Rizzetta & Company

Harrison Ranch
Community Development District

Board of Supervisors' Meeting
April 22, 2026

District Office:
2700 S. Falkenburg Rd.
Suite 2745
Riverview, FL 33578

www.HarrisonRanchCDD.org

HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Susan Walterick	Chairman
	Thomas Benton	Vice Chairman
	Victor Colombo	Assistant Secretary
	Julianne Giella	Assistant Secretary
	James Ritchey	Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc
District Counsel	Lauren Gentry	Kilinski Van Wyk, PLLC
	Patrick Collins	Kilinski Van Wyk, PLLC
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

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

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

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

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

Zoom Meeting ID 238 853 4634	Passcode 862015

Teams Dail in number: 321-754-9488	Phone conference ID: 760 007 352#

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors 4/14/2026
Harrison Ranch Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Wednesday, April 22, 2026, at 6:30 PM** at the Harrison Ranch Clubhouse, **located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219**. The following is the final agenda for the meeting:

REGULAR MEETING

1. CALL TO ORDER

2. AUDIENCE COMMENTS

3. STAFF REPORTS

- **A.** Pond & Mitigation Maintenance Update ..... Tab 1
  - 1. Consideration of Sitex Proposals ..... Tab 2
- **B.** LMP Landscape Maintenance Report and Proposals ..... Tab 3
- **C.** District Counsel
- **D.** District Engineer
  - 1. Consideration of The Eddy North Barrier ..... Tab 4
  - 2. Consideration of Pond Bank Repair Update
  - 3. Discussion of Raised Crosswalks on Harrison Ranch Boulevard ..... Tab 5
- **E.** Clubhouse Manager Report
  - 1. Discussion of Court Fencing
- **F.** District Manager Report ..... Tab 6
  - 1. Discussion of FY 26-27 Proposed Budget

4. BUSINESS ITEMS

- **A.** Discussion of Procedures for Use of CDD Facilities
  - 1. Community Programming Agreements ..... Tab 7
  - 2. Resident Clubs ..... Tab 8
  - 3. HOA ..... Tab 9
  - 4. Courtesy Rentals ..... Tab 10
- **B.** Discussion of the HOA lease agreement
- **C.** Discussion of Staffing Breakdown

5. BUSINESS ADMINISTRATION

- **A.** Review of Financial Report for January and February 2026 .. Tab 11
- **B.** Consideration of Operations and Maintenance Expenditures for January, February and March 2026 ..... Tab 12
- **C.** Ratification of Landscape Juniper ..... Tab 13 USC

6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,

Matt O'Nolan

Matt O'Nolan District Manager

Tab 1

Sitex Aquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

APRIL, 2026




HARRISION RANCH CDD
HARRISON RANCH BLVD
PARISH, FL 34219
51 PONDS
Erie Rd
Erie Rd
Erie Rd
Erie Rd
SWF43
SWF17
SWF14
SWF16
SWF15
SWF24
SWF12
SWF13
SWF19
Harrison Ranch Blvd
SWF36
SWF34
SWF41
SWF35
SWF11
SWF18
SWF38
SWF39
SWF40
SWF10
SWF32
SWF37
SWF20
SWF5
SWF9
SWF23
SWF21
SWF33
SWF42
SWF7
SWF6
SWF30
SWF8
SWF31
SWF4A
SWF29
FCA2
SWF4B
FCA4
SWF1
FCA1
SWF2
FCA3
SWF26
SWF49
SWF28
SWF48
SWF46
SWF47
SWF45
SWF3
SWF22
SWF44/27
The Gardens 55+ Lifestyle Community
Publix Super Market at The Shops at Silver Leaf
Google Earth
3000 ft

SUMMARY:

Winter is over and Spring is upon us. As air temperatures rise so will the water. With the water drought and a rise in temperatures we will see a great influx in Algae blooms. Some ponds may go dry if we see this continue through the month. We will be aggressively monitoring as well as treating all blooms and unwanted growth as it shows its self.



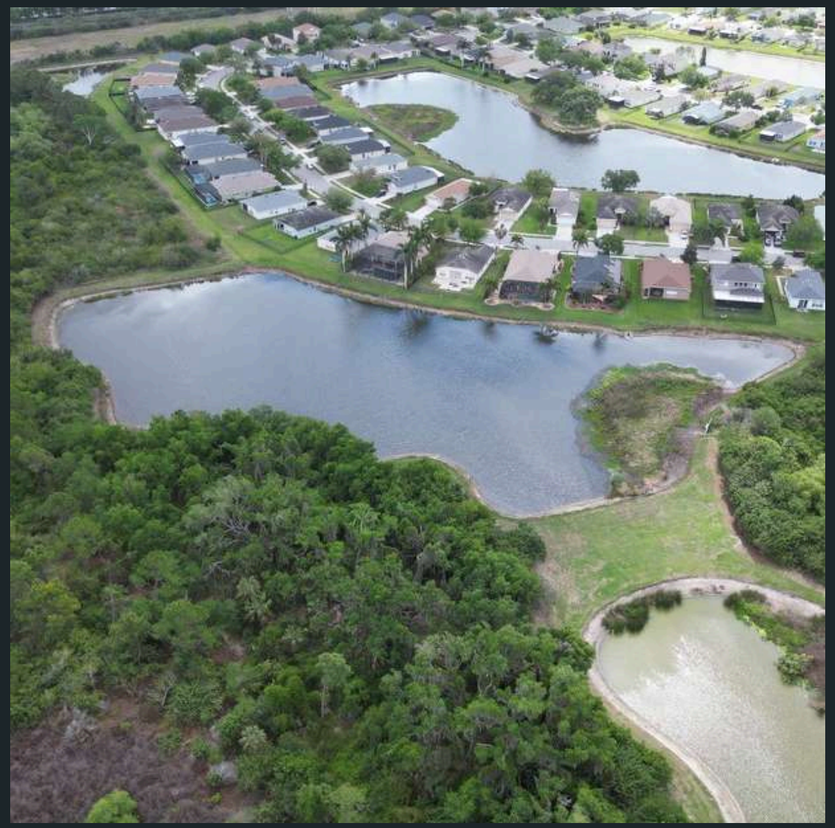
Pond #SWF8 Treated for Shoreline Vegetation.



Pond #SWF9 Treated for Shoreline Vegetation.



Pond #SWF7 Treated for Shoreline Vegetation.



Pond #SWF10 Treated for Water lettuce and Shoreline Vegetation.



Pond #SWF4A Treated for Shoreline Vegetation.



Pond #SFW5 Treated for Shoreline Vegetation.



Pond #SWF12 Treated for Shoreline Vegetation.



Pond #SWF13 Treated for Algae and Shoreline Vegetation.



Pond #SWF11 Treated for Algae and Shoreline Vegetation.



Pond #SWF17 Treated for Shoreline Vegetation.



Pond #SWF16 Treated for Water lettuce and Shoreline vegetation.



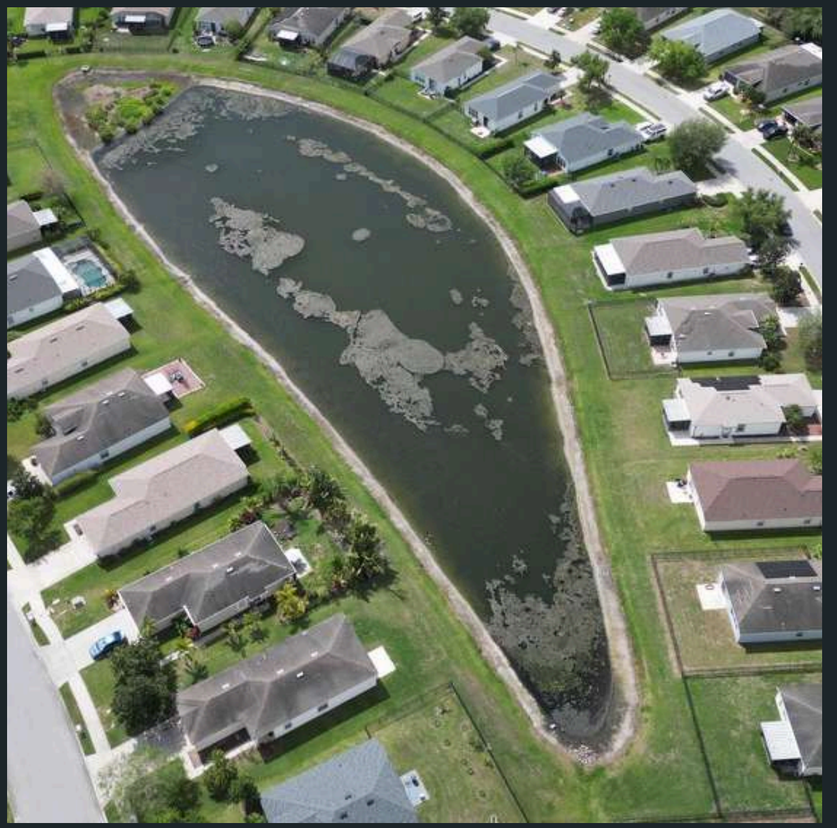
Pond #SWF15 Treated for Shoreline Vegetation.



Pond #SWF43 Treated for Algae and Shoreline Vegetation.



Pond #SWF14 Treated for Shoreline Vegetation.



Pond #SWF6 Treated for Algae and Shoreline Vegetation.

Tab 2

SitexAquatics
LAKE & FOUNTAIN SERVICES

Mailing:
P.O.Box 917
Parrish, FL 34219

Physical:
11719 31st Ter E
palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Fish Stocking Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Harrison Ranch CDD hereafter called "customer"

Customer:	Harrison Ranch CDD
C/O:	Rizzetta & Company
Contact:	Mr. Matt O'Nolan
Address:	9428 Camden Field Pkwy Riverview, FL 33578
Email:	monolan@rizzetta.com
Phone:	813.533.2950

The Following bid is for the Purchase & introduction of Blue Gill fish to various pond banks located at the Harrison Ranch community located in Parrish, Florida.

Service	Cost
Pond #35, 37-40 1"-3" Bluegill (aprox 400 fish per pond)	$4,000.00
Installation	Included
Total Cost	$4,000.00

Payment due within 30 days of invoice receipt. overdue accounts may accrue a service charge. 50% deposit due upon signing of agreement & to secure scheduling. 50% balance due within 30days of completion.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

Accepted By — Date

Joseph T. Craig — 04/02/2026

President, Sitex Aquatics llc. — Date

Terms & Conditions

Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

Responsibility

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

Scheduling

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (MondayFriday) unless otherwise stipulated.

Insurance

Sitex shall maintain the following insurance coverage and limits:

(a) Workman's Compensation with statutory limits;
(b) Automobile Liability;
(c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.

SitexAquatics
LAKE & FOUNTAIN SERVICES

Mailing:
P.O.Box 917
Parrish, FL 34219

Physical:
11719 31st Ter E
Palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Planting Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Harrison Ranch CDD hereafter called "customer"

Customer: Harrison Ranch CDD
C/O: Rizzetta & Company
Contact: Mr. Matt O'Nolan
Address: 9428 Camden Field Pkwy Riverview, FL 33578
Email: monolan@rizzetta.com
Phone: 813.533.2950

The Following bid is for the Plant installation to various pond banks located at the Harrison Ranch community located in Parrish, Florida.

Service	Cost
Pond swf6- 1266 bare root plants (Gulf coast Spikerush) 12-18"	$2,532.00
Pond swf10- 1623 bare root plants (Gulf coast Spikerush) 12-18"	$3,246.00
Pond swf11- 1673 bare root plants (Gulf coast Spikerush) 12-18"	$3,346.00
Pond fca1- 1032 bare root plants (Gulf coast Spikerush) 12-18"	$2,064.00
Pond fca2- 2444 bare root plants (Gulf coast Spikerush) 12-18"	$4,888.00
Pond fca3- 642 bare root plants (Gulf coast Spikerush) 12-18"	$1,284.00
Pond fca4- 828 bare root plants (Gulf coast Spikerush) 12-18"	$1,656.00
Pond swf2- 1226 bare root plants (Gulf coast Spikerush) 12-18"	$2,452.00
Pond swf4b- 822 bare root plants ((Gulf coast Spikerush) 12-18"	$1,644.00
Installation	Included
Total Cost	$23,112.00

Payment due within 30 days of invoice receipt. overdue accounts may accrue a service charge. 50% deposit due upon signing of agreement & to secure scheduling. 50% balance due within 30days of completion.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

Joseph T. Craig 04/02/2026

Accepted By Date

President, Sitex Aquatics llc. Date

Terms & Conditions

Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

Responsibility

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

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Sitex shall maintain the following insurance coverage and limits:

(a) Workman's Compensation with statutory limits;
(b) Automobile Liability;
(c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.

Tab 3

March 25, 2026

Contract No. - 392041

Harrison Ranch CDD

Install new round of in season Annuals for the summer season.

ITEM	QTY	UNIT PRICE	TOTAL PRICE
seasonal color red and white Penta or Vinca	2,500.00	$2.50	$6,250.00
Pine Fines Mulch 2 cu. ft. Bag	50.00	$7.75	$387.50
Contracted Fuel Surcharge- Maintenance	6,637.52	$0.05	$331.88
			$6,969.38

WORK ORDER SUMMARY

SERVICES	SALES TAX	TOTAL PRICE
Landscape Material	$0.00	$6,969.38
	$0.00	**$6,969.38**

Sale	$6,969.38
Sales Tax	$0.00
Total	**$6,969.38**

By _____

AARON GARCIA

Date 3/25/2026

Juniper Landscaping of Florida LLC

By _____

Date _____

Harrison Ranch CDD

HARRISON RANCH SITE AUDIT 3/2/26, 10:14 AM

Monday, March 2, 2026

30 Issues Identified



FRONT ENTRANCE RUTS/DOLLAR WEED

Noticed construction crew riding cart through grass, leaving ruts from excessive moisture. Dollar weed present from excessive watering.



WEEDS IN FLOWERBED

Crew will have weeds cleared from entrance



NEW SOD INSTALL AT ENTRANCE

There is a bit of die back on the new sod replaced from the gas line install (not done by Juniper). Will monitor grass health.



POSSIBLE ENTRANCE HEDGE REPLACEMENT

Illex shillings are aged and dying back, send proposal to replace with 32 - 7gal red Copperleaf in center of bed 144 - 3 gal silver buttonwood as 2nd tier in front of copper leaf on both sides with 3 pallets of pine bark mulch as ground cover for new plants and around magnolia tree rings.



TURF QUALITY

With recent freeze and current drought issues, grass is still green and looking healthy. Dollar weed is present in some areas of the boulevard.



QUEEN PALM NORTH OF NORMANDE EAST

Suffering from boron deficiency, will continue to grow however, life expectancy is uncertain and it will never regain natural shape.



TRIMMED SAW PALMETTO

Saw palmettos recently trimmed on boulevard.



TRIMMED VIBURNUM HEDGE

Viburnum hedge recently trimmed along boulevard



N.E. TRAIL HEAD HEDGE

Viburnum hedge at N.E. Trail head needs trimmed.



N.E. TRAIL LINE

Brazilian pepper trees need to be trimmed back from trail behind N.E. homes.



CORRIENTE TRAIL HEAD HEDGE

Remove section of dead viburnum hedge @ Chillingham trail head and replace with 7 - 7gal ODO viburnum with 5 bags of pine bark mulch



STEER PATH TRAIL HEAD

Continue of recently trimmed viburnum hedge @ trail head



WET CHECK

Irrigation wet check being performed



LASSO LOOP TRAIL

Few weeds present and free of obstructions.



LASSO LOOP TRAIL MID WAY DOWN

Recommend cutting down dead oak over hanging trail to prevent injuries from falling branches as they continue to decay.



ERIE ENTRANCE SIGN

Frost damaged Copperleaf and dead sabal Palm. A large number of Copperleaf will not recover, send proposal to replace with 20 - 3gal Red Copperleaf and flush cut sabal Palm.



DEAD PINE TREE

As side note, large dead pine could fall and hit sign. Recommend cut down before storm season.



HARD EDGE

Complete hard edging along boulevard



FENCE LINE ALONG NORTH BOULEVARD

Weeds and trees kept off fence line.



DEAD VIBURNUM

Remove and replace dead section of viburnum hedge along boulevard and replace with 55 - 7gal mirror viburnum between 58th st e and 60th Ln e



57TH CT E BOULEVARD HEDGE

Remove and replace dead section of viburnum with 4 - 15gal ODO viburnum



NORTH EAST CLUBHOUSE PARKING LOT

Remove suspensum viburnum and and replace with 30 - 3gal silver buttonwood 20 bags of pine bark mulch



CLUBHOUSE MAIN DRIVE

Remove declining arboricola on both side of drive and replace with 30 - 3gal Var. arboricola



CLUBHOUSE CENTER ISLAND

Will monitor dwarf Ixora that were damaged from cold



REAR CLUBHOUSE

Treat crack weeds all around clubhouse



WEST SIDE OF CLUBHOUSE

Remove dead crotons and replace with 20 - 3gal mammy crotons and add 20 - 3gal green island ficus along pavers (half moon)



DISEASED PALM @ POOL AREA

Propose to flush cut Queen Palm affected by Palm weevil.



DEAD MAGNOLIA TREE @ POOL AREA TRAIL

Propose to remove and dispose dead magnolia tree along trail behind pool.



CLUBHOUSE TRAIL

Free of weeds and obstructions



SOUTH EAST OVERNIGHT PARKING @ CLUBHOUSE

Propose to remove declining viburnum hedge and replace with 15 - 3gal silver buttonwood.

Proposal

Proposal No.: **334110**
Proposed Date: 07/15/25

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Entrance monument renovation

Entrance monument enhancement

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Front entrance monument enhancement					
Site Prep					**$480.00**
Bed Prep - Plant, Sod, Debris Removal	8.00	HR	$60.00	$480.00	
Debris by the truck	0.00	1	$350.00	$0.00	
Landscape Material					**$4,889.76**
Enhancement Labor	0.00	HR	$60.00	$0.00	
Bulk Mulch by the yard	8.00	CY	$72.50	$579.96	
Misc Irrigation Parts	2.00	EA	$250.00	$500.00	
Shell Ginger, 03 gallon - 03G	80.00	03g	$36.48	$2,918.66	
Auntie Lou Ti Plant, 07 gallon - 07G	10.00	07g	$89.11	$891.14	
				Total:	**$5,369.76**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **355342**

Proposed Date: 09/05/25

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Long hedge near clubhouse shell walkway

Remove and replace large hedge along Shell walking path near the club house running parallel to the backs of the homes along 58th Street East.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
hedge replacement					
Site Prep					**$1,050.00**
Debris by the truck	3.00	1	$350.00	$1,050.00	
Landscape Material					**$6,613.36**
Podocarpus, 03 gallon - 03G	233.00	03g	$18.98	$4,423.36	
Pine Bark, 03CF bag - 03CF	292.00	03CF	$7.50	$2,190.00	
Irrigation Enhancement					**$10,163.09**
Irrigation Technician Labor	80.00	HR	$70.00	$5,600.00	
Rain Bird PESB Industrial Scrubber Valve Plastic 2 in. w/ Flow Control FIPT x FIPT	1.00	EA	$493.27	$493.27	
Hunter NODE Outdoor Controller 1 Station with DC Latching Solenoid Battery Powered	1.00	EA	$277.81	$277.81	
Rain Bird TBOS DC latching solenoid	1.00	EA	$95.22	$95.22	
NDS Standard Valve Box Black Box/Purple Lid Rectangle 14 in. x 19 in. x 12 in. Overlapping RW	1.00	EA	$87.99	$87.99	

Trencher Rental	1.00	EA	$400.00	$400.00	
HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 250 ft.	750.00	FT	$1.10	$825.00	
MaxiJet Barb Stake Assembly with Black Vinyl 24 in. Tube	120.00	EA	$3.74	$448.80	
Maxijet Winged One Piece Jet Nozzle Red 340 Degree Full Circle (Flat Spray)	120.00	EA	$0.75	$90.00	
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	100.00	FT	$4.70	$470.00	
PVC Pipe 1 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	100.00	FT	$3.95	$395.00	
PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	150.00	FT	$3.20	$480.00	
Misc Irrigation Parts	1.00	EA	$500.00	$500.00	
				Total:	**$17,826.45**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Signature - Representative **Date**

Proposal

Proposal No.: **361104**
Proposed Date: 01/26/26

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Shell Trail Revamping

The trails need some work in some spots, but overall most shell areas holding solid where previous washouts have occurred. We will use lime rock in areas where the erosion is more severe, and shell touchup in the bare areas or where the tarp is showing. There's one area that needs pipes reset and covered over with rock (This is included in the overall scope).

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Trail report materials					
Mulch, Rock, Soil					**$40,591.50**
Crushed Shell, 01 Cubic Yard - 01CYRock	50.00	01CY	$178.75	$8,937.50	
57 Stone , 01 Cubic Yard, #57 - 01CYRock	133.00	01CY	$238.00	$31,654.00	
				Total:	**$40,591.50**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **366022**

Proposed Date: 10/06/25

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Oak Trees installed to fill gaps where we have lost some.

Install new Oaks to fill gaps where we have lost some along the South Western more corner of the property line bordering Normande West and the new construction. Irrigation is included.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Oak Removals and Replacements					
Landscape Material					**$9,053.10**
Enhancement Labor	10.00	HR	$60.00	$600.00	
Live Oak, 12-14' x 5-6', 2.5-3" cal - 45G	5.00	45g	$1,040.62	$5,203.10	
Tree Removal - Large (include stump)	2.00	CT	$1,300.00	$2,600.00	
Tree Removal - Med (include stump)	1.00	CT	$650.00	$650.00	
Irrigation Renovation					**$825.00**
Irrigation Technician Labor	10.00	HR	$75.00	$750.00	
Misc Irrigation Parts	1.00	EA	$75.00	$75.00	
				Total:	**$9,878.10**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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Juniper is not responsible for damage to non-located underground.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **368340**
Proposed Date: 03/04/26

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	entry to parking lot tips

Install blue daze to parking lot entry tips.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Entry to parking lot tips					
Landscape Material					**$986.24**
Enhancement Labor	2.00	HR	$60.00	$120.00	
Blue Daze, 01 gallon - 01G	85.00	01g	$10.19	$866.24	
Mulch, Rock, Soil					**$62.00**
Pine Bark, 03CF bag - 03CF	8.00	03CF	$7.75	$62.00	
Irrigation Renovation					**$100.00**
Irrigation Technician Labor	1.00	HR	$75.00	$75.00	
Misc Irrigation Parts	1.00	EA	$25.00	$25.00	
				Total:	**$1,148.24**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **375282**
Proposed Date: 12/01/25

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Additional Mulch Needed

Juniper will provide the following services:

- Install 120 yards of Mini Pine Bark needed to complete all common areas at Harrison Ranch (all mulch Juniper was contracted to install has been completed)

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Enhancement Material					
Landscape Material					**$8,699.39**
Bulk Mulch by the yard	120.00	CY	$72.49	$8,699.39	
				Total:	**$8,699.39**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **379951**
Proposed Date: 01/09/26

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Small Flowering tree behind club house

Install small flowering Hibiscus Standard Pink behind club house. Irrigation modifications, repairs, and mulch for touch up included.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Pink Hibiscus Std					
Landscape Material					**$732.03**
Enhancement Labor	2.00	HR	$60.00	$120.00	
Standard Pink Hibiscus, 30 gallon - 30G	1.00	30g	$537.03	$537.03	
Tree/Palm Staking (Materials only) - larger trees may have additional charges	1.00	EA	$75.00	$75.00	
Mulch, Rock, Soil					**$8.00**
Pine Bark, 03CF bag - 03CF	1.00	03CF	$8.00	$8.00	
Irrigation Renovation					**$52.50**
Irrigation Technician Labor	0.50	HR	$75.00	$37.50	
Misc Irrigation Parts	1.00	EA	$15.00	$15.00	
				Total:	**$792.53**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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Juniper is not responsible for damage to non-located underground.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **381934**

Proposed Date: 01/26/26

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Irrigation Install for Harrison Ranch Median

Juniper will perform the following:

- Reconnect and build zones 22 and 23.
- Add additional zone for better coverage (photo 3)

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- Install Zone for median turning into Normandy

- 
Jan 20, 2026 at 9:06:12 AM
4800 Harrison Ranch Blvd
Parrish FL 34219
United States

- 

- 

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Irrigation Install and Renovation					
Lateral Components					**$14,569.94**
Irrigation Tech Labor	150.00	HR	$75.00	$11,250.00	
Hunter PGP Adjustable Reclaimed Rotor 4 in. Riser with 3.0 Nozzle	25.00	EA	$27.58	$689.60	
Hunter Pro-Spray 6 in. Pop Up No Side Inlet	15.00	EA	$9.25	$138.72	
Hunter MP Rotator MP3000 Nozzle 22 ft. - 30 ft. Radius 210 Degree - 270 Degree	15.00	EA	$16.48	$247.20	
PVC Pipe 1 1/4 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	900.00	FT	$1.57	$1,411.20	
PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	400.00	FT	$1.12	$448.00	
1" - 1.5" Misc Fittings	75.00	EA	$5.14	$385.22	
Control Components					**$4,368.00**
Irrigation Tech Labor	30.00	HR	$75.00	$2,250.00	

PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	160.00	FT	$2.30	$368.00	
Hunter ICD Decoder 1 station for use with ACC Controllers	1.00	EA	$325.00	$325.00	
Rain Bird PESB Industrial Scrubber Valve Plastic 2 in. w/ Flow Control FIPT x FIPT	3.00	EA	$475.00	$1,425.00	
			Total:	**$18,937.94**	

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Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Signature - Representative **Date**

Proposal

Proposal No.: **382578**

Proposed Date: 01/26/26

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Dead tree removals replacements and hole fill

Remove multiple dead trees on property. 3 behind the monument near Erie road, 11 by the clubhouse 2 near normande E/W one palm on either side of the road, and one by the pool area. Install two large sabal palms behind the Harrison ranch monument near Erie. There is also a large hole from an old tree removal that needs to be filled in and sodded over.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Dead tree removals					
Site Prep					**$10,284.43**
Bed Prep - Tree installs	12.00	HR	$60.00	$720.00	
Debris by the truck	2.00	1	$350.00	$700.00	
Tree Removal - X Large (Flush Cut)	1.00	CT	$1,750.00	$1,750.00	
Tree Removal - Med (Flush Cut)	15.00	CT	$350.00	$5,250.00	
Clean Fill, 01 Cubic Yard - 01CYSoil	2.00	01CY	$125.00	$250.00	
Sabal Palm, Slick, 26-32' ct - FGP5	2.00	FG	$772.22	$1,544.43	
Bahia, 01 Square Foot - 01SF	40.00	01SF	$1.75	$70.00	
Irrigation Renovation					**$100.00**
Irrigation Technician Labor	1.00	HR	$75.00	$75.00	
Misc Irrigation Parts	1.00	EA	$25.00	$25.00	
				Total:	**$10,384.43**

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Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Proposal

Proposal No.: **334116**
Proposed Date: 04/02/25

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Center median enhancements

Center median enhancements.

1. The first center median as you enter the community, requires 1 magnolia tree and ginger plants installed
2. The 2nd bed on median one needs the aged out juniper removed and ginger installed
3. The 3rd center median needs the aged out juniper removed and ginger plants installed
4. The fourth and fifth and 6th center medians require ginger plants.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Center median enhancements					
Site Prep					**$710.00**
Bed Prep - Plant, Sod, Debris Removal	6.00	HR	$60.00	$360.00	
Debris by the truck	1.00	1	$350.00	$350.00	
Landscape Material					**$10,219.83**
Enhancement Labor	0.00	HR	$60.00	$0.00	
Ginger, Variegated, 03 gallon - 03G	245.00	03g	$36.48	$8,938.25	
Southern Magnolia, DD Blanchard, 12-14' x 5-6', 2.5-3" cal - 65G	1.00	65g	$1,281.58	$1,281.58	
Mulch, Rock, Soil					**$551.56**
Enhancement Labor	0.00	HR	$60.00	$0.00	
Pine Nuggets, 03CF bag - 03CF	45.00	03CF	$12.26	$551.56	
Irrigation Renovation					**$30.00**

Irrigation Technician Labor	0.00	HR	$75.00	$0.00	
Misc Irrigation Parts	1.00	EA	$30.00	$30.00	
				Total:	**$11,511.39**

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Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

Signature - Representative **Date**

Proposal

Proposal No.: **334127**
Proposed Date: 04/02/25

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Left and Right side entrance enhancements

Left and Right hand sides of the entrance up to Normandy East cross road, filling in all empty areas as needed.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Left and right hand sides of the entrance					
Site Prep					**$0.00**
Bed Prep - Plant, Sod, Debris Removal	0.00	HR	$60.00	$0.00	
Debris by the truck	0.00	1	$350.00	$0.00	
Landscape Material					**$8,862.91**
Enhancement Labor	0.00	HR	$60.00	$0.00	
Trinette Arboricola, 03 gallon - 03G	279.00	03g	$18.98	$5,296.60	
Auntie Lou Ti Plant, 03 gallon - 03G	53.00	03g	$29.82	$1,580.28	
Pine Nuggets, 03CF bag - 03CF	162.00	03CF	$12.26	$1,986.03	
Irrigation Renovation					**$225.00**
Irrigation Technician Labor	3.00	HR	$75.00	$225.00	
Misc Irrigation Parts	0.00	EA	$0.00	$0.00	
				Total:	**$9,087.91**

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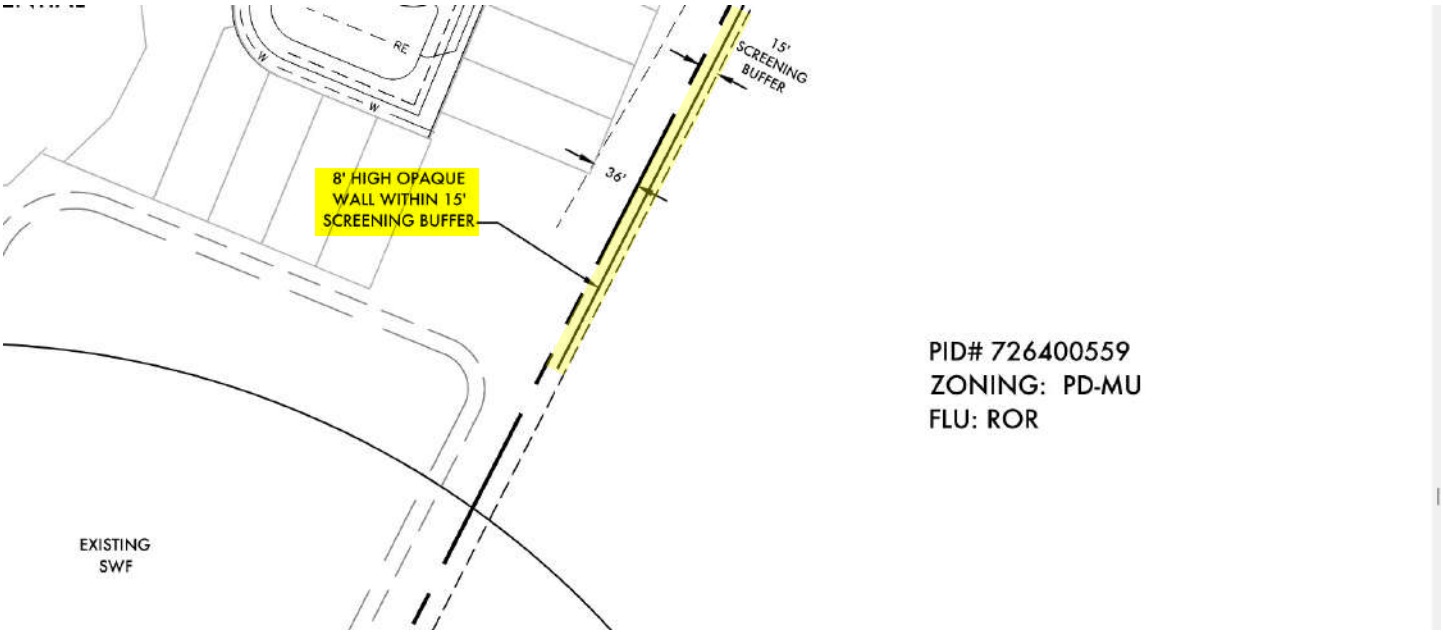
DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Tab 4



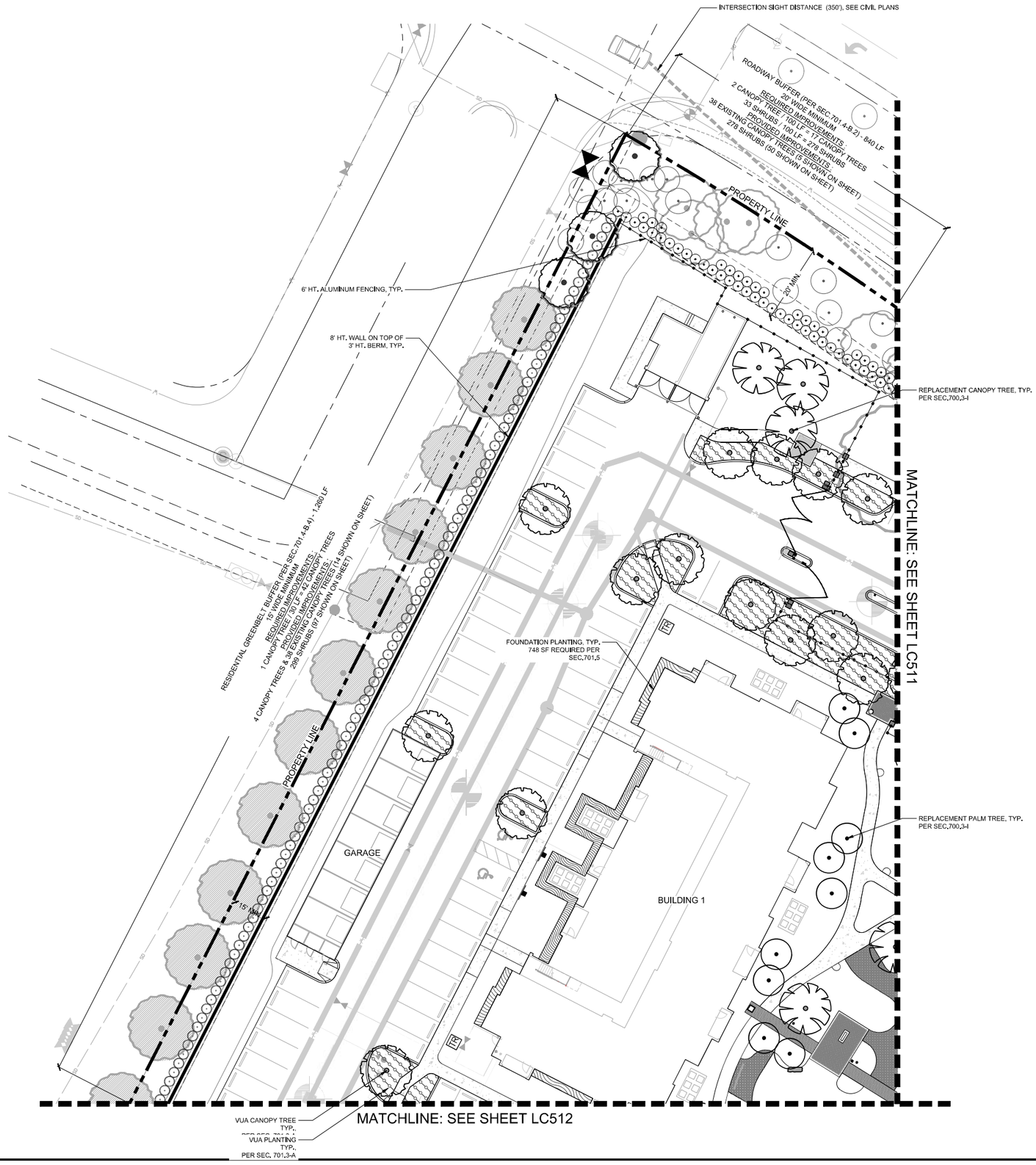
Recent Aerial Image



Final Approved Plans by County Commission

North Wall along The Eddy

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

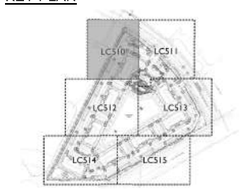


PLANT LEGEND

- GREENBELT BUFFER CANOPY TREE
- ROADWAY BUFFER CANOPY TREE
- VUA CANOPY TREE
- REPLACEMENT CANOPY TREE
- REPLACEMENT PALM TREE
- ROADWAY BUFFER SHRUB
- SCREENING BUFFER SHRUB
- FOUNDATION LANDSCAPE
- VUA PLANTING

NOTE:
CONTRACTOR SHALL BE RESPONSIBLE FOR NUISANCE EXOTIC PLANT SPECIES MANAGEMENT PER MANATEE COUNTY LAND DEVELOPMENT CODE SECTION 701.8-E. CONTRACTOR RESPONSIBLE FOR EXISTING PLANT COMMUNITIES REMAINING INTACT AND UNDISTURBED PER MANATEE COUNTY CODE LAND DEVELOPMENT SECTION 701.8-A.12.

