rocks Variety Pack (10 of each flavor, total of 30) (Grape, Cherry, Tropical Punch)

Sold by: Secret Candy Shop (seller profile) | Product question? Ask Seller

Condition: New

2 of: Juvale 100 Pack Disposable Paper Ice Cream Cups, Dessert Bowls for Sundae Bar, \$17.99

Frozen Yogurt (White, 8 oz)
Sold by: Sparkle and Bash (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 21, 2023

Items Ordered Price

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$142.70 Visa | Last digits: 8917 Shipping & Handling: \$0.00 Promotion Applied:

-\$1.80 Billing address

Barbara McEvoy Total before tax: \$140.90 HARRISON RANCH CLUBHOUSE Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401

Grand Total: \$140.90 United States

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

To view the status of your order, return to Order Summary.

amazon.com

Final Details for Order #112-4093449-6734647

Print this page for your records.

Order Placed: May 19, 2023

Amazon.com order number: 112-4093449-6734647

Order Total: \$38.84

Shipped on May 21, 2023

Items Ordered Price
1 of: RELEASE SPINNER 9 Pieces Ice Cream Party Honeycomb Centerpieces Ice Cream \$8.99

1 of: RELEASE SPINNER 9 Pieces Ice Cream Party Honeycomb Centerpieces Ice Cream Party Suppies Ice Cream Paper Centerpiece Table Toppers for Ice Cream Theme Birthday

Party Supplies Decorations
Sold by: Bgreyligh (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Shipped on May 23, 2023

Items Ordered Price

3 of: AnapoliZ Ice Cream Plastic Tablecloth | 3 Pcs Pack (54" Inch Wide x 102" Inch Long) \$9.95 | Rectangular Ice Cream, Popsicle Table Cover | Summer Party Table Decoration | Ice Cream Social, BBQ Tablecloth
Sold by: Wall2Wall Imports (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$38.84
Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address
Barbara McEvoy
Total before tax: \$38.84

HARRISON RANCH CLUBHOUSE 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States Estimated tax to be collected: \$0.00

Grand Total: \$38.84

Credit Card transactions

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

To view the status of your order, return to Order Summary.

0

Departments

The Web's L

Q

Support Account

USD

Cart

Free Shipping Over \$50

Hassle-Free Returns

Poolweb → My Account → Order #13933120112

■ Order 13933120112

Placed on May 24, 2023 at 11:12 am

| Product | sku | Price | Quantity | Total | |
|---|---------------|----------|--------------|---------|--|
| LiftOperator Control Box Cover - Tan | 910-1000 | \$87.74 | 1 | \$87.74 | |
| Subtotal: | | | | \$87.74 | |
| Shipping (2nd Day (Backordered ite cart for details.)): | ems may not s | hip imme | diately. See | \$0.00 | |
| Total: | | | | \$87.74 | |

Billing Address

Payment Status: Paid

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

Shipping Address

Fulfillment Status: Unfulfilled

Barbara McEvoy Harrison Ranch CDD 5755 Harrison Ranch Blvd

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



1152 5PN 068 476

| GRAPES RED SDLS 2.62 lb @ 3.99/ lb | 10.45 | F |
|---|---|----|
| STRAWBERRIES 1 0 3 FOR 10.00 | 3.34 | F |
| You Saved 1.65 BLUEBERRIES 1 0 3 FOR 10.00 You Saved 1.65 | 3.33 | F |
| Order Total Sales Tax Grand Total Credit Change | 17.12 0.00 17.12 17.12 0.00 | |
| Savings Summary Special Price Savings | 3.30 ****** | ** |

Receipt ID: 1152 5PN 068 476

**************** Your Savings at Publix 3.30 ******************************

PRESTO!

Trace #: 062056

Reference #: 0393730872 Acct #: XXXXXXXXXXXXXX8917

Purchase VISA Amount: \$17.12 Auth #: 054657

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

Your cashier was Carolyn D

05/24/2023 11:42 S1152 R106 8476 C0327

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

.. a ... Wasteste Inc.



Buy It Again 1 item



Coastwide Professional™ J-Series Hardwound Paper Towels, 1-ply,

\$59.88

800 ft./Roll, 6 Rolls/Carton (CWJHT-WHT)

\$94.29

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

6/CT (\$0.01/Foot Covered)

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

Purchased 8 times

ON

\$119.76

Final Details for Order #112-4657892-8097021

Print this page for your records.

Order Placed: May 24, 2023

Amazon.com order number: 112-4657892-8097021

Order Total: \$103.49

Shipped on May 25, 2023

Items Ordered Price

1 of: Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes Sold by: Amazon.com Services LLC

\$103.49

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$103.49
Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address Total before tax: \$103.49
Barbara McEvoy Estimated tax to be collected: \$0.00

HARRISON RANCH CLUBHOUSE

5755 HARRISON RANCH BLVD Grand Total:\$103.49

PARRISH, FL 34219-4401

United States

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

To view the status of your order, return to Order Summary.

\$17.49

amazon.com

Final Details for Order #112-9673970-9505829

Print this page for your records.

Order Placed: May 24, 2023

Amazon.com order number: 112-9673970-9505829

Order Total: \$47.48

Shipped on May 24, 2023

Items Ordered Price

1 of: 100% NATURAL CHOCOLATE SPRINKLES. Gluten Free. Dairy Free. Egg Free. Soy Free. Nuts Free. Vegan. HKC. Lactose Free. Bulk- 1.5 LBS. Resealable Container. Bulk

Candy. Decorating Sprinkles. Baking.

Sold by: SWEET EVA'S (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 25, 2023

Items Ordered Price

1 of: Safety 1st Easy Saver Diaper Pail \$29.99 Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$47.48
Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address

Total before tax: \$47.48
Barbara McEvoy

Estimated tax to be collected: \$0.00

HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD

PARRISH, FL 34219-4401 United States Grand Total: \$47.48

Credit Card transactions

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

To view the status of your order, return to Order Summary.

Shipped On: 2023-05-29



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

Invoice No.

29494

Invoice Date

30 May, 2023

Payment Method

Credit Card

Shipment Tracking

Shipped Via: UPS

Tracking ID: 1ZE365430392787727

29494 Order No.

Order Date 25 May, 2023

Shipping Method Free Ground Shipping

Shipping Details

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

Joanna Braddock

Billing Details

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

Order Details

Qty Product Price Ex Total Ex. Tax Price Inc Total Inc \$ 499.00 \$ 998.00 \$ 0.00 \$ 499.00 \$ 998.00

2 x HID 2100PGGMN iClass Composite Smart Card - Pack of 100 (Programming:Format: H10301 Facility Code: 11 Card Range: 2200-2399)

> Subtotal: \$ 998.00

Discount: -\$ 20.00

Shipping: Free Ground Shipping Tax: \$ 0.00

\$ 978.00 Total:

Final Details for Order #112-7795819-2674650

Print this page for your records.

Order Placed: May 25, 2023

Amazon.com order number: 112-7795819-2674650

Order Total: \$32.99

Shipped on May 27, 2023

Items Ordered Price

1 of: 2-Pack 32 Inch and 19 Inch Grabber Reacher with Rotating Jaw - Mobility Aid \$32.99
Reaching Assist Tool

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$32.99

Visa | Last digits: 8917 Shipping & Handling: \$0.00

Billing address Total before tax: \$32.99

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
Grand Total:\$32.99

United States

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

To view the status of your order, return to Order Summary.



Bradenton #1364 805 Lighthouse Drive Bradenton, FL 34212

SELF-CHECKOUT

WM Member 111825231350

127489 SOLO SPOON

SUBTOTAL

TEX

**** TOTAL

13.49 A

13.49

CHIP Read

AID: A0000000980840

APP#: 00735 Seg# 203085 Resp: APPROVED

Visa fran ID#: 314800203085

APPROVED - Purchase

AMOUNT: \$14,43

05/28/2023 12:12 1364 203 70 703

Visa CHANGE : 14.43

0.00

A 7.000% TAX

0.94

TOTAL TAX

0.94

TOTAL NUMBER OF ITEMS SOLD = 1 457287200k 12:12 1364 203 70 703



OP#: 703 Name: SCO

Thank You!

Please Come Again Whse:1364 Trm:203 Trn:70 OP:703

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

5/30/: Store:

16

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

Bil

SALE

Item N. 2 oz Sa

Cashie

TID: 001 REF#: 00000003 DID: 0001

Batch #: 000512 05/30/23

APPR CODE: 094119 VISA

Proximity

11:53:26

Cre Visa Spend \$

off on a

AMOUNT

\$5.99

APPROVED

VISA DEBIT AID: A0000000031010 TVR: 00 00 00 00 00

> THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

Store# 7596 8195 S Tamiami Trail Unit 2

Sarasota FL 34231-6819

| DESCRIPTION | GTY | PRICE | TOTAL |
|--|------------------|---|---|
| BRIGHT BLUE PLASTIC TRIFLE LIGHT BLUE PLASTIC TRIFLE LIGHT PINK PLASTIC TRIFLE LIGHT PINK PLASTIC TRIFLE LIGHT PINK PLASTIC TRIFLE LIGHT PINK PLASTIC TRIFLE LIGHT BLUE PLASTIC SCOOP SETS BRIGHT BLUE PLASTIC SCOOP SETS LIGHT PINK PLASTIC SCOOP SETS LIGHT PINK PLASTIC SCOOP SETS LIGHT PINK POZ TUMBLER 10PK LIGHT PINK 90Z TUMBLER 10PK PUTTY BEADS BALL 7CM RNBW/IRIDESCENT COME HATS BCT TRIPLE PACK POP ROCKS _74 0Z BDAY CUTOUT 6PK ASTD TREND YARNPOMS 12PC 3STYLES 1.5IN ICECREAM CONE CUP KD 48Z ICECREAM CONE CUP KD 48Z ICECREAM SHAPED MAPKIN 16CT ICE CREAM PAPER PLATES 8CT ICE CREAM PAPER PLATES 8CT | | 1, 25 1, 25 | 1.25N |
| Sub Total SALES TAX TAX HOLIDAY Total US DEBIT ************************************ | *8917 Number: | \$30. \$0. \$30. \$30. Approv Chip | .00 .00 .00 .00 .00 .00 .00 .00 |

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

AN H. GUARGERS

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$400.00

Date: 6/21/23

Payable to: All That Productions

Address: Please, Do Not Mail to this Address – see below instructions.

5755 Harrison Ranch Blvd.

Parrish, FL 34219

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

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

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:

Invoice Nr: 720

14 June 2023

All That Productions 9927 59TH st east Parrish FI 34219 Harrison Ranch CDD 5755 harrison Ranch Blvd Parrish Fl 34221

400.00

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

balance due

400.00

ALLTHATPRODUCTIONS.COM djjimp@allthatproductions.com

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

Invoice

6/2/2023 1164

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

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

Janitorial Supplies by Jan-Pro of Manasota ORDER# 7608983279 DATED: 050123 ITEMS: (1) 2-Ply Toilet Paper ,(1) 55-60 Gal Trash Bags,(1) 12-16 Gal Trash Bags,(1) 7-10 Gal Trash Bags 236.71



Sales Tax (0.0%) \$0.00

Total \$236.71

Balance Due \$236.71

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

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

Invoice

6/1/2023 76920

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

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

FEES FOR 850.00

JANITORIAL SERVICES; Monthly Cleaning per Agreement - June 2023

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219



Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:

\$225.00

Date:

6/17/23

Payable to:

Karalee Hammes

Address:

394 Seagrape Cove

Ellenton, FL 34222

RECEIVE D

Description:

Drawing Instruction Class for Youth

G/L Code:

4731

Requestor:

Robin Emanuel

Approved by:

| LAST NAME | FIRST NAME | COUNT | raiu | Method | <u>Date</u> |
|---------------|-----------------|-------|-------|--------|-------------|
| Rindfleisch | Cheryl | 2 | \$50 | Check | |
| Kulig | Chia | 1 | | Check | |
| Osborne Davis | Gail | 1 | | Check | 5/5/2023 |
| Delosua | James | 1 | \$25 | | 3-May |
| Joniec | Scott | 1 | \$25 | | 6/2/2022 |
| Fleury | Elizabeth | 1 | | Check | 5/24/2023 |
| Vanover | Becky | 1 | \$25 | Check | 6/6/2023 |
| Dunbar | LarissA | 1 | \$25 | Check | 6/14/2023 |
| | Total AT MAX. | 9 | \$225 | | |
| | TOTAL AT IVIAA. | 3 | 3223 | | |
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HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$650.00

Date: 6/23/23

Payable to: Kelly Turner

Address: Please, Do Not Mail to this Address – see below instructions.

1119 Wynmere Walk Ave.

Ruskin, FL 33570

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

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

G/L Code: 4731

Requestor: Robin Emanuel

Approved by:

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

| INVOICE NO. 1 | 008 | DA | TE 6/22/23 |
|----------------|---|--|------------|
| BILL TO | ADDRESS | INSTRUCTIONS | |
| Harrison Ranch | 5755 Harrison Ranch Blvd. Parrish, FL. 34219 | Payable to Kelly Turner - Payment due nig performance 7/28/23 | ht of |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 7/28/23 | Comedy Show | 650.00 | 650.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| SUBTOTAL | 650.00 N/A |
|---------------------------|---------------|
| TOTAL DUE BY DATE 7/28/23 | 650.00 |

Thank you for your business!



INVOICE

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

Kilinski | Van Wyk, PLLC

P.O. Box 6386 Tallahassee, Florida 32314

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

HRCDD-01

Harrison Ranch CDD - General Counsel

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

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

Total \$2,565.75



Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/27/2023 | 176321 |

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

| Property Information | |
|----------------------|--|
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| Estimate # |
|------------|
| 83324 |

Work Order #

PO/PA#

| Description Qty | | | Rate | Amount |
|--|----------|-----------|------------------|---------|
| Replace / Install 10 inch round valve box Replace damaged 10 inch round valve bo | | 1 | 62.00 | 62.00 |
| | | | | |
| | | | | |
| | | | R | ECEIVED |
| Harrison Ranch Blvd controller B zone | 19 - 20. | | Total | \$62.00 |
| Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call | Terms | Due Date | Payments/Credits | \$0.00 |
| 813-757-6500 and ask for Accounts Receivable. | Net 30 | 6/26/2023 | Balance Due | |

Completed



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

Estimate

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

| Date | 5/6/2023 |
|-------------|-----------|
| Estimate # | 83324 |
| LMP REPRES | SENTATIVE |
| JL-S | SI |
| PO# | |
| Work Order# | |

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

| DESCRIPTION | QTY | COST | TOTAL |
|--|-----|-------|-------|
| Replace / Install 10 inch round valve box w/purple lid | 1 | 62.00 | 62.00 |
| Replace damaged 10 inch round valve box. | | | |
| | | | |
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TERMS AND CONDITIONS:

TOTAL \$62.00

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

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 part of the property.

OWNER / AGENT

Taylor Nielson

DATE

5/11/23



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/27/2023 | 176322 |

| Bill To: | |
|--------------------|--|
| Harrison Ranch CDD | |
| 3434 Colwell Ave | |
| Suite 200 | |
| Tampa, FL 33614 | |
| - | |
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| Property Information | | |
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83238

Work Order #

PO/PA#

| Description | | Qty | Rate | Amount |
|--|--------|-----------|------------------|----------------------|
| ICD200 Hunter 2 station decoder | | 1 | 315.00 | 315.00 |
| Hunter 24V solenoid | | 2 | 40.00 | 80.00 |
| ID-1 Hunter 2 wire | | 20 | 1.40 | 28.00 |
| DBR/Y splice kit | | 4 | 2.60 | 10.40 |
| Labor: 1 man @ \$ 45.00 per hour (wire re | pair) | 1 | 45.00 | 45.00 |
| Replace faulty Hunter 2 station decoder to under warranty. Replace 2 faulty Hunter 24V solenoids. Replace 20 ft. section of damaged 2-wire | | er | | |
| Conduction D. Towns 40 at 100 | | | | ECEIVE 05/30/2023 |
| Controller B - zones 19 and 20. | | | Total | \$478.40 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call | Terms | Due Date | Payments/Credits | \$0.00 |
| 813-757-6500 and ask for Accounts Receivable. | Net 30 | 6/26/2023 | Balance Due | |



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



Estimate

Submitted To:

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

| Date | 5/3/2023 |
|-------------|-----------|
| Estimate # | 83238 |
| LMP REPRES | SENTATIVE |
| JL- | SI |
| PO# | |
| Work Order# | |

Controller B - zones 19 and 20.

| DESCRIPTION | QTY | COST | TOTAL |
|--|-----|--------|--------|
| CD200 Hunter 2 station decoder | 1 | 315.00 | 315.00 |
| Hunter 24V solenoid | 2 | 40.00 | 80.00 |
| D-1 Hunter 2 wire | 20 | 1.40 | 28.00 |
| DBR/Y splice kit | 4 | 2.60 | 10.40 |
| _abor: 1 man @ \$ 45.00 per hour (wire repair) | 1 | 45.00 | 45.00 |
| Replace faulty Hunter 2 station decoder that is no longer under warranty. | | | |
| Replace 2 faulty Hunter 24V solenoids. Replace 20 ft. section of damaged 2-wire. | | | |
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TERMS AND CONDITIONS:

TOTAL \$478.40

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the oldest invoices.

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OWNER / AGENT



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

| Date | Invoice # | |
|-----------|-----------|--|
| 5/31/2023 | 176427 | |

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

| Property Informa | ation | No. | Part No. |
|------------------|-------|-----|----------|
| | | | |
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| Estimate # | | | |
|------------|--|--|--|
| | | | |

Work Order #

PO/PA#

| Description | | Q | ty | Rate | Amount |
|---|--------|-----------|---------|----------------------------------|----------------------------------|
| St Augustine fertilizer Ornamental fertilizer Palm fertilizer | | | 1 1 1 1 | 5,580.00 2,250.00 1,800.00 | 5,580.00 2,250.00 1,800.00 |
| | | | | R | ECEIVE D 06/05/2023 |
| May 2023 | | is a gala | | Total | \$9,630.00 |
| Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call | Terms | Due Da | te | Payments/Credits | \$0.00 |
| 813-757-6500 and ask for Accounts Receivable. | Net 30 | 6/30/202 | 23 | Balance Due | |



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2023 | 176428 |

| Bill To: | Property Information |
|--|----------------------|
| Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614 | |

| | ľ | |
|---------|-----------|--------|
| ion Qty | Rate | Amount |
| 1 | 725.00 | 725.00 |
| pt | ption Qty | |

May 2023

Total \$725.00

Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts Receivable.

Net 30 6/30/2023 Balance Due

MP

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5/8/23

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| OTHER | OZ./ LBS | GALLONS | SQFT | 7333 | | |
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| HECKLIST Label Book | SDS Book | Spill K | it Cones | Safety Glasses + VEST Face Sh | ield Boots | - |
| N'trile Glove | es Respir | ator F | irst Aid Kit | | 'gat on Flags | |
| Ailf Vehicle Oil Cha | | | | | a | |

MP

HARRICISON RAVEH

5/17/23

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| HERBICIDE (S)* | OZ./ LBS | | | | | |
| | 01.7 185 | GALLONS | SQFT | TARGET | Method | FI |
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| HERBICIDE (NS)* | OZ./LBS | | | Water Committee of the | | |
| | 02./155 | GALLONS | SQFT | TARGET | Method | F |
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| FERTILIZER | 07/11 | | | | | - |
| 10-0-12 | 07./ L85 SHIZUB | GALLONS | SQFT | TARGET | Method | F |
| 8-0-12 | PALMS | 10 | 0 BA69 | SHIRUB FERET | HAND | |
| | 1.11-111- | - 3 | 2 BAGS | PACE FERT | HAND | |
| OTHER | OZ./LBS | GALLONS | SQFT | TARGET | - | - |
| | | | | IARGET | Method | - |
| | | | | | | - |
| MECKLIST Label Book | SDS Book | Spill K | t Cones | Safety Glasses + VEST Face Sh | iold Bass | |
| Nitrile Gio | ves Respire | itor E | est Aid Kit | | | P ~ |



HARRISON RANCH 5/17/23

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PERTILIZED SHRUBS AND PALM TIREES

THISOUGHOUT THE PROPERCY

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| | | | - J. J. | TARGET | 14:3:12:1 |
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| +889:CID8(\$)* | OI/Las | JALLONS | SQFT | FARGET | ba⊄ie[M |
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| HERBICIDE (MS)** | 02/102 | - | | | |
| | OZ /L8\$ | SACLJA5 | SQFT | TARSET | Metabd |
| | | | | | |
| FERTILIZER | OZ./ LBS | 34LLD#S | SQFT | TARGET |)yl⊜thod |
| 8-2-12 | SHIZUISS PALAUS | 36 F | AGS AGS | SHRUB FERT PALM FERT | 772.1190 |
| OTHER | 071 | | | PEICI | |
| 711211 | 02./ £8\$ | GALLOMS | SQFT | TARGET | Method |
| ECKLIST Labe Book | SES Back | Serie | In Cones | | |

EQUIPMENT

3 354

Cleared



PO Box 267 Seffner, FL 33583

> 813-757-6500 813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | 176097 |

Bill To:

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

| Property Information | 1 |
|----------------------|---|
| | |
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| | |

Services for the month of June 2023

| Description | Qty | Rate | Amount |
|---|-----|-----------|--------------------|
| MONTHLY CONTRACTUAL GROUNDS MAINTENANCE | 1 | 26,523.00 | 26,523.00 |
| MONTLY CONTRACTUAL IRRIGATION MAINTENANCE | 1 | 3,600.00 | 3,600.00 |
| | | | |
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| | | | |
| | | | RECEIVE D5/24/2023 |
| | | , | U3/24/2023 |

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



Corporate Office PO Box 267 Seffner, FL 33583

Estimate #

813-757-6500 813-757-6501

Invoice

PO / PA#

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | 176098 |

| Bill To: | Property Information |
|--|----------------------|
| Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614 | |
| | |

Work Order #

| Description | | Qty | Rate | Amount |
|---|--------|----------|------------------|-----------|
| Fuel surcharge for June -5/15/23 Avg Price | 1 | 150.62 | 150.62 | |
| | | | | |
| | | | | RECEIVE 1 |
| | | | Total | \$150.62 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call | Terms | Due Date | Payments/Credits | \$0.00 |
| 813-757-6500 and ask for Accounts Receivable. | Net 30 | 7/1/2023 | Balance Due | \$150.62 |



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/13/2023 | 176554 |

| Bill To: | |
|--------------------|--|
| Harrison Ranch CDD | |
| 3434 Colwell Ave | |
| Suite 200 | |
| Tampa, FL 33614 | |
| • / | |
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| | |

| Property Information | |
|----------------------|--|
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83633

Work Order#

PO/PA#

| Description | Qty | Rate | Amount | |
|---|--------|-----------|------------------|---------------------------------|
| Replace / Install 2 inch scrubber valve | 1 | 445.00 | 445.00 | |
| Replace faulty 2 inch irrigation control va | alve. | | | |
| Controller B - zone 45. | | | REC 06 | CEIVE 0/14/2023 \$445.00 |
| Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call | Terms | Due Date | Payments/Credits | \$0.00 |
| 813-757-6500 and ask for Accounts Receivable. | Net 30 | 7/13/2023 | Balance Due | \$445.00 |

Landscape Maintenance Professionals Inc. PO Box 267 Seffner, FL 33583 O: 813-757-6500 F: 813-757-6501 Completed

Estimate

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

Date 5/24/2023

Estimate # 83633

LMP REPRESENTATIVE

DR-SI

PO #

Work Order #

Controller B - zone 45.

| DESCRIPTION | QTY | COST | TOTAL |
|---|-----|--------|--------|
| Replace / Install 2 inch scrubber valve | 1 | 445.00 | 445.00 |
| Replace faulty 2 inch irrigation control valve. | | | |
| | | | |
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TERMS AND CONDITIONS:

TOTAL \$445.00

LMP reserves the right to withdraw this proposal if not accopted 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 cutstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

Taylor Nielson

DATE

5/25/23

MANATEE COUNTY SHERIFF

False Alarm Unit 600 US Highway 301 Blvd. West, Suite 202 Bradenton, Florida 34205

INVOICE No.

545817

Invoice

RESPONSIBLE PARTY

ALARMED LOCATION

HARRISON RANCH CLUBHOUSE (PULTE HOMES) HARRISON RANCH CLUBHOUSE (PULTE HOMES) 3434 COLWELL AVENUE STE 200 TAMPA, FL 33614

5755 HARRISON RANCH BLVD

PARRISH, FL 34219

| Account # | Invoice Date | Date Due | Balance I | Forwarded | |
|---------------|------------------|-----------|-----------|-----------|--------|
| 23771 | 6/12/2023 | 7/12/2023 | | | \$0.00 |
| | Description | | | Processed | Amount |
| | | | | 6/12/2023 | \$5.00 |
| (For Annual A | larm Permit Fee) | | | П | |

Renewal fee reduced to \$5.00 for account having 0 alarms between 7/17/2022 - 7/16/2023



Within 30 days, please pay by CHECK or MONEY ORDER ONLY, made out to "Sheriff of Manatee County"

Account:

23771

Invoice:

545817

Remit To:

Manatee County Sheriff

FOR THIS EVENT:

\$5.00

False Alarm Unit 600 301 Blvd W

TOTAL OUTSTANDING DUE:

\$5.00

Bradenton FL 34205

Payment

\$5.00



CITY, STATE, ZIP

MANATEE COUNTY SHERIFF'S OFFICE False Alarm Reduction Unit 600 301 Blvd., West, Suite 202 Bradenton, Florida 34205

(941) 723-5123 Fax (941) 723-5101

ABOUT YOUR ALARMED LOCATION:

PHYSICAL ADDRESS OF ALARMED PREMISES

5755 Harrison Ranch Blvd

Registration Number:



Office use only

ABOUT YOUR ORGANIZATION:

DOING BUSINESS AS: (IF USING A DIFFERENT NAME)

Harrison Ranch CDD

LEGAL NAME OF BUSINESS, INC., PARTNERSHIP, LLC, OR OTHER

BUSINESS / ORGANIZATION ALARM REGISTRATION

Notice: The application registration information below is required by the Manatee County False Alarm Ordinance (04-32). Pursuant to that Ordinance and Chapter 281.301, Florida Statutes, this information is CONFIDENTIAL and exempted from public release, unless ordered by a court.

Please Print Clearly

SUITE#

| Parrish, FL 34219 | | | | | |
|--|--|--|--|--|--|
| PHONE 813-533-2950 | SECOND PHONE | TYPE OF BUSINESS OR ORGANIZATION CDD | | | |
| NAME OF YOUR MANAGER, PASTOR OR Joanna Braddock | CONTACT PERSON | YOUR NORMAL BUSINES | SS HOURS | | |
| HOME PHONE 941-776-9725 | CELL PHONE | | USE AN AFTER-HOURS CLEANING CREW? YES ☐ USUAL DAYS/HOURS | | |
| E-MAIL ADDRESS jbraddock@rizzetta.co | m | | A UNIT OR A CHAIN? NATIONAL NAME | | |
| ABOUT YOUR BILLING ADDRESS: | (IF DIFFERENT) | ABOUT Y | OUR ALARM COMPANY: | | |
| ADDRESS OF ACCTS. PAYABLE OR COM 3434 Colwell Ave Suit | | NAME OF YOUR ALARM Securiteam | COMPANY | | |
| CITY, STATE, ZIP | | YOUR ACCOUNT NUMB | ER YOUR VERBAL ALARM PASSWORD | | |
| Tampa FL 33614 | | | | | |
| PHONE 813-533-2950 | SECOND PHONE | ALARM COMPANY PHOI | NE | | |
| E-MAIL ADDRESS | | ALARM COMPANY E-MA | II ADDRESS | | |
| | tta.com | ADARINI COMPANT E-MA | IL ADDRESS | | |
| CDDinvoice@rizze | ABOUT YOUR KE | Y HOLDERS: | | | |
| | ABOUT YOUR KE om you have given access to y roperty, to reset the alarm, and appear within 30 minutes of the | Y HOLDERS: Y HOLDERS: Your home and will go to the discount of the sheriff in t | here after an alarm activation, in a determining the cause of the heriff, subjects the alarm user to a | | |
| CDDinvoice@rizze KEY HOLDERS are persons to who order to safeguard or secure your p alarm. The failure of a key holder to fine, even if the alarm was not false NAME OF PRIMARY KEY HOLDER | om you have given access to you roperty, to reset the alarm, and appear within 30 minutes of the At least two key holders are | Y HOLDERS: Your home and will go to do assist the Sheriff in the peing notified by the Sheriff in the required by the Ordination of the Police of the Polic | here after an alarm activation, in determining the cause of the neriff, subjects the alarm user to a ance. | | |
| CDDinvoice@rizze KEY HOLDERS are persons to who order to safeguard or secure your p alarm. The failure of a key holder to fine, even if the alarm was not false NAME OF PRIMARY KEY HOLDER julianne Giella WORK PHONE | om you have given access to you property, to reset the alarm, and appear within 30 minutes of the At least two key holders are NAME OF SECOND KEY HOUSE WORK PHONE | Y HOLDERS: Y HOLDERS: Your home and will go to | here after an alarm activation, in a determining the cause of the neriff, subjects the alarm user to a ance. ME OF THIRD KEY HOLDER Matt O'Nolan RK PHONE | | |
| CDDinvoice@rizze KEY HOLDERS are persons to who order to safeguard or secure your p alarm. The failure of a key holder to fine, even if the alarm was not false NAME OF PRIMARY KEY HOLDER julianne Giella | om you have given access to you property, to reset the alarm, and appear within 30 minutes of the At least two key holders are NAME OF SECOND KEY HOUSE Joanna Braddock WORK PHONE 941-776-9725 HOME PHONE | Y HOLDERS: Y HOLDERS: Your home and will go to do a sasist the Sheriff in the being notified by the Sheriff in the period of the period of the control of | here after an alarm activation, in determining the cause of the heriff, subjects the alarm user to a ance. ME OF THIRD KEY HOLDER Matt O'Nolan RK PHONE 813-533-2950 ME PHONE | | |

District Manager

TITLE

06/19/2023

DATE

Matt O'Nolan

AUTHORIZED APPLICANT



rick wells Sheriff

MANATEE COUNTY, FLORIDA

600 301 Blvd. West, Suite 202 Bradenton, Florida 34205

Business Hours: 8:00am to 4:00pm





Telephone (941) 723-5123 Fax number (941) 723-5101

6/12/2023

HARRISON RANCH CLUBHOUSE (PULTE HOMES) 3434 COLWELL AVENUE STE 200 TAMPA, FL 33614

23771 HARRISON RANCH CLUBHOUSE (PULTE HOMES) 5755 HARRISON RANCH BLVD PARRISH, FL 34219

RENEWAL NOTICE

Account No. 23771

Your annual alarm registration expires on 7/16/2023, and must be renewed by then. Enclosed is Invoice Number 545817 for the \$5.00 renewal fee.

Please make your <u>check or money order only</u> payable to the *Sheriff of Manatee County* for the renewal fee and any other pending charges listed on the accompanying invoice. A return envelope is enclosed for your convenience.

Regarding the enclosed renewal form: if there are no changes since last year, please send the blank form to us along with your check. You do not need to fill the form out each year.

Should you have any questions, feel free to call the False Alarm Reduction Unit. Thank you for your attention to this matter.

RICK WELLS, Sheriff Manatee County, Florida

Robert L. Clark

By: Robert L. Clark
Alarm Administrator
False Alarm Reduction Unit

User, AU Expiring letter, 2016-04-01 @ 1531 hrs .doc

| Manatee County Utilities | | | Invoice #: 05/30/23 Harrison Ranch | | |
|--------------------------|----|----------|------------------------------------|---------------------------------------|--|
| | | | Service Dates: 04/21/2 | 23 to 05/19/23 | |
| Account No.: | | Amount | Due | Address: | |
| 183054 131413 | \$ | 657.93 | 6/20/2023 | 5755 Harrison Ranch Blvd-Fire Hydrant | |
| 183054 131498 | \$ | 24.30 | 6/20/2023 | 5755 Harrison Ranch Blvd | |
| 183054 133802 | \$ | 3,076.57 | 6/20/2023 | 5755 Harrison Ranch Blvd-Reclaimed | |
| 183054 133803 | \$ | - | 6/20/2023 | 4902 100th Dr E | |
| 183054 133804 | \$ | - | 6/20/2023 | 9810 47th St E | |
| 183054 133805 | \$ | - | 6/20/2023 | 9798 50th Street Cir E | |
| 183054 133806 | \$ | - | 6/20/2023 | 5314 98th Ave E | |
| 183054 133807 | \$ | - | 6/20/2023 | 9957 50th Street Cir E | |
| 183054 136681 | \$ | - | 6/20/2023 | 10704 58th Ave E-Reclaimed | |
| 183054 136685 | \$ | 3.13 | 6/20/2023 | 10402 55th Lane East | |
| 183054 138336 | \$ | - | 6/20/2023 | 5936 106th Terr E-Reclaimed | |
| 183054 139763 | \$ | - | 6/20/2023 | 9715 54th Ct E | |
| 183054 142107 | \$ | - | 6/20/2023 | 5305 105th Ter E | |
| 183054 142108 | \$ | - | 6/20/2023 | 10720 55th Ct E | |
| 183054 145806 | \$ | | 6/20/2023 | 11220 58th Street Cir E- Reclaimed | |
| Grand Total | \$ | 3,761.93 | | GL Code 001-53600-4301 | |
| | | | | | |

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

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

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

BILLING DATE: 30-MAY-2023 **DUE DATE:** 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------|---|---------------------|--------------------|-----------------------|------------------------------------|
| | | Previous Balance: Payments Received: Balance Forward: | | | | 707.01 707.01 0.00 |
| 04/21 05/19 | 28 | Wtr Com. Master Mtr Water Usage Cost Of Basic Service Swr Com. Master Mtr Sewer Usage Cost Of Basic Service F2 Com. Solid Waste | 63380 | 63670 | 290 290 | 68.15 58.12 150.80 164.33 |
| | | Gate Service F1_Com. Solid Waste 4Yd Rented Dumpster 1X Wk Total New Charges | | | | 19.14 197.39 657.93 |
| | | Total Amount Due: | | | | \$657.93 |



MJJASONDJFMAM

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Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811. Our records indicate a backflow on this property

is due for annual testing.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

30-MAY-2023

20-JUN-2023

\$657.93



ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000151 00.0000.0125 150/1

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



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



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AMOUNT PAID

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-131498 HARRISON RANCH CDD 5755 HARRISON RANCH BLVD

BILLING DATE: 31-MAY-2023 DUE DATE: 21-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | | DAYS | | PREVIOUS PRESENT USAGE READING READING X 100 = GAL. | AMOUNT |
|--------------|-------|------|---|---|------------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | 24.30 24.30 0.00 |
| 04/28 | 05/31 | 33 | Wtr Fireline/Non Metered Fireline Charge 6" Cost Of Basic Service Total New Charges | 28 | 24.30 24.30 |
| | | | Total Amount Due: | 10 4 | \$24.30 |

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee

MC-1250-19

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

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

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

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0531A 9000000099 00.0000.0087 98/1



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



Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illight | Illigh

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133802 HARRISON RANCH CDD 5755 HARRISON RANCH BLVD

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

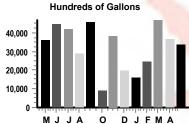
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM TO DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|---|---------------------|--------------------|-----------------------|------------------------------|
| | Previous Balance: Payments Received: Balance Forward: | | | | 3,367.38 3,367.38 0.00 |
| | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 216347 | 249788 | 33441 | 3,076.57 3,076.57 |

Total Amount Due:

\$3,076.57

RECLAIM WATER NON-WASTEWATER



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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

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

| SERVICE ADDRESS | 5755 HARRISON RANCH BLVD | | |
|-----------------------|--------------------------|--|--|
| ACCOUNT NUMBER | 183054-133802 | | |
| BILLING DATE | 30-MAY-2023 | | |
| DUE DATE | 20-JUN-2023 | | |
| TOTAL AMOUNT NOW DUE: | \$3,076.57 | | |
| _ | | | |
| | AMOUNT PAID | | |

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000144 00.0000.0118 143/1



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



PO BOX 25350 BRADENTON FL 34206-5350

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133803 HARRISON RANCH CDD 4902 100TH DR E

BILLING DATE: 30-MADUE DATE: 20-JU

30-MAY-2023 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|------------|------|---|---------------------|--------------------|-----------------------|----------------------|
| | | Previous Balance: Payments Received: Balance Forward: | | | | 0.00 0.00 0.00 |
| | | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 0 | 0 | | |
| | | Total Amount Due: | 11 (24) | | | \$0.00 |

RECLAIM WATER NON-WASTEWATER

 Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

| SERVICE ADDRESS | 4902 100TH DR E | |
|-----------------------|-----------------|-------------|
| ACCOUNT NUMBER | 183054-133803 | |
| BILLING DATE | | 30-MAY-2023 |
| DUE DATE | | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | | \$0.00 |
| | | |
| | AMOUNT PAID | DO NOT PAY |

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000143 00.0000.0117 142/1



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



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133804 HARRISON RANCH CDD 9810 47TH ST E

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| TO DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|---------|---|---------------------|--------------------|-----------------------|----------------------|
| | Previous Balance: Payments Received: Balance Forward: | | | | 0.00 0.00 0.00 |
| | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 0 | 0 | | |
| | Total Amount Due: | 11 64 | | | \$0.00 |

RECLAIM WATER NON-WASTEWATER

 Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



MTE0530A 9000000142 00.0000.0116 141/1

ADDRESSEE:



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



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MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133805 HARRISON RANCH CDD 9798 50TH STREET CIR E

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---|---------------------|--------------------|-----------------------|----------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | 0.00 0.00 0.00 |
| | | | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 0 | 0 | | |
| | | | Total Amount Due: | 11 124 | | | \$0.00 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0

M J J A S O N D J F M A M

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MANATEE Manatee BRAD

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

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

| SERVICE ADDRESS | 9798 50TH STREET CIR E | |
|-----------------------|------------------------|-------------|
| ACCOUNT NUMBER | 183054-133805 | |
| BILLING DATE | | 30-MAY-2023 |
| DUE DATE | | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | | \$0.00 |
| | | |
| | AMOUNT PAID | DO NOT PAY |

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000141 00.0000.0115 140/1

ADDRESSEE:



MC-1250-19

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



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-133806 HARRISON RANCH CDD 5314 98TH AVE E

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---|---------------------|--------------------|-----------------------|----------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | 0.00 0.00 0.00 |
| | | | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 3 | 3 | | |
| | | | Total Amount Due: | 11 60 | | | \$0.00 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0-----M J J A S O N D J F M A M

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19

MANATEE

County

FLORIDA

BRAI

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

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

| SERVICE ADDRESS | 5314 98TH AVE E | |
|-----------------------|-----------------|-------------|
| ACCOUNT NUMBER | 183054-133806 | |
| BILLING DATE | | 30-MAY-2023 |
| DUE DATE | | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | | \$0.00 |
| _ | | |
| | AMOUNT PAID | DO NOT PAY |

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000140 00.0000.0114 139/1



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



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

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

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

BILLING DATE: 30-MAY-2023

DUE DATE:

20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---|---------------------|--------------------|-----------------------|----------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | 0.00 0.00 0.00 |
| | | | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 0 | 0 | | |
| | | | Total Amount Due: | 11 124 | | | \$0.00 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons MJJASONDJFMAM Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19