KEY PLAN



N

SCALE: 1" = 20'

0 20 40

DIX·HITE
150 WEST JESSUP AVENUE
LONGWOOD, FLORIDA 32750
407.667.1777

Date:	09/10/2024
Drawn by:	KV / RT
Reviewed by:	JG / RT
Job Number:	240320

Issued for:	Date:
1	08/14/2024
2	11/01/2024
3	11/15/2024
4	01/21/2025

THE EDDY AT HARRISON RANCH
MANATEE COUNTY

BENKO CONSTRUCTION CO., INC.
1600 NORTH ATLANTIC AVENUE, COCOA BEACH, FL 32931

CODE LANDSCAPE PLANS

CODE LANDSCAPE PLAN

ISSUED FOR PERMIT

Sheet Number:
LC510

MATCHLINE: SEE SHEET LC510

MATCHLINE: SEE SHEET LC513

8' HT. WALL ON TOP OF 3' HT. BERM, TYP.

PROPERTY LINE

RESIDENTIAL GREENBELT BUFFER (PER SEC.701.4-B.4): 1,260 LF
15' WIDE MINIMUM
REQUIRED IMPROVEMENTS:
1 CANOPY TREE / 30 LF = 42 CANOPY TREES
PROVIDED IMPROVEMENTS:
4 CANOPY TREES & 38 EXISTING CANOPY TREES (16 SHOWN ON SHEET)
OPY TREES & 38 EXISTING CANOPY TREES (14 SHOWN ON SHEET)
299 SHRUBS (117 SHOWN ON SHEET)

6' HT. ALUMINUM FENCING, TYP.

15' MIN.

GARAGE

GARAGE

GARAGE

FOUNDATION PLANTING, TYP.
748 SF REQUIRED PER SEC.701.5

(4) BIKE RACKS TO CREATE 8 BIKE PARKING SPACES, (24) BIKE RACKS FOR A TOTAL OF 48 SPACES PROVIDED ACROSS THE SITE

BUILDING 3

REPLACEMENT PALM TREE, TYP.
PER SEC.700.3-I

NWL

(4) BIKE RACKS TO CREATE 8 BIKE PARKING SPACES, (24) BIKE RACKS FOR A TOTAL OF 48 SPACES PROVIDED ACROSS THE SITE

FOUNDATION PLANTING, TYP.
748 SF REQUIRED PER SEC.701.5

BUILDING 4

VUA CANOPY TREE, TYP.,
PER SEC. 701.3-A

VUA PLANTING, TYP.,
PER SEC. 701.3-A

REPLACEMENT CANOPY TREE, TYP.
PER SEC.700.3-I

RETENTION POND

NWL

MATCHLINE: SEE SHEET LC514

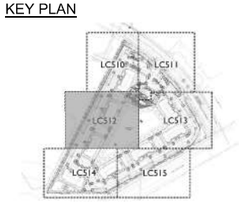
MATCHLINE: SEE SHEET LC515

PLANT LEGEND

- GREENBELT BUFFER CANOPY TREE
- ROADWAY BUFFER CANOPY TREE
- VUA CANOPY TREE
- REPLACEMENT CANOPY TREE
- REPLACEMENT PALM TREE
- ROADWAY BUFFER SHRUB
- SCREENING BUFFER SHRUB
- FOUNDATION LANDSCAPE
- VUA PLANTING

NOTE:
CONTRACTOR SHALL BE RESPONSIBLE FOR NUISANCE EXOTIC PLANT SPECIES MANAGEMENT PER MANATEE COUNTY LAND DEVELOPMENT CODE SECTION 701.8-E. CONTRACTOR RESPONSIBLE FOR EXISTING PLANT COMMUNITIES REMAINING INTACT AND UNDISTURBED PER MANATEE COUNTY CODE LAND DEVELOPMENT SECTION 701.8-A.12.

KEY PLAN



N

SCALE: 1" = 20'

0 20 40

DIX·HITE
150 WEST JESSUP AVENUE
LONGWOOD, FLORIDA 32750
407.667.1777

Date:	09/10/2024
Drawn by:	KV / RT
Reviewed by:	JG / RT
Job Number:	240320

Issued for:	Date:
1	08/14/2024
2	11/01/2024
3	11/15/2024
4	01/21/2025

THE EDDY AT HARRISON RANCH
MANATEE COUNTY

BENKO CONSTRUCTION CO., INC.
1600 NORTH ATLANTIC AVENUE, COCOA BEACH, FL 32931

CODE LANDSCAPE PLANS

CODE LANDSCAPE PLAN

ISSUED FOR PERMIT

Sheet Number:
LC512

MATCHLINE: SEE SHEET LC512

MATCHLINE: SEE SHEET LC515

6' HT. ALUMINUM FENCING, TYP.

PROPERTY LINE

330' RADIUS FROM EAGLE'S NEST

GREENBELT 1 BUFFER (PER SEC.701.4-B.4) - 1,280 LF
15' WIDE MINIMUM
REQUIRED IMPROVEMENTS:
1 CANOPY TREE/ 30FT = 42 CANOPY TREES
PROVIDED IMPROVEMENTS:
4 CANOPY TREES & 38 EXISTING CANOPY TREES (12 SHOWN ON SHEET)
299 SHRUBS (65 SHOWN ON SHEET)

15' MIN.

GARAGE

BUILDING 4

FOUNDATION PLANTING, TYP.
748 SF REQUIRED PER SEC.701.5

RETENTION POND

NWL

VUA CANOPY TREE, TYP., PER SEC. 701.3-A

VUA PLANTING, TYP., PER SEC. 701.3-A

BUILDING 6

FOUNDATION PLANTING, TYP.
748 SF REQUIRED PER SEC.701.5

BUILDING 8

MAINTENANCE & CAR WASH

REPLACEMENT CANOPY TREE, TYP., PER SEC.700.3-I

(4) BIKE RACKS TO CREATE 8 BIKE PARKING SPACES, (24) BIKE RACKS FOR A TOTAL OF 48 SPACES PROVIDED ACROSS THE SITE

GARAGE

PROPERTY LINE

SCREENING BUFFER (PER SEC.701.4-B.4) - 465 LF
10' WIDE MINIMUM
REQUIRED IMPROVEMENTS :
1 SHADE TREE / 30 LF = 16 CANOPY TREES
33 SHRUBS / 100 LF = 154 SHRUBS
PROVIDED IMPROVEMENTS :
16 CANOPY TREES
154 SHRUBS

6' HT. ALUMINUM FENCING, TYP.

U.S. ROUTE 301

ROADWAY BUFFER (PER SEC.701.4-B.2) - 830 LF
20' WIDE MINIMUM
REQUIRED IMPROVEMENTS:
2 CANOPY TREE / 100 LF = 17 CANOPY TREES
33 SHRUBS / 100 LF = 274 SHRUBS
PROVIDED IMPROVEMENTS:
17 CANOPY TREES (1 SHOWN ON SHEET)
274 SHRUBS (24 SHOWN ON SHEET)

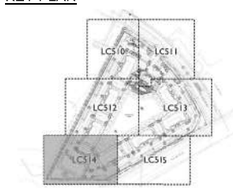
PLANT LEGEND

- GREENBELT BUFFER CANOPY TREE
- ROADWAY BUFFER CANOPY TREE
- VUA CANOPY TREE
- REPLACEMENT CANOPY TREE
- REPLACEMENT PALM TREE
- ROADWAY BUFFER SHRUB
- SCREENING BUFFER SHRUB
- FOUNDATION LANDSCAPE
- VUA PLANTING

NOTE:
CONTRACTOR SHALL BE RESPONSIBLE FOR NUISANCE EXOTIC PLANT SPECIES MANAGEMENT PER MANATEE COUNTY LAND DEVELOPMENT CODE SECTION 701.8-E. CONTRACTOR RESPONSIBLE FOR EXISTING PLANT COMMUNITIES REMAINING INTACT AND UNDISTURBED PER MANATEE COUNTY CODE LAND DEVELOPMENT SECTION 701.8-A.12.

NOTE:
LANDSCAPE EDGING SHALL BE PROVIDED FOR BEDS ALONG FDOT ROADWAY TO CONTAIN MULCH.

KEY PLAN



N

SCALE: 1" = 20'

0 20 40

DIX·HITE
150 WEST JESSUP AVENUE
LONGWOOD, FLORIDA 32750
407.667.1777

Date:	09/10/2024
Drawn by:	KV / RT
Reviewed by:	JG / RT
Job Number:	240320

Issued for:	Date:
1	08/14/2024
2	11/01/2024
3	11/15/2024
4	01/21/2025

THE EDDY AT HARRISON RANCH
MANATEE COUNTY

BENKO CONSTRUCTION CO., INC.
1600 NORTH ATLANTIC AVENUE, COCOA BEACH, FL 32931

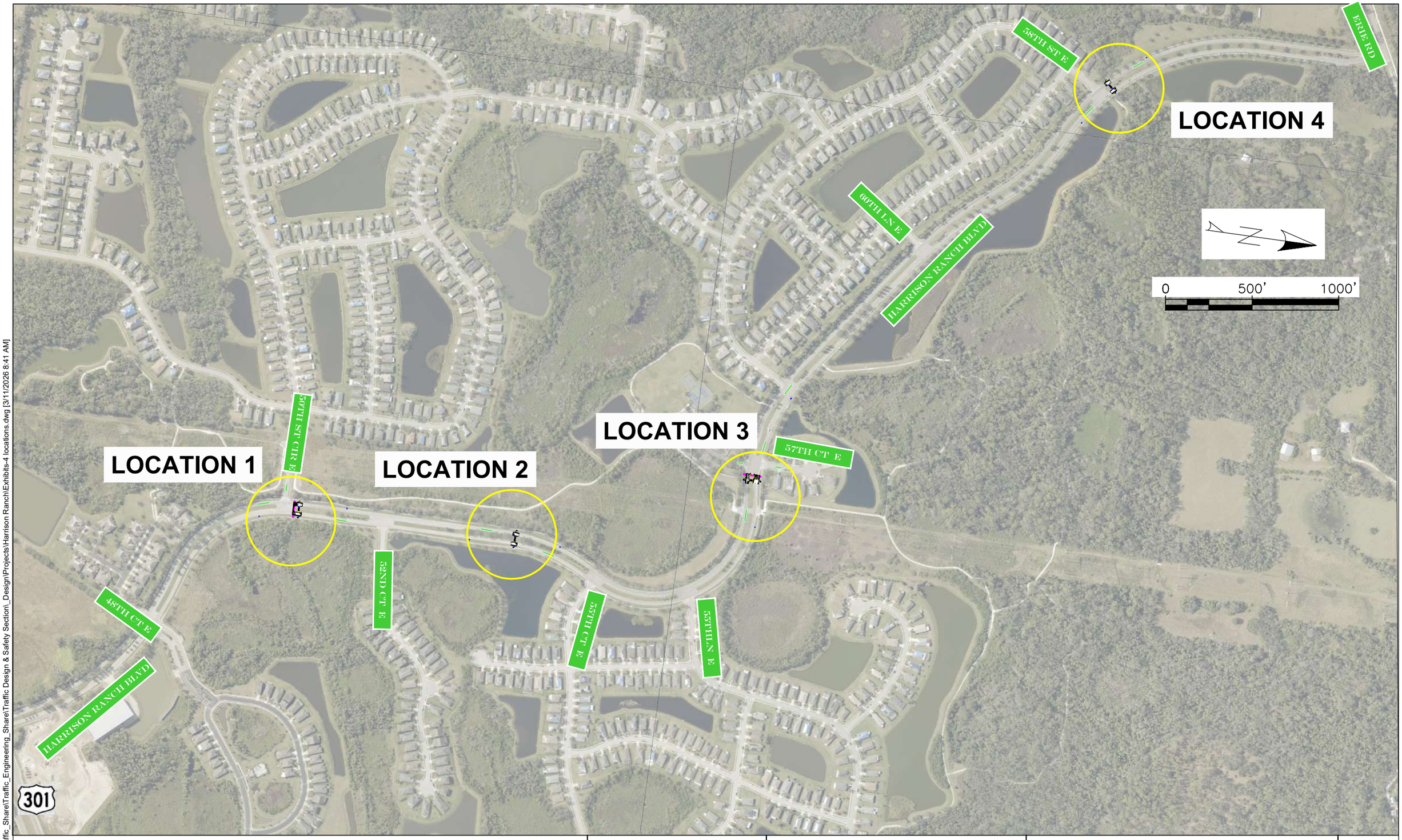
CODE LANDSCAPE PLANS

CODE LANDSCAPE PLAN

ISSUED FOR PERMIT

Sheet Number:
LC514

Tab 5



\\bccldfs\PWD_Traffic_Share\Traffic_Engineering_Share\Traffic Design & Safety Section_Design\Projects\Harrison Ranch\Exhibits-4 locations.dwg [3/11/2026 8:41 AM]

NUMBER	DESCRIPTION	DATE

PROJECT #	######	SURVEYED	____	__/__/__
SURVEY #	######	DESIGNED	AAM/NB	02/18/26
SEC./TWN./RGE	##/##/##	DRAWN	AAM	02/18/26
SCALE	AS SHOWN	CHECKED	NB	02/18/26

NEIL BYRNE, P.E.
FLORIDA P.E. # 86905
Signature & Date

Manatee County FLORIDA

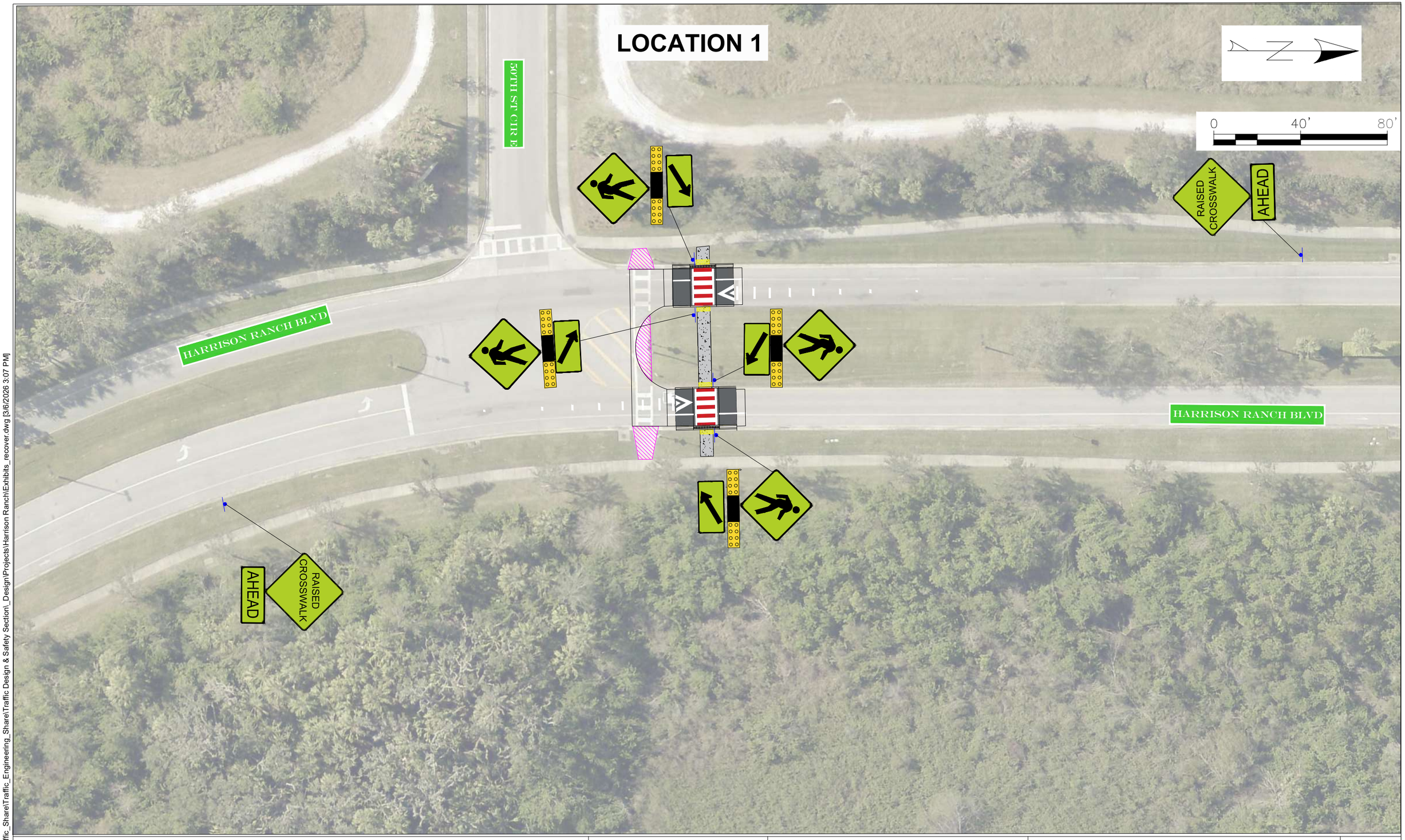
PUBLIC WORKS DEPARTMENT
ENGINEERING SERVICES
1022 26th Avenue East, Bradenton, FL 34208

HARRISON RANCH BLVD
PROP. RAISED CROSSWALK
LOCATION MAP

SHEET NO.
1

CONCEPT/NOT FOR CONSTRUCTION

LOCATION 1



NUMBER	DESCRIPTION	DATE

PROJECT #	######	SURVEYED	____	__/__/__
SURVEY #	######	DESIGNED	AAM/NB	02/18/26
SEC./TWN./RGE	##/##/##	DRAWN	AAM	02/18/26
SCALE	AS SHOWN	CHECKED	NB	02/18/26

NEIL BYRNE, P.E.
FLORIDA P.E. # 86905

Signature & Date

Manatee County FLORIDA

PUBLIC WORKS DEPARTMENT
ENGINEERING SERVICES
1022 26th Avenue East, Bradenton, FL 34208

HARRISON RANCH BLVD
PROP. RAISED CROSSWALK
LOCATION 1

SHEET NO.
2

CONCEPT/NOT FOR CONSTRUCTION

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LOCATION 2



NUMBER	DESCRIPTION	DATE

PROJECT #	######	SURVEYED	____	__/__/__
SURVEY #	######	DESIGNED	AAM/NB	02/18/26
SEC./TWN./RGE	##/##/##	DRAWN	AAM	02/18/26
SCALE	AS SHOWN	CHECKED	NB	02/18/26

NEIL BYRNE, P.E.
FLORIDA P.E. # 86905

Signature & Date

PUBLIC WORKS DEPARTMENT
ENGINEERING SERVICES
1022 26th Avenue East, Bradenton, FL 34208

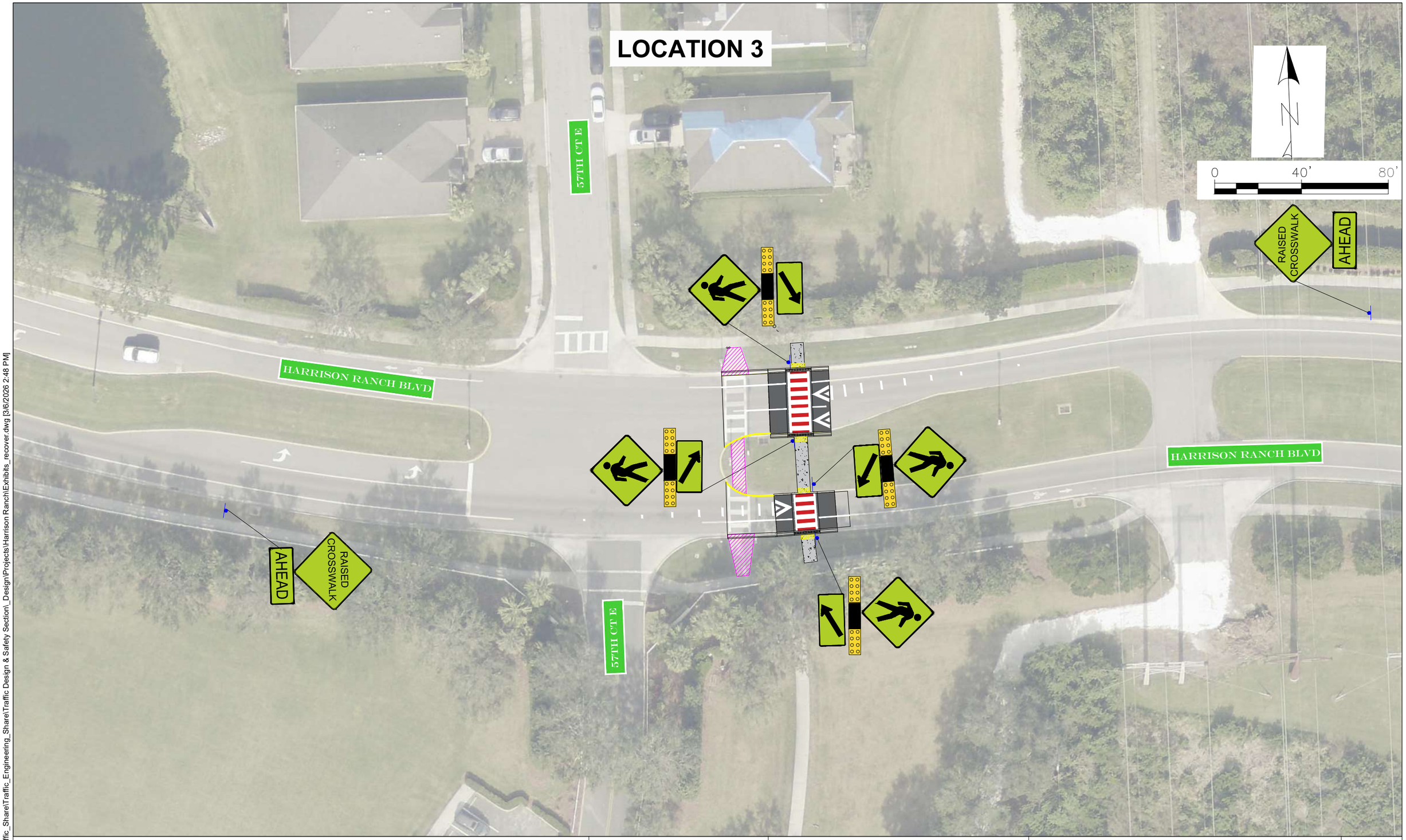
HARRISON RANCH BLVD
PROP. RAISED CROSSWALK
LOCATION 2

SHEET NO.
3

CONCEPT/NOT FOR CONSTRUCTION

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LOCATION 3



NUMBER	DESCRIPTION	DATE

PROJECT #	######	SURVEYED	____	__/__/__
SURVEY #	######	DESIGNED	AAM/NB	02/18/26
SEC./TWN./RGE	##/##/##	DRAWN	AAM	02/18/26
SCALE	AS SHOWN	CHECKED	NB	02/18/26

NEIL BYRNE, P.E.
FLORIDA P.E. # 86905

Signature & Date

Manatee County FLORIDA

PUBLIC WORKS DEPARTMENT
ENGINEERING SERVICES
1022 26th Avenue East, Bradenton, FL 34208

HARRISON RANCH BLVD
PROP. RAISED CROSSWALK
LOCATION 3

SHEET NO.
4

CONCEPT/NOT FOR CONSTRUCTION

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LOCATION 4

HARRISON RANCH BLVD

HARRISON RANCH BLVD

RAISED CROSSWALK AHEAD

RAISED CROSSWALK AHEAD

0 40' 80'

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NUMBER	DESCRIPTION	DATE

PROJECT #	######	SURVEYED	____	__/__/__
SURVEY #	######	DESIGNED	AAM/NB	02/18/26
SEC./TWN./RGE	##/##/##	DRAWN	AAM	02/18/26
SCALE	AS SHOWN	CHECKED	NB	02/18/26

NEIL BYRNE, P.E.
FLORIDA P.E. # 86905

Signature & Date

Manatee County FLORIDA

PUBLIC WORKS DEPARTMENT
ENGINEERING SERVICES
1022 26th Avenue East, Bradenton, FL 34208

HARRISON RANCH BLVD
PROP. RAISED CROSSWALK
LOCATION 4

SHEET NO.
5

CONCEPT/NOT FOR CONSTRUCTION

Tab 6

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 6th
- **Series 2017 Bonds Eligible for Refunding:** May 1, 2038
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

HARRISON RANCH

District Manager's Report

April 22nd

2026

FINANCIAL SUMMARY		02/28/2026
General Fund Cash & Investment Balance:		$1,460,286
Reserve Fund Cash & Investment Balance:		$668,094
Debt Service Fund Investment Balance:		$359,337
Total Cash and Investment Balances:		$2,487,717
General Fund Expense Variance:	**$29,770**	**Under Budget**

Tab 7

AGREEMENT FOR COMMUNITY PROGRAM SERVICES

THIS AGREEMENT is made and entered into as of this ____ day of _____, 20__, by and between:

Harrison Ranch Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Manatee County, Florida, and whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 ("**District**"), and

_____, a _____, whose address is _____ _____ ("**Contractor**");

and is acknowledged by

Rizzetta & Company, Inc., a Florida corporation with offices located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 ("**Amenity Manager**").

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure improvements and recreational facilities; and

WHEREAS, the District desires to retain an independent contractor to provide amenity programming services for the benefit of the District's Patrons and Guests, as those terms are defined in the District's Amenity Rules & Policies; and

WHEREAS, under separate contract, the Amenity Manager provides amenity management services and is responsible for coordinating community program services; 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.

WHEREAS, Contractor represents that Contractor is qualified to provide the Services and desires to enter into an agreement with the District to do so in accordance with the terms and specifications in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, the District and Contractor hereby agree as follows:

1. **Recitals.** The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. **Duties.** The scope of Services, and schedule for the Services, are as set forth in **Exhibit A.** Contractor shall:

   a. Coordinate Services directly with District's representative, which shall be the Amenity Manager or his or her designee;

b. Ensure that only District Patrons and Guests, within the meaning of the District rules and policies, as amended from time to time, participate in the lessons, activities or programs offered as part of the Services;
c. Ensure that District Patrons have priority over Guests in registering for the activities and/or programs provided hereunder;
d. Shall abide by the District rules and policies, as amended from time to time, and shall notify the Amenity Manager in the event that any Patron, Guest or other person fails to abide by the District rules and policies;
e. Maintain the area where the area where the Services are provided during Contractor's use of the amenities, including, but not limited to, ensuring cleanliness and debris-free condition;
f. Be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are performed; and
g. Maintain all necessary licenses, permits and other authority to provide such Services.

The Contractor agrees that it has obtained, read and understood the District's rules and policies, as amended from time to time. Among other provisions, the Contractor recognizes that all persons participating in lessons, activities or programs offered by the Contractor must be District residents, individuals who have paid the District's annual user fees, or guests of the foregoing. If the Contractor is a District Patron (as that term is defined in the District's Amenities Rules), the Contractor's Guest privileges shall not apply to the activities and programs provided by Contractor pursuant to this Agreement.

3. **Care of Property.** Contractor agrees to use all due care to protect the property of the District, its residents, and landowners from damage, and to require any participants in its lessons, activities or programs to do the same. The Contractor agrees that it shall assume responsibility for any and all damage to the District's facility or lands as a result of Contractor's use under this Agreement which may be attributable to events other than ordinary wear and tear. In the event that any damage to the District's facility or lands occurs, the Contractor shall promptly notify the Amenity Manager, who shall notify the District. The Contractor agrees that the Amenity Manager may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as are necessary to preserve the health, safety, and welfare of the District's lands, facilities, residents and landowners. The Contractor agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the Amenity Manager and/or District reflecting the cost of the repairs made under this section.

4. **Use of Amenities.** Contractor understands and agrees that, at the District's option, the Contractor may not have exclusive use of the amenity area where the lesson, activity or program is being provided by the Contractor, and instead may have access to only an area designated by the District or the Amenity Manager. Contractor shall be responsible for ensuring that its lesson, activity or program sizes do not exceed the capacity of the amenities, and shall timely provide class size information to the Amenity Manager to assist with this determination. Further, the District reserves the right to cancel any lesson, activity or program with no or limited notice to Contractor and for any or no reason.

5. **Professional Judgment.** Contractor represents that it is qualified to provide the Services and has all applicable licenses, certifications and other regulatory approvals or qualifications, consistent with industry standards. Contractor shall maintain all required licenses in effect and shall at all times exercise sound professional judgment in providing the Services, including taking precautions for the safety of the attendees and others at the amenities. The District shall in no way be responsible for the safety of any participant or other person while using District facilities. All such participants shall execute the District's form waiver agreement, and the Contractor shall be responsible for ensuring that participants have executed the form.

a. For those offering swim instruction, Contractor further represents that Contractor has the certification(s) as provided in s. 514.071, *Florida Statutes*, and other applicable law. For those providing pool monitor services, Contractor agrees to ensure that the operation and maintenance of the swim amenities are in compliance with all requirements of applicable law, including but not limited to Florida's Public Pool Code, Chapter 64E of the Florida Administrative Code, as well as any County-approved safety plans. If the District so agrees in writing, the Contractor may staff the pool with pool monitors who are not certified lifeguards, provided that, to the extent required by law and as reasonably determined by the Contractor, the Contractor shall further employ additional attendants who have the current requisite certificate from the American Red Cross (or an acceptable alternative from another provider), undergo periodic in-service training and otherwise met any legal requirements. Documentation of such certification and training must be on file at the amenities facilities and available upon request.

b. All minors participating in any lessons, activities or programs shall only participate with the consent of a parent or guardian, and Contractor shall be required to abide by the District's Youth Program Safety Guidelines, a copy of which may be obtained from the Amenity Manager, when interacting with children in any way.

6. **Compensation.**

a. *Compensation Due to Contractor.* The compensation for the Services is as set forth in **Exhibit A**. Collection of the fees for the Services is as described in **Exhibit A**. Contractor agrees to keep accurate records of the Services it provides, including the number of attendees, as well as any fees collected (if any), and the Amenity Manager and/or District may audit such records at any time.

b. *Guest Fee Due to District.* Any Guests participating in the activities or programs offered under this Agreement shall be charged a 15% surcharge, up to a maximum of $20, which shall be remitted to the District.

7. **Term.** Unless terminated pursuant to the terms of this Agreement, this Agreement shall commence upon the date first written above, shall continue through September 30, 20__, and shall automatically renew for one-year periods ending September 30 of each year.

8. **Insurance.** Contractor agrees to obtain insurance acceptable to the District and in the amounts set forth in **Exhibit B.** The District, and its Supervisors, Staff (including District Manager, District Counsel, etc.), Amenity Manager, contractors, agents, and representatives shall be named as additional insureds on certain of the policies, as shown on **Exhibit B.** The Contractor shall furnish the District with the Certificate of Insurance (and any endorsements) evidencing compliance with the insurance requirements set forth herein. No certificate shall be acceptable unless it provides that any change or termination within the policy periods of the insurance coverage, 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.

9. **Indemnification.** Contractor agrees to defend, indemnify and hold harmless the District and its Supervisors, Staff (including District Manager, District Counsel, etc.), Amenity Manager, contractors, agents, and representatives from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, including, but not limited to, all employees, agents and representatives of the Contractor, attendees, and persons traveling to or from the

lessons, activities or programs offered by Contractor, and for any injuries, death, theft, real or personal property damage or loss of any nature, and any other claim of any type or nature, arising out of, or in connection with, the Services or Contractor's use of the amenities in connection with this Agreement, including the costs of litigation or any appellate proceedings with respect thereto.

10. **Independent Contractor.** The Contractor shall serve as an independent contractor of the District.

11. **Taxes.** The Contractor is responsible for paying income tax and self-employment tax, and the District will not withhold taxes from any compensation paid hereunder. District shall not be obligated to pay, and shall be immediately reimbursed by Contractor if District does pay, any taxes, including penalties or interest charges, levied or assessed by reason of any failure of Contractor to comply with the Agreement, applicable laws or governmental regulations, and Contractor's defense, indemnification and hold harmless obligations set forth in paragraph 9 above extend to, among other things (and without intending to limit paragraph 9 in any way), the payment of any and all such taxes, penalties and interest.

12. **Sovereign Immunity.** Contractor further agrees that nothing in the agreement between the parties shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute or law.

13. **Enforcement.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

14. **Third-Party Rights.** This Agreement is solely for the benefit of the parties and no right or any cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement.

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

16. **Controlling Law.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida.

17. **Assignment.** Neither the District nor the Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

18. **Merger.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

19. **Public Records.** The Contractor agrees and understands that Chapter 119, Florida Statutes, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Contractor agrees to comply with all applicable provisions of Florida's public records laws, including but not limited to Section 119.0701, Florida Statutes, to the extent applicable, the terms of which are incorporated herein.

20. **Notices.** All notices, requests, consents and other communications hereunder ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or telecopied to the parties, as follows:

If to Contractor: _____
_____
_____
Attn:_____

If to District: Harrison Ranch Community Development District
9428 Camden Field Parkway
Riverview, Florida 33578
Attn: District Manager

Kilinski | Van Wyk PLLC
Post Office Box 6386
Tallahassee, Florida 32314
Attn: District Counsel

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

21. **E-Verify.** The 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 the 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 the Agreement.

22. **Termination.** This Agreement may be terminated immediately by the District for cause, or upon 30 days written notice by either party for any or no reason. Contractor shall not be entitled to lost profits or any other damages of any kind resulting from any termination by the district, provided however that Contractor shall be entitled to payment for any work provided through the effective date of termination, subject to any offsets.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the day and year first written above.

_____

_____

By: _____

HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT

_____

By: _____

This Agreement is hereby acknowledged by:

RIZZETTA & COMPANY, INC.

_____

By: _____

Exhibit A: Scope, Schedule & Compensation
Exhibit B: Insurance Certificate (with Endorsements)

Exhibit A
Scope, Schedule & Compensation

Services & Compensation. The Contractor shall provide the following type of Services, with the compensation as follows:

	Lesson, Activity or Program	**Permitted Fee to Patrons**	**Permitted Fee to Guests (15% Surcharge)**	**Contractor Compensation**
	Fitness Class (Zumba)			
	Yoga			
	Tennis Lesson			
	Swimming Lesson			
	Other: _____			
	_____			

Collection of Fees. Collection of fees shall be as follows:

[X] Contractor shall directly collect any and all fees, and remit any amounts above Contractor's compensation to the Amenity Manager; OR

[ ] Participants shall make payment directly to the Amenity Manager or through a third-party service (e.g., Pay Pal).

Schedule. The Contractor shall provide the Services on [ ] an as needed basis at the request of the District and/or Amenity Manager OR [X] on the following schedule:

_____

_____

_____

_____

_____

Agreed to by Contractor: _____ (Initials)
Agreed to by District: _____ (Initials)
Date: _____

Exhibit B
Insurance Certificate (with Endorsements)

Amounts:

_X__ General Liability	$100,000
___ Professional Liability	$_____
___ Other	$_____
___ Other	$_____

The Harrison Ranch Community Development District, and its Supervisors, Staff (including District Manager, District Counsel, Amenity Manager, etc.), contractors, agents, and representatives shall be named as additional insureds on all insurance policies named above, unless otherwise stated.

[NOTE: PLEASE ATTACH INSURANCE CERTIFICATE AND ENDORSEMENTS]

Tab 8

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
Resident Club Policies

PURPOSE: The Harrison Ranch Community Development District ("***District***") facilitates clubs led by residents or paid annual users of the District who wish to utilize District facilities for meetings and events ("***Resident Clubs***"), to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Resident Clubs are restricted to District residents and paid annual users only (together, "***Resident(s)***", which shall have the same meaning as the term "Patron(s)" as defined in the District's Amenities Rules).

STARTING A CLUB: Starting a Club is a three-step process:

1. Complete the attached form and return it to the General Manager's Office.
2. The District will review the form for completeness and compliance and for availability of District facilities, if applicable. The District reserves the right to deny Resident Club requests in its discretion.
3. The District will communicate either approval or the reason for denial and next steps.

RESIDENT CLUB LEADER: Each Resident Club is required to have a leader who is at least 18 years old and is a Resident as defined in this policy. The Resident Club Leader's role is to:

1. Create a concept for a Resident Club and complete the registration paperwork.
2. Find a location for the Resident Club to meet and apply for any requested use of District facilities.
3. Be responsible for Resident Club activities and content for Resident Club meetings.
4. Ensure that attendees at Resident Club events abide by the rules set forth by the District.
5. Provide reasonable information on Resident Clubs, including membership, attendance, and activities, upon request by the District.