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

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

| SERVICE ADDRESS | 9957 50TH STREET CIR E | |
|-----------------------|------------------------|-------------|
| ACCOUNT NUMBER | 183054-133807 | |
| BILLING DATE | | 30-MAY-2023 |
| DUE DATE | | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | | \$0.00 |
| _ | | |
| | AMOUNT PAID | DO NOT PAY |

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000152 00.0000.0126 151/1



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



լեւելը||Մ|Աբվիգոլիգ|ԱբկեւՄեհուգո|ըընըՄդեւ||Մեհլ|Մի MANATEE COUNTY UTILITIES DEPARTMENT

PO BOX 25350 **BRADENTON FL 34206-5350**

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-136681 HARRISON RANCH CDD 10704 58TH ST E UNIT RECLM

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| TO DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|---------|---|---------------------|--------------------|-----------------------|------------------------|
| | Previous Balance: Payments Received: Balance Forward: | | | | -2.11 0.00 -2.11 |
| | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 2617 | 2617 | | |
| | Total Amount Due: | 11 000 | | | \$-2.11 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

O

M J J A S O N D J F M A M

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee County

MC-1250-19

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

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

| SERVICE ADDRESS | 10704 58TH ST E UNIT RECLM |
|-----------------------|----------------------------|
| ACCOUNT NUMBER | 183054-136681 |
| BILLING DATE | 30-MAY-2023 |
| DUE DATE | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | \$-2.11 |
| | |
| | AMOUNT PAID DO NOT PAY |

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000153 00.0000.0127 152/1



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



PO BOX 25350
BRADENTON FL 34206-5350

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-136685 HARRISON RANCH CDD 10402 55TH LN E

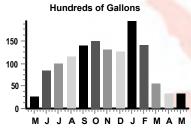
BILLING DATE: 30 DUE DATE: 20

30-MAY-2023 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|--------------|------------|------|---|---------------------|--------------------|-----------------------|----------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | 3.04 3.04 0.00 |
| | | | Reclaim Wtr Non-WasteWtr Cust Reclaimed Water Usage Total New Charges | 20097 | 20131 | 34 | 3.13 3.13 |
| | | | Total Amount Due: | 11 44 | | | \$3.13 |

RECLAIM WATER NON-WASTEWATER



Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Manatee County

MC-1250-19

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

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

| SERVICE ADDRESS | 10402 55TH LN E |
|-----------------------|-----------------|
| ACCOUNT NUMBER | 183054-136685 |
| BILLING DATE | 30-MAY-2023 |
| DUE DATE | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | \$3.13 |
| | AMOUNT PAID |

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000147 00.0000.0121 146/1



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



MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-138336 HARRISON RANCH CDD 5936 106TH TER E

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM TO DATE DAT | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|---------------------|------|---|---------------------|--------------------|-----------------------|------------------------|
| | | Previous Balance: Payments Received: Balance Forward: | | | | -1.10 0.00 -1.10 |
| | | Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges | 9523 | 9523 | | |
| | | Total Amount Due: | 11 124 | | | \$-1 10 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

MJJASONDJFMAM

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



MTE0530A 9000000148 00.0000.0122 147/1

ADDRESSEE:



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



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MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-139763 HARRISON RANCH CDD 9715 54TH CT E

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| TO DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|---------|---|---------------------|--------------------|-----------------------|----------------------|
| | Previous Balance: Payments Received: Balance Forward: | | | | 0.00 0.00 0.00 |
| | Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges | 651 | 651 | | |
| | Total Amount Due: | 11 64 | | | \$0.00 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons

0

M J J A S O N D J F M A M

Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



MTE0530A 9000000150 00.0000.0124 149/1



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



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MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

BRADENTON, FL 34206-5010 PHONE: (941) 792-8811 www.mymanatee.org/utilities ACCOUNT NUMBER: 183054-142107 HARRISON RANCH CDD 5305 105TH TER E

BILLING DATE: 30-MAY-2023 DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM DATE D | TO DATE | DAYS | | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|-------------|------------|------|---|---------------------|--------------------|-----------------------|------------------------|
| | | | Previous Balance: Payments Received: Balance Forward: | | | | -5.43 0.00 -5.43 |
| | | | Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges | 0 | 0 | | |
| | | | Total Amount Due: | 11 000 | | | \$-5.43 |

RECLAIM WATER NON-WASTEWATER

 Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

CHANGE OF MAILING ADDRESS

SERVICE ADDRESS | 5305 105TH TER E |

ACCOUNT NUMBER | 183054-142107 |

BILLING DATE | 30-MAY-2023 |

DUE DATE | 20-JUN-2023 |

TOTAL AMOUNT NOW DUE: \$-5.43 |

AMOUNT PAID | DO NOT PAY

(Check Box And See Reverse Side)

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000146 00.0000.0120 145/1



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



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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

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

ACCOUNT NUMBER: 183054-142108 HARRISON RANCH CDD 10720 55TH CT E

BILLING DATE: 30-MAY-2023

DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM TO D. DATE DATE | AYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|----------------------|---|---------------------|--------------------|-----------------------|------------------------|
| | Previous Balance: Payments Received: Balance Forward: | | | | -5.27 0.00 -5.27 |
| | Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges | 2020 | 2020 | | |
| | Total Amount Due: | 11 60 | | | \$-5.27 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons MJJASONDJFMAM Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

\$-5.27

MC-1250-19 **SERVICE ADDRESS** 10720 55TH CT E MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 **ACCOUNT NUMBER** 183054-142108 BRADENTON, FLORIDA 34206-5010 **BILLING DATE** 30-MAY-2023 **DUE DATE** 20-JUN-2023 **TOTAL AMOUNT NOW DUE:** ☐ CHANGE OF MAILING ADDRESS (Check Box And See Reverse Side) AMOUNT PAID **DO NOT PAY**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000145 00.0000.0119 144/1



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



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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT P. O. BOX 25010

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

ACCOUNT NUMBER: 183054-145806 HARRISON RANCH CDD 11220 58TH STREET CIR E

BILLING DATE: 30-MAY-2023

DUE DATE: 20-JUN-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

| FROM TO DATE DATE | AYS | PREVIOUS READING | PRESENT READING | USAGE X 100 = GAL. | AMOUNT |
|-------------------|---|---------------------|--------------------|-----------------------|------------------------|
| | Previous Balance: Payments Received: Balance Forward: | | | | -1.10 0.00 -1.10 |
| | Reclaim Wtr Non-WasteWtr Cust Reclaim Water Common Area Total New Charges | 16474 | 16474 | | |
| | Total Amount Due: | 11 64 | | | \$-1.10 |

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons MJJASONDJFMAM Effective June 1, 2023, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/ utilities or call 941.792.8811.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



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

| SERVICE ADDRESS | 11220 58TH STREET CIR E | |
|-----------------------|-------------------------|-------------|
| ACCOUNT NUMBER | 183054-145806 | |
| BILLING DATE | | 30-MAY-2023 |
| DUE DATE | | 20-JUN-2023 |
| TOTAL AMOUNT NOW DUE: | | \$-1.10 |
| _ | | |
| | AMOUNT PAID | DO NOT PAY |

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0530A 9000000149 00.0000.0123 148/1



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



լեւելը||Մ|Աբվիգոլիգ|ԱբկեւՄեհուգո|ըընըՄդեւ||Մեհլ|Մի

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



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:

Invoice Number:
Invoice Date:
Invoice Due Date:
Total Due:

1613410 20604550 06/09/2023 07/01/2023 \$352.84

Amount Paid: \$ 352.84

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION PO BOX 13604 PHILADELPHIA PA 19101-3604

<u> հուսանից Միաի հուլիանի Միկովաի հիկի հուլից հիկիվ</u>

09001002060455020000003528499

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



MyMarlin is now **PEAC Connect**

Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at PEACconnect.com!

*some restrictions apply and processing fee incurred

| CUSTOMER ACC NUMBER | | INVOICE DATE | | INVOICE NUMBER | | DUE DATE | | AYMENT EIVED |
|------------------------|--------|-------------------------------|---------|---------------------|------------------------|---------------------|----------------------|-----------------|
| 1613410 | | 06/09/2023 | | 20604550 | 07 | /01/2023 | 05/21/2023 | 3 Thank You |
| CONTRACT NUMBER | DESCRI | IPTION | CURRENT | PAST DUE 30 DAYS | AST DUE 60 DAYS | PAST DUE 90 DAYS | PAST DUE 120 DAYS | TOTAL DUE |
| 401-1613410-002 | | r CS 308ci Copier I0Y01224 | | | | | | |
| | CONTR | ACT PAYMENT | 308.35 | | | | | 308.35 |
| | SALES/ | USE TAX | 23.01 | | | | | 23.01 |
| | INSURA | NCE FEE | 20.08 | | | | | 20.08 |
| | TAX ON | I INSURANCE FEE | 1.40 | | | | | 1.40 |
| | | BALANCE DUE: | 352.84 | | | | | 352.84 |



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.



| Contract Numbers listed on invoice: | Have you moved or changed your phone number? | | | |
|-------------------------------------|--|--|--|--|
| 401-1613410-002 | ☐ Billing Address Change ☐ Both | | | |
| 101 1010110 002 | □ 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:
 For Payments by check:
 PO Box 637, Mount Laurel, NJ 08054
 PO Box 13604, Philadelphia, PA 19101-3604

• For Inquiries online: www.peacsolutions.com

Information about charges that may appear on your invoice:

Contract Payment:

This is the regular monthly/quarterly/annual payment amount. If you (i) do not return the upper portion of this invoice with your payment, (ii) do not use the envelope provided, (iii) send multiple or folded checks, (iv) include cash, check skirts or extra correspondence and/or (v) include staples or paper clips the application of your payment to your account may be delayed and may result in the assessment of late fees.

Payment Application:

If you have any questions about how your payments are applied to your contract(s), please visit www.peacsolutions.com/help-center.

One-Time Documentation Fee:

We may charge a fee to compensate us for processing the documents and reimburse us for the fees incurred with filing UCC-1 financing statements that may be required.

Interim Rent:

After we confirm that the equipment has been delivered and we've received all of the required documents, your equipment supplier is paid. We then set up the contract on our billing system and an invoice is sent to you for the first payment due. This payment covers the following full 30-day period. Included on the first invoice is a charge for interim rent which covers the period between when we pay your vendor and when the first contract payment is due.

Insurance:

Your agreement requires the equipment to be insured against all liability and risks of loss. Our policy covers our financial interest in the equipment. If you already have coverage, please have your agent send us evidence of insurance listing us as the Loss Payee and Additional Insured. Your contract number must be on the certificate for identification purposes. The certificate can be faxed to 856-813-2880. Upon receipt of evidence of acceptable insurance maintained by your company, we will no longer bill you under our insurance program. For insurance questions, please call 877-733-4433.

Sales/Use Tax:

In most states and some local jurisdictions, we are required to collect sales/use tax on each monthly payment. Since the contract payment was calculated in advance, and tax rates can change periodically, this amount is billed separately. In certain states, the full amount of tax is due at the inception of the contract. In these situations, the tax is added to the equipment cost to calculate the monthly payment.

Property Tax:

For leases only: Many local jurisdictions assess an annual tax on tangible personal property. The lessor, as owner of the equipment, pays this tax to the appropriate taxing authority. (Our lease rate does not include this tax.) We pass this tax on to you on an annual basis. Again, these taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you our estimate of the taxes, and reconcile your account when the actual tax figures are received from the applicable jurisdiction. The billed amount may also include an annual property tax administration fee of up to \$25.

Late Charge:

If we receive your payment after the due date on the invoice, you may be assessed a late charge. The amount is calculated as a percentage of the invoice amount past due, less taxes, or may be a flat charge, depending on the terms of the contract you signed. You will receive a one-time waiver of the first late charge assessed if you call customer service at the number on the reverse side of this invoice and request it.

Returned Check Fee:

If your payment is returned from your bank for any reason, we may charge you a fee.

Convenience Fee:

If you choose to (1) make a payment over the phone, either through direct contact with a representative or through our Interactive Voice Response system (IVR), or (2) make a payment by credit card, either through direct contact with a Representative, IVR, or through your PEAC Connect account (formerly MyMarlin), then you may be assessed a convenience fee up to \$20 to compensate us for costs incurred to process your payment. This fee will apply to all payments made over the phone or made by credit card.



PO Box 13604 Philadelphia PA 19101-3604

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:

\$150.00

Date:

6/23/23

RECEIVE 06/23/2023

Payable to:

Natalie Block

Address:

Please, Do Not Mail to this Address – see below instructions.

908 Buttercup Glen Bradenton, FL 34212

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

Description: Hula Dance Instructor – Summer Splash Event 7/15/23

G/L Code:

4731

Requestor:

Robin Emanuel

Approved by:

Natalie Block

908 Buttercup Glen Bradenton, FL 34212



Date

June 23, 2023

To

Harrison Ranch Robin Emanuel Community Activities Coordinator

5755 Harrison Ranch Blvd. Parrish, FL 34221 941.776.9725 Ext. 2 remanuel@rizzetta.com Ship To

Same as recipient

Instructions: Make check payable to Natalie Block

Mail to: 908 Buttercup Glen, Bradenton, FL 34212

| Total | Unit Price | Description | Date |
|----------------------|--------------------------|----------------------------------|---------|
| | | | .5.45.2 |
| 150.0 | 15000 | Hula Demonstration / Instruction | 07/23 |
| | | | |
| | | * | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| \$150.0 | Subtotal | | |
| \$150.0 Tax Exemp | Subtotal Taxes & Fees | | |
| | | | |

Thank you for your business!

Tel: 847.404.0870 Email: Natalie.getfit@gmail.com



Invoice

| Date | Invoice # |
|---------|-----------|
| 3/15/23 | 20235140 |

941.355.0035

| Bill To |
|---|
| Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 USA |
| |

| | DISPATCH | TERMS | P.O. NUMBER |
|--|---------------------------|-----------------|----------------|
| | 230603 | COD | |
| Description | Qty | Rate | Amount |
| Date of Service: 3/15/2023 Location: March 2023 Inspection Service Performed: Completed monthly inspection throughout property. 57 252 253 272 321 ext 338 ext 353 ext Made all necessary connections and tested for proper operation. Passed by Tech: Casey BT Service Agreement Sales Tax | 1 | 390.00 0.00% | 390.00 0.00 |
| Owens Electric is "Plugged In To All Your Electrical Thank you for your business! EC13002293 EC | Needs!" 13009131 | Total | \$390.00 |
| | | Payments/Credit | s \$0.00 |
| In the event your file has to be placed for collections we will add the collec owed. Not to exceed 25% of the balance owed. | tion cost into the amount | Balance Due | \$390.00 |



Owens Electric, Inc. 2242 Industrial Blvd Sarasota, Florida 34234 (941) 355-0035 Service@Owens-Electric.com EC13002293 & EC13009131

Invoice 14108955 **Invoice Date** 5/23/2023 Completed Date 6/16/2023 Payment Term Due Upon Receipt **Due Date** 5/23/2023 Job Address Harrison Ranch 5755 Harrison Ranch

Parrish, FL 34219 USA

Boulevard

Billing Address Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 USA

Description of work

May Repairs: 5/23/23: Found five lights out in a string. Opened hand holes at different poles and found one to be burnt/damaged wires. Cut and spliced wires. Made connections, tested and breaker still trips. Found wires across street to be causing issues. Kept wires together for street lights but left wires causing issue separated. Will finish when we return to find handhole that has problem wires.

5/30/23: Found all lights working at front entrance.

Pole 90 - found bad fuse, removed and replaced to new. Tested and found bad lamp and ballast. Retrofit to

LED, tested and working.

Pole 57- found bad lamp and ballast, retrofit to LED. Tested and working.

Pole 59- Bad fuse Pole 52- Bad fuse

Pole 172- Retrofit to LED

6/8/23: Found a bad photo cell and bad contractors in J box. Wires were bypassed. We added 3 photocells, one to each side of entrance/exit and one controlling the sign lights. Tested and all lights working properly. Found two lights with bad photo cells, removed and replaced with new. Tested and found lamp ballast still bad. Retrofit to LED, lights are working. Found one light with bad fuses in handhole. Removed and replaced with new, tested and found bad ballast as well. Removed and replaced with new, tested. All lights are working properly.

6/12/23: Pole 390 found bad photo cell. Removed and replaced to new, tested and still not working. Found bad lamp and ballast. Retrofit to new LED, tested and working properly.

6/16/23: Removed and replaced photocells with new. Tested, lights are working properly.

| Task # | Description | Quantity | Your Price | Total |
|---------------------------|--|----------|------------|------------|
| BT LBR-3.00 (BT) | 3 Labor Hours - Bucket Truck Technician | 3.00 | \$195.00 | \$585.00 |
| LBR-1.00 SVC | 1 Labor Hours - Service Technician | 1.00 | \$165.00 | \$165.00 |
| M- FUSEASSEMBLY- 10 | Fuseholder; In-Line, up to 15A and In-Line Fuse (0.5A - 15A) | 3.00 | \$33.00 | \$99.00 |
| M-BT-LED-1 | LED Lamp, MEDIUM Base, 27/22/18W LED, 100-277V, Color/Wattage Changeable | 4.00 | \$525.00 | \$2,100.00 |
| M-DEV-200 | Photocell Screw in style | 6.00 | \$29.95 | \$179.70 |
| M- FUSEASSEMBLY- 10 | Fuseholder; In-Line, up to 15A and In-Line Fuse (0.5A - 15A) | 1.00 | \$33.00 | \$33.00 |



Sub-Total \$3,161.70 Tax \$0.00 Total \$3,161.70 **Payment** \$0.00

Balance Due \$3,161.70

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!



Owens Electric, Inc. 2242 Industrial Blvd Sarasota, Florida 34234 (941) 355-0035 Service@Owens-Electric.com EC13002293 & EC13009131 Invoice 14448618
Invoice Date 6/16/2023
Completed Date 6/16/2023
Payment Term Due Upon
Receipt
Due Date 6/16/2023
Job Address
Harrison Ranch
5755 Harrison Ranch
Boulevard

Parrish, FL 34219 USA

Billing Address Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 USA

Description of work

June inspection of street lights out. Pole #s:

333ext, 271, 272, 343ext, 346 ext, 352 both 107 and 32 were out.

| Task # | Description | Quantity | Your Price | Total |
|--------------|--------------------------------------|-----------|------------------|--------------------|
| ELEC-DIA-100 | Service Agreement Monthly Inspection | 1.00 | \$390.00 | \$390.00 |
| | DEC | CEIVED | Sub-Total Tax | \$390.00 \$0.00 |
| | 06 | 5/19/2023 | Total Payment | \$390.00 \$0.00 |

Balance Due \$390.00

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!