RULES FOR RESIDENT CLUBS:

1. All records and activities of all Resident Clubs may be considered public records and may be subject to public disclosure upon request. This includes membership rolls. Resident Clubs must provide the District a list of all members before using District resources to ensure compliance with District rules.
2. ALL members of Resident Clubs must be Patrons of the District, as defined in the District's Amenities Rules. No exceptions. Members may bring Guests to Resident Club events or activities, in accordance with the District's Amenities Rules.
3. The District reserves the right to reject an application or cancel a Club at any time, for reasons including but not limited to: inactivity and/or lack of participation by members, Resident Club Leader(s)' lack of standing with the District, violation of policies or rules, etc. Resident Clubs may not promote obscene, sexually explicit, or violent materials or purposes, and may not promote any activities that are illegal under state, local, or federal law or which are demeaning or disparaging against any individual, group of individuals, entity, or entities.
4. All Resident Clubs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Resident Club, the members

DRAFT

and the equipment provided or otherwise obtained by the Resident Club, as well as for the safety of members and others participating in Resident Club activities or using the facilities.

5. Resident Clubs may request use of the District's facilities by completing a Courtesy Rental form and submitting it to the General Manager. Each Resident Club is permitted up to four free meetings per month, subject to availability.

6. Resident Clubs need at least two (preferably more) events, activities, or meetings per year to remain "active"; and must have at least two active members in addition to the Resident Club Leader.

7. Resident Club members must appoint a co-leader and/or someone designed to take the primary Leader's place or serve as next-in-line for decisions if the Leader is unavailable or leaves the role. If this does not occur, the District has the right to discontinue listing and promoting the group as an official Resident Club.

8. No person shall be compensated for or make a profit from, in any manner, their involvement or leadership of a Resident Club or for any other reason. This includes clubs for fitness-related or sports-related activities. No fees shall be charged except for nominal amounts to cover incidental expenditures.

9. Commercial activities may not be conducted at Resident Club events hosted at the District's facilities.

10. Resident Clubs must not use the name "Harrison Ranch" or any variation thereof in published or advertised materials or any other manner without the express written permission of the District.

11. All activities of the Resident Club must be legal and in accordance with the District's Policies. This includes, among other things, no gambling activities in violation of Florida Law. Games are permitted only if they do not involve gambling for money or other things of value, as defined in Section 849.08, *Florida Statutes*, or are classified as a "penny-ante" game as defined by Section 849.085, *Florida Statutes*.

12. The District does not endorse or express an opinion on any Resident Club or any activities within or opinions expressed by a Resident Club. No Resident Club is considered an agent or arm of the District.

13. If a Resident Club violates the rules and policies of the District, the District may permanently revoke its status as a recognized club, or temporarily revoke its privileges to reserve District facilities, suspend the amenity privileges of the Resident Club Leader and/or Resident Club members, hold the Resident Club Leader and/or Resident Club members responsible for the costs of any damage to District property, or any combination of the foregoing.

DRAFT

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
Resident Clubs – Application

Starting a Resident Club is a three-step process:

A. Complete the form below and return it to the General Manager's Office, either in person or by email at:

Harrison Ranch Community Development District
c/o _____, General Manager
Rizzetta & Company, Inc.
5755 Harrison Ranch Boulevard
Parrish, FL 34219
[Email]

B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable. If you want to use the District's facilities for meeting space, please also complete a Courtesy Rental Application.
C. The District will communicate either approval or the reason for denial and next steps.

1. Proposed Club name (may not contain the name "Harrison Ranch"): _____

_____

2. Club Leader Information: *Please note: Club Leader must be at least 18 years old and a Patron of the Harrison Ranch CDD.*

Name of Club Leader: _____

Address: _____

_____

Phone Number (1): _____ Phone Number (2): _____

Email address: _____

3. Please describe the purpose of your Club and the activities or events you plan to conduct. (Please attach additional pages as necessary.)

_____

_____

_____

4. The targeted audience for the Club is: _____

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

DRAFT

5. Please mark which categories are applicable to the Club or Interest Group:

□ Arts & Crafts □ Community □ Culture □ Education
□ Social □ Recreation & Leisure □ Sports & Athletics
□ Other: _____

6. If a similar club already exists within the District, what distinguishes your Club? _____

_____

7. Will you be collecting dues or managing any funds associated with Club activities? (Note: no person may be compensated in any form for their involvement in or leadership of the Club.)

□ Yes □ No

8. Who will be responsible for the management and protection of the Club's funds?

_____

9. How will the Club and its activities be promoted? (Please list): _____

_____

_____

10. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)

□ Yes □ No

11. Please list the contact information of at least one other District resident (Club Member) who may be an alternate leader in your absence or departure.

Name: _____

Address: _____

_____

_____

Phone Number: _____ Email Address: _____

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

DRAFT

12. Please initial by each:

_____ I have read and understood the Resident Clubs Policies and the District's Amenities Rules, and hereby certify on behalf of myself and the members of the Club that the Club will follow and abide by such rules and policies.

_____ I affirm that no person will be compensated, in any form, for their involvement or leadership of the Club. This includes clubs for fitness-related or sports-related activities.

_____ I affirm that the Club will not participate in any illegal activities.

_____ I acknowledge that no commercial activities may be conducted at Club events hosted at the District's facilities (this includes, but is not limited to, all sales and services performed for a fee).

_____ I agree to release and hold harmless the District and its respective officers, agents, employees and contractors, from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever. Nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or any other statute or law.

The undersigned hereby affirms that the information provided herein is true and accurate:

Signature: _____

Print Name: _____

Address: _____ Phone #: _____

_____

For District Use Only:

Board Approval Granted: ☐ YES, date: _____ ☐ NO

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

DRAFT

Tab 9

LEASE AGREEMENT FOR OFFICE SPACE BETWEEN HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT AND HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.

This Lease Agreement ("**Lease**") is made and entered into, to be effective, as of the 1st day of September, 2015, by and between:

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT ("**District**"), a community development district formed pursuant to Chapter 190 of the Florida Statutes, whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, and

HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC. ("**Tenant,**" or "**Master Homeowner's Association**"), a Florida non-profit corporation, whose address for purposes hereof is c/o Access Residential Management, 5728 Major Blvd., Suite 307, Orlando, Florida 32819 (hereinafter collectively referred to as the "**Parties**").

WHEREAS, the District is the owner of certain facilities which include an amenity center with offices located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219 ("**Amenity Center**"), and serving the community of Harrison Ranch; and

WHEREAS, similarly, the Master Homeowner's Association is the primary community association serving the community of Harrison Ranch; and

WHEREAS, in order to better facilitate and centralize on-site community management, the District's Board of Supervisors would like to maintain an office at the Amenity Center for the Master Homeowner's Association's staff; and

WHEREAS, the District and the Master Homeowner's Association are agreeable to a lease for that purpose, on the terms set forth herein;

NOW THEREFORE, in consideration of the recitals set forth above and the terms and conditions provided below, the Parties agree as follows:

1. **SUBJECT OF AGREEMENT.** This Lease shall be for the occupancy and use of a defined portion of the Amenity Center as identified in the attached **Exhibit A** (hereinafter the "**Premises**").

2. **GRANT.** The District hereby leases, lets, demises and grants to Tenant the right to use and occupy the Premises. Further, the District grants the Tenant the right to install certain furnishings and equipment as described in Section 5 of this Lease. Additionally, the District grants Tenant the right to use, on a non-exclusive basis, the Amenity Center and the Amenity Center's related parking and common areas for ingress, egress and other uses and activities contemplated hereunder.

3. **TERM.** Unless terminated pursuant to the terms of this Lease, this Lease shall begin on the date first written above and for a period of one calendar month, and shall renew automatically thereafter for one calendar month periods. The Tenant and the District shall agree to a date on which the Tenant may occupy and possess the Premises ("**Move-In Date**").

4. **CONSIDERATION.** In consideration for the use of the Premises by the Tenant, the Tenant shall pay to the District the sum of Ninety-eight Dollars ($98.00) per month, beginning with the first full month that includes the Move-In Date. The District shall not require a security deposit.

5. **GENERAL CONDITIONS OF USE.** The Premises shall be used by Tenant for the purposes of Tenant maintaining an office for the management and activities of the Master Homeowner's Association. Tenant agrees that any activities conducted by the Tenant shall not constitute an endorsement or recommendation by the District, or the District's supervisors, staff, employees, representatives, or agents.

a. The Premises shall remain the property of the District. Tenant agrees to exercise all due care with respect to any furnishings, equipment, or other property owned by the District, and shall promptly notify the District of any problems associated with any of the furnishings, equipment, or other property owned by the District. The District shall have no responsibility to provide any additional furnishings, equipment, or property at the Premises.

b. Prior to the Move-In Date, the Tenant may install (and after the Move-In Date, use) certain office furnishings, all as shown in **Exhibit B** ("**Renovations**"). Except as provided in the preceding sentence, Tenant shall make no further alterations to the Premises without the District's prior written consent.

c. The District shall, at its own expense, maintain and repair the Amenity Center, including but not limited to the Premises, and any associated furnishings and equipment provided by the District, and make all necessary repairs thereto; provided, however, that Tenant agrees to exercise all due care not to damage the Amenity Center, including but not limited to the Premises.

d. The District agrees to provide, at its expense, the utilities within the Premises, including but not limited to electric and telecommunications. The District also agrees to provide janitorial service to the Premises in conjunction with the janitorial service provided to the Amenity Center, provided however, that Tenant agrees to use of the Premises and Amenity Center in a clean, neat, and sanitary manner.

e. Tenant shall operate the Premises in compliance with all applicable laws and ordinances and the orders, rules, regulations and requirements of all governments and entities having jurisdiction, including the District's rules and policies, as may be established and/or amended from time to time.

f. Tenant shall provide notice as to all accidents or claims for damage relating to or occurring within the Premises within twenty-four (24) hours or as soon as reasonably possible. The Tenant shall cooperate and make any and all reports required by any insurance company or the District in connection therewith. The Tenant shall not file any claims with the District's insurance company without the prior consent of the District.

g. The District and Tenant shall not, by virtue of this Lease, be construed as joint venturers or partners of each other and neither shall have the power to bind or obligate the other. The District and Tenant acknowledge and agree that any employees of Tenant shall only be employees of Tenant. In furtherance thereof, Tenant shall be responsible for the payment of all compensation, taxes and employee benefits and other charges payable with respect to its operations, including, but not limited to, all applicable federal income tax withholding, FICA, FUTA tax, unemployment compensation and any other taxes or charges imposed by law with respect to its operations.

6. **TAXES.** Tenant shall be responsible for all taxes and assessments assessed as to the Premises as a result of, or attributable to, Tenant's occupancy, including but not limited to real property taxes, ad valorem assessments, non-ad valorem assessments, special assessments, income taxes, tangible and intangible personal property taxes, and any other tax, fee or assessment levied or imposed by a governmental entity.

To avoid an adverse effect on the exclusion of interest on the District's bonds, Tenant shall only use the Premises in the manner prescribed herein. Tenant shall obtain the consent of the District prior to any use of the Premises in a manner other than permitted herein. In the event Tenant requests a change in the permitted use of the Premises, the District may request, and Tenant agrees to fund, an opinion from the District's bond counsel as to any effect on the exclusion of interest on the District's bonds resulting from any proposed change in use. If, in the opinion of the District's bond counsel, any amendment to this Lease is required to maintain the exclusion of interest on the District's bonds from gross income, Tenant shall consent to and execute such amendment upon demand by the District.

7. **CONDITION OF PREMISES.** By taking possession of the Premises on or after the Move-In Date, Tenant stipulates, represents and warrants that Tenant has examined the Premises, and that they are at the time of the Move-In Date in good order, repair, and in a safe, clean and tenantable condition.

8. **INSPECTION OF PREMISES.** The District, and its staff, employees, representatives and agents, shall have the right at all reasonable times during the term of this Lease and any renewal thereof to enter the Premises for the purpose of inspecting the Premises, and for the purposes of making any repairs, additions or alterations as may be deemed appropriate by the District for the preservation of the Amenity Center, including but not limited to the Premises. The right of entry shall likewise exist for the purpose of removing any furnishings, furniture, equipment, or trade fixtures that do not conform to this Lease or to any restrictions, rules, laws, or regulations affecting the Premises.

9. **HAZARDOUS MATERIALS.** Tenant shall not keep on the Premises any item of a dangerous, flammable or explosive character that might unreasonably increase the danger of fire or explosion on the Premises or that might be considered hazardous or extra hazardous by any responsible insurance company.

10. **INSURANCE.** Tenant shall procure and maintain liability insurance with policy limits of not less than One Million Dollars ($1,000,000.00) personal injury liability per person, and One Million Dollars ($1,000,000.00) property damage liability per occurrence. Tenant agrees to purchase such insurance from an admitted insurer with a Best's rating of A or better. Tenant shall furnish the District with a certificate of such insurance naming the District, and its supervisors, staff, employees, representatives, and agents as additional insureds. The policy shall provide that coverage may not be terminated without thirty (30) days prior written notice to the District. In the event Tenant causes work to be performed on the Premises, as may be authorized under Section 5 of this Lease, Tenant will secure worker's compensation insurance for all contractors, subcontractors or vendors that do not provide valid certificates of insurance or properly executed waivers. Tenant does hereby waive any and all rights of recovery against the District and the District's supervisors, staff, employees, representatives, and agents, on account of loss or damage occasioned to Tenant or its property, or the property of others under its control, to the extent that such loss or damage is insured against under any applicable insurance policy, and provided that such loss is not due to the negligent or intentional acts of the District and the District's supervisors, staff, employees, representatives, and agents.

11. **PROHIBITION AGAINST LIENS.** Even though Tenant may have the right to alter the Premises as set forth in Section 5 of this Lease, nothing contained in this Lease creates a right in the Tenant to permit any construction or mechanic liens to encumber the Premises. The Parties acknowledge that the District, as a local unit of special-purpose government, is not subject to the lien provisions of Chapter 713, Florida Statutes. That said, the District expressly prohibits the imposition or creation of any lien and nothing contained herein should be deemed to constitute consent by the District to such lien on the fee simple title to the Premises. Any lien, to the extent such lien may be imposed under Florida law and without acknowledging that such right may or may not exist, shall only apply to Tenant's leasehold interest, and not to the fee simple interest of District. In the event a lien is filed, within thirty (30) days following the imposition of any such lien, Tenant shall cause such lien to be released of record by payment. District shall have, in addition to all other remedies provided herein and by law, the right, but not obligation, to cause the same to be released by such means as it shall deem proper, including payment of the claim giving rise to such lien. All such sums paid by the District and all expenses incurred by it in connection therewith, including reasonable attorney's fees and costs, shall be payable to the District by Tenant on demand.

12. **INDEMNIFICATION.** Tenant agrees to indemnify and hold harmless the District and its supervisors, staff, employees, representatives, and agents from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or harm of any nature, arising out of, or in connection with any negligence or willful misconduct by Tenant with respect to the Amenity Center, except to the extent arising out of the negligence or willful misconduct of the District, including litigation or any appellate

proceedings with respect thereto. The District agrees to indemnify and hold harmless Tenant and its officers, directors, members, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or harm of any nature, arising out of, or in connection with any negligence or willful misconduct by the District with respect to the Amenity Center, except to the extent arising out of the negligence or willful misconduct of Tenant, including litigation or any appellate proceedings with respect thereto. Tenant further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liabilities contained in section 768.28, Florida Statutes, or other law.

13. **NOTICES.** Any notice that either Party may or is required to give may be by personal delivery or by Certified U.S. Mail, or overnight delivery, to Tenant or District at the addresses first above written, or to such other place(s) as either Party may inform the other in writing.

14. **TERMINATION.** Either Party may terminate this Lease immediately with cause or without cause upon sixty (60) days prior written notice. Any termination by the District, or any termination by the Tenant without cause, shall not result in any liability to the terminating Party, provided however that rent is paid through the date of termination and all other terms of this Lease are complied with. Upon the termination of the Lease either through this section or the expiration of the term of the Lease, Tenant shall surrender the Premises to the District in clean condition and free of material defects, ordinary wear and tear excepted. Further, the District in its sole discretion may elect to retain any furnishings, furniture or equipment installed or any trade fixtures affixed to the Premises by the Tenant, or may require the Tenant to restore the Premises to their original condition as of the Move-In Date and remove any such furnishings, furniture, equipment, or trade fixtures.

15. **ABANDONMENT.** If at any time during the term of this Lease Tenant abandons the Premises or any part thereof, the District may, at the District's option, obtain possession of the Premises in the manner provided by law, and without becoming liable to Tenant for damages or for any payment of any kind whatever. If District's right of reentry is exercised following abandonment of the Premises by Tenant, then District shall consider any furnishings, furniture, equipment, trade fixtures, and personal property belonging to Tenant and left on the Premises to also have been abandoned, in which case District may dispose of all such property in any manner District shall deem proper and District is hereby relieved of all liability for doing so.

16. **DAMAGE TO PREMISES.** In the event the Premises are destroyed or rendered wholly untenantable by fire, storm, earthquake, or other casualty not caused by the negligence of Tenant, this Lease shall terminate from such time except for the purpose of enforcing rights that may have then accrued hereunder. The rental provided for herein shall then be accounted for by and between the District and Tenant up to the time of such injury or destruction of the Premises, with Tenant paying rentals up to such date and the District refunding rentals collected beyond such date. Should a portion of the Premises thereby be rendered untenantable, the District shall have the option of either repairing such injured or damaged portion or terminating this Lease. In the event that the District exercises its right to repair such untenantable portion, the rental shall abate in the proportion that the injured parts bear to the whole Premises, and such part so injured

shall be restored by the District as speedily as practicable, after which the full rent shall recommence and the Lease continue according to its terms.

17. **NO THIRD PARTY BENEFICIARIES.** This Lease 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 Lease 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 Lease or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

18. **DEFAULT.** In the event Tenant shall fail to perform any covenant, term, or provision of this Lease within five (5) days after written notice, District shall have every remedy available at law or in equity under the law, provided however, any action by Tenant which shall endanger the public health, safety, or welfare shall be grounds for immediate termination of this Lease. In the event the District shall fail to perform any covenant, term, or provision of this Lease within five (5) days after written notice or shall interfere with Tenant's rights under this Lease, Tenant shall have every remedy available at law or in equity under the law against the District.

19. **RADON DISCLOSURE.** Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from your county health department.

20. **ENTIRE AGREEMENT.** The terms and conditions of this Lease are the entire agreement and understanding of the parties. Tenant acknowledges that it has read this Lease and understands its provisions and agrees its occupancy of the Premises is subject to the terms of this Lease.

21. **ASSIGNMENT.** This Lease may not be assigned without the prior written consent of the Parties. Any such purported assignment without the prior written consent of the Parties shall be void.

22. **CONTROLLING LAW AND VENUE.** This Lease shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties agree and consent to venue in Manatee County, Florida, for the resolution of any dispute, whether brought in or out of court, arising out of this Lease.

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

24. **AMENDMENTS.** Amendments to and waivers of the provisions contained in this Lease may be made only by an instrument in writing which is executed by both the Parties.

25. **BINDING EFFECT.** This Lease and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

26. **AUTHORIZATION.** By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Lease, and that the respective Parties have complied with all the requirements of law, and have full power and authority to comply with the terms and provisions of this instrument.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the District and Tenant have caused this Lease to be executed as of the day and year first above written.

Signed, sealed and delivered
in the presence of:

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

By: _____
Name Printed: Allen P-Converse
Title: Vice Chair

_____
(Print Name) JOHN MONEYHEFFER

_____
(Print Name) JUDITH LAMMERS

STATE OF FL)
COUNTY OF Manatee)

The foregoing instrument was acknowledged before me this 9 day of March, 2015, by Allen Converse, Vice Chair of the **HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT**, a community development district established under Chapter 190 of the Florida Statutes. He/she is personally known to me or has produced _____ as identification, and ___ did / ✓ did not take an oath.

JOSEPH ROETHKE
Commission # FF 076902
Expires December 16, 2017
Bonded Thru Troy Fain Insurance 800-385-7019

_____
Notary Public
My Commission Expires: 12/16/17

[SIGNATURE PAGE TO LEASE AGREEMENT]

HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.

By: _____
Name Printed: Carlos Gregory
Title: President

_____
(Print Name) Joseph Roethke

_____
(Print Name) Renée DeLaCruz

STATE OF Florida)
COUNTY OF Manatee)

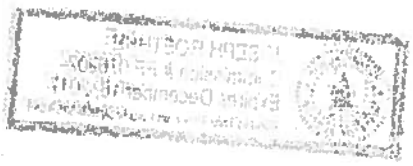
The foregoing instrument was acknowledged before me this 14 day of September, 2015, by Carlos Gregory, President of **HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.**, a Florida non profit corporation. He/she is personally known to me or has produced _____ as identification, and ___ did / ___ did not take an oath.

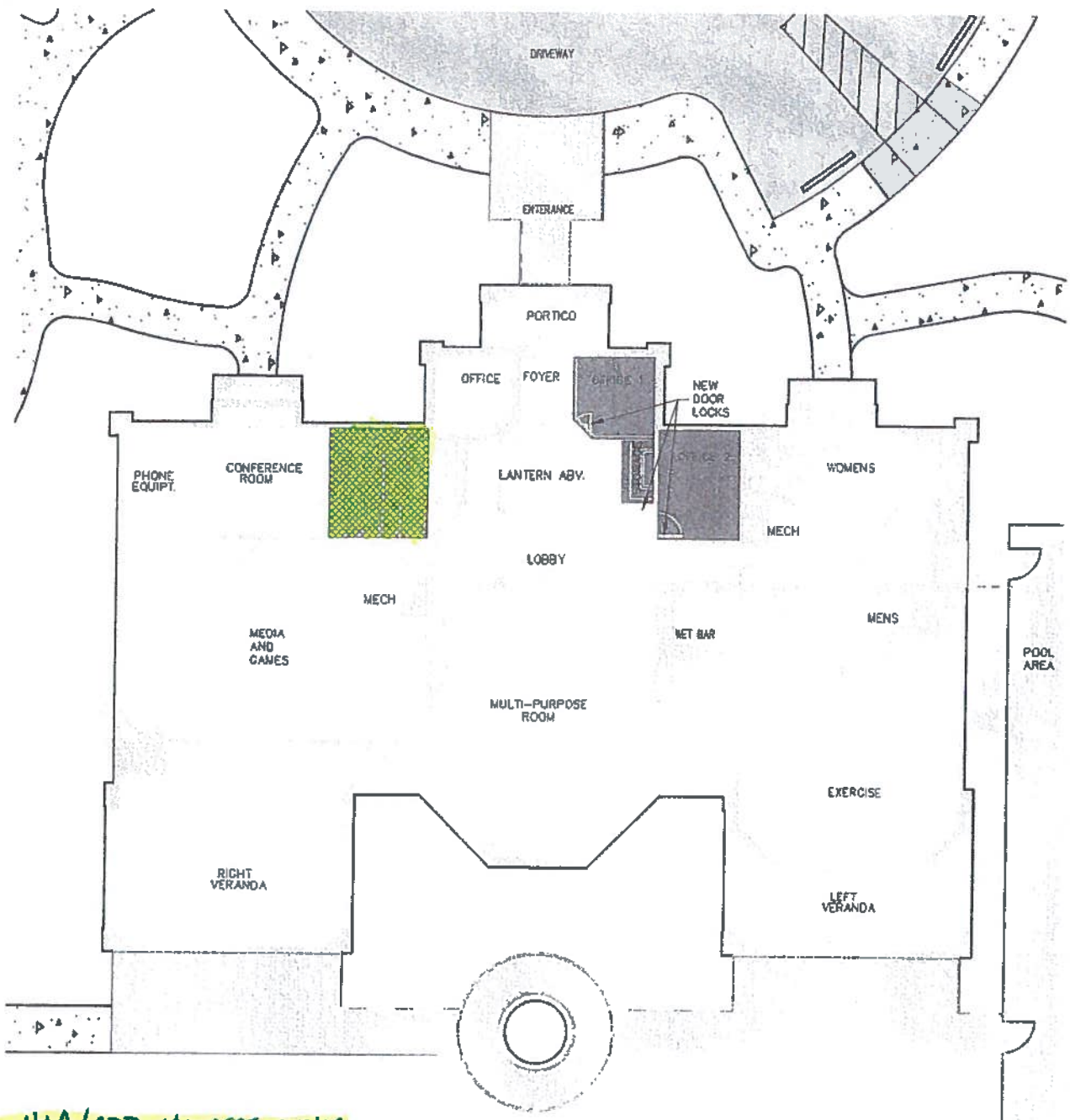
JOSEPH ROETHKE
Commission # FF0
Expires December 16, 2017
Bonded Thru Troy Fain

_____
Notary Public
My Commission Expires: 12/16/17

EXHIBIT A

The Premises





HOA / CDD Managers office

NO permanent Improvements Installed

ADDED: Desk + chair
File Cabinets
Window Blinds

LEASED OFFICES	AREA
OFFICE 1	100 SF
OFFICE 2	150 SF
STORAGE CLOSET	30 SF
TOTAL LEASED AREA	280 SF

LEASED SPACE AREA

LIBRARY RENOVATIONS

Tue, 08 Feb 2011 - 8:30am
W:\Acad\Harrison\Eng\REC CENTER\harrison rec EB.DWG

© ZNS ENGINEERING, L.C.
THIS DOCUMENT IS PROTECTED BY SECTION 106 OF THE "UNITED STATES COPYRIGHT ACT". REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREON BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, L.C. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENTAL AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH F.S. CHAPTER 119.

EXHIBIT A
FOR
HARRISON RANCH AMENITY CENTER
LOCATED IN
SECTIONS 26, 35 & 36, TOWNSHIP 33 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

ZNS ENGINEERING
SHEET ____

Exhibit B

The Renovations in the HOA/CDD Manager's Office

No permanent improvements installed

Added the following:

Desk, Chair, Filing Cabinets, Window Blinds

Tab 10

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
COURTESY AMENITY RENTAL AGREEMENT

Name of Applicant:_____ Today's Date:_____

Street Address:_____

Contact Phone:_____ Email: _____

Rental Area: □ Game Room, □ Main Clubhouse, □ Veranda/Field

Intended Use:_____

Date of Event:_____ Time:_____ to _____ Estimated Attendance: _____

Organization/Club Name (if applicable): _____

Indemnification:

I agree to indemnify, defend and hold harmless the District, Harrison Ranch Homeowners' Association, Inc., and any of their affiliates, supervisors, officers, managers, attorneys, engineers, agents, employees, volunteers, organizers, officials or contractors (collectively, the "Indemnitees") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments, damage or loss of any kind, whether monetary or otherwise, arising out of, in whole or in part, the use of the Amenities, and if alcohol is present, arising out of, or in connection with the, the consumption or provision of alcohol. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the District's Rules (the terms of which are incorporated herein by this reference), as currently in effect and as may be amended from time to time. Additionally, I acknowledge that the District is not responsible for supervising the Amenities, and that I am responsible for supervising my minor children and guests and am further responsible for their acts and omissions. Nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes* or other law.

_____ _____
Signature of Applicant Date

Acknowledgements (please initial by each):

1. ____ There is a maximum capacity of ___ persons for the Clubhouse. Patrons must inform their guests that once the scheduled event is completed, all guests are requested to exit.

2. ____ The rental duration includes set-up and post-event clean up and applies to all guests in attendance. Standard Guest policy applies outside the scheduled rental time and to all other District amenities during the rental time. For the time of the scheduled use (reservation) the renter has the exclusive use of the rented Amenities only.

3. ____ The interior and exterior of the Amenities are under closed circuit television surveillance.

4. ____ Bounce houses and similar apparatus are permitted only outdoors and at the discretion of, and in areas designated by, the District. Proof of liability insurance acceptable to the District is required.

5. ____ Additional fees may be assessed if the clean-up is incomplete, the event is not limited to the reservation time frame, or if there is damage to the Amenities.

6. ___ I have reviewed, fully understand, and agree to abide by, the Amenity Rules.

7. ___ I understand that at the conclusion of my rental period, I am responsible for the following clean-up tasks:
   a. Remove all garbage, place in dumpster, and replace garbage liners;
   b. Remove all decorations, event displays, and materials;
   c. Return all furniture and other items to their original position;
   d. Stack chairs in stacks of ten (10);
   e. Fold all folding tables and place in hallway;
   f. Wipe off counters, table tops, and the sink area;
   g. Clean out and wipe down the refrigerator as well as any cabinets and other appliances used;
   h. Lock all doors after the last guest leaves; and
   i. Otherwise clean the rented Amenities and restore them to the pre-rented condition, and to the satisfaction of the Amenity Manager.

Alcohol:

Will alcohol be served/consumed? Check one: ☐ Yes, served; ☐ Yes, BYOB; ☐ No

If you answered "yes" for either served or BYOB alcohol above, please initial below:

1. ____ I understand that if I intend to serve or sell alcohol, I must hire a licensed and insured vendor of alcoholic beverages, and must provide proof of this to the Amenity Manager prior to the event.

2. ____ I understand that I am solely responsible for ensuring that alcohol is consumed in a safe and lawful manner, in accordance with all applicable laws, regulations, and policies, and I agree to assume all liability for damages resulting from or arising in connection with the consumption of alcohol on the District's property.

3.____ If event liability insurance coverage is required, the Harrison Ranch CDD is to be named on the policy as an additional insured party as follows: Harrison Ranch Community Development District and its supervisors, District Manager, Amenity Manager, agents, officers, staff, and contractors.

4. ____ I have reviewed and agree to comply with the insurance requirements below:

	BYOB	Served/Sold
Permitted	Yes	Yes, but only if a licensed bartender/caterer is hired
Insurance	Homeowner's Insurance Rider/Endorsement providing special event coverage	Event liability insurance: • $250,000 Property Damage; • $1,000,000 Personal Injury, • Alcohol Rider • District named as additional insured

District Use Only:

Deposit Amount: $__N/A (courtesy rental)_____ Check # __N/A_____ Date: _____N/A_____
Rental Fee Amount: $__N/A (courtesy rental)_____ Check #:__N/A_____ Date: _____N/A_____
Insurance Certificate Provided: Yes ___ / N/A ___ Proof of Licensed and Insured Alcohol Vendor Provided: Yes ___/ N/A____
Bounce House/Outside Vendor Insurance Certificate Provided: Yes___/N/A___
Amenity Manager Staff Initials: _____

Tab 11

Rizzetta & Company

Harrison Ranch
Community Development District

Financial Statements
(Unaudited)

January 31, 2026

Prepared by: Rizzetta & Company, Inc.

harrisonranchcdd.org
rizzetta.com

Harrison Ranch Community Development District

Balance Sheet

As of 01/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	331,004	0	587	331,591	0	0
Investments	1,231,332	670,442	363,730	2,265,504	0	0
Accounts Receivable	92,421	0	14,265	106,686	0	0
Refundable Deposits	12,993	0	0	12,992	0	0
Fixed Assets	0	0	0	0	14,420,190	0
Amount Available in Debt Service	0	0	0	0	0	378,582
Amount To Be Provided Debt Service	0	0	0	0	0	2,541,418
Total Assets	1,667,750	670,442	378,582	2,716,773	14,420,190	2,920,000
Liabilities						
Accounts Payable	31,207	0	0	31,207	0	0
Accrued Expenses	15,900	0	0	15,900	0	0
Other Current Liabilities	230	0	0	230	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	2,920,000
Total Liabilities	47,337	0	0	47,337	0	2,920,000
Fund Equity & Other Credits						
Beginning Fund Balance	515,525	554,479	139,609	1,209,613	0	0
Investment In General Fixed Assets	0	0	0	0	14,420,190	0
Net Change in Fund Balance	1,104,888	115,963	238,973	1,459,824	0	0
Total Fund Equity & Other Credits	1,620,413	670,442	378,582	2,669,437	14,420,190	0
Total Liabilities & Fund Equity	1,667,750	670,442	378,582	2,716,773	14,420,190	2,920,000

362 General Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 01/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Month Ending 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	10,000	3,333	1,805	4,319	985
Special Assessments					
Tax Roll	1,695,395	1,695,395	3,790	1,715,352	19,958
Other Misc. Revenues					
Clubhouse Rentals	5,000	1,667	2,803	5,093	3,427
Community Activity Revenue	4,000	1,333	0	0	(1,334)
Events & Sponsorships	3,000	1,000	0	0	(1,000)
Key/Access/Transponder Revenue	1,000	334	0	281	(53)
Lease Revenue	1,200	400	472	2,822	2,422
Miscellaneous Revenue	3,000	1,000	0	140	(860)
Vendor Rebates	0	0	1	1	2
Total Revenues	1,722,595	1,704,462	8,871	1,728,008	23,547
Expenditures					
Legislative					
Supervisor Fees	14,000	4,667	1,000	3,400	1,266
Total Legislative	14,000	4,667	1,000	3,400	1,266
Financial & Administrative					
Accounting Services	22,067	7,356	1,839	7,355	0
Administrative Services	6,398	2,132	533	2,133	0
Assessment Roll	5,793	5,793	600	6,393	(600)
Auditing Services	3,800	0	0	0	0
Bank Fees	300	100	129	313	(213)
District Engineer	25,000	8,334	2,031	12,787	(4,454)
District Management	29,716	9,905	2,477	9,906	0
Dues, Licenses & Fees	2,700	2,700	0	175	2,525
Financial & Revenue Collections	5,793	1,931	482	1,931	0
Legal Advertising	1,000	333	73	501	(168)
Public Officials Liability Insurance	4,506	4,506	0	3,566	940
Trustees Fees	4,100	4,100	0	3,704	397
Website Hosting, Maintenance, Backup & E	4,138	1,380	200	1,184	195
Total Financial & Administrative	115,311	48,570	8,364	49,948	(1,378)
Legal Counsel					
District Counsel	33,500	11,166	7,686	23,331	(12,165)
Total Legal Counsel	33,500	11,166	7,686	23,331	(12,165)
Electric Utility Services					
Utility - Recreation Facilities	38,500	12,834	2,080	10,298	2,536
Utility - Street Lights	40,000	13,333	2,399	10,523	2,810
Utility Services	5,500	1,833	566	1,693	140
Total Electric Utility Services	84,000	28,000	5,045	22,514	5,486
Water-Sewer Combination Services					
Utility Services	45,500	15,167	4,978	21,622	(6,455)

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 01/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Month Ending 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Total Water-Sewer Combination Services	45,500	15,167	4,978	21,622	(6,455)
Stormwater Control					
Aerator Maintenance	2,500	833	300	600	233
Aquatic Maintenance	70,800	23,600	5,664	22,656	944
Aquatic Plant Replacement	25,000	8,334	0	0	8,333
Catfish Removal	2,152	717	0	0	718
Fish Stocking	4,000	1,333	0	0	1,333
Lake/Pond Bank Maintenance & Repair	100,000	33,334	0	26,170	7,163
Midge Fly Treatments	20,526	6,842	0	0	6,842
Total Stormwater Control	224,978	74,993	5,964	49,426	25,566
Other Physical Environment					
Conservation & Weir Maintenance Contract	10,000	3,333	0	0	3,334
Entry & Walls Maintenance & Repair	1,500	500	0	0	500
Fire Ant Treatment	10,197	3,399	0	0	3,399
General Liability & Property Insurance	40,659	40,659	0	36,439	4,220
Holiday Decorations	22,500	16,875	0	21,555	(4,680)
Irrigation Maintenance	43,200	14,400	780	4,101	10,298
Irrigation Repair	33,500	11,167	100	13,439	(2,272)
Landscape - Annuals/Flowers	20,000	6,666	0	6,638	30
Landscape - Fertilizer	47,915	15,972	3,125	23,859	(7,888)
Landscape - Mulch	55,000	18,333	0	52,000	(33,667)
Landscape - Pest Control	10,509	3,503	876	1,726	1,777
Landscape Maintenance	337,288	112,429	32,404	114,789	(2,359)
Landscape Replacement Plants, Shrubs, Tr	20,000	6,667	882	8,410	(1,744)
Trail/Bike Path Maintenance	15,000	5,000	0	0	5,000
Tree Trimming Services	15,000	5,000	0	0	5,000
Total Other Physical Environment	682,268	263,903	38,167	282,956	(19,052)
Road & Street Facilities					
Parking Lot Repair & Maintenance	500	167	0	0	167
Sidewalk Maintenance & Repair	2,500	833	0	0	833
Street Light/Decorative Light Maintenanc	85,000	28,333	17,933	31,521	(3,188)
Street Sign Repair & Replacement	2,000	667	0	0	667
Total Road & Street Facilities	90,000	30,000	17,933	31,521	(1,521)
Parks & Recreation					
Access Control Maintenance & Repair	2,000	667	263	466	201
Athletic Court/Field/Playground Maintena	3,000	1,000	1,500	2,451	(1,451)
Clubhouse Facility Janitorial Supplies	1,700	566	0	189	378
Clubhouse Janitorial Services	10,400	3,467	2,350	11,750	(8,283)
Clubhouse Maintenance & Repair	10,000	3,333	1,655	10,893	(7,561)
Clubhouse Programs/Events	40,000	13,334	2,785	11,807	1,527
Computer Support, Maintenance & Repair	500	166	0	0	166
Employee - Salaries	221,209	73,737	10,879	56,544	17,192
Facility A/C & Heating Maintenance &	1,400	466	823	1,466	(999)