13075 US Highway 19 N Clearwater, FL 33764 Phone: 727-581-9339

Bill to: Harrison Ranch CDD

Accounts Payable

3434 Colwell Av., Ste. 200

Tampa, FL 33614

Customer ID: 3870

Description: FA SVC WO 186652 trouble on panel

Terms: NET30

Invoice

Date:

5/26/2023

Invoice No.:

133563

Service at: Harrison Ranch Clubhouse

5755 Harrison Ranch Blvd

Parrish, FL 34219

Location ID:1-4285 HARRISONRANCH

Reference: Work Order

186652

PO Number:

| Item | Description | Quantity | Unit Price | Amount |
|------------|--|------------|---------------|--------|
| Labor | | | | |
| | Service performed per customer request | 1.50 | 125.00 | 187.50 |
| | | L | abor Subtotal | 187,50 |
| Miscellane | ous | | | |
| | Trip Charge | 1.00 | 62.50 | 62,50 |
| | P2RK | 1.00 | 136.66 | 136.66 |
| | | Miscelland | eous Subtotal | 199.16 |



| Subtotal: | 386.66 |
|------------|--------|
| Sales Tax: | 0.00 |
| TOTAL DUE: | 386.66 |



Uc.# EF0001219 • Uc.# 451523 0001-1999 • Uc.# 336071-0001-2003 • Uc.# 85377000012007

Clearwater Office 13075 US Highway 19 N. Clearwater, FL 33764 Phone: 727-581-9339 Sarasota Office 1595 Barber Rd. Sarasota, FL 34240 Phone: 941-377-2100 Toll Free - 800-327-7604 http://www.piperike.com

SERVICE REPORT

WORK ORDER:

186652

DATE: 05/26/2023

THIS IS NOT AN INVOICE

CUSTOMER:

Harrison Ranch Clubhouse (AR#:3870)

SITE ALIAS:

I-4285 HARRISONRANCH

STREET:

5755 Harrison Ranch Blvd

спү:

Parrish, FL 34219

CONTACT:

Taylor Nielsen x 9475

CALL TYPE:

Alarm T&M

TROUBLE REPORTED:

SRQ Alarm Service

WORK PERFORMED:

Panel normal upon arrival. Panel had been going in and out of Nac 2 trouble. Found the

outside horn strobe base badly corroded. Replaced exterior horn strobe. Panel normal upon

departure Frye; Anthony on May 26, 2023

| PARTS | |
|----------|-------------|
| QUANTITY | DESCRIPTION |
| 1 | Trip Charge |
| 1 | P2RK |

| LABOR | | | |
|-------|--------------|-------|--|
| | DATE | LABOR | TECHNICIAN/DESC |
| | May 26, 2023 | 1.5 | Frye; Anthony (Service performed per customer request) |

IS JOB COMPLETE? Yes

Customer

Name:

Date: 05/26/2023 12:47 PM

Comments:

Email

Customer Signature

Employee

Name: Anthony Frye

Date: 05/26/2023 12:47 PM

Comments:



Uc,# EF0001219 • Uc.# 451523 0001-1999 • Uc.# 336071-0001-2003 • Uc.# 85377000012007

Clearwater Office 13075 US Highway 19 N. Clearwater, FL 33764 Phone: 727-581-9339 Sarasota Office 1595 Barber Rd. Sarasota, FL 34240 Phone: 941-377-2100 Toll Free - 800-327-7604 http://www.piperfire.com

SERVICE REPORT

WORK ORDER:

DATE: 05/26/2023

186652

THIS IS NOT AN INVOICE

TERMS AND CONDITIONS

- 1. **Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.
- 2. Existing System: Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,

- 3. Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the 5ystem such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NA TURE, INCLUDING WITHOUT LIMITATION, DA MAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE, which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period
- 4. **Proposal:** This Proposal is firm for 30 days, Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

- Pricing: The price excludes any applicable taxes, licenses or fees. Please provide tax exempt certificate when applicable. In the event an electric lift or any additional equipment is needed to properly access work area, there will be additional costs incurred. PAYMENTTERMS ARE NOTED ON PROPOSAL. An online payment option is available at www.piperfire.com. Visa / MasterCard / American Express accepted. Piper reserves the right to revoke or modify customer's credit at its sole discretion. Any amounts not paid when due shall bear interest at the rate of 1.5% per month until paid or the maximum rate permitted by law, whichever is less. Customer shall pay all reasonable costs and expenses incurred by Piper for collection of any past due amounts owed by Customer, including attorney's fees. If Customer fails to make payments when they are due to Piper, Piper may stop work, and remain idle until payments are made. If Customer delays or interrupts progress of the Work, then Customer shall compensate Piper for any additional expense.
- 6. Hazardous Material(s): In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Piper Fire will not be required to install or service the at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Piper Fire, its officers, directors and agents harmless from any damages, claims, injuries, liabilities resulting from the exposure of Piper Fire's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Piper Fire.
- 7. CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES: CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS, SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES, PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTA BILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR A VERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM, ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS, THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, CONVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFORM. WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR A VERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DA MAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, IT'S LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER.

THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICBLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. Dispute Resolution: In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.

Presidential Electrical Services Inc. EC13007633

8374 Market Street #170 Bradenton, FL 34202 (941)238-8675 andrew@presidentialelectric.com www.PresidentialElectric.com



INVOICE

BILL TO

Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 342194401 USA SHIP TO

Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 342194401 USA DESCRIPTION QTY

4- 36" Deluxe Oregon Fir Wreath With LED Lights at 301 entrance mounted on monuments next to Harrison Ranch lettering on (2) on each side

1

- 2- 36" Deluxe Oregon Fir Wreath With LED Lights at Erie Rd. entrance on monument next to Harrison Ranch lettering
- 2- 36" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse entrance on monuments
- 10- Wrap Warm White LED Lights on Palm Tree and Fronds at 301 entrance (5) on each side
- 1- Wrap Warm White LED Lights on Palm Tree and Fronds at Clubhouse island
- 1- Installation and removal of pre lit LED Garland at Erie Rd. entrance on monument
- 1- 48" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse
- 10- LED Snowflake Warm White- 42" at 301 entrance (5) on each side
- 1- Installation and removal of fully decorated 12' Christmas Tree in clubhouse for the Holiday season.

Installation & Removal Included

RECEIVE D 05/23/2023

50% Deposit Invoice, the Final 50% Invoice will be due upon completion of installation.

...

SUBTOTAL
DISCOUNT 10%
TAX
TOTAL
BALANCE DUE

8,308.00 -830.80 0.00 7,477.20 \$7,477.20

Pay 50% deposit 15500 - Prepaid



Service Invoice

| Invoice Date | Invoice # |
|--------------|-----------|
| 5/25/23 | 3084077 |

| Bill To | |
|---|--|
| HARRISON RANCH COMMUNITY DEVELOPMENT DIST | |
| 3434 COLWELL AVE SUITE 200 | |
| TAMPA, FL 33614 | |

| Job Address | 207063 |
|---|--------|
| Harrison Ranch 5755 Harrison Ranch Blvd Parrish, FL 34219 | |

If this invoice is unpaid by the due date, a compounding late fee of 1.5% accrues on the outstanding balance.

Total

Payments/Credits

\$4,520.00

If paying by credit card, a courtesy fee of 3% shall be assessed.

\$0.00

Balance Due \$4,520.00

AGREEMENT FOR THE PROVISION ROOF REPAIR SERVICES BETWEEN THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT AND QUALITY ROOFING, INC.

This Agreement (the "Agreement") is made and entered into this 3rd day of May, 2023, by and between the following:

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

Quality Roofing, Inc., a Florida corporation, whose address is 1905 N. 40th Street, Tampa, Florida 33605 (the "Contractor," and together with the District, the "Parties").

RECITALS

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

WHEREAS, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide roofing repair services at its amenity clubhouse as described in **Exhibit A** attached hereto (the "Work"); and

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

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

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

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

SECTION 2. DESCRIPTION OF WORK.

A. The Contractor agrees to provide the items, labor and materials necessary for the provision of roof repair services in accordance with the terms of this Agreement and Exhibit A, which is incorporated herein by reference. Specifically, the duties,

- obligations, and responsibilities of the Contractor are to provide the materials, equipment, services, and supervision necessary to perform the Work.
- **B.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. While providing the Work, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work. Contractor shall use industry best practices and procedures when carrying out the Work.
- C. This Agreement grants to Contractor the right to enter the lands owned by the District that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the Work.
- **D.** Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from the Contractor's provision of the Work within twenty-four (24) hours.

SECTION 3. COMPENSATION.

- A. As compensation for the Work described in this Agreement, the District agrees to pay the Contractor in accordance with the unit prices specified in the proposal attached as **Exhibit A**, for a total amount not to exceed **Three Thousand Eight Hundred Dollars and 00/100 (\$3,800.00)**, to be invoiced upon final completion and acceptance of the Work by the District. The District shall pay Contractor within thirty (30) days of the receipt of such an invoice.
- **B.** If the District should desire additional work or services not provided in **Exhibit A**, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to a work order, addendum, addenda, or change order to this Agreement, and the Contractor shall perform such additional work or services as if described and delineated in this Agreement. No additional work shall be performed, and no additional compensation shall be due, unless the parties shall first agree in writing.
- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with

regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. ACCEPTANCE OF THE WORK. Upon completion of the Work, the Contractor shall notify the District's Manager (the "District Representative") in writing via email to Taylor Nielsen at tnielsen@rizzetta.com that the Work has been completed. If the District determines there are deficiencies in the Work, the District Representative shall notify Contractor of such deficiencies and the deficiencies shall be promptly remedied by the Contractor. Upon determination by the District that all deficiencies have been remedied, the Work shall be deemed to be accepted.

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

SECTION 6. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new unless otherwise specified. The Contractor shall assign all manufacturer warranties for materials purchased for purposes of this Agreement to the District upon completion of the Work. Contractor hereby warrants all services and workmanship for ninety (90) days from acceptance of the Work, provided that this Warranty shall not apply to damages caused by acts of God, pre-existing damage, or interference by third parties. Neither final acceptance of the Work, nor final payment therefore, nor any provision of this Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services provided under this Agreement are found to be defective, deficient or not in accordance with the Agreement, including specifically all design services contemplated and/or provided hereunder, Contractor shall correct, remove and/or replace such services and/or materials promptly after receipt of a written notice from the District and to correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District such that the District receives the maximum benefit of the completed Work contemplated by this Agreement.

Contractor hereby covenants to the District that it shall perform the services necessary to complete the Project: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and

individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 7. INSURANCE.

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

| Workers Compensation | statutory |
|---|-------------|
| General Liability | |
| Bodily Injury (including contractual) | \$1,000,000 |
| Property Damage (including contractual) | \$1,000,000 |
| Automobile Liability (if applicable) | |
| Bodily Injury and Property Damage | \$1,000,000 |

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

SECTION 8. INDEMNIFICATION.

A. Contractor, its employees, agents and subcontractors shall defend, hold harmless and indemnify the District and its supervisors, officers, staff, employees, representatives and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the acts or omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Work performed hereunder up to the amount of One Million Dollars (\$1,000,000.00). By executing this Agreement, Contractor agrees such indemnification amount bears a reasonable commercial relationship to the Agreement.

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

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

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

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

SECTION 12. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

SECTION 13. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement,

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

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

SECTION 14 FINAL AGREEMENT; AMENDMENTS. This instrument shall constitute the final and complete expression of the agreement between the District and Contractor relating to the subject matter of this Agreement. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

SECTION 15. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 16. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

A. If to District: Harrison Ranch Community Development District

3434 Colwell Ave, Suite 200

Tampa, FL 33614 Attn: District Manager

With a copy to: Kilinski Van Wyk, PLLC

2016 Delta Boulevard, Suite 101 Tallahassee, Florida 32303

Attn: District Counsel

B. If to the Contractor: Quality Roofing, Inc.

1905 N. 40th Street,

| Tampa, | , Florida 33605 | |
|--------|-----------------|--|
| Attn: | Ehsan Siddiqui | |

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

SECTION 17. ENFORCEMENT OF AGREEMENT; CONTROLLING LAW AND VENUE. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Manatee County, Florida.

SECTION 18. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with the District's Records Retention Policy and Florida law. Pursuant to section 119.07(1)(a), *Florida Statutes*, Contractor shall permit such records to be inspected and copied by any person desiring to do so. Failure of Contractor to comply with public records laws to the extent required by statute will result in immediate termination of the Agreement.

SECTION 19. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 20. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 21. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

SECTION 22. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 23. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 24. E-VERIFY. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 25. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

[CONTINUED ON NEXT PAGE]

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

| Ju anne Giella (May 12, 2023 11:24 EDT) | |
|---|---|
| Chairman, Board of Supervisor | S |

QUALITY ROOFING, INC.

| (| Eĥsan Sida | ligui |
|------|----------------|-------|
| By: | Ehsan Siddiqui | |
| Its: | Sales | |

Exhibit A: Proposal

EXHIBIT A



1905 N. 40th Street . Tampa, Florida 33605 Phone: (813) 620-4797 • Fax: (813) 626-1756 Submitted To: Quote #: Panther Trails CDD Clubhouse Roof Repairs Address: Date: 5755 Harrison Ranch Boulevard 04/10/2023 City: State: Zip Code: FL 34219 Parrish Fax#: (813) 533-2950 Email Address: tnielsen@rizzetta.com Job Name: Job Phone #: (813) 533-2950 Panther Trails CDD Clubhouse Roof Repairs Job Location 5755 Harrison Ranch Boulevard, Parrish, FL 34219

Scope of work as listed below:

- 1) Remove shingles in repair area and haul away all debris.
- 2) Inspect woodwork and make necessary repairs at an additional cost as follows: \$8.00 per sq. ft. on ½" plywood decking. \$9.00 per sq. ft. on ½" fire-rated plywood when required.

 - \$4.50 per linear ft. on 1x6 plank decking.
 - \$5.00 per linear ft. on 2x4 structural lumber. \$6.50 per linear ft. on 1x6 wood fascia.

 - \$1.50 per linear ft. on 1x2 fascia drip.
- Furnish and install new underlayment specifically for shingles.
 Furnish and install new shingles to tie back in. (color to match as close as possible)
- 5) Furnish our standard 90-day contractor's workmanship warranty.

Leaking in two areas:.

- 1. Game room, Corner.
- 2. Storage closet leaking. From can light

"If roof is found to have multiple layers of shingles, tie-in areas can not be warrantied.

Agreement for Roof Repairs - Quality Roofing - Harrison Ranch

Final Audit Report 2023-05-12

Created: 2023-05-12

By: Taylor Nlelsen (tnielsen@rizzetta.com)

Status: Signed

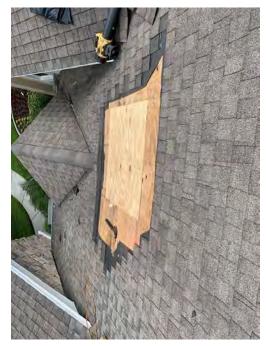
Transaction ID: CBJCHBCAABAABaLQIy-r2L_fvmd4lqY7ilUKoL26u_Ve

"Agreement for Roof Repairs - Quality Roofing - Harrison Ranch "History

- Document created by Taylor NIelsen (tnielsen@rizzetta.com) 2023-05-12 3:18:46 PM GMT- IP address: 47.197.169.213
- Document emailed to seat2@harrisonranchcdd.org for signature 2023-05-12 3:19:51 PM GMT
- Email viewed by seat2@harrisonranchcdd.org 2023-05-12 3:23:47 PM GMT- IP address: 174.211.162.137
- Signer seat2@harrisonranchcdd.org entered name at signing as Julianne Giella 2023-05-12 3:24:22 PM GMT- IP address: 174.211.162.137
- Document e-signed by Julianne Giella (seat2@harrisonranchcdd.org)

 Signature Date: 2023-05-12 3:24:24 PM GMT Time Source: server- IP address: 174.211.162.137
- Agreement completed. 2023-05-12 - 3:24:24 PM GMT

































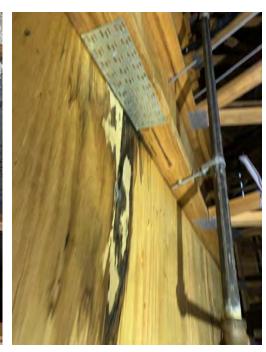












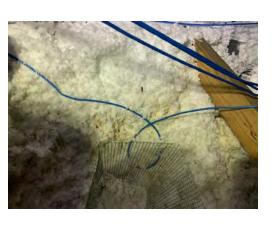














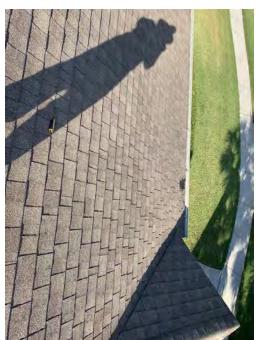






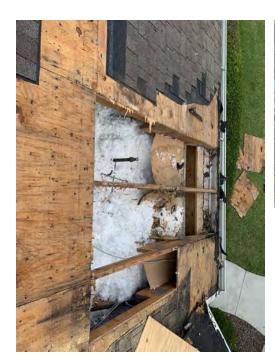
















RICCO'S RELIABLE PLUMBING, LLC



Experienced & Courteous Service

3808 Shimmering Oaks Drive Parrish, FL 34219 (941) 417-7457

UC # CFC1430959

TO:

101 1515151 101

Harrison Parch Old House 5755 Harrison Ronall Alvd Parrish, FL 24218 **PLUMBING**

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| BOARTS / ASSESSED, CAMISTER | Thank You! | | TOTAL | \$125.00 |
| MANUFACTURE CONTRACTOR | IIIalik Iou: | | | HEAT SHEET WATER |

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 5/26/2023 | INV0000080478 |

Bill To:

Harrison Ranch CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| | Services for the month of | : | Term | ıs | | ient Number |
|-------------------------|---------------------------|---|--------|--------|------|-------------|
| | May | | Upon R | eceipt | 0 | 0062 |
| Description | | | Qty | Rate |) | Amount |
| Personnel Reimbursement | | | 1.00 | \$5,29 | 1.18 | \$5,291.18 |
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| Subtotal | \$5,291.18 |
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| Total | \$5,291.18 |

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| Date | Invoice # |
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| 6/1/2023 | INV0000080687 |

Bill To:

HARRISON RANCH CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

| | Services for the month of | T | | | in and Minamaka an |
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| | June | Term Upon R | eceipt | | ient Number 0362 |
| Description | | | | | |
| Description Accounting Services Administrative Services General Management & Oversight Email Accounts, Admin & Maintenance Financial & Revenue Collections Management Services Website Compliance & Management | | 1.00 1.00 1.00 5.00 1.00 1.00 | \$75 \$1 \$46 \$1,97 | 5.33 7.67 0.00 5.00 8.67 | \$1,785.33 \$517.67 \$750.00 \$75.00 \$468.67 \$1,979.75 \$100.00 |
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| | | Subtota | | | \$5,676.42 |
| | | Total | | | \$5,676.42 |

Invoice

| Date | Invoice # |
|-----------|---------------|
| 5/31/2023 | INV0000080797 |

Bill To:

Harrison Ranch CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| | Services for the month of | Terms | | ient Number |
|-----------------------|---------------------------|-----------|--------|-------------|
| | May | Upon Rece | eipt 0 | 0062 |
| Description | | Qty | Rate | Amount |
| Auto Mileage & Travel | | 186.28 | \$1.00 | \$186.2 |
| Cell Phone | | 100.00 | \$1.00 | \$100.0 |
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| 06/07/23 |

| Subtotal | \$286.28 |
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| Total | \$286.28 |

Invoice

| Date | Invoice # |
|----------|--------------|
| 6/9/2023 | INV000080850 |

Bill To:

Harrison Ranch CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| | Services for the month of | Term | ıs | | ient Number |
|--|---------------------------|---------|------------------|-------|--------------------------|
| | June | Upon R | | | 0062 |
| Description | | Qty | Rate | | Amount |
| General Management & Oversight Personnel Reimbursement | | 1.00 | \$1,00 \$5,14 | .5.60 | \$1,000.00 \$5,145.60 |
| | | Subtota | l | | \$6,145.60 |
| | | Total | | | \$6,145.60 |

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| Date | Invoice # | | |
|-----------|---------------|--|--|
| 6/23/2023 | INV0000081313 | | |

Bill To:

Harrison Ranch CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

| | Services for the month of | | ıs | ent Number |
|-------------------------------------|---------------------------|-----------------|--------|------------|
| | June | Upon R | | 0062 |
| Description Personnel Reimbursement | | Qty 1.00 | \$5,07 | \$5,074.55 |
| | | | D | EIVE |
| | | Subtota | | \$5,074.55 |
| | | Total | | \$5,074.55 |

S & G POOLS LLC

P.O Box 52124 Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

INVOICE #0623

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

| Description | Total |
|--|----------------------|
| Service of commercial pool three times a week, which includes balancing chemicals, cleaning tiles, brushing and netting pool, empty the skimmer basket, lower water level when needed and vacuum as needed. Keeping the equipment up to code and functioning properly for June | 1,633.00 |
| | |
| Black Algae Treatment | 750.00 |
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| | RECEIVE D 06/01/2023 |
| | |
| Total | 2,383.00 |
| Total | 2,383.0 |

DATE: 6/1/23

Go like our page on Facebook!

Thank you for your business!

Schappacher Engineering LLC

PO Box 21256 Bradenton, FL 34204 941-251-7613

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | 2421 |

Project

Terms

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

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|--|---|----------|-------------------|-----------------|
| | | | CDD Engin | eering Services |
| Serviced | Description | Quantity | Rate | Amount |
| 5/1/2023 | Coordinate with vendor for status update on bank restoration and concerns with access issues. | 0.5 | 175.00 | 87.50 |
| 5/5/2023 | Prepare photo summary for tennis court deficiencies and forward to pickleball court specialist for recommendations. | 0.5 | 175.00 | 87.50 |
| 5/8/2023 | Prep work for CDD meeting, review agenda items, print pertinent documents. Updates with pond bank repair vendor. Follow up with tennis court vendors for surface deficiencies. Attend CDD meeting and site review of bank repairs. | 5 | 175.00 | 875.00 |
| 5/9/2023 | Forward yard drain details to contractor and coordinate repairs. Respond to CDD manager on tennis court deficiencies. | 0.75 | 175.00 | 131.25 |
| 5/11/2023 | Download and log photos from site review. Follow up with asphalt vendor for repairs. Research upcoming SWFWMD recertification and download documents. | 1 | 175.00 | 175.00 |
| 5/15/2023 | Review files and forward documents to CDD attorney for Grand Oaks encroachment. | 0.25 | 175.00 | 43.75 |
| 5/16/2023 | Site review and site meeting to check on pond bank repairs. Review area adjacent to Grand Oak subdivision for possible encroachment. | 3.25 | 175.00 | 568.75 |
| 5/18/2023 | Begin prep work and prepare photo summaries of recent site reviews for bank restoration and Grand Oaks encroachment concerns. Log in photos and respond to CDD. Review plans for proposed aquatic plants. Research files for aquatic planting bid documents and bids, forward to Sue W. | 1.25 | 175.00 | 218.75 |
| 5/19/2023 | Prepare photo summaries of lake bank repairs and send to Rizzetta to include in agenda package. | 0.75 | 175.00 | 131.25 |
| 5/23/2023 | Prepare walk through summary report and send to Rizzetta to include in next agenda package. Forward documents on tennis court deficiencies to CDD manager. | 0.75 | 175.00 | 131.25 |
| 5/25/2023 | Coordinate with bank repair vendor for completion of punch list work. Prepare map for CDD manager on Grand Oak Fence. | 0.75 | 175.00 | 131.25 |
| | | | RECE 06/09 | IVE D /2023 |
| Please make check Thank you for you | s payable to Schappacher Engineering r business! | Tot | al | \$2,581.25 |

Invoice

Securiteam 13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464



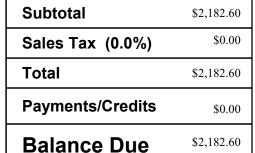
Bill To

Harrison Ranch CDD
C/O Rizzetta & Company
3434 Colwell Ave
Ste 200
Tampa, FL 33614

Harrison Ranch Clubhouse 5755 Harrison Ranch Blvd Parrish, FL 34219

| Date | Invoice # | P.O. No. | Terms | Due Date |
|------------|-------------|----------|--------|------------|
| 06/06/2023 | 13452052323 | | Net 30 | 07/06/2023 |

| | | 00/00/2023 | 13432032323 | | Net 30 | 07/00/2023 |
|-----|--|--------------------------------------|--|---------------------------|--------------------------|-------------------|
| QTY | | | Descr | iption | | |
| 9 | Service Labor - 1 hour minime Ran new cable from headend to best fitment. Tested mag and functions with Tested and working | through attic into | wire mold and made | e connections. Mounted | new mag and adjusted a | armature plate fo |
| | ahartman - Andrew Hartman - Found wires running into door wire from power supply and for attic? Spoke to DR and we will 40' 18/4 2-3 hrs | r frame for mag pound a black cat6 | ower too short and be going into the ceiling | g, but the wire at the do | or frame is an 18/6. Pos | ssible splice in |
| | Got cameras on Joanna's lapto that also. DanielG - Daniel Gainza - 5/1 Install a maglock in the back of | 5/2023 1:50:00 P loor. Maglock in | M - | n her other laptop, her n | nain computer and mad | e her a login for |
| 1 | Help Joanna put the cameras of Joanna is the new manager) 1,200lb Electromagnetic Lock | | | | | |
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PO Box 917 Parrish, FL 34219

| Date | Invoice # |
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| 5/31/2023 | 7414 |

Bill To

Harrison Ranch CDD

C/o Rizzetta & company
5755 Harrison Ranch Blvd
Parrish, FL 34219

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|---|--------------|---------------------|
| | 1-Compressor Kit 115V 20PSI Compressor | 826.00 | 826.00 |
| | Installation Included | | |
| | 1-Year Warranty Included | | |
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| | **Please note that our address has changed. | | |
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| | | Balance Due | \$826.00 |
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PO Box 917 Parrish, FL 34219

| Date | Invoice # |
|----------|-----------|
| 6/1/2023 | 7455 |

Bill To

Harrison Ranch CDD

C/o Rizzetta & company
5755 Harrison Ranch Blvd
Parrish, FL 34219

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | е | Amount |
|----------|--|---------|----------|---------------------|
| | Monthly Lake Maintenance-51 Waterways-June | | 5,664.00 | 5,664.00 |
| | **Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219 | | | |
| | | | R | ECEIVE D 06/01/2023 |
| | | Balance | e Due | \$5,664.00 |



NO Contracts

Add Internet.



/mo. when bundled for 1 yr.*



- FREE modem, email addresses, and domain name
- FREE Security Suite software





🕓 CALL 1-855-798-8788



Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter.—Based on analysis by Ookla® of Speedtest Intelligence® data U.S. median fixed download speeds for Q1 2023. Ookla trademarks used under license and reprinted with permission. "\$49.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & Incl. Spectrum Business Internet starting speeds. Speed based on download speed on wired connection. Wireless speed may vary. Available speeds may vary by address. Spectrum Internet modem is ref\(\frac{1}{2}\) & included in price. Internet taxes are extra in Texas. +Free mobile offer is for 12 mos. when bundled with bundled with prices a purchase of Business Internet. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet purchase, and cannot be applied to existing lines on customer account. Additional mobile lines. Standard mobile lines. Standard mobile lines. Standard mobile lines. Standard mobile lines of the standard mobile lines of the standard mobile lines. Standard mobile lines of the standard mobile lines of the standard mobile lines. Standard mobile lines of the standard lines of th apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. ^Savings claim based on retail price for Spectrum Mobile in the first 12 months, Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo, period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business. Spectrum.com/optout. ©2023 Charter Communications, Inc.

BAP-IM2305 SA4NF00S

Spectr

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Harrison Ranch rosette and company 9428 CAMDEN FIELD PKWY RIVERVIEW FL 33578-0519

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Page 2 of 6

May 18, 2023

Account Number:

Security Code:

Harrison Ranch 8337 12 013 2144984



Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Spectrum BUSINESS*

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Add Connect. GET MORE VALUE.

SPECTRUM BUSINESS CONNECT

CALL TEXT VIDEO

2+ users with Internet for 2 years*

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- + Collaborate, share files, and integrate with Google, Outlook, Office 365, and more

\$1,000 contract buyout

No contracts



CALL 1-855-608-0898



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. ¿Contract Buyout offer is valid up to \$1,000 and does not apply to mobile service. Wist Business. Spectrum. com/contract/buyout offer details. Service 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.





May 18, 2023

Invoice Number: 2144984051823 Account Number: 8337 12 013 2144984

Security Code:

5755 HARRISON RANCH BLVD Service At:

PARRISH FL 34219-4401

Contact Us

Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

| Summary Service from 05/18/23 through 06/17/23 details on following pages | |
|---|----------|
| Previous Balance | 168.13 |
| Payments Received -Thank You! | -168.13 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 132.91 |
| Other Charges | 22.20 |
| Taxes, Fees and Charges | 13.02 |
| Current Charges | \$168.13 |
| YOUR AUTO PAY WILL BE PROCESSED 06/04/23 | |
| Total Due by Auto Pay | \$168.13 |

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.

Spec

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Harrison Ranch rosette and company 9428 CAMDEN FIELD PKWY RIVERVIEW FL 33578-0519

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Auto Pay Notice

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call 1-800-314-7195.

NEW! Now you can experience the fastest business-grade internet speeds in the nation and get a FREE mobile unlimited line for 1 year! Call 1-855-774-0363 to get started.

May 18, 2023

Harrison Ranch

Invoice Number: 2144984051823 Account Number: 8337 12 013 2144984

Service At: 5755 HARRISON RANCH BLVD

PARRISH FL 34219-4401

Total Due by Auto Pay

\$168.13

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 նիժիկիլիգերիժկթիվիգրվենգկելիկիլիկիլիլիոմ



Page 4 of 6 May 18, 2023

Harrison Ranch

Invoice Number: 2144984051823 Account Number: 8337 12 013 2144984

Security Code:



Contact Us

Visit us at **SpectrumBusiness.net** Or. call us at 1-866-519-1263

8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

| Charge Details | | |
|-------------------|-------|---------|
| Previous Balance | | 168.13 |
| EFT Payment | 05/04 | -168.13 |
| Remaining Balance | - | \$0.00 |

Payments received after 05/18/23 will appear on your next bill. Service from 05/18/23 through 06/17/23

| Spectrum Business™ T | V | |
|-----------------------------|---------------------------|----------|
| 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 | |
| Taxes, Fees and Charges State and Local Sales Tax | 5.60 |
| | 5.60 7.42 |

| Dilliam | Indoormalian. | |
|---------|---------------|--|
| Billing | Information | |

Current Charges

Total Due by Auto Pay

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

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

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

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

Spectrum Receiver \$10.99 - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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

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

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

\$168.13

\$168.13



For questions or concerns, please call 1-866-519-1263.





Page 5 of 6 May 18, 2023

Harrison Ranch

Invoice Number: 2144984051823 Account Number: 8337 12 013 2144984

Security Code:

Contact Us Visit us at SpectrumBusiness.net

Or, call us at 1-866-519-1263

8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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



Page 6 of 6 May 18, 2023

Harrison Ranch

Invoice Number: 2144984051823 Account Number:: 8337 12 013 2144984

Security Code:



Contact Us

Visit us at **SpectrumBusiness.net** Or, call us at 1-866-519-1263

8337 1200 NO RP 18 05192023 NNNNNNNN 01 002095 0011



Tab 3



MONTHLY REPORT

AUGUST 1, 2023



HARRISON RANCH

Inspection Date:

July 25, 2023

Prepared For:

Taylor Nielsen

Prepared By:

Devon Craig Field Operations Manager P: 941.201.7287

E:dcraig@sitexaquatics.com

SUMMARY:

We are having inconsistent rain fall with extremely hot days which defiantly makeing for a difficult July in regards to algae blooms. These steamy days are ideal conditions for new blooms. Our technicians are doing a good job of staying in front of major issues and maintaining the ponds. Its possible you are seeing more of our trucks as we are conducting drive throughs to check for algae blooms more often this time of year.



SWF45.



SWF26.



SWF49.



SWF22.



SWF20.



SWF21.



SWF48.



SWF47.



SWF41.



SWF28.



SWF31.



SWF36.



SWF42.



SWF37.



SWF33.



SWF35.



FCA1: Shoreline vegetation has been treated.

FCA2: Shoreline vegetation and Algae has been treated.

FCA3: Shoreline vegetation has been treated.

FCA4: Shoreline vegetation and Algae has been treated.

SWF1: Shoreline vegetation has been treated.

SWF2: Shoreline vegetation has been treated.

SWF3: Shoreline vegetation has been treated.

SWF4A: Shoreline vegetation and Algae has been treated.

SWF4B: Shoreline vegetation has been treated.

SWF5: Shoreline vegetation has been treated.

SWF6: Shoreline vegetation and Algae has been treated.

SWF7: Shoreline vegetation and Algae has been treated.

SWF8: Shoreline vegetation has been treated.

SWF9: Shoreline vegetation and Algae has been treated.

SWF10: Shoreline vegetation has been treated.

SWF11: Shoreline vegetation and Hydrilla has been treated.

SWF12: Shoreline vegetation and Algae has been treated.

SWF13: Shoreline vegetation and Algae has been treated.

SWF14: Shoreline vegetation and Water lettuce has been treated.

SWF15: Shoreline vegetation and Algae has been treated.

SWF16: Shoreline vegetation, algae, and hydrilla have been treated. Fish loss occurred on this site as

a result of the pond turning over post rain fall. Pond will be in good shape in a few weeks.

SWF17: Shoreline vegetation has been treated.

SWF18: Shoreline vegetation has been treated.

SWF19: Algae and shoreline vegetation has been treated.

SWF20: Shoreline vegetation have been treated.

SWF21: Algae and shoreline vegetation has been treated.

SWF22: Water lettuce and shoreline vegetation has been treated.

SWF23: Shoreline vegetation has been treated.

SWF24: Shoreline vegetation has been treated.

SWF26: Shoreline vegetation and Water lettuce has been treated.

SWF28: Shoreline vegetation has been treated.

SWF29: Shoreline vegetation and Algae has been treated.

SWF30: Shoreline vegetation and Algae has been treated.

SWF31: Algae and shoreline vegetation has been treated.

SWF32: Shoreline vegetation has been treated.

SWF33: Shoreline vegetation has been treated.

SWF34: Shoreline vegetation has been treated.

SWF35: Shoreline vegetation and Algae has been treated.

SWF36: Shoreline vegetation has been treated.

SWF37: Shoreline vegetation and Algae has been treated.

SWF38: Shoreline vegetation has been treated.

SWF39: Shoreline vegetation has been treated.

SWF40: Shoreline vegetation and Algae has been treated.

SWF41: Shoreline vegetation has been treated.

SWF42: Shoreline vegetation and Algae has been treated.

SWF43: Shoreline vegetation has been treated.

SWF44/27: Shoreline vegetation has been treated.

SWF45: Shoreline vegetation has been treated.

SWF46: Shoreline vegetation has been treated.

SWF47: Shoreline vegetation has been treated.

SWF48: Shoreline vegetation has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 4



P.O. BOX 267 SEFFNER, FL 33583 - (877) 567-7761 - FAX (813) 757-6501 - SALES@LMPPRO.COM

Maintenance Quality Inspection (MQI) NEW 8-2022

18322530106

Reference Number:

20230728-18322530106

Submitter Name:

Ryan Eberly (ryan.eberly@Imppro.com) | ryan.eberly@Imppro.com

Location:

10705 48th St E, Parrish, FL 34219, USA Jul 28, 2023 3:58:13 PM EDT [View Map]

Form Name:

Maintenance Quality Inspection (MQI) NEW 8-2022

Submission Date:

Jul 28, 2023 4:21:51 PM EDT

GENERAL INFORMATION

Section 1

PROPERTY NAME Harrison Ranch CDD

LOCATION SARASOTA

Supervisor Email ryan.eberly@lmppro.com

Branch Manager christopher.berry@Imppro.com

Supervisor First Name Ryan
Supervisor Last Name Eberly

DATE OF INSPECTIONJul 28, 2023Next Inspection DateAug 28, 2023

INSPECTION DETAILS

Monthly Maintenance

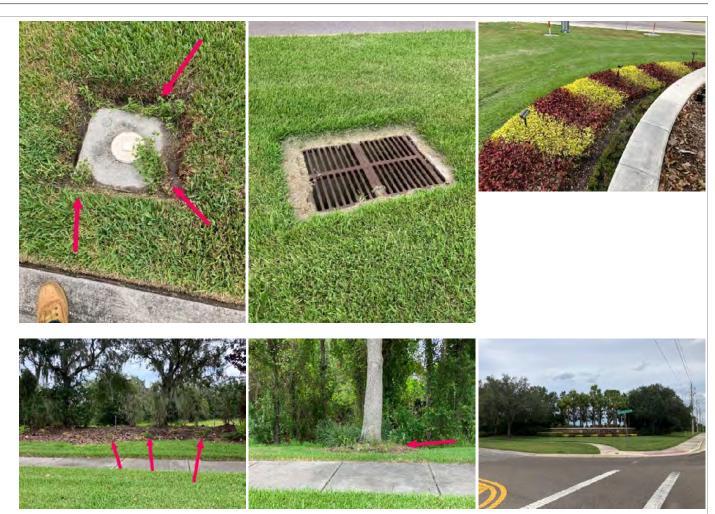
1 DETAILS

1 DETAILS NOTES

8

Property is in great shape. Lots of work has gone down on the Blvd to tighten up areas in need. Still need to make sure we're edging and blowing off hard surfaces in turf. Volunteers need to be removed in beds and plant material, and weeds need to be pulled from plant material. Some tree rings need burned with a weed eater and toasted weeds aswell. Front entry annuals have been pruned back and look great!

1 DETAILS PHOTOS



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

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

9

Fantastic job, still need to tighten up soft edging in areas for sharper lines and a wow look along the Blvd.









3 SHRUB PRUNING 3 SHRUB PRUNING NOTES

Majority of shrubs are pruned, still have a few hedges to top off and clean up.

3 SHRUB PRUNING PHOTOS







4 TREES/PALMS UP TO 15' TRIMMING 4 TREES/PALMS UP TO 15' TRIMMING **NOTES** 4 TREES/PALMS UP TO 15' TRIMMING

PHOTOS

Some sucker growth on ligustrums and other trees. Pygmy's need a pruning too.







5 OVERALL CLEANLINESS
5 OVERALL CLEANLINESS NOTES
5 OVERALL CLEANLINESS PHOTOS

5 Property is very clean.







6 TURF INSECT/DISEASE CONTROL 6 TURF INSECT/DISEASE CONTROL NOTES

Turf is in great shape! A few areas of drought stress but we have been watering these zones during the day for some extra water.

7 TURF WEED CONTROL – TURF AREAS 7 TURF WEED CONTROL – TURF AREAS NOTES

5

8 PLANT INSECT/DISEASE CONTROL NOTES

Turf looks excellent for turf weeds. Didn't find any.

4

8 PLANT INSECT/DISEASE CONTROL NOTES

Need to put eyes on the Pygmy's on the right side of club house entry. Possible fusarium wilt. Also not pictures is the lily at the front entry that have grasshoppers eating them. Scott has been notified and is scheduled to spray them with an insecticide. I killed off the ones I could find on spot.

8 PLANT INSECT/DISEASE CONTROL PHOTOS



- 9 WEED CONTROL BED AREAS
- 9 WEED CONTROL BED AREAS NOTES

16

Weeds have been heavily beat back in the last few days. Still need to target them in plant material and various areas throughout. Also, shell trails need to be hit.

9 WEED CONTROL - BED AREAS PHOTOS











10 TURF FERTILITY
10 TURF FERTILITY NOTES
10 TURF FERTILITY PHOTOS

10 Looks great!



11 PLANT FERTILITY
11 PLANT FERTILITY NOTES
11 PLANT FERTILITY PHOTOS

10
Plants are very healthy across the property.



| 12 CARRYOVERS | 5 |
|-----------------------------------|-----|
| Deductions | 10 |
| OVERALL MONTHLY MAINTENANCE SCORE | 90% |

Additional Services

| PALM PRUNING | 10 |
|---|--|
| MULCHING | 10 |
| WATER/IRRIGATION MANAGEMENT | 10 |
| ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) | 9 |
| ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES | Looking good! Time has been added to the ones by the club house. |
| ANNUALS (APPEARANCE, INSECT | |



CONTROL, DEADHEADING) PHOTOS



NOTES TO CLIENT

NOTE TO CLIENT PHOTO

I can only put two "best photos" so I threw an extra one here.