362 General Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 01/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Month Ending 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Rep					
Fitness Equipment Maintenance & Repair	2,400	800	0	175	625
Furniture Repair & Replacement	1,200	400	0	0	400
Interior Clubhouse Maintenance & Repairs	2,000	2,000	0	2,345	(345)
Management Contract	13,200	4,400	0	0	4,400
Office Supplies	1,000	334	0	59	275
Pest Control	700	233	0	200	33
Playground Equipment & Maintenance	1,000	333	0	0	334
Pool Furniture Replacement	1,500	500	0	0	500
Pool Repairs	10,000	3,334	1,397	2,987	346
Pool Service Contract	52,800	17,600	4,400	17,600	0
Security & Fire Monitoring Services	1,500	1,500	940	7,184	(5,685)
Security System Monitoring Services & Ma	12,879	4,293	175	2,690	1,603
Telephone, Internet, Cable	12,000	4,000	1,199	4,797	(796)
Tennis Court Maintenance & Supplies	1,250	416	0	0	417
Wildlife Management Services	14,400	4,800	1,200	4,800	0
Total Parks & Recreation	418,038	141,679	29,566	138,403	3,277
Contingency					
Miscellaneous Contingency	15,000	5,000	0	0	5,000
Total Contingency	15,000	5,000	0	0	5,000
Total Expenditures	1,722,595	623,145	118,703	623,121	24
Total Excess of Revenues Over(Under) Expenditures	0	1,081,317	(109,832)	1,104,887	23,571
Fund Balance, Beginning of Period	0	0	1,730,245	515,526	515,525
Total Fund Balance, End of Period	0	1,081,317	1,620,413	1,620,413	539,096

362 Reserve Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 01/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Month Ending 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	0	0	2,168	7,995	7,995
Special Assessments					
Tax Roll	122,818	122,818	0	122,818	0
Total Revenues	122,818	122,818	2,168	130,813	7,995
Expenditures					
Contingency					
Capital Reserve	122,818	122,818	0	14,850	107,968
Total Contingency	122,818	122,818	0	14,850	107,968
Total Expenditures	122,818	122,818	0	14,850	107,968
Total Excess of Revenues Over(Under) Expenditures	0	0	2,168	115,963	115,963
Fund Balance, Beginning of Period	0	0	668,274	554,479	554,479
Total Fund Balance, End of Period	0	0	670,442	670,442	670,442

362 Debt Service Fund S2017

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 01/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Month Ending 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	0	0	344	1,501	1,501
Special Assessments					
Tax Roll	282,515	282,515	587	284,922	2,407
Total Revenues	282,515	282,515	931	286,423	3,908
Expenditures					
Debt Service					
Interest	92,515	92,515	0	47,450	45,065
Principal	190,000	190,000	0	0	190,000
Total Debt Service	282,515	282,515	0	47,450	235,065
Total Expenditures	282,515	282,515	0	47,450	235,065
Total Excess of Revenues Over(Under) Expenditures	0	0	931	238,973	238,973
Fund Balance, Beginning of Period	0	0	377,651	139,609	139,609
Total Fund Balance, End of Period	0	0	378,582	378,582	378,582

Harrison Ranch CDD
Investment Summary
January 31, 2026

Account	Investment	Yield	Balance as of January 31, 2026
Valley National Bank	Governmental Checking/ICS	4.00%	$ 181,174
FL CLASS General	Average Monthly Yield	3.81%	1,050,158
	Total General Fund Investments		**$ 1,231,332**
Valley National Bank	Governmental Checking/ICS	4.00%	$ 124,535
FL CLASS Enhanced Cash Reserve	Average Monthly Yield	3.81%	545,907
	Total Reserve Fund Investments		**$ 670,442**
US Bank Series 2017 Revenue	First American Treasury Obligation Fund Class Y	4.00%	$ 327,182
US Bank Series 2017 Reserve	First American Treasury Obligation Fund Class Y	4.00%	28,248
US Bank Series 2017 Prepayment	First American Treasury Obligation Fund Class Y	4.00%	8,300
	Total Debt Service Fund Investments		**$ 363,730**

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Harrison Ranch Community Development District
Summary A/R Ledger
From 01/01/2026 to 01/31/2026

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
362, 2432							
	362-001	362 General Fund	Copperstone CDD	AR00003120	11510	12/11/2025	13.08
	362-001	362 General Fund	Copperstone CDD	AR00003120	11510	12/11/2025	186.92
	362-001	362 General Fund	Manatee County Tax Collector	AR00002914	12110	10/01/2025	92,021.40
	362-001	362 General Fund	Willow Bend HOA	AR00002839	11510	10/01/2025	13.08
	362-001	362 General Fund	Willow Bend HOA	AR00002839	11510	10/01/2025	186.92
Sum for 362, 2432							**92,421.40**
362, 2434							
	362-200	362 Debt Service Fund S2017	Manatee County Tax Collector	AR00002914	12110	10/01/2025	14,265.05
Sum for 362, 2434							**14,265.05**
Sum for 362							**106,686.45**
Sum Total							**106,686.45**

Harrison Ranch Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
362, 2432						
	362 General Fund	01/01/2026	ANJ Excavation LLC	45	Basketball Court Depression Repair 12/25	1,500.00
	362 General Fund	01/01/2026	DEX Imaging, LLC	AR14619056	Connectivity Agreement 01/26	22.00
	362 General Fund	01/01/2026	Frontier Communications of FL	94177630950907195-010726	5755 Harrison Ranch Blvd 01/26	692.14
	362 General Fund	01/01/2026	Kilinski Van Wyk, PLLC	13986	Legal Services 12/25	6,686.70
	362 General Fund	01/01/2026	Landscape Maintenance Professionals, Inc.	355465-362	Irrigation Service 09/25	780.00
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136638 11/25 ACH	5305 105th Ter E 11/25	(8.18)
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136693 11/25 ACH	10720 55th Ct E 11/25	(8.02)
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136525 11/25 ACH	5936 106th Terr E-Reclaimed 11/25	(3.85)
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136749 11/25 ACH	11220 58th Street Cir E- Reclaimed 11/25	(3.64)
	362 General Fund	01/01/2026	Marlin Business Bank	41452952	Copystar Copier - Account # 1613410 01/26	389.34
	362 General Fund	01/01/2026	Owens Electric, Inc.	39054897	Street Light Repairs 01/26	1,776.59
	362 General Fund	01/01/2026	Owens Electric, Inc.	39034449	Street Light Repairs 01/26	970.20
	362 General Fund	01/01/2026	Owens Electric, Inc.	39331133	Light Repairs 01/26	525.00
	362 General Fund	01/01/2026	Owens Electric, Inc.	39323057	Street Light Repairs 01/26	991.50
	362 General Fund	01/01/2026	Owens Electric, Inc.	39071214	Street Light Repairs 01/26	6,355.54
	362 General Fund	01/01/2026	Owens Electric, Inc.	39191601	Service Call 01/26	483.70
	362 General Fund	01/01/2026	Parrish Heating and Cooling	362-011326	HVAC System Maintenance 01/26	823.00
	362 General Fund	01/01/2026	Rizz Co., LLC	118894	Monthly Cleaning Services 01/26	2,350.00
	362 General Fund	01/01/2026	Rizzetta & Company, Inc.	INV0000106589	Personnel Reimbursement 01/26	4,049.19
	362 General Fund	01/01/2026	SafeTouch, LLC	17431011526	Service Call - Access Reader 01/26	262.50
	362 General Fund	01/01/2026	SafeTouch, LLC	17427011326	Maglock Repairs 01/26	175.00
	362 General Fund	01/01/2026	Schappacher Engineering, LLC	2984	Engineering Services 12/25	2,231.25
	362 General Fund	01/01/2026	Spectrum	2144984011826	Cable Services -Gym 01/26	95.19
	362 General Fund	01/01/2026	The Observer Group, Inc.	26-00114M	Legal Advertising 01/26	72.19
Sum for 362, 2432						**31,207.34**
Sum for 362						**31,207.34**
Sum Total						**31,207.34**

Harrison Ranch Community Development District
Notes to Unaudited Financial Statements
January 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 01/31/26.
2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Rizzetta & Company

Harrison Ranch
Community Development District

Financial Statements
(Unaudited)

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

harrisonranchcdd.org
rizzetta.com

Harrison Ranch Community Development District

Balance Sheet

As of 02282026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	220,403	(4,250)	3,274	219,427	0	0
Investments	1,239,883	672,344	359,337	2,271,564	0	0
Accounts Receivable	75,491	0	11,579	87,070	0	0
Refundable Deposits	12,992	0	0	12,992	0	0
Fixed Assets	0	0	0	0	14,420,190	0
Amount Available in Debt Service	0	0	0	0	0	374,190
Amount To Be Provided Debt Service	0	0	0	0	0	2,540,810
Total Assets	1,548,769	668,094	374,190	2,591,053	14,420,190	2,915,000
Liabilities						
Accounts Payable	13,612	0	0	13,612	0	0
Accrued Expenses	14,500	0	0	14,500	0	0
Other Current Liabilities	33	0	0	33	0	0
Due To Other	5,041	0	0	5,041	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	2,915,000
Total Liabilities	33,186	0	0	33,186	0	2,915,000
Fund Equity & Other Credits						
Beginning Fund Balance	515,525	554,479	139,609	1,209,613	0	0
Investment In General Fixed Assets	0	0	0	0	14,420,190	0
Net Change in Fund Balance	1,000,059	113,615	234,581	1,348,254	0	0
Total Fund Equity & Other Credits	1,515,584	668,094	374,190	2,557,867	14,420,190	0
Total Liabilities & Fund Equity	1,548,769	668,094	374,190	2,591,053	14,420,190	2,915,000

362 General Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 02/28/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Month Ending 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	10,000	4,167	3,531	7,850	3,683
Special Assessments					
Tax Roll	1,695,395	1,695,395	0	1,715,352	19,957
Other Misc. Revenues					
Clubhouse Rentals	5,000	2,083	(450)	4,643	2,561
Community Activity Revenue	4,000	1,667	0	0	(1,667)
Events & Sponsorships	3,000	1,250	0	0	(1,250)
Key/Access/Transponder Revenue	1,000	416	0	281	(136)
Lease Revenue	1,200	500	472	3,294	2,793
Miscellaneous Revenue	3,000	1,250	0	140	(1,109)
Vendor Rebates	0	0	0	1	1
Total Revenues	1,722,595	1,706,728	3,553	1,731,561	24,833
Expenditures					
Legislative					
Supervisor Fees	14,000	5,833	0	3,400	2,433
Total Legislative	14,000	5,833	0	3,400	2,433
Financial & Administrative					
Accounting Services	22,067	9,195	1,839	9,195	0
Administrative Services	6,398	2,665	533	2,665	0
Assessment Roll	5,793	5,793	0	6,393	(600)
Auditing Services	3,800	0	0	0	0
Bank Fees	300	125	40	353	(227)
District Engineer	25,000	10,417	1,250	14,037	(3,621)
District Management	29,716	12,382	2,476	12,382	0
Dues, Licenses & Fees	2,700	2,700	0	175	2,525
Financial & Revenue Collections	5,793	2,414	483	2,414	0
Legal Advertising	1,000	416	74	575	(159)
Public Officials Liability Insurance	4,506	4,506	0	3,566	940
Trustees Fees	4,100	4,100	0	3,704	396
Website Hosting, Maintenance, Backup & E	4,138	1,724	200	1,384	340
Total Financial & Administrative	115,311	56,437	6,895	56,843	(406)
Legal Counsel					
District Counsel	33,500	13,959	6,372	29,704	(15,745)
Total Legal Counsel	33,500	13,959	6,372	29,704	(15,745)
Electric Utility Services					
Utility - Recreation Facilities	38,500	16,041	3,696	13,993	2,048
Utility - Street Lights	40,000	16,667	2,487	13,010	3,657
Utility Services	5,500	2,292	407	2,100	192
Total Electric Utility Services	84,000	35,000	6,590	29,103	5,897
Water-Sewer Combination Services					
Utility Services	45,500	18,958	8,144	29,766	(10,808)

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 02/28/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Month Ending 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Total Water-Sewer Combination Services	45,500	18,958	8,144	29,766	(10,808)
Stormwater Control					
Aerator Maintenance	2,500	1,042	0	600	442
Aquatic Maintenance	70,800	29,500	5,664	28,320	1,180
Aquatic Plant Replacement	25,000	10,416	0	0	10,416
Catfish Removal	2,152	897	0	0	897
Fish Stocking	4,000	1,667	0	0	1,667
Lake/Pond Bank Maintenance & Repair	100,000	41,666	0	26,170	15,496
Midge Fly Treatments	20,526	8,553	0	0	8,553
Total Stormwater Control	224,978	93,741	5,664	55,090	38,651
Other Physical Environment					
Conservation & Weir Maintenance Contract	10,000	4,166	0	0	4,167
Entry & Walls Maintenance & Repair	1,500	625	0	0	625
Fire Ant Treatment	10,197	4,249	0	0	4,248
General Liability & Property Insurance	40,659	40,659	0	36,439	4,220
Holiday Decorations	22,500	18,750	0	21,554	(2,804)
Irrigation Maintenance	43,200	18,000	0	4,102	13,898
Irrigation Repair	33,500	13,958	3,324	16,763	(2,805)
Landscape - Annuals/Flowers	20,000	8,334	0	6,638	1,696
Landscape - Fertilizer	47,915	19,964	3,469	27,328	(7,364)
Landscape - Mulch	55,000	22,917	0	52,000	(29,083)
Landscape - Pest Control	10,509	4,379	876	2,602	1,777
Landscape Maintenance	337,288	140,536	31,528	146,317	(5,780)
Landscape Replacement Plants, Shrubs, Tr	20,000	8,334	0	8,410	(77)
Trail/Bike Path Maintenance	15,000	6,250	0	0	6,250
Tree Trimming Services	15,000	6,250	0	0	6,250
Total Other Physical Environment	682,268	317,371	39,197	322,153	(4,782)
Road & Street Facilities					
Parking Lot Repair & Maintenance	500	208	0	0	208
Sidewalk Maintenance & Repair	2,500	1,042	0	0	1,042
Street Light/Decorative Light Maintenanc	85,000	35,416	0	31,521	3,895
Street Sign Repair & Replacement	2,000	834	0	0	834
Total Road & Street Facilities	90,000	37,500	0	31,521	5,979
Parks & Recreation					
Access Control Maintenance & Repair	2,000	833	175	640	192
Athletic Court/Field/Playground Maintena	3,000	1,250	0	2,452	(1,201)
Clubhouse Facility Janitorial Supplies	1,700	708	0	188	520
Clubhouse Janitorial Services	10,400	4,334	2,350	14,100	(9,767)
Clubhouse Maintenance & Repair	10,000	4,166	1,068	11,962	(7,795)
Clubhouse Programs/Events	40,000	16,667	504	12,311	4,356
Computer Support, Maintenance & Repair	500	208	0	0	208
Employee - Salaries	221,209	92,171	21,302	77,847	14,324
Facility A/C & Heating Maintenance &	1,400	583	0	1,466	(883)

362 General Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 02/28/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Month Ending 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Rep					
Fitness Equipment Maintenance & Repair	2,400	1,000	175	350	650
Furniture Repair & Replacement	1,200	500	0	0	500
Interior Clubhouse Maintenance & Repairs	2,000	2,000	0	2,344	(344)
Management Contract	13,200	5,500	0	0	5,500
Office Supplies	1,000	417	0	59	358
Pest Control	700	291	0	200	91
Playground Equipment & Maintenance	1,000	417	0	0	417
Pool Furniture Replacement	1,500	625	0	0	625
Pool Repairs	10,000	4,167	584	3,571	595
Pool Service Contract	52,800	22,000	4,400	22,000	0
Security & Fire Monitoring Services	1,500	1,500	0	7,185	(5,684)
Security System Monitoring Services & Ma	12,879	5,366	2,515	5,205	161
Telephone, Internet, Cable	12,000	5,000	1,247	6,043	(1,043)
Tennis Court Maintenance & Supplies	1,250	521	0	0	521
Wildlife Management Services	14,400	6,000	1,200	6,000	0
Total Parks & Recreation	418,038	176,224	35,520	173,923	2,301
Contingency					
Miscellaneous Contingency	15,000	6,250	0	0	6,250
Total Contingency	15,000	6,250	0	0	6,250
Total Expenditures	1,722,595	761,273	108,382	731,503	29,770
Total Excess of Revenues Over(Under) Expenditures	0	945,455	(104,829)	1,000,058	54,603
Fund Balance, Beginning of Period	0	0	1,620,413	515,526	515,525
Total Fund Balance, End of Period	0	945,455	1,515,584	1,515,584	570,128

362 Reserve Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 02/28/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Month Ending 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	0	0	1,902	9,897	9,897
Special Assessments					
Tax Roll	122,818	122,818	0	122,818	0
Total Revenues	122,818	122,818	1,902	132,715	9,897
Expenditures					
Contingency					
Capital Reserve	122,818	122,818	4,250	19,100	103,718
Total Contingency	122,818	122,818	4,250	19,100	103,718
Total Expenditures	122,818	122,818	4,250	19,100	103,718
Total Excess of Revenues Over(Under) Expenditures	0	0	(2,348)	113,615	113,615
Fund Balance, Beginning of Period	0	0	670,442	554,479	554,479
Total Fund Balance, End of Period	0	0	668,094	668,094	668,094

362 Debt Service Fund S2017

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 02/28/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Month Ending 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	0	0	648	2,150	2,150
Special Assessments					
Tax Roll	282,515	282,515	0	284,922	2,407
Total Revenues	282,515	282,515	648	287,072	4,557
Expenditures					
Debt Service					
Interest	92,515	92,515	40	47,491	45,024
Principal	190,000	190,000	5,000	5,000	185,000
Total Debt Service	282,515	282,515	5,040	52,491	230,024
Total Expenditures	282,515	282,515	5,040	52,491	230,024
Total Excess of Revenues Over(Under) Expenditures	0	0	(4,392)	234,581	234,581
Fund Balance, Beginning of Period	0	0	378,582	139,609	139,609
Total Fund Balance, End of Period	0	0	374,190	374,190	374,190

Harrison Ranch CDD
Investment Summary
February 28, 2026

Account	Investment	Yield	Balance as of February 28, 2026
Valley National Bank	Governmental Checking/ICS	4.00%	$ 186,700
FL CLASS General	Average Monthly Yield	3.75%	1,053,183
	Total General Fund Investments		**$ 1,239,883**
Valley National Bank	Governmental Checking/ICS	4.00%	$ 124,864
FL CLASS Enhanced Cash Reserve	Average Monthly Yield	3.75%	547,480
	Total Reserve Fund Investments		**$ 672,344**
US Bank Series 2017 Revenue	First American Treasury Obligation Fund Class Y	4.00%	$ 327,789
US Bank Series 2017 Reserve	First American Treasury Obligation Fund Class Y	4.00%	28,248
US Bank Series 2017 Prepayment	First American Treasury Obligation Fund Class Y	4.00%	3,300
	Total Debt Service Fund Investments		**$ 359,337**

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Harrison Ranch Community Development District
Summary A/R Ledger
From 02/01/2026 to 02/28/2026

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
362, 2432							
	362-001	362 General Fund	Copperstone CDD	AR00003120	11510	12/11/2025	186.92
	362-001	362 General Fund	Copperstone CDD	AR00003120	11510	12/11/2025	13.08
	362-001	362 General Fund	Manatee County Tax Collector	AR00002914	12110	10/01/2025	74,690.95
	362-001	362 General Fund	Prosperity Lakes CDD	AR00003225	11510	02/01/2026	13.08
	362-001	362 General Fund	Prosperity Lakes CDD	AR00003225	11510	02/01/2026	186.92
	362-001	362 General Fund	Summer Woods HOA	AR00003226	11510	02/01/2026	186.92
	362-001	362 General Fund	Summer Woods HOA	AR00003226	11510	02/01/2026	13.08
	362-001	362 General Fund	Willow Bend HOA	AR00002839	11510	10/01/2025	186.92
	362-001	362 General Fund	Willow Bend HOA	AR00002839	11510	10/01/2025	13.08
Sum for 362, 2432							**75,490.95**
362, 2434							
	362-200	362 Debt Service Fund S2017	Manatee County Tax Collector	AR00002914	12110	10/01/2025	11,578.50
Sum for 362, 2434							**11,578.50**
Sum for 362							**87,069.45**
Sum Total							**87,069.45**

Harrison Ranch Community Development District
Summary A/P Ledger
From 02/01/2026 to 02/28/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
362, 2432						
	362 General Fund	02/01/2026	Charter Communications	2144984021826	Cable Services - GYM 02/26	99.56
	362 General Fund	02/01/2026	David Cope	013126-362	Wildlife Removal 01/26	1,200.00
	362 General Fund	02/01/2026	David Cope	022826-362	Wildlife Removal 02/26	1,200.00
	362 General Fund	02/01/2026	David Cope	123125-362	Wildlife Removal 12/25	1,200.00
	362 General Fund	02/01/2026	Frontier Communications of FL	94177630950907195-020726	5755 Harrison Ranch Blvd 02/26	736.08
	362 General Fund	02/01/2026	Juniper Landscaping of Florida, LLC	383338	Insect & Disease Control IPM 02/26	875.75
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136638 11/25 ACH	5305 105th Ter E 11/25	(8.18)
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136749 11/25 ACH	11220 58th Street Cir E- Reclaimed 11/25	(3.64)
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136693 11/25 ACH	10720 55th Ct E 11/25	(8.02)
	362 General Fund	11/25/2025	Manatee County Utilities Department	100136525 11/25 ACH	5936 106th Terr E-Reclaimed 11/25	(3.85)
	362 General Fund	02/01/2026	Marlin Business Bank	41579369	Copystar Copier - Account # 1613410 02/26	389.34
	362 General Fund	02/01/2026	Rizzetta & Company, Inc.	INV0000107413	Personnel Reimbursement 02/26	7,934.92
Sum for 362, 2432						**13,611.96**
Sum for 362						**13,611.96**
Sum Total						**13,611.96**

Harrison Ranch Community Development District
Notes to Unaudited Financial Statements
February 28, 2026

Balance Sheet

1. Trust statement activity has been recorded through 02/28/26.
2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 12

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
January 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$119,451.54**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Fire Protection, Inc.	300376	13419	Inspection 09/25	$ 350.00
Akiko Graphics	300374	120225 Akiko	Face Painter 12/25	$ 300.00
Charter Communications	010726-01	2144984121825 12/25 ACH	Cable Services - GYM 12/25	$ 95.19
Cooper Pools Inc.	300373	2025-1577	Service Call 1/26	$ 1,000.00
Cooper Pools Inc.	300373	2026-1047	Monthly Pool Services 01/26	$ 4,400.00
Cooper Pools Inc.	300368	371	Pool Repairs 12/25	$ 1,246.69
Florida Department of Revenue	011626-01	5180156682206-011526	Sales Tax 01/26	$ 49.77
Florida Power & Light Company	011626-02	79909-28017-121525	Utility Services 12/25	$ 5,290.41
Florida Power & Light Company	011626-02	7990928017-111525	Utility Services 11/25	$ 4,899.13
Florida Power & Light Company	013026-01	7990928017-011526	FPL Summary 79909-28017 01/26	$ 6,485.27
Frontier Communications of FL	010226-01	941-776-3095-090719-5 12/25 ACH	5755 Harrison Ranch Blvd 12/25	$ 692.65
James T. Ritchey	300383	JR011226	Board of Supervisor Meeting 01/12/26	$ 200.00
Julianne Giella	013026-2	JG011226	Board of Supervisor Meeting 01/12/26	$ 200.00
Juniper Landscaping of Florida, LLC	300369	374334	Irrigation Repairs 12/25	$ 1,144.60
Juniper Landscaping of Florida, LLC	300369	374335	Irrigation Repair 12/25	$ 599.00
Juniper Landscaping of Florida, LLC	300377	374998	Insect & Disease Control IPM 12/25	$ 4,000.75

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Juniper Landscaping of Florida, LLC	300377	375031	Maintenance Contract 01/26	$ 31,528.09
Juniper Landscaping of Florida, LLC	300377	375221	Irrigation Renovation 12/25	$ 982.28
Juniper Landscaping of Florida, LLC	300381	377369	Insect & Disease Control 01/26	$ 875.75
Manatee County Sheriff's Office False Alarm Reduction Unit	300378	579539	False Alarm Violation 12/22/2025	$ 50.00
Manatee County Utilities Department	012226-01	100135961-123125	5755 Harrison Ranch Blvd-Fire Hydrant 12/25	$ 930.49
Manatee County Utilities Department	012226-01	100136017-123125	5755 Harrison Ranch Blvd 12/25	$ 28.01
Manatee County Utilities Department	012226-01	100136072-123125	5755 Harrison Ranch Blvd-Reclaimed 11/25-12/25	$ 7,273.66
Manatee County Utilities Department	011326-01	100136410-11/25	10704 58th St E Unit Reclm 11/25	$ 22.00
Manatee County Utilities Department	012226-01	100136410-123125	10704 58th Ave E-Reclaimed 11/25-12/25	$ 48.56
Manatee County Utilities Department	012226-01	100136468-123125	10402 55th Lane East 12/25	$ 15.68
Marlin Business Bank	010226-02	41312624 12/25 ACH	Copystar Copier - Account # 1613410 12/25	$ 389.34
Owens Electric, Inc.	300379	38410065	Street Light Repairs 12/25	$ 3,584.91
Owens Electric, Inc.	300370	38897242	Street Light Repair 12/25	$ 1,050.00
Owens Electric, Inc.	300379	38948173	Street Light Repairs 12/25	$ 2,196.08
Piper Fire Protection, Inc.	300382	181678	Fire Monitoring 01/26	$ 540.00
Rizzetta & Company, Inc.	300366	INV0000106058	Personnel Reimbursement 01/26	$ 6,780.05

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300367	INV0000106222	Accounting Services 01/26	$ 6,131.17
Rizzetta & Company, Inc.	300375	INV0000106331	Cell Phone 12/25	$ 50.00
Romaner Graphics	300371	22721 Balance	Final Deposit -Double Sided Monument 12/25	$ 14,850.00
Sitex Aquatics, LLC	300380	10558-b	Quarterly Aeration Maintenance 01/26	$ 300.00
Sitex Aquatics, LLC	300380	10641-b	Monthly Lake Maintenance 01/26	$ 5,664.00
Susan Walterick	013026-1	SW011226	Board of Supervisor Meeting 01/12/26	$ 200.00
Symbiont Service Corp.	300372	i71899	Service Call 12/25	$ 396.65
Thomas Benton	300384	TB011226	Board of Supervisor Meeting 01/12/26	$ 200.00
Valley National Bank	012726-01	CC123125-362	Clubhouse Maintenance & Repairs 12/25	$ 4,211.36
Victor G Colombo	300385	VC011226	Board of Supervisor Meeting 01/12/26	$ 200.00
Total				**$ 119,451.54**

Access Fire Protection Inc
PO Box 539
Tallevast, FL 34270

Invoice

Date	Invoice #
9/25/2025	13419

Bill To
Harrison Ranch CC 5755 Harrison Ranch Parrish, FL 34219

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Backflow 5 year inspection completed 9-19-25	350.00	350.00

Thank you for your business.

Total $350.00

Phone #	Fax #	E-mail
941-355-3473	866-396-3134	admin@accessfireprotection.net

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $300.00

Date requested: 12/2/2025

Event Date 12/20/2025

Payable to: Akiko Graphics

Address: 2711 57th Street
Bradenton, FL. 34208

Description: Holiday Event: Face Painter

Requestor: Angela Savinon

Special Instructions: Please mail check directly to vendor Akiko Graphics.

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

Spectrum BUSINESS

December 18, 2025
Invoice Number: 2144984121825
Account Number: **8337 12 013 2144984**
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 12/18/25 through 01/17/26 details on following pages

Previous Balance	95.19
Payments Received -Thank You!	-95.19
Remaining Balance	**$0.00**
Spectrum Business™ TV	59.00
Other Charges	28.00
Taxes, Fees and Charges	8.19
Current Charges	$95.19
YOUR AUTO PAY WILL BE PROCESSED 01/05/26	
Total Due by Auto Pay	**$95.19**

NEWS AND INFORMATION

IMPORTANT CHANNEL UPDATE
Good news: You can now access 66 newly added NBA games on channel 1790, in addition to regularly scheduled Thursday Night Football. To see the NBA game schedule, visit NBA.com/schedule and select “Prime Video” from the Broadcaster filter.

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 18 12192025 NNNNNNNN 01 995949

Harrison Ranch
rosette and company
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

December 18, 2025

Harrison Ranch

Invoice Number: 2144984121825
Account Number: 8337 12 013 2144984
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Total Due by Auto Pay **$95.19**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

83371201321449840009519O

Harrison Ranch
Invoice Number: 2144984121825
Account Number: 8337 12 013 2144984

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 18 12192025 NNNNNNNN 01 995949

Charge Details

Previous Balance		95.19
EFT Payment	12/05	-95.19
Remaining Balance		**$0.00**

Payments received after 12/18/25 will appear on your next bill.

Service from 12/18/25 through 01/17/26

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	14.00
	$59.00
Spectrum Business™ TV Total	$59.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	$28.00

Taxes, Fees and Charges

State and Local Sales Tax	0.98
Communications Services Tax	7.21
Taxes, Fees and Charges Total	$8.19

Current Charges	**$95.19**
Total Due by Auto Pay	**$95.19**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Harrison Ranch
Invoice Number: 2144984121825
Account Number: 8337 12 013 2144984

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 18 12192025 NNNNNNNN 01 995949

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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

December 18, 2025

Harrison Ranch
Invoice Number: 2144984121825
Account Number:: 8337 12 013 2144984

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 18 12192025 NNNNNNNN 01 995949

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Harrison Ranch

Bill to
Harrison Ranch
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219

Invoice details
Invoice no.: 2025-1577
Terms: Net 30
Invoice date: 12/30/2025
Due date: 01/29/2026

Technician: Andrew / Anthony

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**COMMERCIAL SERVICE CALL / INSTALLATION**	Technician recommends: Remove oxidation on handrails and light fixtures	4	$250.00	$1,000.00

Total **$1,000.00**

Ways to pay

View and pay

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Harrison Ranch

Bill to
Harrison Ranch
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219

Invoice details
Invoice no.: 2026-1047
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance January 2026	1	$4,400.00	$4,400.00

Total **$4,400.00**

Ways to pay

View and pay

4850 Allen Rd PMB 13
Zephyrhills, Fl. 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Harrison Ranch
3434 Colwell Avenue
Tampa FL 33614

PLEASE PAY BY	AMOUNT	INVOICE DATE
01/28/2026	$1,246.69	12/29/2025

INVOICE NO. 371

Order No.:
Quote No.: 457
Job No.: 752
Site Address: 5755 Harrison Ranch Boulevard
Parrish Fl. 34219

Technician reported having flow issues with the Vac Pump and recommends replacement.

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
1.1THP 115/208-230V TEFC SUPERFLO PUMP	1.00	$1,093.41	$1,093.41
2"-2.5" 3-PORT CPVC NEVERLUBE VALV	1.00	$153.28	$153.28
		Sub-Total ex Tax	$1,246.69
		Tax	$0.00
		Total	$1,246.69

Sub-Total ex Tax	$1,246.69
Tax	$0.00
Total Inc Tax	$1,246.69
Amount Applied	$0.00
Balance Due	$1,246.69

INVOICE NO. 371

DUE DATE: 01/28/2026 **AMOUNT DUE:** $1,246.69

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920000658549	**Submitted Date**	Thursday, 01/15/2026
Status	IN PROCESS	**Submitted Time**	01:14 PM

Payment Information

Taxpayer Name	HARRISON RANCH COMMUNITY DEVELOPMENT DIS	**Debit Date**	Friday, 01/16/2026
Document Type	DR-15	**Filling Period End Date**	12/31/2025
Amount Paid	$49.77		
Payment Amount	$49.77		
Fee Amount	$0.00		

Electronic Check Information

Bank Nickname	N/A
Bank Account Type	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filling Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:51-8015668220-6	12/31/2025	$49.77

Summary Bill Statement
Statement Date: Dec 15, 2025
Master Account #: 79909-28017
Total Number of Subordinates: 35

CURRENT BILL

$10,427.04
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

Past Due Amount for November:

$4,899.13

Current Amount for December:

$5290.41

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	44,540
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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 27 9012799092801784072401000

SUMMARY BILL MASTER
79909-28017

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

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

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

79909-28017	$10,427.04	Jan 5, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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

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	2025-12-12 29	910 / 0	$199.43	
05365-28037	9918 100TH DR E # LTS	ACD9904	2025-12-12 29	409 / 0	$132.10	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2025-12-12 29	519 / 0	$157.16	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2025-12-12 29	130 / 0	$68.14	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2025-12-12 29	756 / 0	$216.23	
21023-16292	9908 59TH ST E # LTS	AC13475	2025-12-12 29	227 / 0	$83.13	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2025-12-12 29	88 / 0	$61.02	
23843-37065	11049 58TH STREET CIR E	ACD5445	2025-12-12 29	290 / 0	$100.45	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2025-12-12 29	36 / 0	$55.06	
29678-78196	10202 57TH CT E	ACD0427	2025-12-12 29	110 / 0	$62.00	
29683-69252	10016 58TH ST E	AC13541	2025-12-12 29	69 / 0	$58.37	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2025-12-12 29	268 / 0	$95.15	
30797-37064	5808 110TH AVE E	ACD1469	2025-12-12 29	0 / 0	$51.32	
31255-79270	10515 48TH CT E # ENTRANCE	AC45138	2025-12-12 29	261 / 0	$88.81	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2025-12-12 29	4 / 0	$51.85	
38549-29274	9935 52ND ST E # LTS	AC13500	2025-12-12 29	110 / 0	$65.00	
46128-19252	5838 100TH AVE E # LTS	AC13544	2025-12-12 29	220 / 0	$80.96	
46298-57030	9712 46TH CT E # LTS	AC73195	2025-12-12 29	566 / 0	$166.51	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2025-12-12 29	402 / 0	$126.50	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2025-12-12 29	13813 / 45	$2,868.68	
67960-61205	5323 98TH AVE E # LTS	AC13472	2025-12-12 29	513 / 0	$155.88	
69576-29360	9805 47TH ST E # LTS	ACD5317	2025-12-12 29	280 / 0	$95.39	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2025-12-12 29	71 / 0	$58.48	
73725-36180	STREET LIGHTS # HARRISON RNC		2025-12-12 29	16832 / 0	$3,115.46	
75284-20461	5821 100TH AVE E # LTS	AC45137	2025-12-12 29	283 / 0	$96.28	

Continue on next page

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2025-12-12 29	3733 / 14	$999.85	
77678-60393	STREET LIGHTS # HARRISON RCH		2025-12-10 29	300 / 0	$53.16	
77871-91514	10609 48TH ST E	ACD3197	2025-12-12 29	59 / 0	$57.25	
78604-78036	5009 99TH AVE E # LTS	AC13479	2025-12-12 29	492 / 0	$149.16	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2025-12-12 29	1196 / 0	$319.03	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2025-12-12 29	221 / 0	$96.02	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2025-12-12 29	376 / 0	$119.43	
95166-90204	5221 100TH DR E # LTS	AC13542	2025-12-12 29	484 / 0	$144.37	
96273-49039	4728 100TH DR E # LTS	AC13606	2025-12-12 29	223 / 0	$81.73	
97013-08257	5012 100TH DR E # LTS	ACD1823	2025-12-12 29	289 / 0	$97.68	
		TOTAL AMOUNT OF BILL			**$10,427.04**	

Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 02865-79362
Service Address:
4605 HARRISON RANCH BLVD # MAIN ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$199.43
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

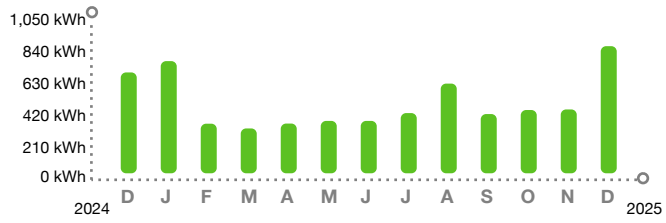
BILL SUMMARY

Amount of your last bill	71.05
Balance before new charges	71.05
Total new charges	128.38
Total amount you owe	**$199.43**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $71.05 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$199.43	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		71.05
Balance before new charges		$71.05
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$87.46
Fuel: *($0.027180 per kWh)*		$24.73
Electric service amount	125.06	
Gross receipts tax (State tax)	3.21	
Taxes and charges	3.21	
Regulatory fee (State fee)	0.11	
Total new charges		$128.38
Total amount you owe		**$199.43**