BEST VIEW OF THE MONTH





| Maintenance Quality Inspection (MQI) NEW 8-2022 - 20 | 2023-07-28 |
|--|------------|
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Tab 5



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

Estimate

| Submitted To: |
|--|
| Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614 |
| тапіра, ГL 33014 |

| Date | 7/18/2023 | |
|--------------------|-----------|--|
| Estimate # | 84702 | |
| LMP REPRESENTATIVE | | |
| RE | | |
| PO# | | |
| | | |

| | | TOTAL |
|-----|-------|-----------|
| | | |
| 800 | 65.00 | 52,000.00 |
| | 800 | 800 65.00 |

TERMS AND CONDITIONS:

TOTAL \$52,000.00

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

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

OWNER / AGENT

DATE



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

Estimate

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

| Date | 8/4/2023 | | |
|--------------------|----------|--|--|
| Estimate # | 85019 | | |
| LMP REPRESENTATIVE | | | |
| RE | | | |
| | | | |
| PO# | | | |

| DESCRIPTION | QTY | COST | TOTAL |
|--|-----|-----------|-----------|
| Spray entire blvd trees and plant material for moss. Once moss is sprayed it could take up to six months for the moss to completely die, all work is gaurenteed for spanish moss and ball moss in trees. | | | |
| Moss Spraying in Trees on Blvd | 1 | 42,340.00 | 42,340.00 |

TERMS AND CONDITIONS:

TOTAL \$42,340.00

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

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OWNER / AGENT

DATE



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

Estimate

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

| Date | 8/4/2023 | |
|--------------------|----------|--|
| Estimate # | 85035 | |
| LMP REPRESENTATIVE | | |
| RE | | |
| PO # | | |
| Work Order # | | |

| DESCRIPTION | QTY | COST | TOTAL |
|---|-----|----------|----------|
| Treat all oaks in common area from Erie road to 58th St. E. Once moss is sprayed it could take up to six months for the moss to completely die, all work is gaurenteed for spanish moss and ball moss in trees. | | | |
| Moss Spraying of trees | 1 | 5,800.00 | 5,800.00 |

TERMS AND CONDITIONS:

TOTAL \$5,800.00

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

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OWNER / AGENT

DATE



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

Estimate

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

| Date | 8/4/2023 | |
|--------------------|----------|--|
| Estimate # | 85040 | |
| LMP REPRESENTATIVE | | |
| RE | | |
| PO # | | |
| | | |

| DESCRIPTION | QTY | COST | TOTAL |
|---|-------|--------|----------|
| Install fill dirt and bahia sod to area that's eroding behind the homes at 55th Lane East where we did the preserve cut backs behind 10406 and 10410. | | | |
| | | | |
| Sod - Bahia SF | 2,000 | 1.25 | 2,500.00 |
| Fill Dirt CY | 4 | 150.00 | 600.00 |
| | | | |

TERMS AND CONDITIONS:

TOTAL \$3,100.00

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

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

OWNER / AGENT

DATE



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

Estimate

| Submitted To: |
|--|
| Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614 |
| тапіра, ГL 33014 |

| Date | 7/18/2023 | |
|--------------------|-----------|--|
| Estimate # | 84702 | |
| LMP REPRESENTATIVE | | |
| RE | | |
| PO # | | |
| | | |

| | | TOTAL |
|-----|-------|-----------|
| | | |
| 800 | 65.00 | 52,000.00 |
| | 800 | 800 65.00 |

TERMS AND CONDITIONS:

TOTAL \$52,000.00

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

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OWNER / AGENT

DATE

Monthly Manager's Report July 2023



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

Operations/Maintenance Updates: July 2023

- Worked hard on overseeing daily operation, ensuring the residents with the productivity, monitoring efficiently of all clubhouse process including working on how to continue to create a positive environment for the residents.
- Responded emails and return phone calls.
- Collected and verified information from new residents during their onboarding processes.

Completed Projects Operations/Maintenance Updates

- Replace the broken fan in the gym.
- The men's bathroom backed up the Plumber came; he snaked it and fixed it temporarily still need to be completely fixed.
- Order new no trespassing sign from Sign-A-Rama
- Cleaned all air vents.
- Organize and clean Kitchen and storage closet.

Projected Maintenance Projects

- ~ Waiting on updated concrete bids for bench installation.
- ~ Waiting for approval of proposed chiller repairs from Symbiont.

Rentals Access Cards and Event fees

| Rental | \$450 | |
|--------------|-------|--|
| Access Cards | \$125 | |
| Events Fee | \$245 | |
| | | |
| Total | \$640 | |

Events

Science event— over 15 kids, Comedy Show- Good turnout.

August Events- Family Dance/Karaoke Night, Meet and Greet with New Managers

Special Projects:

Working on organizing and overall cleaning of clubhouse and shared spaces. Working to schedule more projects and activities.

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UPCOMING DATES TO REMEMBER

- Next Meeting: September 12, 2023 @ 6:30pm
- Series 2017 Bonds Eligible for Refunding: May 1, 2038
- Quarterly Website Compliance Audit: Completed, 100% in compliance

District Manager's Report August 14

2023

| FINANCIAL SUMMARY | 6/30/2023 |
|---|--------------|
| General Fund Cash & Investment Balance: | \$772,844 |
| Reserve Fund Cash & Investment Balance: | \$410,619 |
| Debt Service Fund Investment Balance: | \$104,775 |
| Total Cash and Investment Balances: | \$1,288,238 |
| General Fund Expense Variance: \$12,533 | Under Budget |



813-585-6725 cosmicpoolnspa.com

http://www.facebook.com/cosmicpoolnspa/

16574 Brigadoon Drive Tampa, Fl. 33618

WE DO ALL REPAIRS

| Name: HOLLISON Rand | ch CDD | State & 7 | Sip: FL |
|--|---|---|---|
| Address: 5755 Harrison | Runch Blud. | | (813) (058-6048 |
| city: Parrish | rearies sive | Fax: | 0127628 0010 |
| a to provide the contract of t | nish the below described | d pool service at the above ac | ddress. The customer, by subscribing to this |
| A Full Service Plan will be preformed vacuuming the pools floor, brushing the baskets will be cleaned as necessary to eneach visit and all the necessary chemicals | for \$\frac{43_1000}{2000} per pools walls as needed, sure maximum filtration will be added to balance | month, 3 X per skimming the pools surface to of the pool. Tile will be cleaned the water chemistry according | week. A full service cleaning will include be remove floating debris. Filter and strainer ed. A full chemical check will be preformed g to state health requirements. Chemical and ent or black algae treatments are not included |
| REPAIRS: Equipment will be inspected approval from customer. Service calls are | and any necessary med \$100.00 per hour, with a | chanical repairs will be repor minimum I hour charge per vi | ted to the customer and repaired only upon sit. |
| CARLE TO Property of the Committee of th | submitted in writing and | dated for cancellation 30 day | vs in advance is required to cancel the service |
| incurred in the COLLECTION PROCES after 45 days the under signed (customer) WATER LEVEL: Due to the amount of Gulfside Pools responsibility to adjust the | is and if at any time my is including but not limit agrees to pay a \$45.00 late time it takes to raise the water level of the pool estate. | account becomes uncollectible ted to attorney fees, court cost te fee. e water level in a pool Gulfs scept in cases of real had west | the of the same month. I understand that I am e, I am responsible for payment of any fees t plus interest. Any invoice that are un-paid ide may need help in filling the pool. It is her. Pool water should be half way between |
| the the, and more importantly hair way bett | ween the skimmer openin | g in the pool. | y week. Sometimes weather conditions may |
| Service on the MON wed, Fri | will start Date | : upod approval | |
| Customer Signature | DATE | * Black A | Ilque Removal / |
| Print Customer Name | DATE | treatmen | † ' |
| MI DIE | 8/1/23 | k2 | |
| Cosmic Pool & Spa, Inc. | DATE | \$2,750 | |
| Y | | + Pool Will Llosed 7-10 treatment i | need to be days after shone |



Hope your day is going swimmingly! service@ultramarinepools.com (941)889-8658

Licensed CPC1459427 & Insured

SERVICE CONTRACT

Ultramarine Pools, LLC agrees to provide routine Pool Service at the swimming pool known as:

Harrison Ranch CDD ~ 5755 Harrison Ranch Parrish, FL 34219

Terms & Conditions as follows: Pool Service will be provided for:

[Commercial Pool Service] - (\$588 a Visit / \$7,056 a month)

Will include the following:

All of the Physical Maintenance / Cleaning, as well as chemical testing. Each Technician is State Certified, which only about 20% of Technicians if the field have.

Metal Sequester Plan:

Since this is a brand new pool, protect your surface from Scaling and Staining, with a proactive Metal Sequester, which is strongly suggested and will help metals filter out, instead of clinging to the walls. This will cause metals like iron/rust, cobalt, and magnese to be in suspension and aligns with newer surfaces to keep them within warranty.

| The added cost of this plan for your size pools and spa is: \$330 month. | |
|--|-----|
| Please let us know if you would like to enroll in this monthly maintenance routing | ıe. |

Annual Optimizer and Water Purifier Mineral Additive:

Annual Optimizer is a natural clarifier, which will help cut off the Carbon-Dioxide, softens the water to the touch and adds a built in Algaecide; so plants and algae are less likely to grow easily. Additional Benefits include: Helps buffer Ph to aid against Ph Increases, allowing Chlorine to be more effective and the water to be smoother with less irritation on skin and eyes. Controls shedding of plaster dust on newer and older pools, Lowers Chlorine demand and reduces corrosion on equipment.

Since Phosphates are mined in Arcadia for fertilizer applications on lawns, golf courses and plants, they often find their way into swimming pools in the rain storms.

They can be treated and removed, but they often quickly come right back.

We have found by adding this Annual Optimizer, will allow the pool to have that wow factor and always look inviting.

Water Purifier and Mineral Additive: which disinfects the water with added minerals, which will soften the water and leave the pool clean, clear, vivid, and inviting.

Please note: We will plan to add this as a yearly routine application in the Spring or Summer. Thank~vou.

The added cost of both of these additives for your size pool and spa would be: **\$3,500**.

Please let us know if you would like to enroll in this monthly maintenance routine.

- Weekly Monday, Wednesday, and Friday scheduled pool & spa service.
- Debris removal of pool by means of vacuum/netting as needed with scheduled vacuum service one time weekly or as needed.
- Skimming top of pool as needed.
- Removal of debris from skimmer baskets, scum gutter and pump basket routinely Monday, Wednesday and Friday. Skimmer hand cleaned at each service. Handrails wiped with micro-fiber cloth at each service.
- Scrubbing of water line tile routinely Monday, Wednesday and Friday (hand scrubbing of water line tile as needed with Magic Eraser).
- Cleaning of filtration system every four (4) weeks routinely and as needed to maintain proper pool water sanitation and required flow rate per Sarasota County or Manatee County regulations. Please note: Quad Filters will require a Service Call of \$125, to clean and maintain.
- Weekly inspection of all safety equipment as required by Sarasota County or Manatee County.
- Complete chemical testing of chlorine, pH, alkalinity, stabilizer and calcium hardness at each service.
- Complete recording of chemicals and flow rate on county sheet as required by Sarasota County. Complete recorded service rendered noted on the county sheet at each service date.
- Draining of pool to proper skimming levels.
- Non-service day chemical testing at \$45 per testing day per pool.
- ***All service charges include all of the chemicals and tools necessary for the provision of the above services.

Additional mechanical services will not be invoiced until services rendered are completed. (Please Initial Following Contract Aspects)

| The ability of Ultramarine Pools, LLC to deliver service selected of this contract is contingent |
|--|
| upon the client keeping the pool and all of its equipment in proper worker order. If there are equipment |
| failures, we will notify the client immediately. Repair Services will be offered at a Service Call charge of |
| \$125 per hour, which includes up to one hour of Labor and note: Parts, Materials, and/or Equipment is |
| an additional charge upon arrival of a licensed/insured pool repair company agreed upon by the |
| governing representatives of Harrison Ranch CDD parts, materials and/or equipment is an additional |
| charge upon approval. |
| Ultramarine Pools, LLC will have the ability to charge \$125 per hour for after storm debris clean |

up in cases such as tropical storms and hurricanes.

_____ It is essential that our Pool Service Professionals have access to the pool and equipment. Pool Covers, unfriendly dogs, locked gates, and/or enclosures or extreme weather conditions prevent

access.

_____ Be aware that we can not service the pool when lightning is present. You may contact the office and we will attempt to reschedule. Chemical testing and chemical balance will occur when lightning is present.

If the pool is enclosed and there will not be anyone to provide access to the pool at the normal time and day of our visit, please make arrangements with our Service Professionals for another time that day, which will fit schedule or have someone else available to provide access.

| This is a tv | velve (12) month contrac | t and will renew with approval of the governing |
|----------------------|------------------------------|--|
| | | at the end of the twelve (12) month Billing Period. |
| | | month and are payable by the 20th of the same |
| - | erwise agreed upon in ac | |
| | | or act of God, vandalism or pilferage, Ultramarine the present or future condition of the commercial pool. |
| | • | Ultramarine Pools, LLC without a minimum of one (1) |
| • | • | f the contracting association. |
| | • • | to withdraw services if customer satisfaction cannot be |
| | irty (30) day notice. | |
| Approval fo | or Additional Chemicals/F | Parts/Service under \$170. |
| Please complet | e the information req | uested below: |
| • | · | |
| Signaturo | | |
| | | |
| Date | | |
| Starting | Date | |
| | | |
| Harrison Ran | ch CDD | _ |
| Attn: Taylor Ni | | |
| Attil. Laylor Ni | 519611 | |
| Address: 5755 | Harrison Ranch Parr | ish, FL 34219 |
| Contact: 813.6 | 58.6048 | |
| | | |
| Email: tnielsen@rizz | etta.com. HTeixeira@rizzetta | .com, clubhousemanager@harrisonranchcdd.org,MONolan@rizzetta.cor |
| | | |
| Darren Grovatt, | Owner Davin Gar | ли |

Ultramarine Pools, LLC

Please Note: Ultramarine Pool, LLC is available for Weekend and Holiday Contact for such issues as Fecal Accident and Non-Circulation of Equipment. Please forward Company Phone (941)889.8658 or E-mail: service@ultramarinepools.com to a Governing member in case of any such occurrence.

***Contract for Pool and Spa Service may be canceled by the governing representatives of:

Harrison Ranch / Ultramarine Pools

with a Thirty (30) Day Written Notice.

Thank~you again for inviting us to provide a proposal and we look forward to working with you.

111 61st Street East Palmetto, FL 34221

| Date | Estimate # |
|-----------|------------|
| 7/20/2023 | 10433 |

Name / Address

Harrison Ranch CDD C/O Rizzetta & Company 9428 Camden Field Parkway Riverview, FL 33578

| Description | Qty | Rate | Total |
|--|-----|----------|------------|
| Pond #19 Supply Installation of a 115V bottom based AirMax aeration system, please refer to attached map and informational brochure. Power to be modified and hooked up by CCE. | | | |
| AirMax PS40 with four (4) bottom based diffusers | 1 | 6,907.00 | 6,907.00 |
| Warranties: Compressor - 3 years Airline & Diffusers - 5 years Cabinet - 10 years | | | |
| 30% deposit due prior to commencement of work. Amount to be deducted from final invoice. | | | |
| | | | |
| Please sign and return if accepted | | Total | \$6,907.00 |

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com





Airmax PondSeries Aeration Systems can be adapted to fit uniquely shaped ponds for maximum aeration. The single plate PS10 system is excellent for small or regularly shaped ponds while the 6 plate PS60 tackles water bodies up to 6 acres or ponds with an irregular shape that require precision plate placement for even circulation.

Airmax Warranty Information

- Compressor & Electrical Components 3 Years
- · Airline & Diffusers 5 Years
- · Cabinet 10 Years





OUIET & COOL COMPOSITE CABINET

Quiet Cabinet Design: Engineered to absorb sound, reduce vibration and provide ultimate protection

Enhanced Cooling System: Tunnels airflow throughout the cabinet for maximum air exchange

Dual Air Filters: High density intake filters for reduced maintenance and maximum system life

Integrated Elevated Base: Protects against damaging flood water

BEST-IN-CLASS DIFFUSER

360° Bubble Production: Maximum circulation and oxygen saturation

Patented PTFE Non-stick Membrane: No clogs or debris affecting airflow

EasySet Base Plate: Simple installation and maintenance

INDUSTRY-LEADING COMPRESSOR DESIGN

SilentAir® Compressor: Up to 1HP, high efficiency, low cost to operate, continuous duty, quick connect fittings for simplified maintenance

Integrated SmartStart Technology (IST): System protection after power interruptions

EASYSET® AIRLINE

Self-Weighted: No bricks, weights or ties needed. Kink free and fish hook resistant

Direct Burial: Use from power source to pond's edge





Benefits of Diffused Aeration

- Circulates and oxygenates the entire water column eliminating thermal stratification and creating a thriving pond environment
- Creates a clear, clean and balanced pond with less bottom muck
- Reduces the chance of fish loss caused by turnover
- Prevents stagnant water, reducing midge fly and mosquito populations

See the results at Airmaxeco.com/AerationCaseStudy



AERATION MAPPING SERVICE THE RIGHT SYSTEM FOR THE PERFECT POND!

LET A CERTIFIED AIRMAX INSTALLER DESIGN THE RIGHT SYSTEM FOR YOUR POND OR LAKE!

Selecting the right system as well as determining the proper placement of the diffusers is vital to ensuring you are circulating and aerating your pond or lake effectively. Incorrectly placing diffusers or using an under-sized unit, limits the overall effectiveness of an aeration system. The Airmax Assist™ mapping service ends the guesswork. When a Certified Installer uses Airmax's proprietary software to map your pond or lake, not only will the installer stand behind the installation but Airmax will guarantee the results!

HERE IS HOW TO GET YOUR LAYOUT:

Visit www.airmaxeco.com/airmax-assist and complete a short survey. Airmax will run this information along with input from your local Certified Installer through the Airmax Assist proprietary software to create a complete pond profile, detailed aeration placement map and a management plan.



| | PondSeries Systems | | | | | | | | | | |
|--------|---|----------------------------|------------------------------------|---------------------------------|-------------------------------|-----------------|------------|------|----------------------------|------------------------------------|---------|
| | Single System | Aerating Area | | What's Included | | | | | System Sp | ecs | |
| System | Maximum Aerating Area 12'-50' depth | Max Diffuser Depth (ft) | Max # of ProAir® 4 Diffusers | Rocking Piston Compressor HP | EasySet Airline † | Cabinet Size | Am 115v | 230v | Op. Cost / Month (24/7) | Decibel Level at 5' Distance | Max CFM |
| PS10 | 1 acre* | 50 | 1 | G25 1/4 HP | Use with 3/8" or 5/8" Airline | Standard | 1.6 | 0.8 | \$13.64** | 50.5 | 2.3 |
| PS20 | 2 acres* | 50 | 2 | G50 1/2 HP | Use with 3/8" or 5/8" Airline | Standard | 4.1 | 2.05 | \$34.10** | 50.7 | 4.7 |
| PS40 | 4 acres* | 50 | 4 | T75 3/4 HP | Use with 3/8" or 5/8" Airline | Standard | 4.3 | 2.15 | \$36.58** | 52.6 | 5.6 |
| PS60 | 6 acres* | 50 | 6 | T100 1 HP | Use with 5/8" Airline | Large | 6.3 | 3.15 | \$51.90** | 58.7 | 7.1 |

* For larger ponds or lakes, multiple systems may be used.

ProAir 4 Diffuser Size: 19"L x 19"W x 5"H Standard Cabinet Size: 23"L x 17"W x 15"H Large Cabinet Size: 27"L x 24"W x 18.75"H

^{**} Operating cost is calculated at 10¢ per kilowatt hour. Cost will vary depending on location.