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	90710		89800		910

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	910	457	722
Service days	29	29	30
kWh/day	31	16	24
Amount	$128.38	$71.05	$96.05

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 05365-28037
Service Address:
9918 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$132.10
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

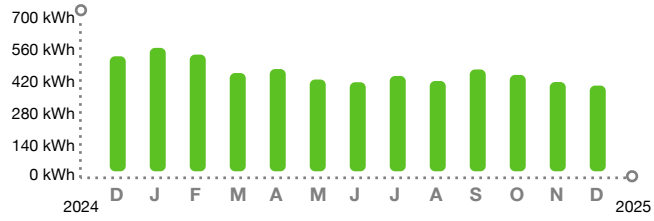
BILL SUMMARY

Amount of your last bill	67.12
Balance before new charges	67.12
Total new charges	64.98
Total amount you owe	**$132.10**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $67.12 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$132.10	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		67.12
Balance before new charges		$67.12
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$39.31
Fuel: *($0.027180 per kWh)*		$11.12
Electric service amount	63.30	
Gross receipts tax (State tax)	1.62	
Taxes and charges	1.62	
Regulatory fee (State fee)	0.06	
Total new charges		$64.98
Total amount you owe		**$132.10**

METER SUMMARY

Meter reading - Meter ACD9904. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06796		06387		409

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	409	426	549
Service days	29	29	30
kWh/day	14	15	18
Amount	$64.98	$67.12	$76.17

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 05462-88259
Service Address:
9782 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$157.16
TOTAL AMOUNT YOU OWE

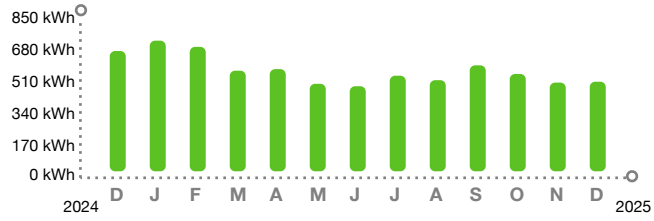
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	78.27
Balance before new charges	78.27
Total new charges	78.89
Total amount you owe	**$157.16**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $78.27 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$157.16	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		78.27
Balance before new charges		$78.27
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$49.87
Fuel: *($0.027180 per kWh)*		$14.11
Electric service amount	76.85	
Gross receipts tax (State tax)	1.97	
Taxes and charges	1.97	
Regulatory fee (State fee)	0.07	
Total new charges		$78.89
Total amount you owe		**$157.16**

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	53349		52830		519

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	519	514	697
Service days	29	29	30
kWh/day	18	18	23
Amount	$78.89	$78.27	$93.19

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 10034-50200
Service Address:
9881 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$68.14
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

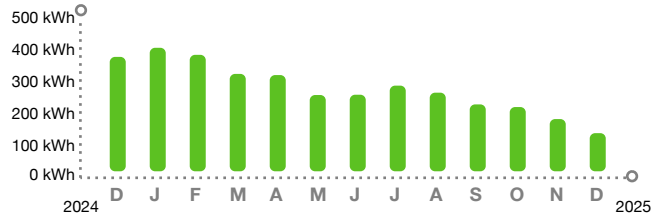
BILL SUMMARY

Amount of your last bill	35.74
Balance before new charges	35.74
Total new charges	32.40
Total amount you owe	**$68.14**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $35.74 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$68.14	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		35.74
Balance before new charges		$35.74
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$2.66	
Non-fuel: *($0.096100 per kWh)*	$12.50	
Fuel: *($0.027180 per kWh)*	$3.53	
Electric service amount	31.56	
Gross receipts tax (State tax)	0.81	
Taxes and charges	0.81	
Regulatory fee (State fee)	0.03	
Total new charges		$32.40
Total amount you owe		**$68.14**

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	81480		81350		130

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	130	178	390
Service days	29	29	30
kWh/day	4	6	13
Amount	$32.40	$35.74	$57.92

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 14123-45298
Service Address:
5756 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$216.23
TOTAL AMOUNT YOU OWE

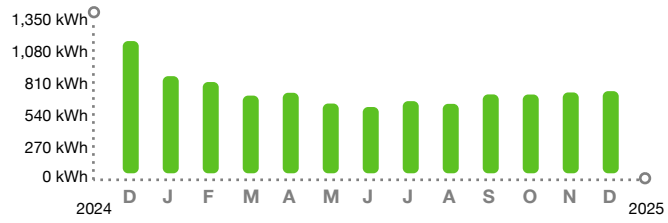
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	107.35
Balance before new charges	107.35
Total new charges	108.88
Total amount you owe	**$216.23**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $107.35 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$216.23	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		107.35
Balance before new charges		$107.35
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$72.65
Fuel: *($0.027180 per kWh)*		$20.55
Electric service amount	106.07	
Gross receipts tax (State tax)	2.72	
Taxes and charges	2.72	
Regulatory fee (State fee)	0.09	
Total new charges		$108.88
Total amount you owe		**$216.23**

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	38245		37489		756

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	756	744	1217
Service days	29	29	30
kWh/day	26	26	41
Amount	$108.88	$107.35	$152.93

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 21023-16292
Service Address:
9908 59TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$83.13
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

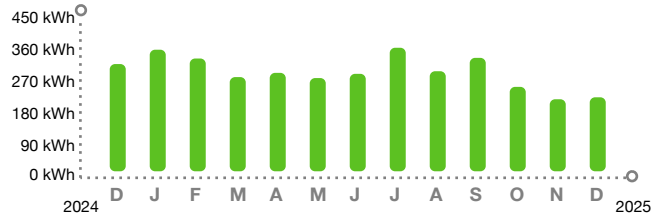
BILL SUMMARY

Amount of your last bill	41.17
Balance before new charges	41.17
Total new charges	41.96
Total amount you owe	**$83.13**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $41.17 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$83.13	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		41.17
Balance before new charges		$41.17
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$21.83
Fuel: *($0.027180 per kWh)*		$6.17
Electric service amount	40.87	
Gross receipts tax (State tax)	1.05	
Taxes and charges	1.05	
Regulatory fee (State fee)	0.04	
Total new charges		$41.96
Total amount you owe		**$83.13**

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	71675		71448		227

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	227	221	329
Service days	29	29	30
kWh/day	8	8	11
Amount	$41.96	$41.17	$50.91

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 23025-48272
Service Address:
5755 HARRISON RANCH BLVD # PERIMETER LIG
PARRISH, FL 34219

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

CURRENT BILL

$61.02
TOTAL AMOUNT YOU OWE

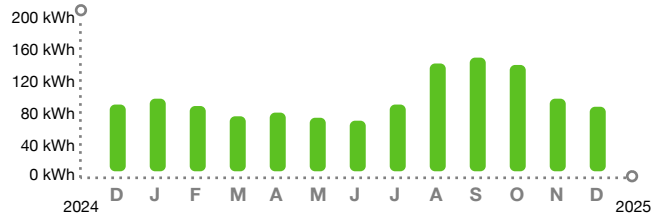
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.80
Balance before new charges	30.80
Total new charges	30.22
Total amount you owe	**$61.02**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $30.80 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$61.02	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.80
Balance before new charges		$30.80
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$5.72	
Non-fuel: *($0.096100 per kWh)*	$8.45	
Fuel: *($0.027180 per kWh)*	$2.39	
Electric service amount	29.43	
Gross receipts tax (State tax)	0.76	
Taxes and charges	0.76	
Regulatory fee (State fee)	0.03	
Total new charges		$30.22
Total amount you owe		**$61.02**

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	14609		14521		88

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	88	99	91
Service days	29	29	30
kWh/day	3	3	3
Amount	$30.22	$30.80	$29.34

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 23843-37065
Service Address:
11049 58TH STREET CIR E
PARRISH, FL 34219

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

CURRENT BILL

$100.45
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

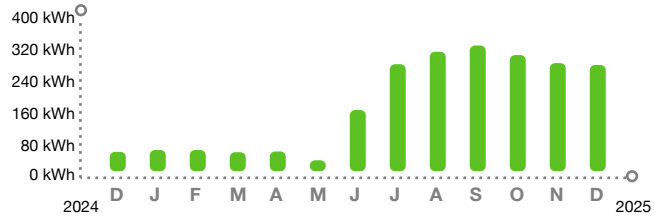
BILL SUMMARY

Amount of your last bill	50.53
Balance before new charges	50.53
Total new charges	49.92
Total amount you owe	**$100.45**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $50.53 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$100.45	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		50.53
Balance before new charges		$50.53
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$27.88
Fuel: *($0.027180 per kWh)*		$7.88
Electric service amount	48.63	
Gross receipts tax (State tax)	1.25	
Taxes and charges	1.25	
Regulatory fee (State fee)	0.04	
Total new charges		$49.92
Total amount you owe		**$100.45**

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08923		08633		290

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	290	295	53
Service days	29	29	30
kWh/day	10	10	2
Amount	$49.92	$50.53	$27.81

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 29090-55432
Service Address:
10402 55TH LN E # SIGN
PARRISH, FL 34219

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

CURRENT BILL

$55.06
TOTAL AMOUNT YOU OWE

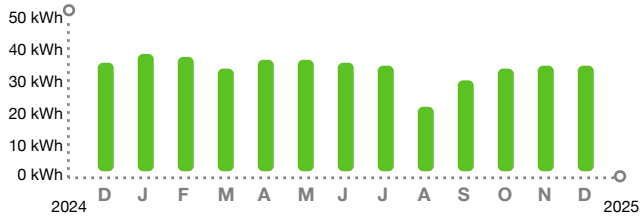
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	27.53
Balance before new charges	27.53
Total new charges	27.53
Total amount you owe	**$55.06**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $27.53 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$55.06	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		27.53
Balance before new charges		$27.53
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$9.51	
Non-fuel: *($0.096100 per kWh)*	$3.46	
Fuel: *($0.027180 per kWh)*	$0.98	
Electric service amount	26.82	
Gross receipts tax (State tax)	0.69	
Taxes and charges	0.69	
Regulatory fee (State fee)	0.02	
Total new charges		$27.53
Total amount you owe		**$55.06**

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09342		09306		36

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	36	36	37
Service days	29	29	30
kWh/day	1	1	1
Amount	$27.53	$27.53	$27.16

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 29678-78196
Service Address:
10202 57TH CT E
PARRISH, FL 34219

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

CURRENT BILL

$62.00
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

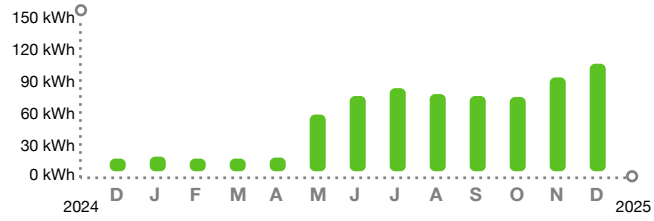
BILL SUMMARY

Amount of your last bill	30.64
Balance before new charges	30.64
Total new charges	31.36
Total amount you owe	**$62.00**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $30.64 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$62.00	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.64
Balance before new charges		$30.64
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$4.12	
Non-fuel: *($0.096100 per kWh)*	$10.57	
Fuel: *($0.027180 per kWh)*	$2.99	
Electric service amount	30.55	
Gross receipts tax (State tax)	0.78	
Taxes and charges	0.78	
Regulatory fee (State fee)	0.03	
Total new charges		$31.36
Total amount you owe		**$62.00**

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	17858		17748		110

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	110	96	13
Service days	29	29	30
kWh/day	4	3	0
Amount	$31.36	$30.64	$26.18

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 29683-69252
Service Address:
10016 58TH ST E
PARRISH, FL 34219

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

CURRENT BILL

$58.37
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

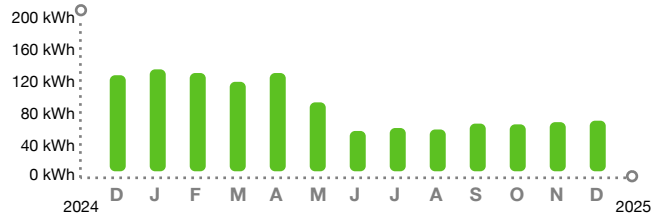
BILL SUMMARY

Amount of your last bill	29.14
Balance before new charges	29.14
Total new charges	29.23
Total amount you owe	**$58.37**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $29.14 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$58.37	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		29.14
Balance before new charges		$29.14
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$7.11	
Non-fuel: *($0.096100 per kWh)*	$6.62	
Fuel: *($0.027180 per kWh)*	$1.88	
Electric service amount	28.48	
Gross receipts tax (State tax)	0.73	
Taxes and charges	0.73	
Regulatory fee (State fee)	0.02	
Total new charges		$29.23
Total amount you owe		**$58.37**

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	27902		27833		69

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	69	67	131
Service days	29	29	30
kWh/day	2	2	4
Amount	$29.23	$29.14	$30.98

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 30037-27066
Service Address:
11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219

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

CURRENT BILL

$95.15
TOTAL AMOUNT YOU OWE

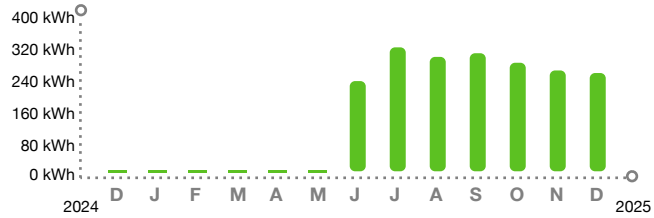
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	48.01
Balance before new charges	48.01
Total new charges	47.14
Total amount you owe	**$95.15**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $48.01 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$95.15	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		48.01
Balance before new charges		$48.01
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$25.77
Fuel: *($0.027180 per kWh)*		$7.28
Electric service amount	45.92	
Gross receipts tax (State tax)	1.18	
Taxes and charges	1.18	
Regulatory fee (State fee)	0.04	
Total new charges		$47.14
Total amount you owe		**$95.15**

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18789		18521		268

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	268	275	0
Service days	29	29	30
kWh/day	9	9	0
Amount	$47.14	$48.01	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 30797-37064
Service Address:
5808 110TH AVE E
PARRISH, FL 34219

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

CURRENT BILL

$51.32
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

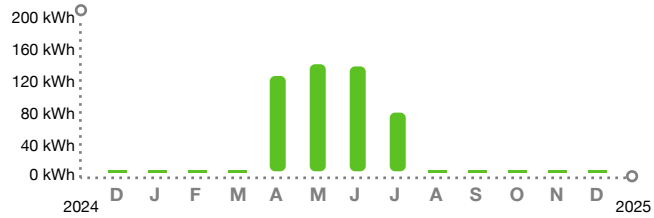
BILL SUMMARY

Amount of your last bill	25.66
Balance before new charges	25.66
Total new charges	25.66
Total amount you owe	**$51.32**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $25.66 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$51.32	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		25.66
Balance before new charges		$25.66
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$12.13	
Non-fuel energy charge:		
	$0.096100 per kWh	
Fuel charge:	$0.027180 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		**$51.32**

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04025		04025		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	0	0	0
Service days	29	29	30
kWh/day	0	0	0
Amount	$25.66	$25.66	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 31255-79270
Service Address:
10515 48TH CT E # ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$88.81
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

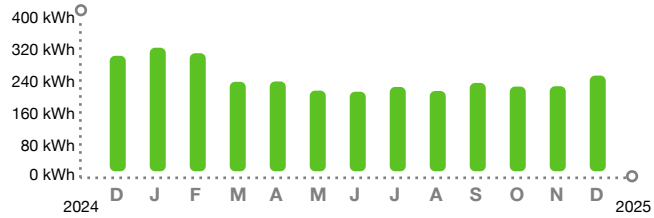
BILL SUMMARY

Amount of your last bill	42.55
Balance before new charges	42.55
Total new charges	46.26
Total amount you owe	**$88.81**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $42.55 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$88.81	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		42.55
Balance before new charges		$42.55
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$25.10
Fuel: *($0.027180 per kWh)*		$7.09
Electric service amount		45.06
Gross receipts tax (State tax)		1.16
Taxes and charges		1.16
Regulatory fee (State fee)		0.04
Total new charges		$46.26
Total amount you owe		**$88.81**

METER SUMMARY

Meter reading - Meter AC45138. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05756		05495		261

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	261	232	315
Service days	29	29	30
kWh/day	9	8	11
Amount	$46.26	$42.55	$49.30

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 36260-99109
Service Address:
5755 HARRISON RANCH BLVD # IRR
PARRISH, FL 34219

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

CURRENT BILL

$51.85
TOTAL AMOUNT YOU OWE

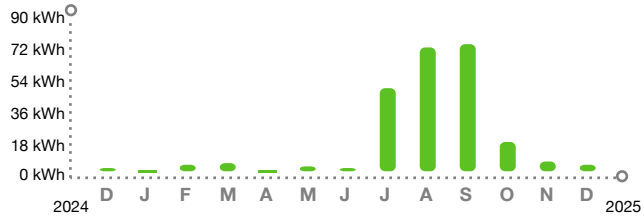
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	25.98
Balance before new charges	25.98
Total new charges	25.87
Total amount you owe	**$51.85**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $25.98 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

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SUMMARY BILL MASTER
79909-28017

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

36260-99109	$51.85	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		25.98
Balance before new charges		$25.98
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$11.84	
Non-fuel: *($0.096100 per kWh)*	$0.38	
Fuel: *($0.027180 per kWh)*	$0.11	
Electric service amount	25.20	
Gross receipts tax (State tax)	0.65	
Taxes and charges	0.65	
Regulatory fee (State fee)	0.02	
Total new charges		$25.87
Total amount you owe		**$51.85**

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	21746		21742		4

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	4	6	2
Service days	29	29	30
kWh/day	0	0	0
Amount	$25.87	$25.98	$25.74

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 38549-29274
Service Address:
9935 52ND ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$65.00
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

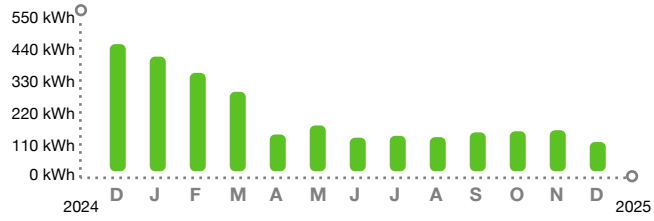
BILL SUMMARY

Amount of your last bill	33.64
Balance before new charges	33.64
Total new charges	31.36
Total amount you owe	**$65.00**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $33.64 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

38549-29274	$65.00	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.64
Balance before new charges		$33.64
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$4.12	
Non-fuel: *($0.096100 per kWh)*	$10.57	
Fuel: *($0.027180 per kWh)*	$2.99	
Electric service amount	30.55	
Gross receipts tax (State tax)	0.78	
Taxes and charges	0.78	
Regulatory fee (State fee)	0.03	
Total new charges		$31.36
Total amount you owe		**$65.00**

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07598		07488		110

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	110	154	477
Service days	29	29	30
kWh/day	4	5	16
Amount	$31.36	$33.64	$67.93

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 46128-19252
Service Address:
5838 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$80.96
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

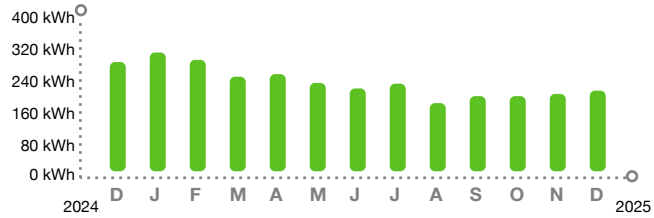
BILL SUMMARY

Amount of your last bill	39.91
Balance before new charges	39.91
Total new charges	41.05
Total amount you owe	**$80.96**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $39.91 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$80.96	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		39.91
Balance before new charges		$39.91
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$21.14
Fuel: *($0.027180 per kWh)*		$5.98
Electric service amount		39.99
Gross receipts tax (State tax)		1.03
Taxes and charges		1.03
Regulatory fee (State fee)		0.03
Total new charges		$41.05
Total amount you owe		**$80.96**

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	90497		90277		220

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	220	211	298
Service days	29	29	30
kWh/day	8	7	10
Amount	$41.05	$39.91	$47.35

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 46298-57030
Service Address:
9712 46TH CT E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$166.51
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	81.68
Balance before new charges	81.68
Total new charges	84.83
Total amount you owe	**$166.51**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $81.68 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$166.51	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		81.68
Balance before new charges		$81.68
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$54.39
Fuel: *($0.027180 per kWh)*		$15.38
Electric service amount	82.64	
Gross receipts tax (State tax)	2.12	
Taxes and charges	2.12	
Regulatory fee (State fee)	0.07	
Total new charges		$84.83
Total amount you owe		**$166.51**

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	62385		61819		566

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	566	541	769
Service days	29	29	30
kWh/day	20	19	26
Amount	$84.83	$81.68	$101.47

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 56720-86294
Service Address:
9737 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$126.50
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

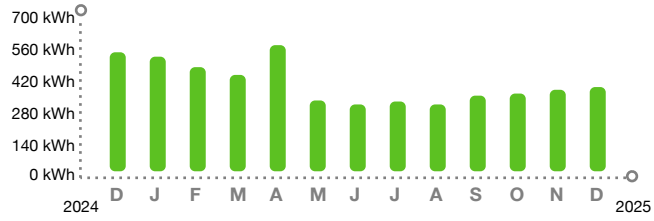
BILL SUMMARY

Amount of your last bill	62.43
Balance before new charges	62.43
Total new charges	64.07
Total amount you owe	**$126.50**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $62.43 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$126.50	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		62.43
Balance before new charges		$62.43
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$38.62
Fuel: *($0.027180 per kWh)*		$10.93
Electric service amount	62.42	
Gross receipts tax (State tax)	1.60	
Taxes and charges	1.60	
Regulatory fee (State fee)	0.05	
Total new charges		$64.07
Total amount you owe		**$126.50**

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28331		27929		402

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	402	389	568
Service days	29	29	30
kWh/day	14	13	19
Amount	$64.07	$62.43	$78.38

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 59381-21463
Service Address:
5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219

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

CURRENT BILL

$2,868.68
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,352.05
Balance before new charges	1,352.05
Total new charges	1,516.63
Total amount you owe	**$2,868.68**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $1,352.05 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$2,868.68	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,352.05
Balance before new charges		$1,352.05
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$30.41	
Non-fuel: *($0.033890 per kWh)*	$468.12	
Fuel: *($0.027180 per kWh)*	$375.44	
Demand: *($13.41 per KW)*	$603.45	
Electric service amount	1,477.42	
Gross receipts tax (State tax)	37.92	
Taxes and charges	37.92	
Regulatory fee (State fee)	1.29	
Total new charges		$1,516.63
Total amount you owe		**$2,868.68**

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	75879		62066		13813
Demand KW	45.21				45

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	13813	14262	29993
Service days	29	29	30
kWh/day	476	491	999
Amount	$1,516.63	$1,352.05	$2,575.51

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 67960-61205
Service Address:
5323 98TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$155.88
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

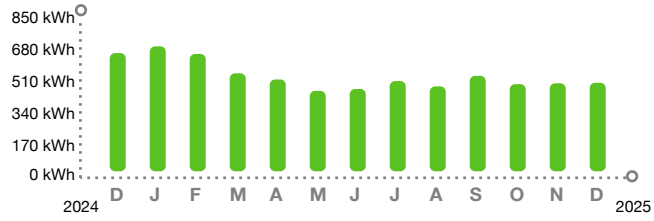
BILL SUMMARY

Amount of your last bill	77.75
Balance before new charges	77.75
Total new charges	78.13
Total amount you owe	**$155.88**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $77.75 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$155.88	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		77.75
Balance before new charges		$77.75
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$49.30
Fuel: *($0.027180 per kWh)*		$13.94
Electric service amount	76.11	
Gross receipts tax (State tax)	1.95	
Taxes and charges	1.95	
Regulatory fee (State fee)	0.07	
Total new charges		$78.13
Total amount you owe		**$155.88**

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	41354		40841		513

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	513	510	685
Service days	29	29	30
kWh/day	18	18	23
Amount	$78.13	$77.75	$91.82

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 69576-29360
Service Address:
9805 47TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$95.39
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

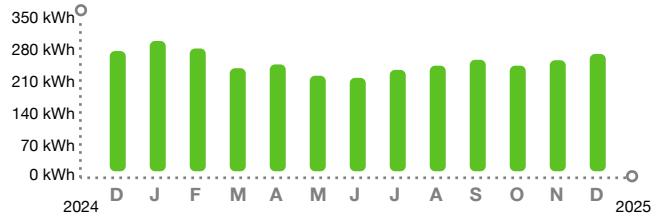
BILL SUMMARY

Amount of your last bill	46.74
Balance before new charges	46.74
Total new charges	48.65
Total amount you owe	**$95.39**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $46.74 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$95.39	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		46.74
Balance before new charges		$46.74
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$26.91
Fuel: *($0.027180 per kWh)*		$7.61
Electric service amount	47.39	
Gross receipts tax (State tax)	1.22	
Taxes and charges	1.22	
Regulatory fee (State fee)	0.04	
Total new charges		$48.65
Total amount you owe		**$95.39**

METER SUMMARY

Meter reading - Meter ACD5317. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00828		00548		280

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	280	265	287
Service days	29	29	30
kWh/day	10	9	10
Amount	$48.65	$46.74	$46.08

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 71480-20378
Service Address:
5026 HARRISON RANCH BLVD # ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$58.48
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

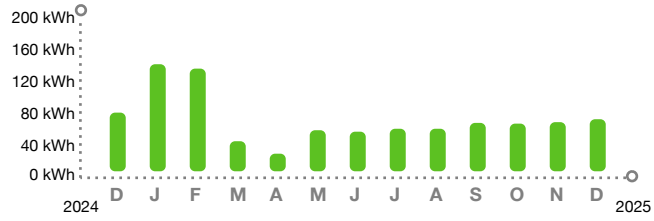
BILL SUMMARY

Amount of your last bill	29.14
Balance before new charges	29.14
Total new charges	29.34
Total amount you owe	**$58.48**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $29.14 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$58.48	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		29.14
Balance before new charges		$29.14
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$6.96	
Non-fuel: *($0.096100 per kWh)*	$6.83	
Fuel: *($0.027180 per kWh)*	$1.93	
Electric service amount	28.59	
Gross receipts tax (State tax)	0.73	
Taxes and charges	0.73	
Regulatory fee (State fee)	0.02	
Total new charges		$29.34
Total amount you owe		**$58.48**

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19505		19434		71

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	71	67	80
Service days	29	29	30
kWh/day	2	2	3
Amount	$29.34	$29.14	$28.89

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 73725-36180
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

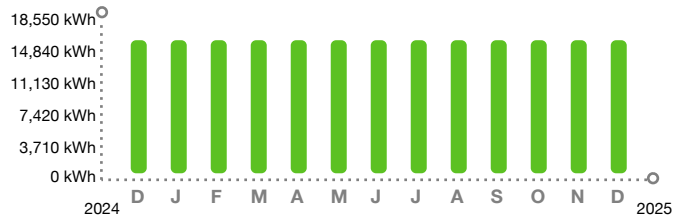
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$3,115.46
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,557.73
Balance before new charges	1,557.73
Total new charges	1,557.73
Total amount you owe	**$3,115.46**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $1,557.73 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

73725-36180	$3,115.46	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,557.73
Balance before new charges		$1,557.73
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,519.15	
Gross receipts tax (State tax)	37.26	
Taxes and charges	37.26	
Regulatory fee (State fee)	1.32	
Total new charges		$1,557.73
Total amount you owe		**$3,115.46**

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

Non-fuel energy charge:	$0.059770 per kWh
Fuel charge:	$0.026470 per kWh

METER SUMMARY

Next bill date Jan 13, 2026.

Usage Type	**Usage**
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	16832	16832	16832
Service days	29	29	30
kWh/day	580	580	561
Amount	$1,557.73	$1,557.73	$1,188.50

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: 11-13-2025 to 12-12-2025 (29 days)
kWh/Day: 580
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH			E	92		5,520	
Energy					2.080000		191.36
116 KWH			E	82		9,512	
Energy					4.010000		328.82
HPS0150	150	16000	R	30		1,800	
Energy					2.080000		62.40
Non-energy							
Relamp					2.240000		67.20

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

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

For: 11-13-2025 to 12-12-2025 (29 days)
kWh/Day: 580
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		582.58
					Non-energy sub total		67.20
					Sub total	16,832	649.78
					Energy conservation cost recovery		6.56
					Capacity payment recovery charge		1.18
					Environmental cost recovery charge		8.25
					Storm restoration recovery charge		348.76
					Transition rider credit		–34.84
					Storm protection recovery charge		93.92
					Fuel charge		445.54
					Electric service amount		**1,519.15**
					Gross receipts tax (State tax)		37.26
					Regulatory fee (State fee)		1.32
					Total	**16,832**	**1,557.73**

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

Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 75284-20461
Service Address:
5821 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$96.28
TOTAL AMOUNT YOU OWE

Jan 5, 2026
NEW CHARGES DUE BY

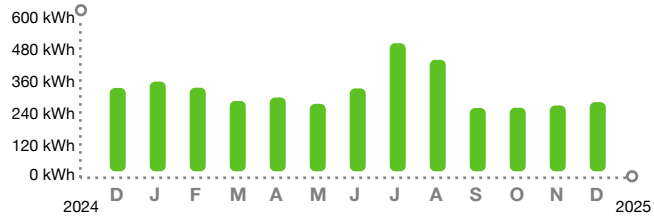
BILL SUMMARY

Amount of your last bill	47.25
Balance before new charges	47.25
Total new charges	49.03
Total amount you owe	**$96.28**

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $47.25 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$96.28	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		47.25
Balance before new charges		$47.25
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$27.20
Fuel: *($0.027180 per kWh)*		$7.69
Electric service amount		47.76
Gross receipts tax (State tax)		1.23
Taxes and charges		1.23
Regulatory fee (State fee)		0.04
Total new charges		$49.03
Total amount you owe		**$96.28**

METER SUMMARY

Meter reading - Meter AC45137. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07791		07508		283

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	283	269	341
Service days	29	29	30
kWh/day	10	9	11
Amount	$49.03	$47.25	$52.29

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 76568-88273
Service Address:
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

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

CURRENT BILL

$999.85
TOTAL AMOUNT YOU OWE

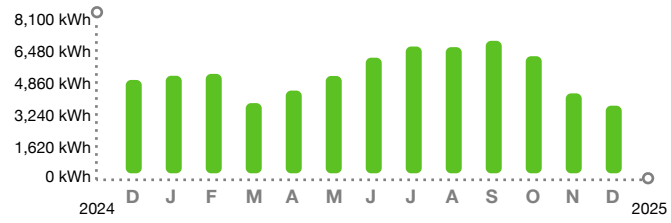
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	541.90
Balance before new charges	541.90
Total new charges	457.95
Total amount you owe	**$999.85**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $541.90 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$999.85	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		541.90
Balance before new charges		$541.90
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$30.41	
Non-fuel: *($0.033890 per kWh)*	$126.50	
Fuel: *($0.027180 per kWh)*	$101.46	
Demand: *($13.41 per KW)*	$187.74	
Electric service amount	446.11	
Gross receipts tax (State tax)	11.45	
Taxes and charges	11.45	
Regulatory fee (State fee)	0.39	
Total new charges		$457.95
Total amount you owe		**$999.85**

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	40157		36424		3733
Demand KW	13.96				14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	3733	4413	5155
Service days	29	29	30
kWh/day	128	152	171
Amount	$457.95	$541.90	$671.54

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 11, 2025 to Dec 10, 2025 (29 days)
Statement Date: Dec 10, 2025
Account Number: 77678-60393
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$53.16
TOTAL AMOUNT YOU OWE

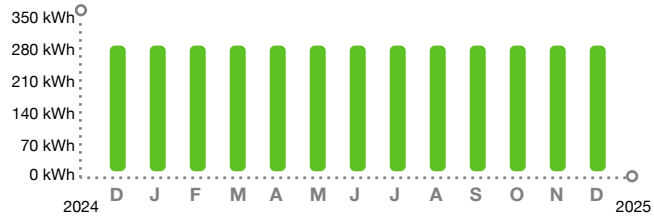
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	26.58
Balance before new charges	26.58
Total new charges	26.58
Total amount you owe	**$53.16**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $26.58 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77678-60393	$53.16	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		26.58
Balance before new charges		$26.58
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	25.90	
Gross receipts tax (State tax)	0.66	
Taxes and charges	0.66	
Regulatory fee (State fee)	0.02	
Total new charges		$26.58
Total amount you owe		**$53.16**

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

Non-fuel energy charge:	$0.059770 per kWh
Fuel charge:	$0.026470 per kWh

METER SUMMARY

Next bill date Jan 10, 2026.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 10, 2025	Nov 11, 2025	Dec 11, 2024
kWh Used	300	300	300
Service days	29	29	30
kWh/day	10	10	10
Amount	$26.58	$26.58	$19.98

KEEP IN MIND

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

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For: 11-11-2025 to 12-10-2025 (29 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	2.080000	300	10.40

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

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For: 11-11-2025 to 12-10-2025 (29 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		10.40
					Sub total	300	10.40
					Energy conservation cost recovery		0.12
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.15
					Storm restoration recovery charge		6.22
					Transition rider credit		–0.62
					Storm protection recovery charge		1.67
					Fuel charge		7.94
					Electric service amount		**25.90**
					Gross receipts tax (State tax)		0.66
					Regulatory fee (State fee)		0.02
					Total	**300**	**26.58**

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

Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 77871-91514
Service Address:
10609 48TH ST E
PARRISH, FL 34219

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

CURRENT BILL

$57.25
TOTAL AMOUNT YOU OWE

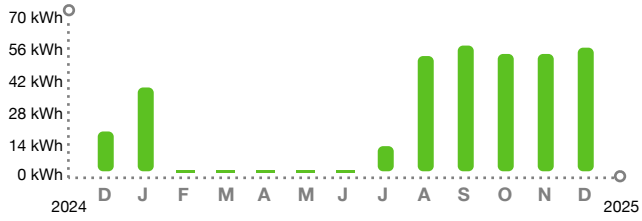
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	28.55
Balance before new charges	28.55
Total new charges	28.70
Total amount you owe	**$57.25**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $28.55 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$57.25	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		28.55
Balance before new charges		$28.55
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$7.83	
Non-fuel: *($0.096100 per kWh)*	$5.66	
Fuel: *($0.027180 per kWh)*	$1.60	
Electric service amount	27.96	
Gross receipts tax (State tax)	0.72	
Taxes and charges	0.72	
Regulatory fee (State fee)	0.02	
Total new charges		$28.70
Total amount you owe		**$57.25**

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05424		05365		59

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	59	56	19
Service days	29	29	30
kWh/day	2	2	1
Amount	$28.70	$28.55	$26.43

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 78604-78036
Service Address:
5009 99TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$149.16
TOTAL AMOUNT YOU OWE

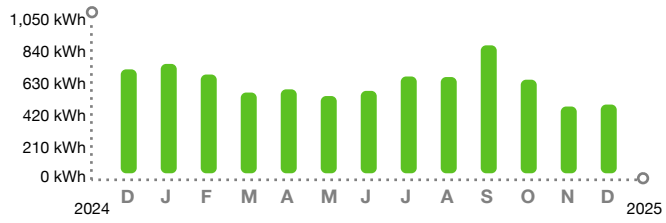
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	73.70
Balance before new charges	73.70
Total new charges	75.46
Total amount you owe	**$149.16**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $73.70 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$149.16	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		73.70
Balance before new charges		$73.70
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$47.27
Fuel: *($0.027180 per kWh)*		$13.37
Electric service amount	73.51	
Gross receipts tax (State tax)	1.89	
Taxes and charges	1.89	
Regulatory fee (State fee)	0.06	
Total new charges		$75.46
Total amount you owe		**$149.16**

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	40362		39870		492

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	492	478	744
Service days	29	29	30
kWh/day	17	16	25
Amount	$75.46	$73.70	$98.58

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 79950-70468
Service Address:
5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219

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

CURRENT BILL

$319.03
TOTAL AMOUNT YOU OWE

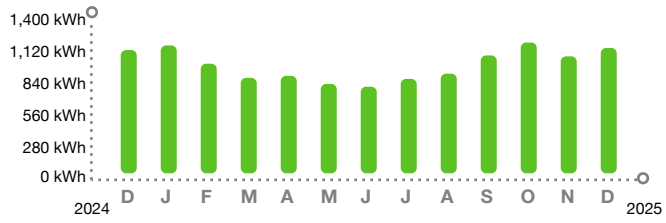
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	154.46
Balance before new charges	154.46
Total new charges	164.57
Total amount you owe	**$319.03**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $154.46 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$319.03	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		154.46
Balance before new charges		$154.46
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$114.94
Fuel: *($0.027180 per kWh)*		$32.51
Electric service amount	160.32	
Gross receipts tax (State tax)	4.11	
Taxes and charges	4.11	
Regulatory fee (State fee)	0.14	
Total new charges		$164.57
Total amount you owe		**$319.03**

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	85949		84753		1196

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	1196	1116	1176
Service days	29	29	30
kWh/day	41	38	39
Amount	$164.57	$154.46	$148.22

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 80171-39109
Service Address:
5735 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$96.02
TOTAL AMOUNT YOU OWE

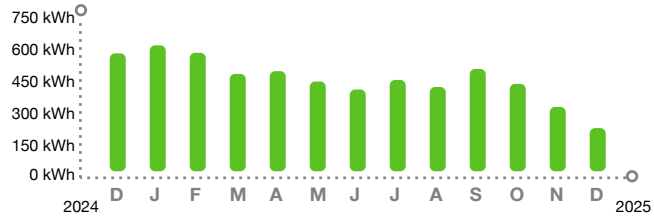
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	54.85
Balance before new charges	54.85
Total new charges	41.17
Total amount you owe	**$96.02**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $54.85 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

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SUMMARY BILL MASTER
79909-28017

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

80171-39109	$96.02	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		54.85
Balance before new charges		$54.85
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$21.23
Fuel: *($0.027180 per kWh)*		$6.01
Electric service amount	40.11	
Gross receipts tax (State tax)	1.03	
Taxes and charges	1.03	
Regulatory fee (State fee)	0.03	
Total new charges		$41.17
Total amount you owe		**$96.02**

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	37186		36965		221

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	221	329	603
Service days	29	29	30
kWh/day	8	11	20
Amount	$41.17	$54.85	$82.38

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 93846-48250
Service Address:
5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$119.43
TOTAL AMOUNT YOU OWE

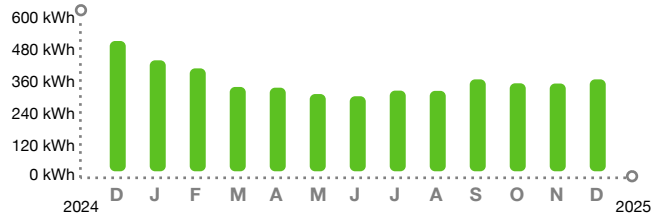
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	58.64
Balance before new charges	58.64
Total new charges	60.79
Total amount you owe	**$119.43**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $58.64 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

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SUMMARY BILL MASTER
79909-28017

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

93846-48250	$119.43	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		58.64
Balance before new charges		$58.64
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$36.13
Fuel: *($0.027180 per kWh)*		$10.22
Electric service amount	59.22	
Gross receipts tax (State tax)	1.52	
Taxes and charges	1.52	
Regulatory fee (State fee)	0.05	
Total new charges		$60.79
Total amount you owe		**$119.43**

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	97796		97420		376

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	376	359	533
Service days	29	29	30
kWh/day	13	12	18
Amount	$60.79	$58.64	$74.35

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 95166-90204
Service Address:
5221 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$144.37
TOTAL AMOUNT YOU OWE

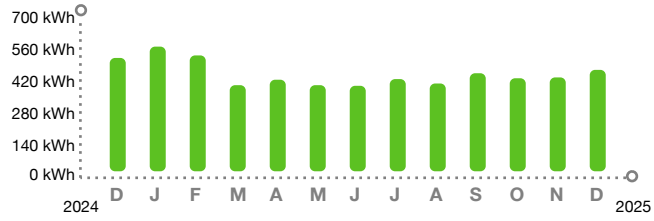
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	69.91
Balance before new charges	69.91
Total new charges	74.46
Total amount you owe	**$144.37**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $69.91 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$144.37	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		69.91
Balance before new charges		$69.91
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$46.51
Fuel: *($0.027180 per kWh)*		$13.16
Electric service amount	72.54	
Gross receipts tax (State tax)	1.86	
Taxes and charges	1.86	
Regulatory fee (State fee)	0.06	
Total new charges		$74.46
Total amount you owe		**$144.37**

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	32871		32387		484

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	484	448	541
Service days	29	29	30
kWh/day	17	15	18
Amount	$74.46	$69.91	$75.26

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 96273-49039
Service Address:
4728 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$81.73
TOTAL AMOUNT YOU OWE

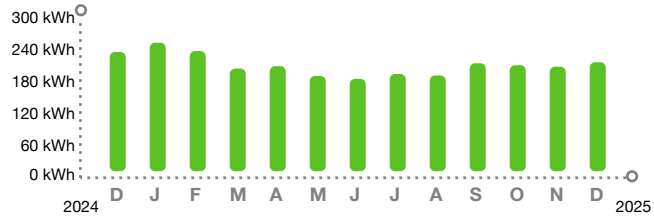
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	40.29
Balance before new charges	40.29
Total new charges	41.44
Total amount you owe	**$81.73**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $40.29 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

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

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SUMMARY BILL MASTER
79909-28017

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

96273-49039	$81.73	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		40.29
Balance before new charges		$40.29
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$21.43
Fuel: *($0.027180 per kWh)*		$6.06
Electric service amount	40.36	
Gross receipts tax (State tax)	1.04	
Taxes and charges	1.04	
Regulatory fee (State fee)	0.04	
Total new charges		$41.44
Total amount you owe		**$81.73**

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	52044		51821		223

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	223	214	244
Service days	29	29	30
kWh/day	8	7	8
Amount	$41.44	$40.29	$41.15

KEEP IN MIND

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

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Electric Bill Statement
For: Nov 13, 2025 to Dec 12, 2025 (29 days)
Statement Date: Dec 12, 2025
Account Number: 97013-08257
Service Address:
5012 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$97.68
TOTAL AMOUNT YOU OWE

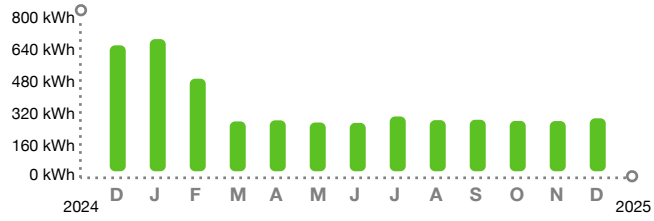
Jan 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	47.89
Balance before new charges	47.89
Total new charges	49.79
Total amount you owe	**$97.68**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $47.89 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 09, 2026 is considered LATE; a late payment charge of 1% will apply.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$97.68	Jan 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		47.89
Balance before new charges		$47.89
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.87
Non-fuel: *($0.096100 per kWh)*		$27.78
Fuel: *($0.027180 per kWh)*		$7.86
Electric service amount		48.51
Gross receipts tax (State tax)		1.24
Taxes and charges		1.24
Regulatory fee (State fee)		0.04
Total new charges		$49.79
Total amount you owe		**$97.68**

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Jan 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06145		05856		289

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2025	Nov 13, 2025	Dec 13, 2024
kWh Used	289	274	687
Service days	29	29	30
kWh/day	10	9	23
Amount	$49.79	$47.89	$92.04

KEEP IN MIND

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

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Summary Bill Statement
Statement Date: Jan 15, 2026
Master Account #: 79909-28017
Total Number of Subordinates: 35

CURRENT BILL

$6,485.27
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	61,562
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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 27 9012799092801737258460000

SUMMARY BILL MASTER
79909-28017

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

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

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

79909-28017	$6,485.27	Feb 5, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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

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	2026-01-13 32	951 / 0	$138.21	
05365-28037	9918 100TH DR E # LTS	ACD9904	2026-01-13 32	408 / 0	$67.60	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2026-01-13 32	600 / 0	$92.55	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2026-01-13 32	145 / 0	$37.67	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2026-01-13 32	829 / 0	$122.30	
21023-16292	9908 59TH ST E # LTS	AC13475	2026-01-13 32	220 / 0	$43.18	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2026-01-13 32	99 / 0	$35.50	
23843-37065	11049 58TH STREET CIR E	ACD5445	2026-01-13 32	316 / 0	$55.66	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2026-01-13 32	40 / 0	$32.70	
29678-78196	10202 57TH CT E	ACD0427	2026-01-13 32	125 / 0	$36.72	
29683-69252	10016 58TH ST E	AC13541	2026-01-13 32	77 / 0	$34.45	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2026-01-13 32	43 / 0	$32.84	
30797-37064	5808 110TH AVE E	ACD1469	2026-01-13 32	0 / 0	$30.80	
31255-79270	10515 48TH CT E # ENTRANCE	AC45138	2026-01-13 32	289 / 0	$52.13	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2026-01-13 32	2 / 0	$30.89	
38549-29274	9935 52ND ST E # LTS	AC13500	2026-01-13 32	116 / 0	$36.30	
46128-19252	5838 100TH AVE E # LTS	AC13544	2026-01-13 32	244 / 0	$46.29	
46298-57030	9712 46TH CT E # LTS	AC73195	2026-01-13 32	627 / 0	$96.07	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2026-01-13 32	171 / 0	$38.93	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2026-01-13 32	30847 / 48	$2,773.91	
67960-61205	5323 98TH AVE E # LTS	AC13472	2026-01-13 32	536 / 0	$84.24	
69576-29360	9805 47TH ST E # LTS	ACD5317	2026-01-13 32	309 / 0	$54.72	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2026-01-13 32	57 / 0	$33.51	
73725-36180	STREET LIGHTS # HARRISON RNC		2026-01-13 32	16832 / 0	$1,345.52	
75284-20461	5821 100TH AVE E # LTS	AC45137	2026-01-13 32	317 / 0	$55.78	

Continue on next page

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2026-01-13 32	3473 / 13	$460.20	
77678-60393	STREET LIGHTS # HARRISON RCH		2026-01-10 31	300 / 0	$22.66	
77871-91514	10609 48TH ST E	ACD3197	2026-01-13 32	65 / 0	$33.88	
78604-78036	5009 99TH AVE E # LTS	AC13479	2026-01-13 32	512 / 0	$81.13	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2026-01-13 32	1264 / 0	$178.86	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2026-01-13 32	231 / 0	$44.61	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2026-01-13 32	420 / 0	$69.16	
95166-90204	5221 100TH DR E # LTS	AC13542	2026-01-13 32	545 / 0	$85.39	
96273-49039	4728 100TH DR E # LTS	AC13606	2026-01-13 32	235 / 0	$45.13	
97013-08257	5012 100TH DR E # LTS	ACD1823	2026-01-13 32	317 / 0	$55.78	
			TOTAL AMOUNT OF BILL		**$6,485.27**	

Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 02865-79362
Service Address:
4605 HARRISON RANCH BLVD # MAIN ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$337.64
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

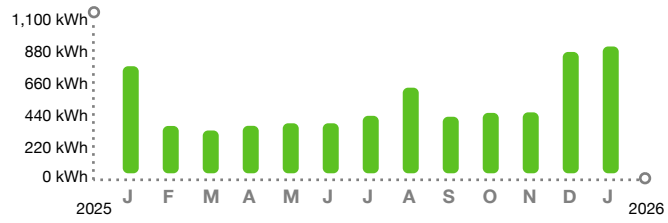
BILL SUMMARY

Amount of your last bill	199.43
Balance before new charges	199.43
Total new charges	138.21
Total amount you owe	**$337.64**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $199.43 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$337.64	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		199.43
Balance before new charges		$199.43
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$89.98
Fuel: *($0.032020 per kWh)*		$30.45
Electric service amount	134.63	
Gross receipts tax (State tax)	3.46	
Taxes and charges	3.46	
Regulatory fee (State fee)	0.12	
Total new charges		$138.21
Total amount you owe		**$337.64**

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	91661		90710		951

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	951	910	803
Service days	32	29	32
kWh/day	30	31	25
Amount	$138.21	$128.38	$114.66

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 05365-28037
Service Address:
9918 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$199.70
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

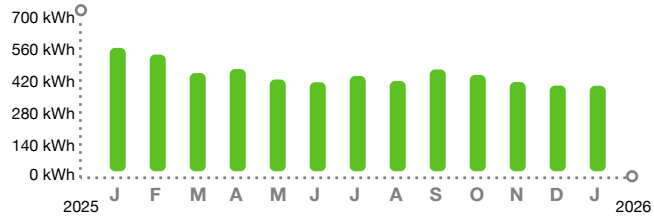
BILL SUMMARY

Amount of your last bill	132.10
Balance before new charges	132.10
Total new charges	67.60
Total amount you owe	**$199.70**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $132.10 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$199.70	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		132.10
Balance before new charges		$132.10
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$38.59
Fuel: *($0.032020 per kWh)*		$13.06
Electric service amount	65.85	
Gross receipts tax (State tax)	1.69	
Taxes and charges	1.69	
Regulatory fee (State fee)	0.06	
Total new charges		$67.60
Total amount you owe		**$199.70**

METER SUMMARY

Meter reading - Meter ACD9904. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07204		06796		408

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	408	409	589
Service days	32	29	32
kWh/day	13	14	18
Amount	$67.60	$64.98	$87.60

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 05462-88259
Service Address:
9782 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$249.71
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

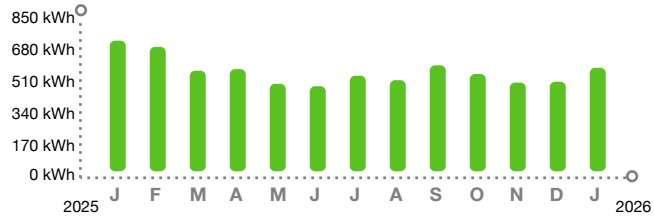
BILL SUMMARY

Amount of your last bill	157.16
Balance before new charges	157.16
Total new charges	92.55
Total amount you owe	**$249.71**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $157.16 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$249.71	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		157.16
Balance before new charges		$157.16
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$56.75
Fuel: *($0.032020 per kWh)*		$19.21
Electric service amount	90.16	
Gross receipts tax (State tax)	2.31	
Taxes and charges	2.31	
Regulatory fee (State fee)	0.08	
Total new charges		$92.55
Total amount you owe		**$249.71**

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	53949		53349		600

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	600	519	757
Service days	32	29	32
kWh/day	19	18	24
Amount	$92.55	$78.89	$108.83

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 10034-50200
Service Address:
9881 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$105.81
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

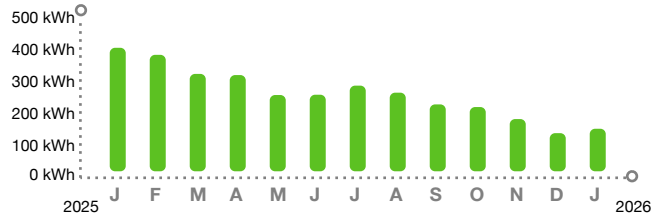
BILL SUMMARY

Amount of your last bill	68.14
Balance before new charges	68.14
Total new charges	37.67
Total amount you owe	**$105.81**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $68.14 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$105.81	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		68.14
Balance before new charges		$68.14
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$4.14	
Non-fuel: *($0.094600 per kWh)*	$13.72	
Fuel: *($0.032020 per kWh)*	$4.64	
Electric service amount	36.70	
Gross receipts tax (State tax)	0.94	
Taxes and charges	0.94	
Regulatory fee (State fee)	0.03	
Total new charges		$37.67
Total amount you owe		**$105.81**

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	81625		81480		145

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	145	130	421
Service days	32	29	32
kWh/day	5	4	13
Amount	$37.67	$32.40	$66.35

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 14123-45298
Service Address:
5756 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$338.53
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

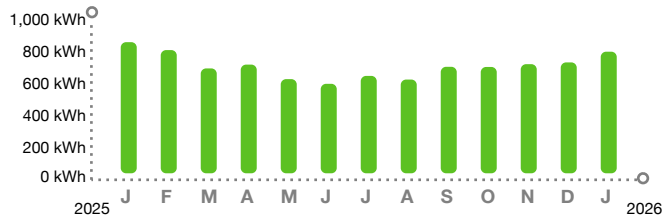
BILL SUMMARY

Amount of your last bill	216.23
Balance before new charges	216.23
Total new charges	122.30
Total amount you owe	**$338.53**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $216.23 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$338.53	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		216.23
Balance before new charges		$216.23
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$78.40
Fuel: *($0.032020 per kWh)*		$26.54
Electric service amount		119.14
Gross receipts tax (State tax)		3.06
Taxes and charges		3.06
Regulatory fee (State fee)		0.10
Total new charges		$122.30
Total amount you owe		**$338.53**

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	39074		38245		829

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	829	756	894
Service days	32	29	32
kWh/day	26	26	28
Amount	$122.30	$108.88	$126.17

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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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 21023-16292
Service Address:
9908 59TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$126.31
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

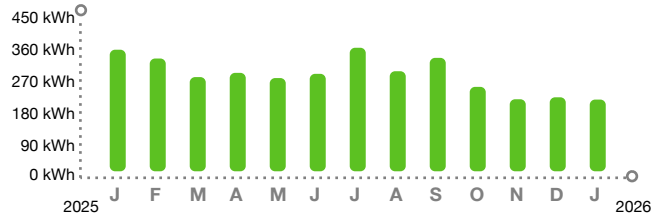
BILL SUMMARY

Amount of your last bill	83.13
Balance before new charges	83.13
Total new charges	43.18
Total amount you owe	**$126.31**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $83.13 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

21023-16292	$126.31	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		83.13
Balance before new charges		$83.13
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$20.82
Fuel: *($0.032020 per kWh)*		$7.04
Electric service amount	42.06	
Gross receipts tax (State tax)	1.08	
Taxes and charges	1.08	
Regulatory fee (State fee)	0.04	
Total new charges		$43.18
Total amount you owe		**$126.31**

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	71895		71675		220

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	220	227	373
Service days	32	29	32
kWh/day	7	8	12
Amount	$43.18	$41.96	$60.28

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 23025-48272
Service Address:
5755 HARRISON RANCH BLVD # PERIMETER LIG
PARRISH, FL 34219

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

CURRENT BILL

$96.52
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

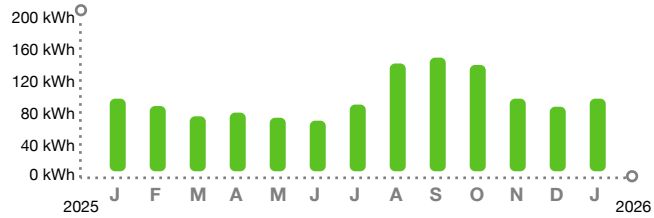
BILL SUMMARY

Amount of your last bill	61.02
Balance before new charges	61.02
Total new charges	35.50
Total amount you owe	**$96.52**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $61.02 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

23025-48272	$96.52	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		61.02
Balance before new charges		$61.02
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$7.84	
Non-fuel: *($0.094600 per kWh)*	$9.37	
Fuel: *($0.032020 per kWh)*	$3.17	
Electric service amount	34.58	
Gross receipts tax (State tax)	0.89	
Taxes and charges	0.89	
Regulatory fee (State fee)	0.03	
Total new charges		$35.50
Total amount you owe		**$96.52**

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	14708		14609		99

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	99	88	99
Service days	32	29	32
kWh/day	3	3	3
Amount	$35.50	$30.22	$30.84

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 23843-37065
Service Address:
11049 58TH STREET CIR E
PARRISH, FL 34219

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

CURRENT BILL

$105.58
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

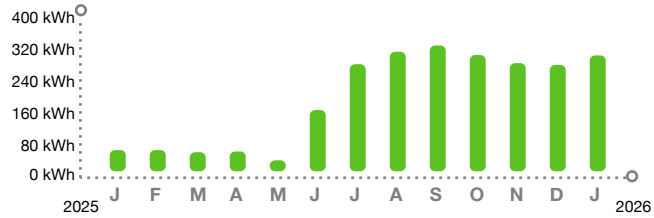
BILL SUMMARY

Amount of your last bill	100.45
Payments received	-50.53
Balance before new charges	49.92
Total new charges	55.66
Total amount you owe	**$105.58**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $49.92 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

23843-37065	$105.58	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		100.45
Payment received - Thank you		–50.53
Balance before new charges		$49.92
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$29.90	
Fuel: *($0.032020 per kWh)*	$10.12	
Electric service amount	54.22	
Gross receipts tax (State tax)	1.39	
Taxes and charges	1.39	
Regulatory fee (State fee)	0.05	
Total new charges		$55.66
Total amount you owe		**$105.58**

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09239		08923		316

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	316	290	58
Service days	32	29	32
kWh/day	10	10	2
Amount	$55.66	$49.92	$28.68

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 29090-55432
Service Address:
10402 55TH LN E # SIGN
PARRISH, FL 34219

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

CURRENT BILL

$60.23
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

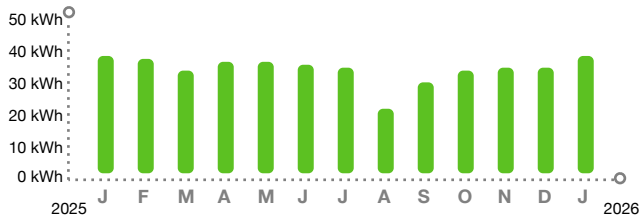
BILL SUMMARY

Amount of your last bill	55.06
Payments received	-27.53
Balance before new charges	27.53
Total new charges	32.70
Total amount you owe	**$60.23**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $27.53 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29090-55432	$60.23	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		55.06
Payment received - Thank you		–27.53
Balance before new charges		$27.53
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.58	
Non-fuel: *($0.094600 per kWh)*	$3.79	
Fuel: *($0.032020 per kWh)*	$1.28	
Electric service amount	31.85	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.70
Total amount you owe		**$60.23**

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09382		09342		40

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	40	36	40
Service days	32	29	32
kWh/day	1	1	1
Amount	$32.70	$27.53	$27.74

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 29678-78196
Service Address:
10202 57TH CT E
PARRISH, FL 34219

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

CURRENT BILL

$68.08
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

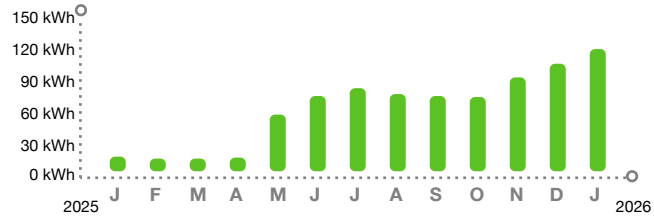
BILL SUMMARY

Amount of your last bill	62.00
Payments received	-30.64
Balance before new charges	31.36
Total new charges	36.72
Total amount you owe	**$68.08**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $31.36 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29678-78196	$68.08	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		62.00
Payment received - Thank you		–30.64
Balance before new charges		$31.36
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$5.75	
Non-fuel: *($0.094600 per kWh)*	$11.82	
Fuel: *($0.032020 per kWh)*	$4.00	
Electric service amount	35.77	
Gross receipts tax (State tax)	0.92	
Taxes and charges	0.92	
Regulatory fee (State fee)	0.03	
Total new charges		$36.72
Total amount you owe		**$68.08**

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	17983		17858		125

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	125	110	15
Service days	32	29	32
kWh/day	4	4	0
Amount	$36.72	$31.36	$26.44

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 29683-69252
Service Address:
10016 58TH ST E
PARRISH, FL 34219

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

CURRENT BILL

$92.82
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

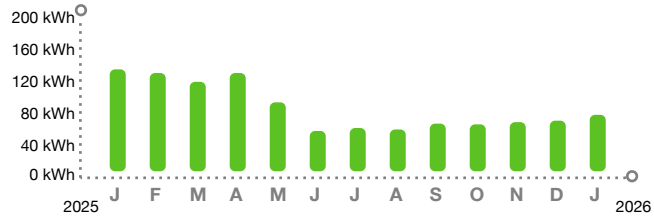
BILL SUMMARY

Amount of your last bill	58.37
Balance before new charges	58.37
Total new charges	34.45
Total amount you owe	**$92.82**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $58.37 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29683-69252	$92.82	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		58.37
Balance before new charges		$58.37
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$9.61	
Non-fuel: *($0.094600 per kWh)*	$7.28	
Fuel: *($0.032020 per kWh)*	$2.47	
Electric service amount	33.56	
Gross receipts tax (State tax)	0.86	
Taxes and charges	0.86	
Regulatory fee (State fee)	0.03	
Total new charges		$34.45
Total amount you owe		**$92.82**

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	27979		27902		77

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	77	69	139
Service days	32	29	32
kWh/day	2	2	4
Amount	$34.45	$29.23	$32.91

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 30037-27066
Service Address:
11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219

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

CURRENT BILL

$79.98
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

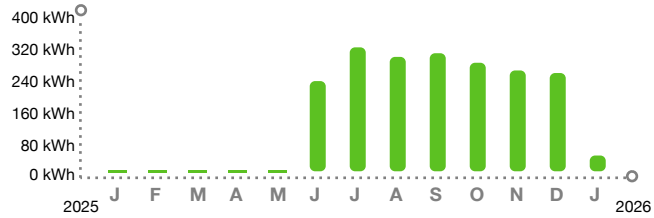
BILL SUMMARY

Amount of your last bill	95.15
Payments received	-48.01
Balance before new charges	47.14
Total new charges	32.84
Total amount you owe	**$79.98**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $47.14 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

30037-27066	$79.98	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		95.15
Payment received - Thank you		–48.01
Balance before new charges		$47.14
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.34	
Non-fuel: *($0.094600 per kWh)*	$4.07	
Fuel: *($0.032020 per kWh)*	$1.38	
Electric service amount	31.99	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.84
Total amount you owe		**$79.98**

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18832		18789		43

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	43	268	0
Service days	32	29	32
kWh/day	1	9	0
Amount	$32.84	$47.14	$25.66

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 30797-37064
Service Address:
5808 110TH AVE E
PARRISH, FL 34219

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

CURRENT BILL

$56.46
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

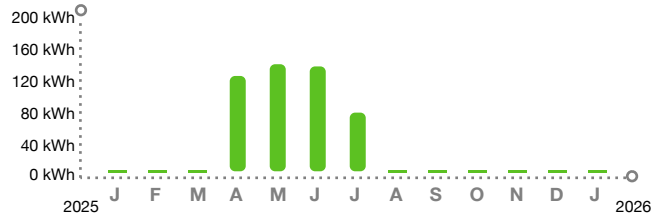
BILL SUMMARY

Amount of your last bill	51.32
Payments received	-25.66
Balance before new charges	25.66
Total new charges	30.80
Total amount you owe	**$56.46**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $25.66 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

30797-37064	$56.46	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		51.32
Payment received - Thank you		–25.66
Balance before new charges		$25.66
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.80	
Non-fuel energy charge: $0.094600 per kWh		
Fuel charge: $0.032020 per kWh		
Electric service amount	30.00	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.80
Total amount you owe		**$56.46**

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04025		04025		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	0	0	0
Service days	32	29	32
kWh/day	0	0	0
Amount	$30.80	$25.66	$25.66

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 31255-79270
Service Address:
10515 48TH CT E # ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$140.94
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

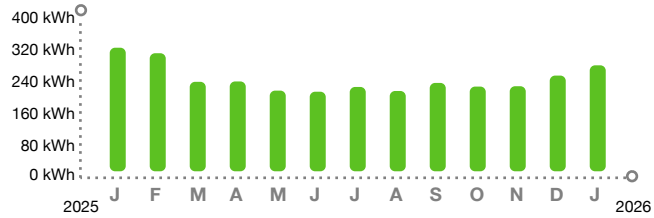
BILL SUMMARY

Amount of your last bill	88.81
Balance before new charges	88.81
Total new charges	52.13
Total amount you owe	**$140.94**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $88.81 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

31255-79270	$140.94	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		88.81
Balance before new charges		$88.81
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$27.34
Fuel: *($0.032020 per kWh)*		$9.25
Electric service amount	50.79	
Gross receipts tax (State tax)	1.30	
Taxes and charges	1.30	
Regulatory fee (State fee)	0.04	
Total new charges		$52.13
Total amount you owe		**$140.94**

METER SUMMARY

Meter reading - Meter AC45138. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06045		05756		289

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	289	261	337
Service days	32	29	32
kWh/day	9	9	11
Amount	$52.13	$46.26	$55.74

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 36260-99109
Service Address:
5755 HARRISON RANCH BLVD # IRR
PARRISH, FL 34219

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

CURRENT BILL

$82.74
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

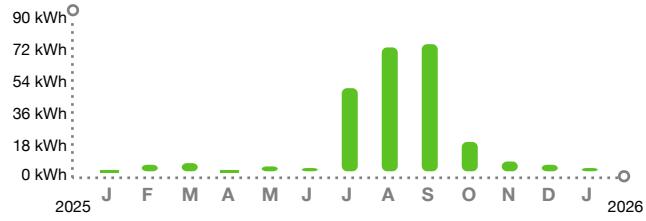
BILL SUMMARY

Amount of your last bill	51.85
Balance before new charges	51.85
Total new charges	30.89
Total amount you owe	**$82.74**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $51.85 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

36260-99109	$82.74	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		51.85
Balance before new charges		$51.85
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.64	
Non-fuel: *($0.094600 per kWh)*	$0.19	
Fuel: *($0.032020 per kWh)*	$0.06	
Electric service amount	30.09	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.89
Total amount you owe		**$82.74**

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	21748		21746		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	2	4	0
Service days	32	29	32
kWh/day	0	0	0
Amount	$30.89	$25.87	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 38549-29274
Service Address:
9935 52ND ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$101.30
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

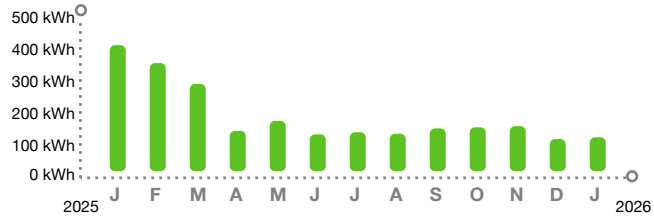
BILL SUMMARY

Amount of your last bill	65.00
Balance before new charges	65.00
Total new charges	36.30
Total amount you owe	**$101.30**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $65.00 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

38549-29274	$101.30	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		65.00
Balance before new charges		$65.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$6.47	
Non-fuel: *($0.094600 per kWh)*	$10.98	
Fuel: *($0.032020 per kWh)*	$3.71	
Electric service amount	35.36	
Gross receipts tax (State tax)	0.91	
Taxes and charges	0.91	
Regulatory fee (State fee)	0.03	
Total new charges		$36.30
Total amount you owe		**$101.30**

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07714		07598		116

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	116	110	430
Service days	32	29	32
kWh/day	4	4	13
Amount	$36.30	$31.36	$67.51

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 46128-19252
Service Address:
5838 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$127.25
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

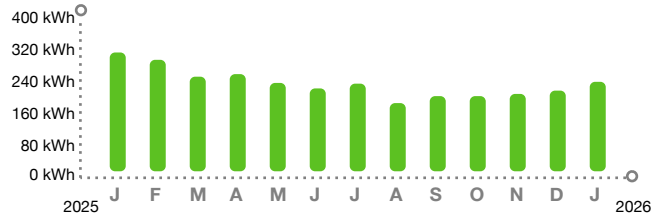
BILL SUMMARY

Amount of your last bill	80.96
Balance before new charges	80.96
Total new charges	46.29
Total amount you owe	**$127.25**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $80.96 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

46128-19252	$127.25	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		80.96
Balance before new charges		$80.96
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$23.08
Fuel: *($0.032020 per kWh)*		$7.81
Electric service amount		45.09
Gross receipts tax (State tax)		1.16
Taxes and charges		1.16
Regulatory fee (State fee)		0.04
Total new charges		$46.29
Total amount you owe		**$127.25**

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	90741		90497		244

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	244	220	324
Service days	32	29	32
kWh/day	8	8	10
Amount	$46.29	$41.05	$54.10

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 46298-57030
Service Address:
9712 46TH CT E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$262.58
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

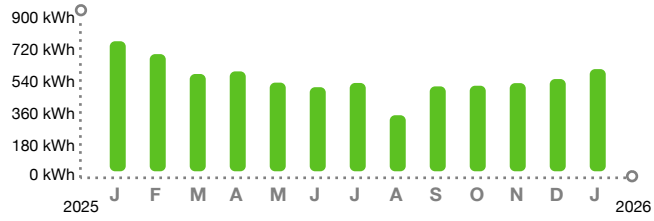
BILL SUMMARY

Amount of your last bill	166.51
Balance before new charges	166.51
Total new charges	96.07
Total amount you owe	**$262.58**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $166.51 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

46298-57030	$262.58	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		166.51
Balance before new charges		$166.51
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$59.31
Fuel: *($0.032020 per kWh)*		$20.08
Electric service amount	93.59	
Gross receipts tax (State tax)	2.40	
Taxes and charges	2.40	
Regulatory fee (State fee)	0.08	
Total new charges		$96.07
Total amount you owe		**$262.58**

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	63012		62385		627

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	627	566	798
Service days	32	29	32
kWh/day	20	20	25
Amount	$96.07	$84.83	$114.03

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 56720-86294
Service Address:
9737 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$165.43
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

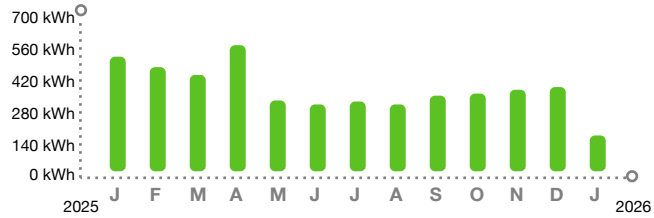
BILL SUMMARY

Amount of your last bill	126.50
Balance before new charges	126.50
Total new charges	38.93
Total amount you owe	**$165.43**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $126.50 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

56720-86294	$165.43	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		126.50
Balance before new charges		$126.50
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$2.05	
Non-fuel: *($0.094600 per kWh)*	$16.20	
Fuel: *($0.032020 per kWh)*	$5.48	
Electric service amount	37.93	
Gross receipts tax (State tax)	0.97	
Taxes and charges	0.97	
Regulatory fee (State fee)	0.03	
Total new charges		$38.93
Total amount you owe		**$165.43**

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28502		28331		171

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	171	402	547
Service days	32	29	32
kWh/day	5	14	17
Amount	$38.93	$64.07	$82.29

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 59381-21463
Service Address:
5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219

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

CURRENT BILL

$5,642.59
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

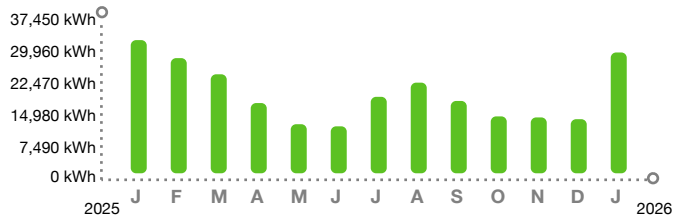
BILL SUMMARY

Amount of your last bill	2,868.68
Balance before new charges	2,868.68
Total new charges	2,773.91
Total amount you owe	**$5,642.59**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $2,868.68 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$5,642.59	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		2,868.68
Balance before new charges		$2,868.68
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$959.65	
Fuel: *($0.032010 per kWh)*	$987.41	
Demand: *($15.03 per KW)*	$721.44	
Electric service amount	2,702.21	
Gross receipts tax (State tax)	69.35	
Taxes and charges	69.35	
Regulatory fee (State fee)	2.35	
Total new charges		$2,773.91
Total amount you owe		**$5,642.59**

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06726		75879		30847
Demand KW	47.75				48

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	30847	13813	34006
Service days	32	29	32
kWh/day	963	476	1062
Amount	$2,773.91	$1,516.63	$2,950.16

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 67960-61205
Service Address:
5323 98TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$240.12
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

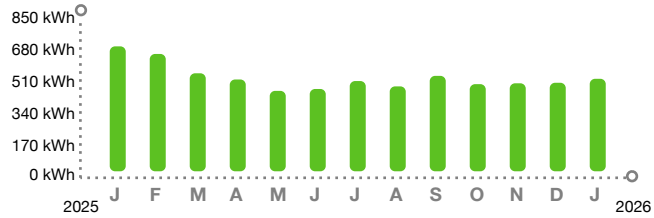
BILL SUMMARY

Amount of your last bill	155.88
Balance before new charges	155.88
Total new charges	84.24
Total amount you owe	**$240.12**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $155.88 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

67960-61205	$240.12	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		155.88
Balance before new charges		$155.88
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$50.70
Fuel: *($0.032020 per kWh)*		$17.16
Electric service amount	82.06	
Gross receipts tax (State tax)	2.11	
Taxes and charges	2.11	
Regulatory fee (State fee)	0.07	
Total new charges		$84.24
Total amount you owe		**$240.12**

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	41890		41354		536

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	536	513	724
Service days	32	29	32
kWh/day	17	18	23
Amount	$84.24	$78.13	$104.67

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 69576-29360
Service Address:
9805 47TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$150.11
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

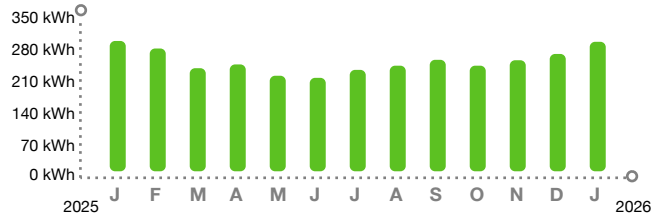
BILL SUMMARY

Amount of your last bill	95.39
Balance before new charges	95.39
Total new charges	54.72
Total amount you owe	**$150.11**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $95.39 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

69576-29360	$150.11	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		95.39
Balance before new charges		$95.39
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$29.21
Fuel: *($0.032020 per kWh)*		$9.89
Electric service amount		53.30
Gross receipts tax (State tax)		1.37
Taxes and charges		1.37
Regulatory fee (State fee)		0.05
Total new charges		$54.72
Total amount you owe		**$150.11**

METER SUMMARY

Meter reading - Meter ACD5317. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01137		00828		309

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	309	280	311
Service days	32	29	32
kWh/day	10	10	10
Amount	$54.72	$48.65	$52.44

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 71480-20378
Service Address:
5026 HARRISON RANCH BLVD # ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$91.99
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

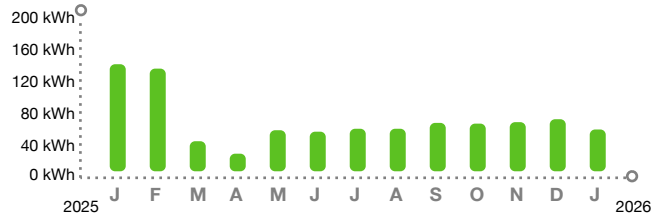
BILL SUMMARY

Amount of your last bill	58.48
Balance before new charges	58.48
Total new charges	33.51
Total amount you owe	**$91.99**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $58.48 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

71480-20378	$91.99	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		58.48
Balance before new charges		$58.48
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.22	
Non-fuel: *($0.094600 per kWh)*	$5.39	
Fuel: *($0.032020 per kWh)*	$1.83	
Electric service amount	32.64	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.51
Total amount you owe		**$91.99**

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19562		19505		57

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	57	71	146
Service days	32	29	32
kWh/day	2	2	5
Amount	$33.51	$29.34	$33.28

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 73725-36180
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$4,460.98
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

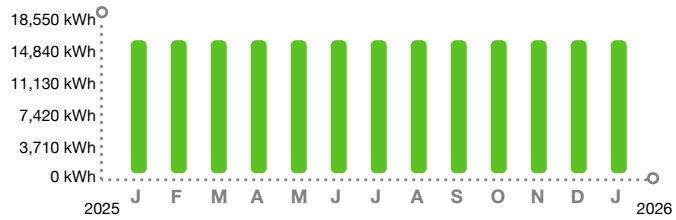
BILL SUMMARY

Amount of your last bill	3,115.46
Balance before new charges	3,115.46
Total new charges	1,345.52
Total amount you owe	**$4,460.98**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $3,115.46 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

73725-36180	$4,460.98	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		3,115.46
Balance before new charges		$3,115.46
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,312.63	
Gross receipts tax (State tax)	31.75	
Taxes and charges	31.75	
Regulatory fee (State fee)	1.14	
Total new charges		$1,345.52
Total amount you owe		**$4,460.98**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Feb 13, 2026.