^{† 5/8&}quot; airline is recommended for a single line longer than 300' or when total airline is greater than 600'



Owens Electric, Inc. 2242 Industrial Blvd Sarasota, Florida 34234 (941) 355-0035 Service@Owens-Electric.com EC13002293 & EC13009131 **Estimate** 14785641 **Estimate Date** 7/17/2023

Billing Address Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 USA

Job Address Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219 USA

Description of work

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Remove and Replace Existing Electrical Panel with Larger Space Panel:

Remove existing 60amp 6 space outdoor main lug panel that is located behind monument sign. Once removed, install new 100amp rated main breaker 20 space outdoor electrical panel. New panel will be mounted to existing banjo post and all existing ciorcuitry and conduit will be reinstalled into new electrical panel. Install (1) new 240v 20amp circuit from new panel onto new pressure treated post located no more than 6ft away from panel. Install new j-box and power whip for aerator connection. Make all connections. check for proper operation.

Total Proposal: \$2,930 PAYMENT SCHEDULE AS FOLLOWS: 50% Upon Start of Job: \$1,465 50% Upon Completion: \$1,465 ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Estimate#: Signature: _____ Print Name: **Sub-Total** \$2,930.00 Tax \$0.00 \$2,930.00 **Total Due Deposit/Downpayment** \$0.00

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (365) day warranty on contracted projects, and (30) days on service and repair work. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed and payment is expected within 30 days from the date of the invoice. Fixtures, devices and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.



Harrison Ranch CDD Landscape Irrigation Maintenance Services Request For Proposals - Bid Opening Summary July 26, 2023

| | 4 | 3 | 5 | 1 | 2 |
|--|-------------------------|---|----------------------|---------------------------------|-------------------------|
| Bidders | BrightView Landscape | Landscape Maintenance Professionals | Russell Landscape | Sun State Landscape Mgmt. | United Land Services |
| | 105/157.00 | +0.17.000.00 | +007 /00 00 | +015 000 00 | |
| (Part 1) General Landscape Maintenance | \$356,157.00 | \$317,922.00 | \$397,680.00 | \$315,000.00 | \$334,678.00 |
| (Part 2) Fertilization | \$40,952.47 | \$45,170.00 | \$204,560.00 | \$40,353.00 | \$37,787.00 |
| (Part 3) Pest Control | \$8,700.00 | \$9,906.00 | \$8,500.00 | \$8,000.00 | \$7,719.00 |
| (Part 4) Irrigation | \$30,240.00 | \$38,700.00 | \$51,180.00 | \$40,000.00 | \$26,878.00 |
| Total (\$/year) (Contract Amount - Initial Term) | \$436,049.47 | \$411,698.00 | \$661,920.00 | \$403,353.00 | \$407,062.00 |
| First Annual Renewal | \$446,734.18 | \$424,049.00 | \$680,695.00 | \$403,353.00 | \$407,062.00 |
| Second Annual Renewal | \$457,739.42 | \$436,769.00 | \$702,370.00 | \$403,353.00 | \$431,486.00 |
| Third Annual Renewal | \$469,074.82 | \$449,874.00 | \$724,135.00 | \$403,353.00 | \$431,486.00 |
| Four-Year Average | \$452,399.47 | \$430,597.50 | \$692,280.00 | \$403,353.00 | \$419,274.00 |
| (Part 5) Installation of Medium Pine Bark Mulch | | | | | |
| Cubic Yards/Installation (April) | 865 | 800 | 950 | 800 | 508 |
| Price per Cubic Yard | \$55.00 | \$60.00 | \$65.00 | \$45.00 | \$58.00 |
| Cubic Yards/Installation (October) | 865 | 400 | 475 | 400 | 508 |
| Price per Cubic Yard | \$55.00 | \$60.00 | \$65.00 | \$45.00 | \$58.00 |
| Total - Medium Pine Bark/yr (Material & Labor) | \$95,150.00 | \$72,000.00 | \$92,625.00 | \$54,000.00 | \$58,928.00 |
| (Part 6) Annuals Installation (1980 x 4) Price per Annual | \$2.00 | \$2.50 | \$2.70 | \$2.15 | \$2.15 |
| Total Annuals installation for (4) installs | \$15,840.00 | \$19,800.00 | \$21,384.00 | \$17,028.00 | \$17,028.00 |
| Total Costs (Pine Bark & Flowers) | \$110,990.00 | \$91,800.00 | \$114,009.00 | \$71,028.00 | \$75,956.00 |
| Annual Total including Mulch & Annuals - Initial Term (Pts. 1-6) | \$547,039.47 | \$503,498.00 | \$775,929.00 | \$474,381.00 | \$483,018.00 |
| Additional Costs the CDD May incur at its discretion | | | | | |
| OTC Injections (To Treat Lethal Bronzing in Palms) | \$0.00 | \$0.00 | \$174,200.00 | \$91,980.00 | \$100.00 |
| TopChoice Application For Fire Ants | \$9,000.00 | \$9,900.00 | \$26,000.00 | \$15,000.00 | \$11,259.00 |
| Total Additional Costs The CDD May incur at its discretion | \$9,000.00 | \$9,900.00 | \$200,200.00 | \$106,980.00 | \$11,359.00 |
| A 1 1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |
| Additional Charges | # /0.00 | 470.00 | #7F 00 | #25.00 | #FF 00 |
| Storm Cleanup (\$/hour) | \$60.00 | \$70.00 | \$75.00 | \$35.00 | \$55.00 |
| Freeze Protection Landscape \$/application | \$500.00 | \$750.00 | T&M | \$1,000.00 | T&M |
| Hand Watering Employee (\$/hour) | \$33.00 | \$35.00 | \$75.00 | \$30.00 | \$50.00 |
| Hand Watering Water Truck (\$/hour) | \$100.00 | \$100.00 | \$150.00 | \$50.00 | \$150.00 |
| Freeze Protection Irrigation \$/application | \$60/hr. | \$800.00 | \$24,000.00 | \$550.00 | T&M |
| After Hours Emergency Rate (\$/hour) | \$60.00 | \$125.00 | \$1,510.00 | \$115.00 | \$95.00 |

RESOLUTION 2023-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF A LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES CONTRACT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Harrison Ranch Community Development District ("District"), a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Manatee County, Florida, has competitively solicited proposals from contractors interested in providing landscape and irrigation maintenance services to the District (the "Services"); and

WHEREAS, the District's Board of Supervisors (the "Board") previously authorized the competitive solicitation of proposals for the Services in accordance with section 190.033, *Florida Statutes*, and the District's Rules of Procedure using a request for proposal format (the "RFP") to allow the District to make an award to the most responsive and responsible contractor based upon the evaluation criteria contained in the RFP; and

WHEREAS, the District has received and opened responsive proposals from five (5) proposers interested in providing the Services; and

WHEREAS, the Board met in public session on August 14, 2023, to review and evaluate these proposals in light of the evaluation criteria adopted by the Board and set forth in the RFP (the "Evaluation Criteria"); and

WHEREAS, the Board has reviewed the proposal and, based on the Evaluation Criteria, has determined to award the following points:

| points to Brightview Landscape Services, Inc.; |
|--|
| points to Landscape Maintenance Professionals, Inc.; |
| points to Russell Landscape Florida, LLC; |
| points to Sun State Landscape Management, Inc.; and |
| points to United Land Services Operating LLC. |
| WHEREAS, the Board hereby determines to award the contract for Services to as the most responsive, responsible proposer in accordance with the |
| erms of the RFP. |

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT:

| SECTION 1. The response of _ responsive and responsible and which best | is the response which is the most serves the interests of the District. |
|--|--|
| SECTION 2. shall with the terms and conditions of the RFP. | be awarded a contract for the Services in accordance |
| District's Rules of Procedure. The District | I shall be given to all proposers in accordance with the ct's Chairman, members of the Board, and the staff of e such further actions as are necessary to ensure the Services. |
| SECTION 4. If any provision of t provisions shall remain in full force and ef | this Resolution is held to be illegal or invalid, the other fect. |
| SECTION 5. This Resolution sha in effect unless rescinded or repealed. | all become effective upon its passage and shall remain |
| PASSED AND ADOPTED this 14 | 4th day of August 2023. |
| ATTEST: | HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT |
| Secretary/Assistant Secretary | Chairperson, Board of Supervisors |

RESOLUTION 2023-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors ("Board") of the Harrison Ranch Community Development District ("District") proposed budget(s) ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two (2) days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, has considered any proposed amendments thereto, and approves the appropriations reflected in the Proposed Budget, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, if applicable, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget"**), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended (if applicable), shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Harrison Ranch Community Development District for the Fiscal Year Ending September 30, 2024."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

| Th | nere is hereby appropriated out of the revenue | es of the District, for Fiscal Year 2023/2024, the sum |
|-------|---|--|
| of \$ | to be raised by the levy of asse | essments and/or otherwise, which sum is deemed by |
| | to be necessary to defray all expenditures of priated in the following fashion: | f the District during said budget year, to be divided |
| TC | OTAL GENERAL FUND | \$ |

| TOTAL RESERVE FUND | \$ |
|---------------------------------|----|
| DEBT SERVICE FUND (Series 2017) | \$ |

TOTAL ALL FUNDS \$_____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within sixty (60) days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within five (5) days after adoption and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14^{TH} DAY OF AUGUST, 2023.

| ATTEST: | HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT |
|-------------------------------|--|
| Secretary/Assistant Secretary | By: |
| Secretary/Assistant Secretary | Its: |
| | |

Exhibit A: Fiscal Year 2023/2024 Budget



Harrison Ranch Community Development District

harrisonranchcdd.org

Approved Proposed Budget for Fiscal Year 2023-2024

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Approved Proposed Budget Harrison Ranch Community Development District General Fund Fiscal Year 2023/2024

| | Chart of Accounts Classification | Actual YTD through 03/31/23 | Projected Annual Totals 2022/2023 | Annual Budget for 2022/2023 | Projected Budget variance for 2022/2023 | Budget for 2023/2024 | Budget Increase (Decrease) vs 2022/2023 | 2022/23 Budget Comments |
|----------|--|-----------------------------------|--|-----------------------------------|--|------------------------|--|--|
| 1 2 | REVENUES | | | | | | | |
| 3 | | | | | | | | |
| 5 | Interest Earnings Interest Earnings | \$ 1,777 | \$ 3,554 | \$ - | \$ 3,554 | \$ - | \$ - | |
| 6 | Special Assessments | | | | | | | |
| 7 8 | Tax Roll* Other Miscellaneous Revenues | \$ 1,606,148 | \$ 1,606,148 | \$ 1,598,059 | \$ 8,089 | \$ 1,595,135 | \$ (2,924) | |
| 9 | Miscellaneous Revenues | \$ 43,825 | \$ 43,825 | \$ 2,250 | \$ 41,575 | \$ 5,000 | \$ 2,750 | 37k from HOA for marquee sign and security camera cost share |
| 10 | Guest Fees | \$ - | \$ - | | \$ - | \$ - | \$ (500) | |
| 11 12 | Clubhouse Rentals Key/Access Revenue | \$ 3,134 \$ 1,189 | \$ 6,268 \$ 2,378 | | \$ 1,268 \$ 1,378 | \$ 5,000 \$ 1,000 | \$ - \$ - | |
| 13 | Lease Revenue | \$ 1,378 | \$ 2,756 | | \$ 1,556 | | | |
| 14 | Community Activity Revenues | \$ 3,616 | \$ 7,232 | \$ 1,800 | \$ 5,432 | \$ 4,000 | \$ 2,200 | |
| 15 16 | TOTAL REVENUES | \$ 1,661,067 | \$ 1,672,161 | \$ 1,609,809 | \$ 62,852 | \$ 1,611,335 | \$ 1,526 | |
| 17 | | | | | | | | |
| 18 19 | Balance Forward from Prior Year | \$ - | \$ - | \$ - | \$ - | \$ 43,005 | \$ 43,005 | |
| | TOTAL REVENUES AND BALANCE FORWARD | \$ 1,661,067 | \$ 1,672,161 | \$ 1,609,809 | \$ 62,852 | \$ 1,654,340 | \$ 44,531 | |
| 21 | | | | | | | | |
| 22 | EXPENDITURES - ADMINISTRATIVE | | | | | | | |
| 24 | | | | | | | | |
| 25 | Legislative Supervisor Fees | ¢ 0.505 | ¢ 46,000 | ¢ 46.000 | ¢ | ¢ 44.000 | ¢ (0.000) | 14 magings annually hydrated |
| 26 27 | Financial & Administrative | \$ 8,535 | \$ 16,000 | \$ 16,000 | \$ - | \$ 14,000 | Ф (2,000) | 14 meetings annually budgeted |
| 28 | Administrative Services | \$ 3,106 | \$ 6,212 | | \$ - | \$ 6,212 | | contract price |
| 29 30 | District Management District Engineer | \$ 11,879 \$ 8,516 | \$ 23,757 \$ 17,032 | | \$ - \$ 2,968 | \$ 28,850 \$ 20,000 | | contract price \$26,336 spent last FY |
| 31 | Trustees Fees | | | | \$ 2,900 | | | \$3,772 spent last FY |
| 32 | Assessment Roll | \$ 5,624 | \$ 5,624 | \$ 5,624 | \$ - | \$ 5,624 | \$ - | contract price |
| 33 34 | Financial & Revenue Collections Accounting Services | \$ 2,812 \$ 10,712 | \$ 5,624 \$ 21,424 | | \$ - \$ - | \$ 5,624 \$ 21,424 | \$ - \$ - | contract price contract price |
| 35 | Auditing Services | \$ - | \$ 3,500 | | \$ - | \$ 3,195 | | contract price \$3,195 for FY23 |
| 36 | Public Officials Liability Insurance | \$ 3,038 | \$ 3,038 | | \$ 353 | \$ 3,342 | | EGIS 23-24 Proposal |
| 37 38 | Legal Advertising Bank Fees | \$ 431 \$ 199 | \$ 862 \$ 199 | \$ 2,500 \$ - | \$ 1,638 \$ (199) | | | \$972 spent last FY new line item |
| 39 | Dues, Licenses & Fees | \$ 1,758 | \$ 1,758 | \$ 1,700 | \$ (58) | \$ 2,100 | \$ 400 | DEO-\$175/yr, Motion Pic-\$1,582.98/yr, &Pool permit \$250/yr |
| 40 41 | Property Taxes Website Hosting, Maintenance, Backup (and Email) | \$ - \$ 1,819 | \$ - \$ 3,638 | | \$ 1,300 \$ 362 | \$ - \$ 3,638 | | no taxes paid contract price - Campus suites and RTS |
| 42 | Legal Counsel | Ф 1,019 | Ф 3,030 | \$ 4,000 | ў 302 | φ 3,030 | \$ (302) | Contract price - Campus suites and KTS |
| 43 | District Counsel | \$ 15,032 | \$ 30,064 | \$ 30,000 | \$ (64) | \$ 30,000 | \$ - | \$33,119 spent last FY |
| 44 45 | Administrative Subtotal | \$ 76,918 | \$ 142,189 | \$ 148,782 | \$ 6,593 | \$ 149,209 | \$ 427 | |
| 46 | | V 10,010 | ¥ 1.12,1.00 | ¥ 1.10,1.02 | V 0,000 | ¥ 1.10,200 | · | |
| 47 48 | EXPENDITURES - FIELD OPERATIONS | | | | | | | |
| | Electric Utility Services | | | | | | | |
| 50 | Utility Services | \$ 2,159 | \$ 4,318 | | | | | \$3,717 spent last FY |
| 51 52 | Utility - Recreation Facilities Street Lights | \$ 17,962 \$ 19,713 | \$ 35,924 \$ 39,426 | \$ 32,250 \$ 31,500 | \$ (3,674) \$ (7,926) | | | \$34,081 spent last FY \$35,462 spent last FY |
| 53 | Water-Sewer Combination Services | ψ, | ψ 00,1 <u>2</u> 0 | | | Ψ σσ,σσσ | ψ (1,000) | goo, roz oponiciador i |
| 54 | Utility Services | \$ 18,595 | \$ 37,190 | \$ 43,000 | \$ 5,810 | \$ 43,000 | \$ - | \$43,480 spent last FY |
| 55 56 | Stormwater Control Lake/Pond Bank Repairs/Maintenance | \$ 31,172 | \$ 62,344 | \$ 120,000 | \$ 57,656 | \$ 176,000 | \$ 56.000 | phase two of bank project |
| 57 | Mitigation Area Monitoring & Maint | \$ - | \$ - | \$ 50,000 | \$ 50,000 | \$ - | \$ (50,000) | no contract |
| 58 59 | Aerator Maintenance Fish Stocking | \$ 619 \$ - | \$ 1,238 \$ - | \$ 1,200 \$ 5,000 | | | | contract price (\$300/qtr.) \$0 spent last FY |
| 60 | Aquatic Maintenance | \$ 29,358 | • | | | | | contract price (\$5,664/mo.) |
| 61 | Aquatic Plant Replacement | \$ - | \$ - | \$ 12,000 | \$ 12,000 | \$ 36,000 | | 33-39k budget for perimeter planting project if desired |
| 62 63 | Catfish removal Stormwater System Maintenance | \$ - \$ - | \$ - \$ - | \$ 4,152 \$ 5,000 | \$ 4,152 \$ 5,000 | | | one time report required |
| 64 | Midge Fly Treatment | \$ 2,214 | \$ 4,428 | \$ 26,568 | | | | contract price |
| 65 66 | Other Physical Environment Property Insurance/General Liability | \$ 22,698 | \$ 45,396 | \$ 21,611 | \$ (23,785) | \$ 32,711 | \$ 11,100 | EGIS 23-24 Proposal |
| 67 | Entry & Walls Maintenance | \$ 22,698 | \$ 45,396 | \$ 1,500 | | | | \$0 spent last FY |
| 68 | Landscape Maintenance | \$ 168,860 | \$ 337,720 | \$ 319,000 | \$ (18,720) | \$ 319,000 | \$ - | contract price |
| 69 70 | Irrigation Repairs Landscape - Mulch | \$ 16,389 \$ 4,969 | \$ 32,778 \$ 9,938 | | | | | \$41,715 spent last FY budget price in contract |
| 71 | Annual Flower Program | \$ 11,109 | \$ 22,218 | \$ 25,000 | \$ 2,782 | \$ 15,000 | \$ (10,000) | move 10k to plant replacements to replace annuals with perrenials |
| 72 | Irrigation Maintenance | \$ 21,600 | \$ 43,200 | | | \$ 43,200 | | contract price for over 15ft 15ft and under in maintenance contract * |
| 73 74 | Tree Trimming Services Trail Maintenance | \$ - \$ 7,250 | \$ - \$ 14,500 | | \$ 75,000 \$ (14,500) | | | for over 15ft, 15ft and under in maintenance contract * moved 20k from tree trimming/demossing |
| 75 | Fire Ant Treatment | \$ - | \$ - | \$ 4,500 | \$ 4,500 | \$ 10,000 | \$ 5,500 | \$8,367 spent this year on Top Choice Treatment, not yet in financials |
| 76 77 | Conservation Area Maintenance Landscape Fertilization | \$ - \$ 29.100 | \$ - | \$ 30,000 \$ 41,520 | | | | phase two price is ~32k for conservation cutback project * |
| 78 | Landscape Pest Control | | \$ 58,200 \$ 8,700 | \$ 41,520 \$ 8,700 | \$ (16,680) \$ - | \$ 41,520 \$ 8,700 | | contract price contract price |
| 79 | Landscape Replacement Plants, Shrubs, Trees | \$ 3,310 | \$ 6,620 | \$ 35,000 | \$ 28,380 | \$ 45,000 | \$ 10,000 | \$48,029 spent last FY + 10k from annual budget to convert to perrenials |
| 80 81 | Holiday Decorations Hurricane Related Expenses | | \$ 15,419 \$ 61,094 | | \$ (419) \$ (61,094) | | \$ - \$ - | \$14,954.40 spent last FY - presidential electric proposal \$7,500 should be accounted for in Reserve Fund |
| | Road & Street Facilities | φ 01,094 | ψ 01,094 | φ - | φ (01,094) | φ - | φ - | Johnana be accounted for itt Nesetive Fullu |
| 83 | Street & Decorative Light Maint. & Repairs | | \$ 66,200 | | \$ 8,800 | | | \$67,452 spent last FY - replace all bollard lights at amenity? (29k) * |
| 84 85 | Sidewalk Repair & Maintenance Parking Lot Repair & Maintenance | \$ 790 \$ - | \$ 1,580 \$ - | | \$ (1,080) \$ 500 | | \$ 2,000 | \$5,525 spent last FY \$0 spent last FY |
| 86 | Street Sign Repair & Maintenance | \$ 1,175 | \$ 2,350 | | \$ (1,850) | | | \$62 spent last FY |
| | Parks & Recreation | A 6: 10- | A 400 0=- | | | | | |
| 88 | Staff - Salaries | \$ 64,435 | 3 128,870 | \$ 143,595 | \$ 14,725 | \$ 141,500 | \$ (2,095) | contract price |

Approved Proposed Budget Harrison Ranch Community Development District General Fund Fiscal Year 2023/2024

| 90 1 91 1 92 1 93 - 94 0 95 0 | Pool Repairs Wildlife Management Services Pool Service Contract Facility A/C & Heating Maintenance & Repair Telephone Fax, Internet | \$ \$ | 5,506 5,000 | \$ | | | 22/2023 | | riance for 022/2023 | 20 | 023/2024 | | ecrease) vs 2022/2023 | 2022/23 Budget Comments |
|---|---|----------|----------------|----|-----------|------|-----------|----|------------------------|----|-----------|----|--------------------------|--|
| 91 92 93 94 95 95 9 | Pool Service Contract Facility A/C & Heating Maintenance & Repair | _ | 5 000 | ¥ | 11,012 | \$ | 10,000 | \$ | (1,012) | \$ | 10,000 | \$ | - | \$13,153 spent last FY |
| 92 93 94 95 95 95 95 95 95 95 | Facility A/C & Heating Maintenance & Repair | \$ | 3,000 | \$ | 10,000 | \$ | 11,000 | \$ | 1,000 | \$ | 12,000 | \$ | 1,000 | contract price (\$1,000/mo.) |
| 93 94 95 | , , | | 9,998 | \$ | 19,996 | \$ | 19,728 | \$ | (268) | \$ | 19,596 | \$ | (132) | contract price (\$1,633/mo.) |
| 94 95 | Telephone Fax Internet | \$ | 1,372 | \$ | 2,744 | \$ | 2,808 | \$ | 64 | \$ | 2,808 | \$ | - | \$4,216 spent last FY |
| 95 | rolophono rax, internet | \$ | 6,848 | \$ | 13,696 | \$ | 11,150 | \$ | (2,546) | \$ | 12,000 | \$ | 850 | \$12,728 spent last FY |
| | Clubhouse - Facility Janitorial Service | \$ | 5,100 | \$ | 10,200 | \$ | 10,200 | \$ | - | \$ | 10,200 | \$ | - | contract price (\$850/mo.) |
| 96 | Office Supplies | \$ | 531 | \$ | 1,062 | \$ | 1,000 | \$ | (62) | \$ | 1,000 | \$ | - | \$112 spent last FY |
| | Clubhouse - Facility Janitorial Supplies | \$ | - | \$ | - | \$ | 2,400 | \$ | 2,400 | \$ | 1,400 | \$ | (1,000) | \$1,278 spent last FY |
| | Exterior Clubhouse Maintenance & Repair | \$ | 9,664 | \$ | 9,664 | \$ | 10,000 | \$ | 336 | \$ | 10,000 | \$ | | Pressure washing |
| 98 | Security System Monitoring & Maintenance | \$ | 9,479 | \$ | 18,958 | \$ | 12,000 | \$ | (6,958) | \$ | 10,000 | \$ | (2,000) | \$11,874 spent last FY |
| 99 I | Fire System Inspection/Maintenance | \$ | 754 | \$ | 754 | \$ | 725 | \$ | (29) | \$ | 1,000 | \$ | 275 | Current year is first for this line item |
| 100 I | Management Contract | \$ | 5,156 | \$ | 9,000 | \$ | 9,000 | \$ | - | \$ | 12,000 | \$ | 3,000 | contract price |
| 101 | Clubhouse Programs/Events | \$ | 14,428 | \$ | 28,856 | \$ | 30,000 | \$ | 1,144 | \$ | 30,000 | \$ | - | \$31,012 spent last FY |
| 102 I | Pool/Patio Furniture | \$ | - | \$ | - | \$ | 1,500 | \$ | 1,500 | \$ | 1,500 | \$ | - | \$7,749 spent last FY |
| 103 I | Pest Control | \$ | 320 | \$ | 640 | \$ | 1,440 | \$ | 800 | \$ | 700 | \$ | (740) | contract price - Pure Green (600/yr plus possible inc) |
| 104 | Interior Clubhouse Maintenace & Repairs | \$ | 1,804 | \$ | 3,608 | \$ | 2,500 | \$ | (1,108) | \$ | 4,000 | \$ | 1,500 | \$3,978 spent last FY |
| 105 I | Furniture Repair/Replacement | \$ | - | \$ | - | \$ | 1,200 | \$ | 1,200 | \$ | 1,200 | \$ | - | \$1,547 spent last FY |
| 106 | Access Control Maintenance & Repair | \$ | - | \$ | - | \$ | 5,000 | \$ | 5,000 | \$ | 3,500 | \$ | (1,500) | \$3,301 spent last FY |
| 107 | Athletic Field Maintenance & Repair | \$ | - | \$ | - | \$ | 500 | \$ | 500 | \$ | 500 | \$ | - | \$0 spent last FY |
| 108 | Computer Support, Maint & Repair | \$ | - | \$ | - | \$ | 500 | \$ | 500 | \$ | 500 | \$ | | \$505 spent last FY |
| 109 I | Fitness Equipment Maint & Repair | \$ | 559 | \$ | 1,118 | \$ | 1,000 | \$ | (118) | \$ | 1,000 | \$ | - | \$971 spent last FY |
| 110 I | Playground Equipment and Maintenance | \$ | 2,000 | \$ | 2,000 | \$ | 500 | \$ | (1,500) | \$ | 1,000 | \$ | 500 | \$749 spent last FY |
| 111 | Tennis Court Maintenance & Supplies | \$ | 288 | \$ | 576 | \$ | 1,250 | \$ | 674 | \$ | 1,250 | \$ | - | \$604 spent last FY |
| 112 Co | ontingency | | | | | | | | | | | | | |
| 113 I | Miscellaneous Contingency | \$ | - | \$ | - | \$ | 1,100 | \$ | 1,100 | \$ | 2,000 | \$ | 900 | \$14,920 spent last FY |
| 114 | Capital Outlay | \$ | 6,156 | \$ | 12,312 | \$ | 10,000 | \$ | (2,312) | \$ | - | \$ | (10,000) | \$13,631 spent last FY |
| 115 | | | | | | | | | | | | | | · |
| 116 Fi | eld Operations Subtotal | \$ | 672,403 | \$ | 1,254,563 | \$ 1 | 1,461,027 | \$ | 206,464 | \$ | 1,505,131 | \$ | 44,104 | |
| 117 | | | | | | | | | | | | | · | |
| 118 C | ontingency for County TRIM Notice | | | | | | | | | | | | | |
| 119 | | | | | | | | | | | | | | |
| 120 T (| OTAL EXPENDITURES | \$ | 749,321 | \$ | 1,396,752 | \$ 1 | ,609,809 | \$ | 213,057 | \$ | 1,654,340 | \$ | 44,531 | |
| 121 | | | | | | | | | · | | | | | |
| 122 EX | XCESS OF REVENUES OVER EXPENDITURES | \$ | 911,746 | \$ | 275,409 | \$ | 0 | \$ | 275,909 | \$ | - | \$ | (0) | |
| 123 | | • | | Ė | , | Ė | | Ė | , | Ė | | Ė | (-) | |

Approved Proposed Budget Harrison Ranch Community Development District Reserve Fund Fiscal Year 2023/2024

| Chart of Accounts Classification | Actual YTD through 03/31/23 | Projected Annual Totals 2022/2023 | Annual Budget for 2022/2023 | Projected Budget variance for 2022/2023 | Budget for 2023/2024 | Budget Increase (Decrease) vs 2022/2023 | Comments |
|--------------------------------------|-----------------------------------|--|-----------------------------------|--|----------------------|--|--------------------------------------|
| REVENUES | | | | | | | |
| Special Assessments | | | | | | | |
| Tax Roll* | \$ 116,900 | \$ 116,900 | \$ 116,900 | \$ - | \$ 119,823 | \$ 2,923 | |
| Interest Earnings | | | | | | | |
| Interest Earnings | \$ 2,475 | \$ 2,475 | \$ - | \$ 2,475 | \$ - | \$ - | |
| TOTAL REVENUES | \$ 119,375 | \$ 119,375 | \$ 116,900 | \$ 2,475 | \$ 119,823 | \$ 2,923 | |
| TOTAL REVENUES AND BALANCE FORWARD | \$ 119,375 | \$ 119,375 | \$ 116,900 | \$ 2,475 | \$ 119,823 | \$ 2,923 | |
| EXPENDITURES | | | | | | | |
| Contingency | | | | | | | |
| Capital Reserves | \$ 2,960 | \$ 2,960 | \$ 116,900 | \$ 113,940 | \$ 119,823 | \$ 2,923 | goal inv. According to reserve study |
| TOTAL EXPENDITURES | \$ 2,960 | \$ 2,960 | \$ 116,900 | \$ 113,940 | \$ 119,823 | \$ 2,923 | |
| EXCESS OF REVENUES OVER EXPENDITURES | \$ 116,415 | \$ 116,415 | \$ - | \$ 116,415 | \$ - | \$ - | |

Harrison Ranch Community Development District Debt Service Fiscal Year 2023/2024

| Chart of Accounts Classification | Series 2017 | Budget for 2023/2024 |
|---|--------------|-------------------------|
| REVENUES | | |
| Special Assessments | | |
| Net Special Assessments | \$283,172.33 | \$283,172.33 |
| TOTAL REVENUES | \$283,172.33 | \$283,172.33 |
| EXPENDITURES | | |
| Administrative | | |
| Financial & Administrative Debt Service Obligation | \$283,172.33 | \$283,172.33 |
| Administrative Subtotal | \$283,172.33 | \$283,172.33 |
| TOTAL EXPENDITURES | \$283,172.33 | \$283,172.33 |
| EXCESS OF REVENUES OVER EXPENDITURES | \$0.00 | \$0.00 |

Manatee Co. Collection Costs (3%) & Early Payment Discounts (4%):

7.0%

Gross Assessments \$304,094.00

Notes:

Tax Roll Collection Costs and Early Payment Discounts are 7.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

 2023/2024 O&M Budget
 \$1,714,958.00

 Manatee County Collection Costs @ Early Payment Discount @ 2023/2024 Total
 3% \$55,321.23

 \$73,761.63
 \$1,844,040.86

2022/2023 O&M Budget \$1,714,958.94 **2023/2024 O&M Budget** \$1,714,958.00

Total Difference -\$0.94

| | PER UNIT ANNU | AL ASSESSMENT | Proposed Increase / Decrease | |
|--|---------------|---------------|------------------------------|-------|
| | 2022/2023 | 2023/2024 | \$ | % |
| Series 2017 Debt Service - Attached Villas | \$618.00 | \$618.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Attached Villas | \$1,399.17 | \$1,399.17 | \$0.00 | 0.00% |
| Total | \$2,017.17 | \$2,017.17 | \$0.00 | 0.00% |
| Series 2017 Debt Service - Attached Villas (Series 2007A Prepaid) | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Attached Villas | \$1,399.17 | \$1,399.17 | \$0.00 | 0.00% |
| Total | \$1,399.17 | \$1,399.17 | \$0.00 | 0.00% |
| Series 2017 Debt Service - Single Family 55/60 | \$706.00 | \$706.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Single Family 55/60 | \$1,609.05 | \$1,609.05 | \$0.00 | 0.00% |
| Total | \$2,315.05 | \$2,315.05 | \$0.00 | 0.00% |
| Seris 2017 Debt Service - Single Family 55/60 (Series 2007A Prepaid) | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Single Family 55/60 | \$1.609.05 | \$1,609.05 | \$0.00 | 0.00% |
| Total | \$1,609.05 | \$1,609.05 | \$0.00 | 0.00% |
| Series 2017 Debt Service - Single Family 70 | \$794.00 | \$794.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Single Family 70 | \$1,818.93 | \$1,818.93 | \$0.00 | 0.00% |
| Total | \$2,612.93 | \$2,612.93 | \$0.00 | 0.00% |
| Series 2017 Debt Service - Single Family 70 (Series 2007A Prepaid) | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Single Family 70 | \$1,818.93 | \$1,818.93 | \$0.00 | 0.00% |
| Total | \$1,818.93 | \$1,818.93 | \$0.00 | 0.00% |
| Series 2017 Debt Service - Single Family 80 | \$882.00 | \$882.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Single Family 80 | \$1,958.84 | \$1,958.84 | \$0.00 | 0.00% |
| Total | \$2,840.84 | \$2,840.84 | \$0.00 | 0.00% |
| Series 2017 Debt Service - Single Family 80 (Series 2007A Prepaid) | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Operations/Maintenance - Single Family 80 | \$1,958.84 | \$1,958.84 | \$0.00 | 0.00% |
| Total | \$1,958.84 | \$1,958.84 | \$0.00 | 0.00% |

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

 TOTAL O&M BUDGET
 \$1,714,958.00

 COLLECTION COST @
 3%
 \$55,321.23

 EARLY PAYMENT DISCOUNT @
 4%
 \$73,761.63

 TOTAL O&M ASSESSMENT
 \$1,844,040.86

| _ | UNIT | S ASSESSED | AL | LOCATION OF | O&M ASSESSME | NT |
|-------------------------------------|----------------|-------------------------------------|------------|-----------------------|-------------------------|------------------|
| <u>LOT SIZE</u> | <u>0&M</u> | SERIES 2017 DEBT SERVICE (1) (2) | EAU FACTOR | TOTAL <u>EAU's</u> | % TOTAL <u>EAU's</u> | TOTAL O&M BUDGET |
| Attached Villas | 26 | 26 | 1.00 | 26.00 | 1.97% | \$36,378.51 |
| Attached Villas (2007 Prepaid) | 4 | 0 | 1.00 | 4.00 | 0.30% | \$5,596.69 |
| Single Family 55/60 | 313 | 313 | 1.15 | 359.95 | 27.31% | \$503,632.54 |
| Single Family 55/60 (2007A Prepaid) | 472 | 0 | 1.15 | 542.80 | 41.19% | \$759,471.44 |
| Single Family 70 | 80 | 80 | 1.30 | 104.00 | 7.89% | \$145,514.06 |
| Single Family 70 (2007A Prepaid) | 184 | 0 | 1.30 | 239.20 | 18.15% | \$334,682.33 |
| Single Family 80 | 4 | 4 | 1.40 | 5.60 | 0.42% | \$7,835.37 |
| Single Family 80 (2007A Prepaid) | 26 | 0 | 1.40 | 36.40 | 2.76% | \$50,929.92 |
| TOTAL | 1109 | 423 | _ | 1317.95 | 100.00% | \$1,844,040.86 |

| PER | PER LOT ANNUAL ASSESSMENT | | |
|----------------|---------------------------|------------|--|
| | SERIES 2017 | | |
| <u>0&M</u> | DEBT SERVICE (3) | TOTAL (4) | |
| | | | |
| \$1,399.17 | \$618.00 | \$2,017.17 | |
| \$1,399.17 | \$0.00 | \$1,399.17 | |
| \$1,609.05 | \$706.00 | \$2,315.05 | |
| \$1,609.05 | \$0.00 | \$1,609.05 | |
| \$1,818.93 | \$794.00 | \$2,612.93 | |
| \$1,818.93 | \$0.00 | \$1,818.93 | |
| \$1,958.84 | \$882.00 | \$2,840.84 | |
| \$1,958.84 | \$0.00 | \$1,958.84 | |
| | | | |

LESS: Manatee County Collection Costs (3%) and Early Payment Discounts (4%):

(\$129,082.86)

Net Revenue to be Collected:

\$1,714,958.00

- (1) Reflects 685 (six hundred eighty-five) previous Series 2007A prepayments and 1 (one) Series 2017 prepayment.
- (2) Reflects the number of lots with Series 2017 debt outstanding.
- (3) Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Manatee County collection costs (3%) and early payment discounts (4%).
- (4) Annual assessment that will appear on November 2023 Manatee County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second way is by Off Roll collection.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Master Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous fees throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second way is by Off Roll collection.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

<u>DEBT SERVICE FUND BUDGET</u> ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 14

RESOLUTION 2023-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Harrison Ranch Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Manatee County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"), attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Harrison Ranch Community Development District ("Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll

to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT:

- **SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits "A" and "B"**, is hereby found to be fair and reasonable.
- **SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits "A" and "B".** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.
- **SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits "A" and "B".** The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- **SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit** "**B**", is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.
- **SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.
- **SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- **SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 14TH DAY OF AUGUST, 2023.

| ATTEST: | | HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT | | |
|--------------------------|---------------------------|--|--|--|
| | | | | |
| Secretary / A | ssistant Secretary | By: | | |
| Secretary / 11 | sonstant Secretary | Its: | | |
| Exhibit A: Exhibit B: | Budget Assessment Roll | | | |

Exhibit A Budget

Exhibit B Assessment Roll

[Under separate cover]

Tab 15

RESOLUTION 2023-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT SETTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2023/2024; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Harrison Ranch Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated within Manatee County, Florida; and

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District's regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the district now desires to set an annual meeting and workshop schedule for the Fiscal Year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"), which is attached as **Exhibit A**.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT:

- 1. The Fiscal Year 2023/2024 annual meeting and workshop schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved, and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.
 - 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 14th day of August, 2023.

| ATTEST: | HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT | | |
|-------------------------------|---|--|--|
| Secretary/Assistant Secretary | Chairperson, Board of Supervisors | | |

Exhibit A: Fiscal Year 2023/2024 Annual Meeting Schedule

EXHIBIT "A"

BOARD OF SUPERVISORS MEETING AND WORKSHOP DATES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024

The Board of Supervisors of the Harrison Ranch Community Development District ("District") will hold their regular meetings for Fiscal Year 2023/2024 (beginning October 1, 2023, and ending September 30, 2024) at Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219 at the below indicated times, for the purpose of considering any business that may come before the Board on the following dates:

| October 9, 2023 | 6:30 PM |
|-------------------|---------|
| November 13, 2023 | 6:30 PM |
| December 11, 2023 | 6:30 PM |
| January 8, 2024 | 6:30 PM |
| February 12, 2024 | 6:30 PM |
| March 11, 2024 | 6:30 PM |
| April 8, 2024 | 6:30 PM |
| May 13, 2024 | 6:30 PM |
| June 10, 2024 | 6:30 PM |
| July 8, 2024 | 6:30 PM |
| August 12, 2024 | 6:30 PM |
| September 9, 2024 | 6:30 PM |

Additionally, the Board of Supervisors for the District will hold workshops for the purpose of reviewing items on the agenda for the next scheduled meeting of the Board, and discussing other District business. No decisions will be made, and no Board action will be taken, at the workshops. Each workshop will take place at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, Florida 34219, at the below indicated times, on the following dates:

| November 15, 2023 | 6:30 PM |
|-------------------|---------|
| April 24, 2024 | 6:30 PM |
| August 7, 2024 | 6:30 PM |

The meetings and workshops are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings and workshops may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings and workshops may be obtained by contacting the District Office, Rizzetta & Company, Inc., by mail at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578, or by phone at 813-533-2950, or by visiting the District's website: https://www.harrisonranchcdd.org/.

There may be occasions when one or more Board supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at any meeting or workshop because of a disability or physical impairment should contact the District Office at 813-533-2950 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Matt O'Nolan District Manager