Usage Type	**Usage**
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	16832	16832	16832
Service days	32	29	32
kWh/day	526	580	526
Amount	$1,345.52	$1,557.73	$1,559.64

KEEP IN MIND

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For: 12-12-2025 to 01-13-2026 (32 days)
kWh/Day: 526
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH			E	92		5,520	
Energy					2.320000		213.44
116 KWH			E	82		9,512	
Energy					4.480000		367.36
HPS0150	150	16000	R	30		1,800	
Energy					2.320000		69.60
Non-energy							
Relamp					2.510000		75.30

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

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

For: 12-12-2025 to 01-13-2026 (32 days)
kWh/Day: 526
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		650.40
					Non-energy sub total		75.30
					Sub total	16,832	725.70
					Energy conservation cost recovery		8.42
					Capacity payment recovery charge		1.01
					Environmental cost recovery charge		9.93
					Transition rider credit		–17.51
					Storm protection recovery charge		53.86
					Fuel charge		531.22
					Electric service amount		**1,312.63**
					Gross receipts tax (State tax)		31.75
					Regulatory fee (State fee)		1.14
					Total	**16,832**	**1,345.52**

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

Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 75284-20461
Service Address:
5821 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$152.06
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

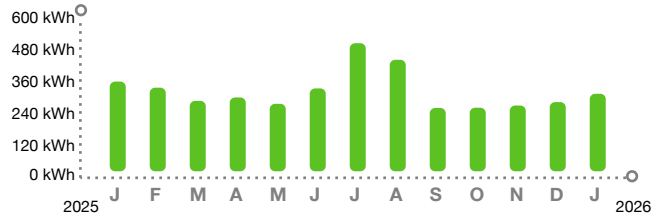
BILL SUMMARY

Amount of your last bill	96.28
Balance before new charges	96.28
Total new charges	55.78
Total amount you owe	**$152.06**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $96.28 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$152.06	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		96.28
Balance before new charges		$96.28
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$29.99
Fuel: *($0.032020 per kWh)*		$10.15
Electric service amount	54.34	
Gross receipts tax (State tax)	1.39	
Taxes and charges	1.39	
Regulatory fee (State fee)	0.05	
Total new charges		$55.78
Total amount you owe		**$152.06**

METER SUMMARY

Meter reading - Meter AC45137. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08108		07791		317

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	317	283	367
Service days	32	29	32
kWh/day	10	10	11
Amount	$55.78	$49.03	$59.53

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 76568-88273
Service Address:
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

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

CURRENT BILL

$1,460.05
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

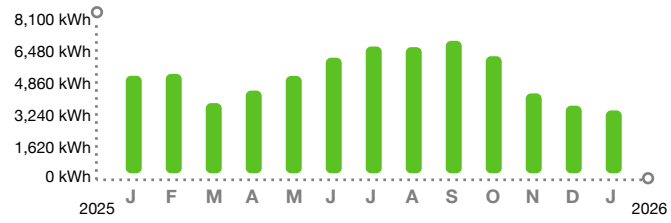
BILL SUMMARY

Amount of your last bill	999.85
Balance before new charges	999.85
Total new charges	460.20
Total amount you owe	**$1,460.05**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

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- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$1,460.05	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		999.85
Balance before new charges		$999.85
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$108.04	
Fuel: *($0.032010 per kWh)*	$111.17	
Demand: *($15.03 per KW)*	$195.39	
Electric service amount	448.31	
Gross receipts tax (State tax)	11.50	
Taxes and charges	11.50	
Regulatory fee (State fee)	0.39	
Total new charges		$460.20
Total amount you owe		**$1,460.05**

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	43630		40157		3473
Demand KW	13.00				13

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	3473	3733	5386
Service days	32	29	32
kWh/day	108	128	168
Amount	$460.20	$457.95	$670.86

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 10, 2025 to Jan 10, 2026 (31 days)
Statement Date: Jan 10, 2026
Account Number: 77678-60393
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$49.24
TOTAL AMOUNT YOU OWE

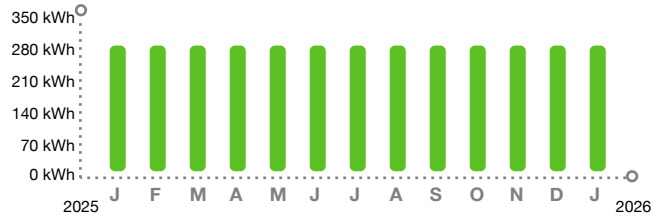
Feb 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	53.16
Payments received	-26.58
Balance before new charges	26.58
Total new charges	22.66
Total amount you owe	**$49.24**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $26.58 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77678-60393	$49.24	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		53.16
Payment received - Thank you		–26.58
Balance before new charges		$26.58
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	22.07	
Gross receipts tax (State tax)	0.57	
Taxes and charges	0.57	
Regulatory fee (State fee)	0.02	
Total new charges		$22.66
Total amount you owe		**$49.24**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Feb 11, 2026.

Usage Type	**Usage**
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Jan 10, 2026	Dec 10, 2025	Jan 11, 2025
kWh Used	300	300	300
Service days	31	29	31
kWh/day	10	10	10
Amount	$22.66	$26.58	$26.59

KEEP IN MIND

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For: 12-10-2025 to 01-10-2026 (31 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	2.320000	300	11.60

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

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For: 12-10-2025 to 01-10-2026 (31 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		11.60
					Sub total	300	11.60
					Energy conservation cost recovery		0.15
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.18
					Transition rider credit		–0.31
					Storm protection recovery charge		0.96
					Fuel charge		9.47
					Electric service amount		**22.07**
					Gross receipts tax (State tax)		0.57
					Regulatory fee (State fee)		0.02
					Total	**300**	**22.66**

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

Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 77871-91514
Service Address:
10609 48TH ST E
PARRISH, FL 34219

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

CURRENT BILL

$62.58
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

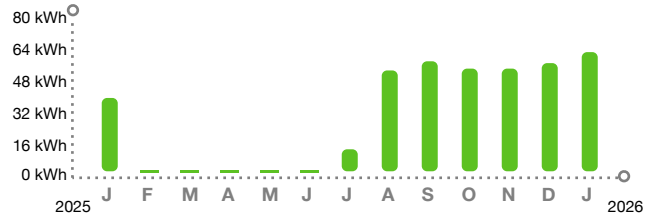
BILL SUMMARY

Amount of your last bill	57.25
Payments received	-28.55
Balance before new charges	28.70
Total new charges	33.88
Total amount you owe	**$62.58**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $28.70 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

77871-91514	$62.58	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		57.25
Payment received - Thank you		–28.55
Balance before new charges		$28.70
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.57	
Non-fuel: *($0.094600 per kWh)*	$6.15	
Fuel: *($0.032020 per kWh)*	$2.08	
Electric service amount	33.00	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$33.88
Total amount you owe		**$62.58**

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05489		05424		65

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	65	59	40
Service days	32	29	32
kWh/day	2	2	1
Amount	$33.88	$28.70	$27.74

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 78604-78036
Service Address:
5009 99TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$230.29
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

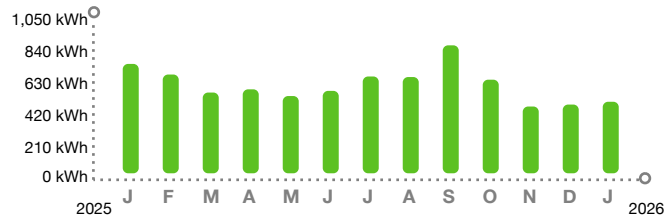
BILL SUMMARY

Amount of your last bill	149.16
Balance before new charges	149.16
Total new charges	81.13
Total amount you owe	**$230.29**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $149.16 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

78604-78036	$230.29	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		149.16
Balance before new charges		$149.16
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$48.44
Fuel: *($0.032020 per kWh)*		$16.39
Electric service amount	79.03	
Gross receipts tax (State tax)	2.03	
Taxes and charges	2.03	
Regulatory fee (State fee)	0.07	
Total new charges		$81.13
Total amount you owe		**$230.29**

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	40874		40362		512

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	512	492	783
Service days	32	29	32
kWh/day	16	17	24
Amount	$81.13	$75.46	$112.13

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 79950-70468
Service Address:
5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219

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

CURRENT BILL

$497.89
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

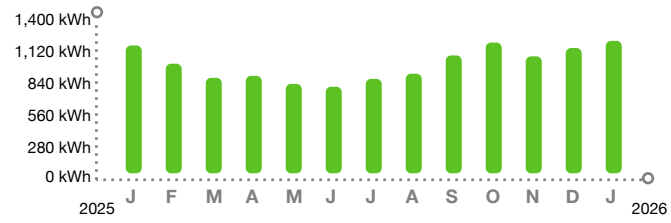
BILL SUMMARY

Amount of your last bill	319.03
Balance before new charges	319.03
Total new charges	178.86
Total amount you owe	**$497.89**

(See page 2 for bill details.)

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ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $319.03 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

79950-70468	$497.89	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		319.03
Balance before new charges		$319.03
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$119.57
Fuel: *($0.032020 per kWh)*		$40.47
Electric service amount		174.24
Gross receipts tax (State tax)		4.47
Taxes and charges		4.47
Regulatory fee (State fee)		0.15
Total new charges		$178.86
Total amount you owe		**$497.89**

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	87213		85949		1264

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	1264	1196	1220
Service days	32	29	32
kWh/day	39	41	38
Amount	$178.86	$164.57	$167.37

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 80171-39109
Service Address:
5735 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$140.63
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

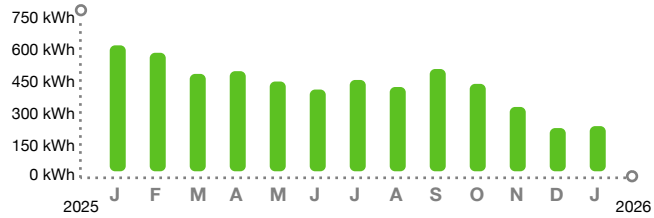
BILL SUMMARY

Amount of your last bill	96.02
Balance before new charges	96.02
Total new charges	44.61
Total amount you owe	**$140.63**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $96.02 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

80171-39109	$140.63	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		96.02
Balance before new charges		$96.02
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$21.85
Fuel: *($0.032020 per kWh)*		$7.40
Electric service amount		43.45
Gross receipts tax (State tax)		1.12
Taxes and charges		1.12
Regulatory fee (State fee)		0.04
Total new charges		$44.61
Total amount you owe		**$140.63**

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	37417		37186		231

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	231	221	644
Service days	32	29	32
kWh/day	7	8	20
Amount	$44.61	$41.17	$94.55

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 93846-48250
Service Address:
5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$188.59
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

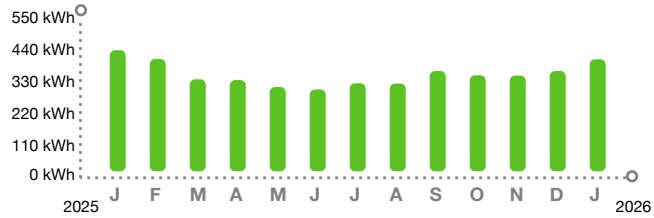
BILL SUMMARY

Amount of your last bill	119.43
Balance before new charges	119.43
Total new charges	69.16
Total amount you owe	**$188.59**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $119.43 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$188.59	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		119.43
Balance before new charges		$119.43
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$39.72
Fuel: *($0.032020 per kWh)*		$13.45
Electric service amount	67.37	
Gross receipts tax (State tax)	1.73	
Taxes and charges	1.73	
Regulatory fee (State fee)	0.06	
Total new charges		$69.16
Total amount you owe		**$188.59**

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	98216		97796		420

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	420	376	454
Service days	32	29	32
kWh/day	13	13	14
Amount	$69.16	$60.79	$70.52

KEEP IN MIND

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Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 95166-90204
Service Address:
5221 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$229.76
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

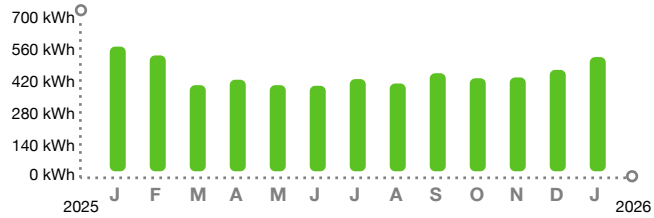
BILL SUMMARY

Amount of your last bill	144.37
Balance before new charges	144.37
Total new charges	85.39
Total amount you owe	**$229.76**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $144.37 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$229.76	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		144.37
Balance before new charges		$144.37
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$51.54
Fuel: *($0.032020 per kWh)*		$17.45
Electric service amount	83.19	
Gross receipts tax (State tax)	2.13	
Taxes and charges	2.13	
Regulatory fee (State fee)	0.07	
Total new charges		$85.39
Total amount you owe		**$229.76**

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	33416		32871		545

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	545	484	595
Service days	32	29	32
kWh/day	17	17	19
Amount	$85.39	$74.46	$88.36

KEEP IN MIND

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

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Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

FPL.com/Rates

Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 96273-49039
Service Address:
4728 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$126.86
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

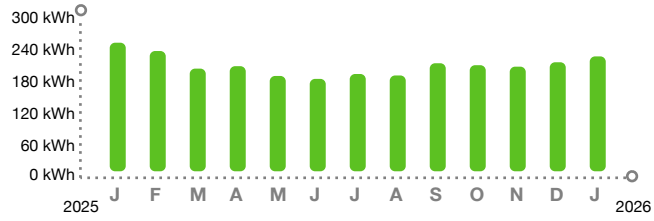
BILL SUMMARY

Amount of your last bill	81.73
Balance before new charges	81.73
Total new charges	45.13
Total amount you owe	**$126.86**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $81.73 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$126.86	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		81.73
Balance before new charges		$81.73
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$22.24
Fuel: *($0.032020 per kWh)*		$7.52
Electric service amount	43.96	
Gross receipts tax (State tax)	1.13	
Taxes and charges	1.13	
Regulatory fee (State fee)	0.04	
Total new charges		$45.13
Total amount you owe		**$126.86**

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	52279		52044		235

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	235	223	263
Service days	32	29	32
kWh/day	7	8	8
Amount	$45.13	$41.44	$46.37

KEEP IN MIND

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

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FPL.com/Rates

Electric Bill Statement
For: Dec 12, 2025 to Jan 13, 2026 (32 days)
Statement Date: Jan 13, 2026
Account Number: 97013-08257
Service Address:
5012 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$153.46
TOTAL AMOUNT YOU OWE

Feb 5, 2026
NEW CHARGES DUE BY

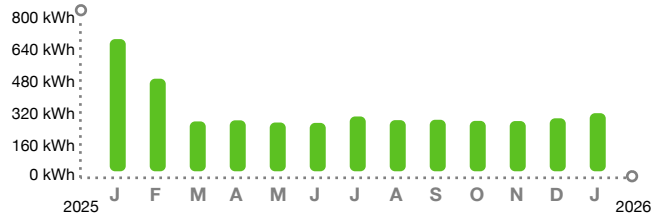
BILL SUMMARY

Amount of your last bill	97.68
Balance before new charges	97.68
Total new charges	55.78
Total amount you owe	**$153.46**

(See page 2 for bill details.)

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $97.68 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$153.46	Feb 5, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		97.68
Balance before new charges		$97.68
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$29.99
Fuel: *($0.032020 per kWh)*		$10.15
Electric service amount	54.34	
Gross receipts tax (State tax)	1.39	
Taxes and charges	1.39	
Regulatory fee (State fee)	0.05	
Total new charges		$55.78
Total amount you owe		**$153.46**

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Feb 13, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06462		06145		317

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 13, 2026	Dec 12, 2025	Jan 14, 2025
kWh Used	317	289	721
Service days	32	29	32
kWh/day	10	10	23
Amount	$55.78	$49.79	$104.30

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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FPL.com/MobileApp

Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

FPL.com/Rates

FRONTIER

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Dec 07, 2025

Billing Period:
Dec 07 - Jan 06, 2026

Hi HARRISON RANCH CDD OFFICE,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$692.65
Auto Pay is scheduled
Dec 31

Bill history

Previous balance	$692.65
Payment received by Dec 07, thank you	-$692.65

Service summary

	Previous month	Current month
Bundle	$621.33	$621.33
Other	$4.50	$4.50
Taxes and Fees	$66.82	$66.82
Total services	**$692.65**	**$692.65**
Total balance		**$692.65**

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FRONTIER

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

6790 0107 DY RP 07 12092025 NNNNNNNN 01 001374 0007

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

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

27300794177630950907190000000000000692655

FRONTIER

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Dec 07, 2025

Billing Period:
Dec 07 - Jan 06, 2026

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier® app

For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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 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.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/ctnetx-privacy.

FRONTIER

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Dec 07, 2025

Billing Period:
Dec 07 - Jan 06, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

12.07-01.06	(2)	FiberOptic Internet 300 Dynamic IP	$341.96
	(2)	OneVoice Nationwide	$239.98
		OneVoice Features	
		OneVoice Long Distance Intra	
		OneVoice Long Distance Inter	
		Federal Primary Carrier Multi Line Charge	$14.99
	(2)	Multi-Line Federal Subscriber Line Charge	$18.40
	(2)	Access Recovery Charge Multi-Line Business	$6.00
Bundle Total			**$621.33**

Other Charges

Monthly Charges

12.07-01.06		Printed Bill Fee	$4.50
Other Charges Total			**$4.50**

Taxes and Fees

		FCA Long Distance - Federal USF Surcharge	$24.77
		Federal USF Recovery Charge	$9.30
		Federal Excise Tax	$0.74
		Federal Taxes	**$34.81**
		FL State Communications Services Tax	$15.44
		County Communications Services Tax	$7.63
		FL State Gross Receipts Tax	$6.14
		FL State Sales Tax	$1.20
	(2)	Manatee Co 911 Surcharge	$0.80
		FL State Gross Receipts Tax	$0.44
		County Sales Tax	$0.20
	(2)	FL Telecommunications Relay Service	$0.16
		State Taxes	**$32.01**
Taxes and Fees Total			**$66.82**

Total current month charges **$692.65**

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 $344.79 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.

FRONTIER

HARRISON RANCH CDD OFFICE

Account Number:
941-776-3095-090719-5

Billing Date:
Dec 07, 2025

Billing Period:
Dec 07 - Jan 06, 2026

HARRISON RANCH CDD
1/12/2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Julianne Giella	✓
Susan Walterick	✓
Tom Benton	✓
James Ritchey	✓
Victor Colombo	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:37
Meeting End Time:	9:55
Total Meeting Time:	3hr 18 mins

Time Over ____ (3) Hours:	18 mins

Total at $175 per Hour:	$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	$0.700
Mileage to Charge	$0.00

DM Signature: R. Wilson

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 374334

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
12/29/25	1/28/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Qty/UOM	Rate	Ext. Price	Amount
#375311 - Irrigation Repair for Commons controller B and C				**$1,144.60**
Control Components - 12/15/2025				
Hunter ICD Decoder 1 station for use with ACC Controllers	3.00EA	$320.00	$960.00	
Hunter AC Solenoid Assembly 24 VAC	1.00EA	$23.00	$23.00	
Pro-Trade DBR/Y-600 Red/Yellow Gorilla Nut 2 Pack	10.00BG	$14.20	$142.00	
King DryConn GTSR Direct Bury Splice Kit with Yellow Nut (Bag of 25)	8.00EA	$2.45	$19.60	

Grand Total **$1,144.60**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$33,271.69	$55,598.56	$500.00	$780.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 374335

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
12/29/25	1/28/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Qty/UOM	Rate	Ext. Price	Amount
#376692 - Irrigation Repair for controller B zones 46 71 72				**$599.00**
Control Components - 12/15/2025				
Hunter ICD Decoder 2 Station for use with ACC Controllers	1.00EA	$530.00	$530.00	
Hunter AC Solenoid Assembly 24 VAC	3.00EA	$23.00	$69.00	

Grand Total **$599.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$33,271.69	$55,598.56	$500.00	$780.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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PO Box 628395
Orlando FL 32862-8395

Invoice 374998

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
12/31/25	1/30/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract	
March ST Aug Fertilize Turf Additional Application #2 - 12/10/2025	*$3,125.00*
Insect and Disease Control- IPM - 12/10/2025	*$875.75*
Grand Total	**$4,000.75**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$5,744.35	$0.00	$500.00	$0.00	$780.00

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Thank you for allowing us to serve you.

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Please Remit Payment to:

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PO Box 628395
Orlando FL 32862-8395

Invoice 375031

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
01/01/26	1/31/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract January 2026	**$31,528.09**

Grand Total **$31,528.09**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$37,272.44	$0.00	$500.00	$0.00	$780.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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PO Box 628395
Orlando FL 32862-8395

Invoice 375221

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
12/31/25	1/30/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Qty/UOM	Rate	Ext. Price	Amount
#373920 - queen palm removal and replacement				**$982.28**
Landscape Material - 12/04/2025				
Enhancement Labor	2.00HR	$60.00	$120.00	
Queen Palm, 16-20' oa - FGP3	1.00FG	$687.28	$687.28	
Tree/Palm Staking	1.00EA	$75.00	$75.00	
Irrigation Renovation - 12/30/2025				
Irrigation Technician Labor	1.00HR	$75.00	$75.00	
Misc Irrigation Parts	1.00EA	$25.00	$25.00	

Grand Total **$982.28**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$38,254.72	$0.00	$500.00	$0.00	$780.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 377369

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
01/08/26	2/7/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract	
Insect and Disease Control- IPM - 01/05/2026	*$875.75*

Grand Total **$875.75**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$39,130.47	$0.00	$500.00	$0.00	$780.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Manatee County False Alarm Reduction Program
PO Box 109261 Atlanta, Ga 30384
833-998-9070
CrywolfServices.com/manateecountyfl manateecountyfl@Alarm-Billing.com
Monday – Friday | 9:00am to 5:00pm

INVOICE

Date: 12/22/202
Invoice #: 579539

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

Case #	Violation Date	Violation Time	Description
S2512190094	12/19/2025	2:00 AM	FALSE ALARM 3+

Amount Charged	Previous Balance Due	Date Due
$50.00	$75.00	Due Upon Receipt

Violation Description:

Violation Location: 5755 HARRISON RANCH
Alarm Count: 6

Comments

Return this portion with your payment. All payments must be received within 30 days. To Go Paperless, please call [800Number].

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

Due By:	Due Upon Receipt
Permit #	50136
Invoice #	579539
Outstanding:	**$125.00**

Remit To: Mantee County False Alarm Reduction Program
PO Box 109261
Atlanta, Ga 30384

Manatee County False Alarm Reduction Program
PO Box 109261 Atlanta, Ga 30384
833-998-9070
CrywolfServices.com/manateecountyfl manateecountyfl@Alarm-Billing.com
Monday – Friday | 9:00am to 5:00pm

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

Alarmed Location
50136
HARRISON RANCH CLUBHOUSE (PULTE HOMES)
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

12/24/2025

Re: Notification of 6 False Alarm Activation

On 12/19/2025 at 2:00 AM, the Manatee County sheriff's Department responded to the address shown above for your 6th false alarm activation. Pursuant to the Manatee County Alarm Ordinance this activation was determined to be false, and an alarm charge of $50.00 has been assessed. Failure to pay the alarm fine or having excessive false alarms is a violation of County Ordinance and may result in suspended police response. False burglar alarm activation fines are counted on a permit year basis as follows:

False Alarm Count	Charge
1 to 2	$0
3 to 4	$25
5 to 6	$50
7 to 8	$100
9 to 10	$200
11	$400
Subsequent Alarms	$400

Manatee County's False Alarm Reduction Program's Alarm Ordinance defines a false alarm activation as: *"the activation of an alarm system for any reason other than a bona fide incident and a subsequent response by the sheriff to that alarm site."*

Payment may be remitted with a credit card, debit card, or e-check at https://crywolfservices./manateecountyfl . To access your account online, you will need your account number and either an invoice number or your password. If you do not know your password, you may reset it via our website if you have an email address on file or contact us for further assistance. Your account number is (50136). To pay online, please follow these steps:

1. Sign in to your account.
2. Select "Pay Online".
3. Select the invoice(s) you wish to pay. Invoice(s) **MUST** be paid in full.
4. Enter your credit card information and then click "Submit".

You may also remit payment via mail. Please make your check payable to the Manatee County False Alarm Reduction Program and mail to the address listed above.

If you feel this activation was not a false alarm, you may file a written appeal within ten (10) days of the date this notification was mailed. For more information on how to appeal, you may visit our website at: https://www.crywolfservices.com/manateecounty and click on Appeal Guidelines. If you have any questions, please contact Manatee County False Alarm Reduction Program, Monday through Friday from 9 a.m. to 5 p.m., at (833) 998-9070 or by emailing manateecountyfl@alarm-billing.com.

Thank you,

Manatee County False Alarm Reduction Program

Manatee County Government contracted with CryWolf, from CentralSquare Technologies. CryWolf provides administrative and online services related to security alarm permits, on behalf of the Manatee County False Alarm Reduction Program. For additional questions, please contact 833-998-9070.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$930.49**
Please Pay By	**21-Jan-2026**
Account Number	**100135961**

Auto-pay is scheduled for 21-Jan-2026

Account Summary

Previous Amount Due	**$1,742.13**
Payments Received	**-$1,742.13**
Balance Forward	**$0.00**
Contract Charges	**$930.49**
Total Amount Due	**$930.49**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334174

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/19	6339	12/21	6630	29.1 kgal

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A

Charge Details — Service Period 11/19 - 12/22 (34 Days)

Master Metered Water Commercial (Meter # 61334174) (11/19 - 12/21)		
Water Base Rate	1 month(s) x $73.58	$73.58
Master Meter Water Commercial	29.1 kgal x $2.97	$86.43
Master Metered Sewer Commercial (11/19 - 12/21)		
Sewer Base Rate	1 month(s) x $208.02	$208.02
Master Metered Sewer Commercial	29.1 kgal x $6.59	$191.77
Commercial Rented Bins Service (11/23 - 12/22)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (11/23 - 12/22)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		**$930.49**
Total Amount Due		**$930.49**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **89AX8778** (do not share this code)

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100135961
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	$930.49

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100135961200000930490000000

MCUD

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

Visit: mymanatee.org/utilities:
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	$930.49
Please Pay By	21-Jan-2026
Account Number	100135961

Auto-pay is scheduled for 21-Jan-2026

late fee may apply, or service interruption may occur for delinquent accounts.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$28.01**
Please Pay By	**21-Jan-2026**
Account Number	**100136017**

Auto-pay is scheduled for 21-Jan-2026

Account Summary

Previous Amount Due	**$28.01**
Payments Received	**-$28.01**
Balance Forward	**$0.00**
Contract Charges	**$28.01**
Total Amount Due	**$28.01**

Charge Details — Service Period 11/30 - 12/29 (30 Days)

Unmetered Fireline Service (11/30 - 12/29)

Unmetered Fireline Base Rate	1 month(s) x $28.01	$28.01
Total New Charges		**$28.01**
Total Amount Due		**$28.01**

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **GQGKLOOI** (do not share this code)

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136017
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	$28.01

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

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MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$7,273.66**
Please Pay By	**21-Jan-2026**
Account Number	**100136072**

Auto-pay is scheduled for 21-Jan-2026

Account Summary

Previous Amount Due	**$3,202.17**
Payments Received	**-$3,202.17**
Balance Forward	**$0.00**
Contract Charges	**$7,273.66**
Total Amount Due	**$7,273.66**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70179894

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/19	149544	12/21	211712	6,216.8 kgal

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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Charge Details — Service Period 11/19 - 12/21 (33 Days)

Individual Residential Commercial Reclaim (Meter # 70179894) (11/19 - 12/21)

Individual Residential Commercial Reclaim Usage	6,216.8 kgal x $1.17	$7,273.66
Total New Charges		**$7,273.66**
Total Amount Due		**$7,273.66**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **SMNEZJU9** (do not share this code)

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136072
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	$7,273.66

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100136072Z00007273660000000

MCUD

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

Visit: mymanatee.org/utilities:
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	$7,273.66
Please Pay By	21-Jan-2026
Account Number	100136072

Auto-pay is scheduled for 21-Jan-2026

late fee may apply, or service interruption may occur for delinquent accounts.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	**$22.00**
Please Pay By	**12-Jan-2026**
Account Number	**100136410**

Auto-pay is scheduled for 12-Jan-2026

Account Summary

Previous Amount Due	**$0.00**
Payments Received	**$0.00**
Balance Forward	**$0.00**
Contract Charges	**$22.00**
Total Amount Due	**$22.00**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60662922

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	2698	11/18	2886	18.8 kgal

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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Charge Details — Service Period 10/21 - 11/18 (29 Days)

Individual Residential Commercial Reclaim (Meter # 60662922) (10/21 - 11/18)

Individual Residential Commercial Reclaim Usage	18.8 kgal x $1.17	$22.00
Total New Charges		**$22.00**
Total Amount Due		**$22.00**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **OVDN7DLU** (do not share this code)

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

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	100136410
BILLING DATE	22-Dec-2025
DUE DATE	12-Jan-2026
TOTAL AMOUNT DUE	$22.00

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

1001364102000000220000000000

MCUD

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

Visit: mymanatee.org/utilities:
Call: (941) 792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	$22.00
Please Pay By	12-Jan-2026
Account Number	100136410

Auto-pay is scheduled for 12-Jan-2026

late fee may apply, or service interruption may occur for delinquent accounts.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	**$70.56**
Please Pay By	**21-Jan-2026**
Account Number	**100136410**

Auto-pay is scheduled for 21-Jan-2026

Account Summary

Previous Amount Due	**$22.00**
Payments Received	**$0.00**
Balance Forward	**$22.00**
Contract Charges	**$48.56**
Total Amount Due	**$70.56**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60662922

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/19	2886	12/21	3301	41.5 kgal

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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Charge Details — Service Period 11/19 - 12/21 (33 Days)

Individual Residential Commercial Reclaim (Meter # 60662922) (11/19 - 12/21)

Individual Residential Commercial Reclaim Usage	41.5 kgal x $1.17	$48.56
Total New Charges		**$48.56**
Balance Forward		$22.00
Total Amount Due		**$70.56**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **OVDN7DLU** (do not share this code)

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

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	100136410
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	$70.56

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

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MCUD

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

Visit: mymanatee.org/utilities:
Call: (941) 792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	$70.56
Please Pay By	21-Jan-2026
Account Number	100136410

Auto-pay is scheduled for 21-Jan-2026

late fee may apply, or service interruption may occur for delinquent accounts.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10402 55TH LN E

Amount Due	$15.68
Please Pay By	21-Jan-2026
Account Number	100136468

Auto-pay is scheduled for 21-Jan-2026

Account Summary

Previous Amount Due	$8.07
Payments Received	-$8.07
Balance Forward	$0.00
Contract Charges	$15.68
Total Amount Due	$15.68

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60660521

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/19	25400	12/18	25534	13.4 kgal

Important Information

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Charge Details — Service Period 11/19 - 12/18 (30 Days)

Individual Residential Commercial Reclaim (Meter # 60660521) (11/19 - 12/18)

Individual Residential Commercial Reclaim Usage	13.4 kgal x $1.17	$15.68
Total New Charges		$15.68
Total Amount Due		$15.68

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **A49DOTYT** (do not share this code)

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

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	100136468
BILLING DATE	31-Dec-2025
DUE DATE	21-Jan-2026
TOTAL AMOUNT DUE	$15.68

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

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

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MCUD

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

Visit: mymanatee.org/utilities:
Call: (941) 792-8811

HARRISON RANCH CDD
10402 55TH LN E

Amount Due	$15.68
Please Pay By	21-Jan-2026
Account Number	100136468

Auto-pay is scheduled for 21-Jan-2026

late fee may apply, or service interruption may occur for delinquent accounts.

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

Remittance Section

Customer Account Number:	**1613410**
Invoice Number:	41312624
Invoice Date:	12/10/2025
Invoice Due Date:	**01/01/2026**
Total Due:	**$389.34**

Amount Paid: $ _____

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

0100100413126244000000389346 3

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online

Visit today at leaseservices.com!

**some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
1613410	12/10/2025	41312624	01/01/2026	12/01/2025

CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-120 DAYS	PAST DUE 121+ DAYS	TOTAL DUE
401-1613410-002	Copystar CS 308ci Copier sn #RNH0Y01224							
	CONTRACT PAYMENT	$369.26						$369.26
	INSURANCE FEES	$20.08						$20.08
	BALANCE DUE:	$389.34						$389.34

Questions? See our FAQs on page 2. Visit us at www.leaseservices.com or 888-236-2409.

Contract Numbers listed on invoice:

401-1613410-002

Have you moved or changed your phone number?

☐ Billing Address Change ☐ Equipment Location Change ☐ Both

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: _____
Phone: _____ Fax: _____
Email: _____

Important Note:
If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment may not be transmitted EFT. Your bank may 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. See below for important information regarding charges and fees.

To avoid delays, go to www.leaseservices.com and make a payment or set up recurring payments.

Thank you for your business!
Our Customer Service hours are Monday - Friday 9:00 am to 5:00 pm, Eastern Standard Time.

Inquire by Phone: 888-236-2409
Inquire Online: www.LeaseServices.com
Inquire by Mail: PO Box 637, Mount Laurel, NJ 08054
Mail Payment Checks To: PO Box 13604, Philadelphia, PA 19101-3604

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.leaseservices.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, call 877-733-4433.

Returned Check Fee: : If your payment is returned from your bank for any reason, we may charge you a fee.

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. These taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you an 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.

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 Lease Services account, 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.

Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 38410065
Invoice Date 12/1/2025
Completed Date 12/1/2025
Payment Term Due Upon Receipt
Due Date 12/1/2025

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Pole #82 is out. Waiting for new fixture as previous one was damaged in storm.

Pole #94 is out. Found bad lamp and ballast. Removed and replaced with new LED and tested for operation.
Pole #103 is out. Found bad lamp and ballast. Retrofit to new LED and tested for operation.

Pole #176 is out. Found pole to have bad lamp and ballast. Removed and retrofit to LED. Tested for operation.

Pole #216 is out. Found bad lamp and ballast. Removed and replaced with LED lamp and tested for operation.

Pole #251 is out. Found bad lamp and ballast. Retrofit to LED and tested for operation.

Pole # 277 is out. Found bad lamp and ballast. Retrofit to LED and tested for operation.

Pole # 315 entrance side is out - Will complete on December inspection due to materials on back order

Pole #328 exit side is out - Will complete on December inspection due to materials on back order

Pole # 357 both entrance and exit side is out. Found bad fuses at handhole. Replaced and tested for operation.

Pole #329 entrance side is out- Lamps and ballast still not in stock, we will remove and replace in December

Remove and replace ground light. Tested for proper operation.

Corrected timeclocks in pool area and installed locks on the timeclock doors.

Service #	Description	Quantity	Your Price	Total
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	$165.00	$165.00
INSPECT-Community	Perform inspection of lighting and/or electrical equipment per agreed upon schedule. Provide detailed inspection report.	1.00	$390.00	$390.00
BT-Retro-Pole-250W MOG	75-250W Fixture Retrofit with LED Lamp, MOGUL BASE	3.00	$525.00	$1,575.00
BT-Retro-Pole-400W MOG	250-400W Fixture Retrofit with LED Lamp, MOGUL BASE	2.00	$525.00	$1,050.00
Misc Truck Supplies $50	Locks	1.00	$90.00	$90.00
Ground LED	LED Light Fixture, Ground Mounted	1.00	$281.25	$281.25
M-FUS-130	Edison Base Screw In Fuse 15-20a	2.00	$16.83	$33.66

Sub-Total	$3,584.91
Tax	$0.00
Total	$3,584.91
Payment	$0.00
Balance Due	$3,584.91

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 38897242
Invoice Date 12/23/2025
Completed Date 12/23/2025
Payment Term Due Upon Receipt
Due Date 12/23/2025

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Pole 115: Found lamp ballast bad and retrofit to LED.
Pole 110: Changed the LED lamp color.
Pole 216: Found bad lamp and ballast and retrofit to LED.
There is no pole at the 11060 address and need more info for pole out on 100th Dr. E.

Service #	Description	Quantity	Your Price	Total
BT-Retro-Pole-400W MOG	250-400W Fixture Retrofit with LED Lamp, MOGUL BASE	2.00	$525.00	$1,050.00

Sub-Total	$1,050.00
Tax	$0.00
Total	$1,050.00
Payment	$0.00
Balance Due	$1,050.00

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 38948173
Invoice Date 12/31/2025
Completed Date 12/31/2025
Payment Term Due Upon Receipt
Due Date 12/31/2025

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Determined the pole at 100th Dr E was pole #7. Pole #7 had a bad map and ballast. Retrofit to LED and tested for operation.
Pole #111: Found bad lamp and ballast. Retrofit to LED. Tested for operation.
Pole #110: Found bad lamp and ballast. Retrofit to LED. Tested for operation.
Pole #223: Found bad lamp, ballast and photocell. Retrofit to LED and replaced photocell. Tested for operation.
Pole #216: Found bad photocell. Replaced photocell. Tested for operation.

Service #	Description	Quantity	Your Price	Total
BT-Retro-Pole-150W MED	75-150W Fixture Retrofit with LED Lamp, MEDIUM BASE	4.00	$525.00	$2,100.00
M-DEV-180	Photocell button style	2.00	$48.04	$96.08

Sub-Total	$2,196.08
Tax	$0.00
Total	$2,196.08
Payment	$0.00
Balance Due	$2,196.08

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

Pay on line at www.piperfire.com

INVOICE

181678

REMIT TO: **13075 US HWY 19 N**
Clearwater, FL 33764
Phone: (800) 327-7604

Sarasota Location:
1595 Barber Rd
Sarasota, FL 34240

BILL TO		SITE			
Customer No:	PF-3870	**SiteNo:**	PF-4345	**Date:**	01/02/2026
Company:	**Harrison Ranch CDD**	**Company:**	Harrison Ranch Clubhouse	**Sales Rep:**	
Address:	**5755 Harrison Ranch Blvd**	**Address:**	5755 Harrison Ranch Blvd	**Terms:**	NET 30
	Parrish, FL 34219		Parrish, FL 34219	**Due Date:**	02/01/2026
		Contact:	Helena Teixeira	**Contract No:**	M-1-9

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MONITORING	Fire Monitoring	1.00	$540.00	$540.00
	Coverage Period: 2/1/2026 to 1/31/2027			

COMMENTS

5T-3510

Total:	**$540.00**
Paid Amount:	$0.00
Balance:	$540.00

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 included by Piper for collection of any past due amounts owed by customer, including attorney's fees.

Thank you for the opportunity to serve and being a valued customer! We appreciate your business and look forward to serving you again.

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/2/2026	INV0000106058

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,100.00	$1,100.00
Personnel Reimbursement	1.00	$5,680.05	$5,680.05

Subtotal	$6,780.05
Total	$6,780.05

Amenities
Employee Expenses
1/2/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$4,074.19
Payroll Taxes	331.82
Insurance	315.82
Payroll Expenses - 401k ER Match	23.21
Payroll Expenses -Payroll Fees	885.99
Payroll Expenses - Work Comp	49.02
Total Employee Expenses	**5,680.05**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/2/2026	INV0000106222

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00362

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,838.92	$1,838.92
Administrative Services	1.00	$533.17	$533.17
Bond Amortization Schedules	1.00	$600.00	$600.00
Email Accounts, Admin & Maintenance	5.00	$20.00	$100.00
Financial & Revenue Collections	1.00	$482.75	$482.75
Management Services	1.00	$2,476.33	$2,476.33
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$6,131.17
Total	$6,131.17

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/1/2026	INV0000106331

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00062

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00

Subtotal	$50.00
Total	$50.00

ROMANER GRAPHICS
design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 22721

TO: Harrison Ranch
COMPANY NAME:
DATE: 12/10/25

NORMANDE EAST, THE BRAHMAN,	
CHILLINGHAM, NORMANDE WEST, CORRIENTE,	
GALLOWAY, BRADFORD, AND PEMBROKE:	
18"x114"x1/2" sign panel with 1/2" acrylic letters	
.5"x1" tubing frame	
Removal & disposal of existing lettering is included.	
TOTAL: 8 Monuments	
Single sided monuments 3 @ $2,475.00 each	$7,425.00
Double sided monument 5 @ $4,950.00 each	$24,750.00
Job price of $32,175.00 less deposit of $17,325.00	
TOTAL:	$14,850.00

Thank You,

ROMANER GRAPHICS

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

Bill to
Harrison Ranch CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details
Invoice no.: 10558-b
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Fountain Maintenance**	Quarterly Aeration Maintenance-Ponds 38and 40	1	$300.00	$300.00

Total **$300.00**

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

Bill to
Harrison Ranch CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details
Invoice no.: 10641-b
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aquatic Maintenance**	Monthly Lake Maintenance-51 Waterways	1	$5,664.00	$5,664.00

Total **$5,664.00**

Symbiont Service Corp.
4372 North Access Road
Englewood, FL 34224

Phone: (941) 474-9306
Fax: (941) 473-9306
https://symbiontservice.com/

Bill to
Harrison Ranch CDD
c/o Rizzetta & Company
3434 Colwell Ave #200
Tampa, FL 33614

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

Phone Number: (941) 776-9725

Work Order #: 87613 Transaction Date: 12/10/2025 Terms: Net

Invoice #: i71899

Assigned Tech: Joey J.

Item	Description	Price	Amount	Equipment
Notes	Unit 1 PHO90ARDSWNJ/1138079-J12 Unit had a capacitor reading at 73 MFD, which is outside of its 5% range. Replaced capacitor Unit 3. PH090ARDSWNJ/1138085-J12 arrived for pm and found unit tripped at breaker. Upon inspection, found unit wire harness connection at the compressor melted to the housing. Pulled the harness off and found and flund two of the compressor terminals shorted to ground. Will need to return to replace compressor, TXV, drier, and start components Unit 4 PHO90ARDSWNJ/1138072-J12 unit had a capacitor reading 0 MFD. Replaced capacitor. Unit also had a capacitor burnt on 1 terminal on the line side. Burnt through the capacitor wire from the contactor, as well as the red wire on the compressor harness. Was able to cut both back to clean copper and reconnect to new contactor Replaced contactor and billed for 20 minutes wiring labor. Unit 5 is pending a repair from october 2024. Called jessica to confirm and she will send all invoices with pending repairs from this maintenence	$0.00	$0.00	#1 1138079-J12

Symbiont Service Corp.
4372 North Access Road
Englewood, FL 34224

Phone: (941) 474-9306
Fax: (941) 473-9306
https://symbiontservice.com/

Item	Description	Price	Amount	Equipment
	Unit 8 PHO90ARDSWNJ/1138073-J12 Unit was tripped at breaker. Upon inspection, found all three compressor terminals shorted to ground. Will need to return to replace compressor, Txv, drier, and start components Unit #6 (bad reversing valve) [PH090ARDSWNJ/1138071-J12] Assited clay on planned maintenance. Only additional notes i have to add is unit #6 is also down. There was no blue tape on it but after opening it i found the 24v wire pulled from the contactor and from the reversing valve. Reconnected those wires and confirmed the valve to be bad. Unit starts almost pumping itself down while the high side stay the same around 320psi and SLT drops slowly. Aside from that all coils were flushed and inspected (wiring, run caps, ect.) All other units are operating optimally at this time and the temp is set to 86°			
ECRC0800015	Replace 80 MFD 440v Motor Run Capacitor	$80.71	$161.42	#1 1138079-J12
ELBR0230045	Replace 40amp 24v Coil 2 Pole Electrical Contactor.	$179.71	$179.71	#1 1138079-J12
ELC00050020	Repair Of A Typical Electrical Wiring Problem	$55.52	$55.52	#1 1138079-J12
PLANNED MAINT	Ran planned maintenance - Service *Full Data Reports can be provided upon additional request*	$0.00	$0.00	#1 1138079-J12

Agreement Savings $43.71

Subtotal:	$396.65
Total:	$396.65
Payments:	$0.00
Balance Due:	$396.65

Date	Auth #	Method

Valley

0 HARRISON RANCH CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$5,788.00
Statement Closing Date	December 31, 2025
Days in Billing Cycle	13
Previous Balance	$0.00
Payments & Credits	$0.00
Purchases & Other Charges	$4,211.36
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$4,211.36

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	$4,211.36
Minimum Payment Due	**$4,211.36**
Payment Due Date	**January 26, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		ANGELA SAVINON	**TOTAL $4,211.36**	
12/19	12/19	5543286B161GPW4E0	LOWES #03453* PARRISH FL	410.50
			MCC: 5200 MERCHANT ZIP: 34219	
12/19	12/19	0543684B2BLJEVLNM	SAMS CLUB #4801 RIVERVIEW FL	139.51
			MCC: 5300 MERCHANT ZIP: 33578	
12/19	12/19	0230537B200LSP8HB	PUBLIX #1152 PARRISH FL	48.61
			MCC: 5411 MERCHANT ZIP: 34219	
12/19	12/19	0230537B200LSP8KL	HOMEGOODS #1114 PARRISH FL	60.92
			MCC: 5310 MERCHANT ZIP: 34219	
12/20	12/20	5543286B261SN0HMT	SQ *SHARKYS EVENTS AND SARASOTA FL	2,065.00
			MCC: 7929 MERCHANT ZIP: 34240	
12/20	12/20	5543286B261SS8NXZ	SQ *SHARKYS EVENTS AND SARASOTA FL	72.28
			MCC: 7929 MERCHANT ZIP: 34240	
12/20	12/20	5550036B3H4RR58J6	AT HOME STORE 301 ELLENTON FL	169.90
			MCC: 5719 MERCHANT ZIP: 34222	
12/20	12/20	5531020B3A3HQ3L0A	ACE HDWE ELLENTON FL	18.99

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**January 26, 2026**
New Balance	**$4,211.36**
Minimum Payment Due	$4,211.36
Past Due Amount	$0.00
Amount Enclosed:	$

Make Check Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 HARRISON RANCH CDD 0
HARRISON RANCH COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5251 MERCHANT ZIP:	
12/20	12/20	0230537B300M49E48	PUBLIX #1305 PARRISH FL	61.85
			MCC: 5411 MERCHANT ZIP: 34219	
12/23	12/23	5543286B562M96493	GIH*GLOBALINDUSTRIALEQ MIAMI FL	1,157.80
			MCC: 5085 MERCHANT ZIP:	
12/26	12/26	2230379B804AYBVAX	76 - LATITUDE VENTURES PARRISH FL	6.00
			MCC: 5541 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $4,211.36 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$10.53	$0-$500,000 = 0.25%
New Cashback Balance	$10.53	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Dec 2026	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	13	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing.
See the table below:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.
This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/ holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

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Harrison Ranch CDD
Closing Date December 31, 2025
Payment Date January 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Clubhouse Maintenance & Repairs	Clubhouse Programs & Events
Date	**Vendor Name**	**Description**	**Amount**	**57200-4705**	**57200-4731**
12/1/2025		**Beginning Balance**	**$ 237.09**		
12/19/25	Lowes	Maintenance Supplies	$ 410.50	$ 410.50	
12/19/25	Sams Club	Event - Cookies	$ 139.51		$ 139.51
12/19/25	Publix	Event - Supplies	$ 48.61		$ 48.61
12/19/25	HomeGoods	Envelopes	$ 60.92		$ 60.92
12/20/25	Sharkeys Events	Event Rentals	$ 2,065.00		$ 2,065.00
12/20/25	Sharkeys Events	Event Rentals	$ 72.28		$ 72.28
12/20/25	At Home Store	Event Supplies	$ 169.90		$ 169.90
12/20/25	Ace Hardware	Maintenance Supplies	$ 18.99	$ 18.99	
12/20/25	Publix	Water and drinks	$ 61.85	$ 61.85	
12/23/25	Global Industrial	Event Supplies	$ 1,157.80	$ 1,157.80	
12/26/25	76	Event Supplies	$ 6.00	$ 6.00	
12/25/25		Automatic Payment	$ (237.09)		
12/31/25	**TOTAL**		**$ 4,211.36**	**$ 1,655.14**	**$ 2,556.22**
				57200-4705	**57200-4731**

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S3453WIL 4808410 TRANS#: 685221161 12-19-25

488003 FROGTAPE 1.88-IN DELICATE	18.96
2 @ 9.48	
67535 UTLT 25-FT 12/3 YLW TRIPL	71.98
70372 BC 100-FT 16-GA ORANGE CO	59.96
2 @ 29.98	
76330 UT 11-IN BLK CABLE TIE 10	14.98
5348527 COR PVC 12 INJECTED TCONE	84.66
15.68 DISCOUNT EACH	-1.57
6 @ 14.11	
1085854 8FT FIH BLOW MOLD TABLE G	159.96
2 @ 79.98	

SUBTOTAL:	410.50
TOTAL TAX:	0.00
INVOICE 82932 TOTAL:	410.50
M/C:	410.50

TOTAL SAVINGS THIS TRIP: $9.42

MC: XXXXXXXXXXX4717 AMOUNT: 410.50 AUTHCD: 019781
CHIP REFID:345315932114 12/19/25 13:22:03
CUSTOMER CODE: harrison ranch
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 3453 TERMINAL: 15 12/19/25 13:22:26
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

sam's club

(813) 371 - 2394
Visit SamsClub.com
12/19/25 18:16 1920 04801 006 2797

V MEMBER 101-*******9873

THANK YOU,
Mia

E	771616	COOKIE TRAYF	19.93 N
E	984213053	BROWNIE TRAF	19.93 N
E	984290217	BRKFST TRAYF	19.93 N
E	33408	COOKIE TRAYF	19.93 N
E	33408	COOKIE TRAYF	19.93 N
E	984213053	BROWNIE TRAF	19.93 N
E	771616	COOKIE TRAYF	19.93 N
		SUBTOTAL	139.51

TOTAL 139.51
MCARD TEND 139.51
Mastercard **** **** **** 4717 I 1
APPROVAL # 019944
AID A0000000041010
AAC 5D198C79AFBF9A02
TERMINAL # 22290569
*NO SIGNATURE REQUIRED
12/19/25 18:17:26
CHANGE DUE 0.00

ITEMS SOLD 7

TC# 2412 1005 6124 2524 5936 8

Save time. Order ahead.
SamsClub.com/clubpickup
12/19/25 18:17:33

*** MEMBER COPY ***

✓

Publix

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

1152 CJQ 510 926

RW TOPPING CREAMY	6.79	F
SM HOT CHOC CNSTR	7.79	F
SM HOT CHOC CNSTR	7.79	F
RW TOPPING CREAMY	6.79	F
Promotion	-6.79	F
RW TOPPING X CREAM	6.79	F
RW TOPPING X CREAM	6.79	F
Promotion	-6.79	F
PUB ED PLATE 8-5/8	3.79	T
PUB ED PLATE 8-5/8	3.79	T
PUB ED PLATE 8-5/8	3.79	T
PUB ED PLATE 8-5/8	3.79	T
ICE 16 LB	4.29	T F

TAX EXEMPT

Order Total		48.61
Grand Total		48.61
Credit	Payment	48.61
TAX FORGIVEN		1.36
Change		0.00

Savings Summary

Special Price Savings	13.58

****
* Your Savings at Publix *
* 13.58 *
****

Receipt ID: 1152 CJQ 510 926

PRESTO!
Trace #: 510833
Reference #: 1139243862
Acct #: XXXXXXXXXXX4717
Purchase Mastercard
Amount: $48.61
Auth #: 019978

CREDIT CARD	PURCHASE
4000000041010	Mastercard

HomeGoods

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

Customer: Helena Teixeira
Company: Harrison Ranch Community Developm

REGULAR SALE

35 - CANDLES	213154	$12.99	n
35 - CANDLES	216588	$12.99	n
40 - SEAS STATIONER	528596	$3.99	n
40 - SEAS STATIONER	528591	$3.99	n
40 - SEAS STATIONER	522467	$3.99	n
40 - SEAS STATIONER	522456	$4.99	n
40 - SEAS STATIONER	522456	$4.99	n
35 - CANDLES	213154	$12.99	n

Subtotal $60.92
FL 7.000% Sales Tax $0.00

Total $60.92

MASTERCARD $60.92
--------- TRANSACTION RECORD ----------
**********4717
PURCHASE
EXPIRES **/** CHIP
AUTH# 019000
AID A0000000041010

APPLICATION LABEL Mastercard

497036 422957 12-19-2025 13:49:09
APPROVED

Change $0.00

****
Tax Exempt Information

Helena Teixeira
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States
941-776-9725

Certificate Issued To: Harrison Ranch Comm
Tax Exempt ID: 858013805110C6
State: FL
Expiration Date: 3/31/27

****

****
HOMEGOODS VALUES YOUR FEEDBACK!
Tell us about your visit and enter
for a chance to win a $500 gift card!
Scan QR or visit www.homegoodsfeedback.com
and enter code: 1114056051
Respond by 1/2/26
SEE WEBSITE FOR COMPLETE RULES

Invoice: 55266007
Order Date: 11/21/2025

Sharkys Events and Inflatables
1935 Barber Rd Sarasota, FL, 34240
Phone: (941) 787-4134

Event Location
Harrison Ranch CDD Clubhouse Management
Angela Savi
5755 Harrison Ranch Blvd Parrsh, FL 34219
Parrish, FL 34219
Cell: (941) 776-9725 x100

Start Date: 12/20/2025 5:00pm
End Date: 12/20/2025 9:00pm
Delivery method: Drop-Off

Name	Qty	Total
 Large Snow Machine Rental	1	$350.00
 Mean One Obstacle Course	1	$475.00
 Sugar Shack Combo Dry Only	1	$275.00
 Small Generator	1	$90.00

Rentals subtotal		$1,190.00
Surface Fee	E	$100.00
After Hours PU	E	$175.00
Staff	E	$600.00
Sales Tax	Exempt 0%	$0.00
Total		**$2,065.00**
Deposit Due		$619.50
Amount Paid		$0.00
Balance Due		$2,065.00

Event 5pm to 9pm

On tennis courts sandbags needed

Customer will provide sufficient lighting for participants and staff to be able to see and clearly monitor both items for safe and proper use
If staff are unable to see inside and around the inflatables to monitor participants they will need to be closed for safety reasons until sufficient lighting is available

Snow machine cannot run on the generator, it must be directly plugged into an outlet on the building within 50' of its set up space

Snow machine will come with 2 container of snow fluid, each container lasts for 40-60 minutes if the machine is operated on 20-30% output

Sharkys staff will attend both inflatables and fill snow machine as needed

*NO FACE PAINT IN/ON INFLATABLES

Payment Receipt

Date: 12/20/2025 12:15pm

	Amount
#55266007 Harrison Ranch CDD Clubhouse Management	**$72.28**
Current Payment Type: credit TxnID: 6946d9a3cc6b9	**$72.28**

Sharkys Events and Inflatables

1935 Barber Rd
Sarasota, FL 34240-8303

Thank you for your business. Please print this receipt for your records.

Use the link below to return to your contract.

Return to Contract

✓

at home

301NEW
6126 US 301
ELLENTON, FL 34222
United States
941-981-6301

Store: 301 Register: 25
Date: 12/20/25 Time: 12:57 PM
Ticket: 5
Cashier: 807842

Item	Qty	Price	Amount
60X84 Ivory Cotton Tablecloth			
844260087438	1	16.99	16.99 T
60X84 Ivory Cotton Tablecloth			
844260087438	1	16.99	16.99 T
60X84 Ivory Cotton Tablecloth			
844260087438	1	16.99	16.99 T
60X84 Ivory Cotton Tablecloth			
844260087438	1	16.99	16.99 T
60X84 White Cotton Tablecloth			
844260087407	1	16.99	16.99 T
60X84 White Cotton Tablecloth			
844260087407	1	16.99	16.99 T
60X84 White Cotton Tablecloth			
844260087407	1	16.99	16.99 T
60X84 White Cotton Tablecloth			
844260087407	1	16.99	16.99 T
60X84 White Cotton Tablecloth			
844260087407	1	16.99	16.99 T

Subtotal 169.90
Tax 0.00

Total 169.90

MasterCard 169.90

Change 0.00

Card No.: 533411XXXXXX4717
Trans Time: 12/20/2025 01:08 PM
Trans Token: 1000000011095796

✓

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

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

12/20/25 1:22PM DEBBIE 553 SALE

80103404 1 EA $18.99 EA N
TSUNAMI PRO 40LB 25YRD LEADER $18.99

SUB-TOTAL:$ 18.99 TAX: $ .00
TOTAL: $ 18.99
BC AMT: $ 18.99

BK CARD#: XXXXXXXXXXXX4717
MID:********9887 TID:***3124
AUTH: 020275 AMT: $ 18.99
Host reference #:441221 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04001220000000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC :0006
AC : E1D40CA792F2490B
TxnID/ValCode: 316403

Bank card USD$ 18.99

==>> JRNL# E41221
CUST NO: 9146

BARBARA MCEVOY
Acct: HARRISON RANCH COMMUNITY

Customer Copy

✓

Publix

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

1305 CKQ 514 258

****
RECALL TRANSACTION
TERMINAL: 177
TRANS-NO: 5499
****

ZEPHYRHILLS WATER	3.39	F
ZEPHYRHILLS WATER	3.39	F
ZEPHYRHILLS WATER	3.39	F
ZEPHYRHILLS WATER	3.39	F
ZEPHYRHILLS WATER	3.39	F
CPSUN MTN COOLER	4.49	T F
CPSUN MTN COOLER	4.49	T F
CPSUN MTN COOLER	4.49	T F
CPSUN MTN COOLER	4.49	T F
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CPSUN MTN COOLER	4.49	T F
CPSUN MTN COOLER	4.49	T F
CPSUN MTN COOLER	4.49	T F

TAX EXEMPT

Order Total		61.85
Grand Total		61.85
Credit	Payment	61.85
TAX FORGIVEN		3.14
Change		0.00

Receipt ID: 1305 CKQ 514 258

PRESTO!
Trace #: 512490

Order Confirmation

Order Date:12/18/2025 09:57 AM EST

Account #:	8640437	Order #:	28004954	PO #:	

Dear Brent Clark,

Thank you for placing your order with Global Industrial. Your order details are below.

Your sales tax exemption certificate has been received and is currently under review.

We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

CHECK YOUR ORDER STATUS

Order Details

Billing Address:
ANGELA SAVINON
5755 HARRISON RANCH BLVD
PARRISH, FLORIDA 34219
UNITED STATES

Shipping Address:
BRENT CLARK
Harrison Ranch CDD
5755 HARRISON RANCH BLVD PARRISH,
FLORIDA 34219
UNITED STATES

Payment Information

Card Type:	Master Card
Card Number:	XXXX-XXXX-XXXX-4717
Subtotal:	$ 991.90
Shipping and Handling:	$ 165.90
Tax:	$ 69.43

*Tax exemption is pending approval

Total: $ 1,227.23



Product Description	QTY	Price	Price Total
Global Industrial™ Outdoor Steel Diamond Trash Can With Dome Lid, 36 Gallon, Black	2	$ 495.95	$ 991.90

Item#: 261948BK

Shipping Method: UPS - GROUND
Estimated Delivery On or Before: Mon, Dec 22

Copyright © 2025 by Global Industrial. All Rights Reserved.

This order is subject to Global Industrial's Terms & Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

WELCOME TO
DAYBREAK MARKET
LATITUDE VENTURES JV
1 OXFORD RD
PARRISH FL 34219

< DUPLICATE RECEIPT >
PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #16		6.00
Subtotal		6.00
TOTAL		**6.00**
PREAUTH	$	6.00

PRE-AUTHORIZATION
ENTRY: Insert
MASTERCRD A Acct: 4717 $6.00
AUTH: 00-026045
INVOICE: 154037
EMV STAN#: 01822025373
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM: ARQC 55B84E79B0715F0B

**** CARD NOT CHARGED UNTIL THE FUEL SALE IS COMPLETE. ****

Tell us about your visit for a
chance to win a fuel gift card!
Go to Gasfeedback.com

ST#1660 DR#1 TRAN#1017521
CSH: 4 12/26/25 3:40:39 PM

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
February 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$131,588.85**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ANJ Excavation LLC	300388	45	Basketball Court Depression Repair 12/25	$ 1,500.00
Cooper Pools Inc.	300410	1240	SR Battery Lift Operating 02/13	$ 584.01
Cooper Pools Inc.	300403	2026-1142	Monthly Pool Services 02/26	$ 4,400.00
DEX Imaging, LLC	300389	AR14619056	Connectivity Agreement 01/26	$ 22.00
DEX Imaging, LLC	300411	AR14827820	Connectivity Agreement 02/26	$ 22.00
FitRev, Inc.	300412	37773	Quarterly Preventative Maintenance 02/26	$ 175.00
Florida Department of Revenue	021926-01	5180156682206-021826	Sales Tax 01/26	$ 229.28
Florida Power & Light Company	022726-01	79909-28017-021726	FPL Summary 79909-28017 02/26	$ 6,589.30
Frontier Communications of FL	020226-02	94177630950907195-010726	5755 Harrison Ranch Blvd 01/26	$ 692.14
Juniper Landscaping of Florida, LLC	300404	379509	Irrigation Repairs 01/26	$ 3,324.70
Juniper Landscaping of Florida, LLC	300404	381752	Maintenance Contract 02/26	$ 31,528.09
Juniper Landscaping of Florida, LLC	300404	382207	Fertilize Maintenance Contract 02/26	$ 3,468.85
Kilinski Van Wyk, PLLC	300390	13986	Legal Services 12/25	$ 6,686.70
Kilinski Van Wyk, PLLC	300413	14193	Legal Services 01/26	$ 6,371.98
Landscape Maintenance Professionals, Inc.	300391	355465-362	Irrigation Service 09/25	$ 780.00
Manatee County Utilities Department	022426-01	100135961-013026	5755 Harrison Ranch Blvd-Fire Hydrant 01/26	$ 1,044.25

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Manatee County Utilities Department	022426-01	100136017-020226	5755 Harrison Ranch Blvd 01/26	$ 28.01
Manatee County Utilities Department	022326-01	100136072-013026	5755 Harrison Ranch Blvd-Reclaimed 01/26	$ 5,541.24
Manatee County Utilities Department	022326-01	100136410-013026	10704 58th Ave E-Reclaimed 12/25-01/26	$ 1.52
Manatee County Utilities Department	022326-01	100136468-013026	10402 55th Lane East 01/26	$ 28.90
Marlin Business Bank	020226-01	41452952	Copystar Copier - Account # 1613410 01/26	$ 389.34
Owens Electric, Inc.	300392	39034449	Street Light Repairs 01/26	$ 970.20
Owens Electric, Inc.	300392	39054897	Street Light Repairs 01/26	$ 1,776.59
Owens Electric, Inc.	300392	39071214	Street Light Repairs 01/26	$ 6,355.54
Owens Electric, Inc.	300392	39191601	Service Call 01/26	$ 483.70
Owens Electric, Inc.	300392	39323057	Street Light Repairs 01/26	$ 991.50
Owens Electric, Inc.	300392	39331133	Light Repairs 01/26	$ 525.00
Parrish Heating and Cooling	300393	362-011326	HVAC System Maintenance 01/26	$ 823.00
Rizz Co., LLC	300399	118894	Monthly Cleaning Services 01/26	$ 2,350.00
Rizz Co., LLC	300399	119074	Monthly Cleaning Services 02/26	$ 2,350.00
Rizzetta & Company, Inc.	300397	INV0000106589	Personnel Reimbursement 01/26	$ 4,049.19
Rizzetta & Company, Inc.	300398	INV0000106644	Accounting Services 02/26	$ 5,531.17

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300400	INV0000106752	Personnel Reimbursement 01/26	$ 7,554.41
Rizzetta & Company, Inc.	300401	INV0000106957	Cell Phone 01/26	$ 50.00
Rizzetta & Company, Inc.	300402	INV0000106976	General Management & Oversight 02/26	$ 5,762.92
Romaner Graphics	300405	22723 Updated	Final 50% - Remove Stone to Repair Missing or Damaged Stone 02/26	$ 4,250.00
SafeTouch, LLC	300394	17427011326	Maglock Repairs 01/26	$ 175.00
SafeTouch, LLC	300406	17431011526	Service Call - Access Reader 01/26	$ 262.50
SafeTouch, LLC	300406	17466013026	Gym Door & Tennis Court Gate Repair 02/26	$ 175.00
SafeTouch, LLC	300406	21332	Quarterly Remote Video Monitoring 02/26	$ 2,515.00
Schappacher Engineering, LLC	300395	2984	Engineering Services 12/25	$ 2,231.25
Schappacher Engineering, LLC	300407	2998	Engineering Services 01/26	$ 1,750.00
Sitex Aquatics, LLC	300408	10744-b	Monthly Lake Maintenance 02/26	$ 5,664.00
Spectrum	020926-01	2144984011826	Cable Services -Gym 01/26	$ 95.19
The Observer Group, Inc.	300396	26-00114M	Legal Advertising 01/26	$ 72.19

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
The Observer Group, Inc.	300409	26-00205M	Legal Advertising 02/26	$ 74.38
Valley National Bank	022626-01	CC013126-362	Credit Card Expenses 01/26	$ 1,343.81
Total				**$ 131,588.85**

INVOICE

A N J EXCAVATION LLC

INVOICE # 45
DATE: JANUARY 13, 2026

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

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

JOB SITE ADDRESS	START DATE	END DATE
Harrison Ranch- Basketball Court Depression Repair	December	December

LINE ITEM	DESCRIPTION	LINE TOTAL
1	Cut out the hole at the basketball court, found out a sprinkler head was under the court and leaking, cut out the sprinkler head and capped the line, backfilled with rock and compacted	$1,500.00
	TOTAL	$1,500.00

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT:

Kyle Schuppenhauer 1/15/26

Cooper Pools
844-766-5256

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1240
Invoice Date: 2/13/2026
Due Date: 3/13/2026

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

LOCATION: 5755 Harrison Ranch Blvd, Parrish

Item	Description	Qty	Rate	Amount
SR Battery Lift Operating	SR Battery Lift Operating	1.00	$584.01	$584.01

Subtotal: $584.01
Tax: $0.00
Total: $584.01
Amount Due: $584.01

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Harrison Ranch

Bill to
Harrison Ranch
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219

Invoice details
Invoice no.: 2026-1142
Terms: Net 30
Invoice date: 02/01/2026
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance February 2026	1	$4,400.00	$4,400.00

Total **$4,400.00**

Ways to pay

View and pay

CONTRACT INVOICE

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

Invoice Number: AR14619056
Invoice Date: 1/12/2026

Bill To: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
US

Customer: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	1/12/2026	$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 12/21/2025 to 1/20/2026 overage period	$0.00 **
Remote Diagnostic, Connectivity Agreement	$22.00
**See overage details below	$22.00

Detail:

Equipment included under this contract

5755 Harrison Ranch Blvd
clubhouse

Kyocera/Kyocera TASKalfa 308ci

Number	Serial Number	Base Adj.	Location
760409	RNH0Y01224	$0.00	Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 34219-4401 clubhouse

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B/W	36,490	36,744	254	1,000	0	$0.011000	$0.00
Color	COLOR	91,793	91,953	160	2,500	0	$0.066100	$0.00
								$0.00

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $22.66 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

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

CONTRACT INVOICE

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

Invoice Number: AR14827820
Invoice Date: 2/17/2026

Bill To: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
US

Customer: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	2/17/2026	$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 01/21/2026 to 2/20/2026 overage period	$0.00 **
Remote Diagnostic, Connectivity Agreement	$22.00
**See overage details below	$22.00

Detail:

Equipment included under this contract

5755 Harrison Ranch Blvd
clubhouse

Kyocera/Kyocera TASKalfa 308ci

Number	Serial Number	Base Adj.	Location
760409	RNH0Y01224	$0.00	Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 34219-4401 clubhouse

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	COLOR	91,953	92,265	312	2,500	0	$0.066100	$0.00
B\W	B/W	36,744	37,144	400	1,000	0	$0.011000	$0.00
								$0.00

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $22.66 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

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

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

Invoice

Date	Invoice #
2/17/2026	37773

Bill To	Ship To
Harrison RanchCDD 3434 Colwell Ave STE 200 Tampa, Fl 33614 813-514-0400	Harrison Ranch CDD 5755 Harrison Ranch Blvd Parrish, FL 34219

P.O. No.	Terms	Rep
	Due on receipt	MIke

Item	Description	Qty	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed		175.00	175.00

Subtotal	$175.00
Sales Tax (0.0%)	$0.00
Total	$175.00
Payments/Credits	$0.00
Balance Due	$175.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

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

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920001155000	**Submitted Date**	Wednesday, 02/18/2026
Status	IN PROCESS	**Submitted Time**	02:51 PM

Payment Information

Taxpayer Name	HARRISON RANCH COMMUNITY DEVELOPMENT DIS	**Debit Date**	Thursday, 02/19/2026
Document Type	Tax or Fee Payment	**Filling Period End Date**	01/31/2026
Amount Paid	$229.28		
Payment Amount	$229.28		
Fee Amount	$0.00		

Electronic Check Information

Bank Nickname	N/A
Bank Account Type	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filling Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:51-8015668220-6	01/31/2026	$229.28

Summary Bill Statement
Statement Date: Feb 17, 2026
Master Account #: 79909-28017
Total Number of Subordinates: 35

CURRENT BILL

$6,589.30
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	62,678
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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 27 901279090928017 0398560000

SUMMARY BILL MASTER
79909-28017

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

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

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

79909-28017	$6,589.30	Mar 10, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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Check eligibility

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Claim rebates

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

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	2026-02-13 31	441 / 0	$71.90	
05365-28037	9918 100TH DR E # LTS	ACD9904	2026-02-13 31	368 / 0	$62.40	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2026-02-13 31	611 / 0	$93.99	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2026-02-13 31	143 / 0	$37.59	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2026-02-13 31	780 / 0	$115.96	
21023-16292	9908 59TH ST E # LTS	AC13475	2026-02-13 31	210 / 0	$41.88	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2026-02-13 31	89 / 0	$35.02	
23843-37065	11049 58TH STREET CIR E	ACD5445	2026-02-13 31	298 / 0	$53.32	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2026-02-13 31	39 / 0	$32.66	
29678-78196	10202 57TH CT E	ACD0427	2026-02-13 31	121 / 0	$36.52	
29683-69252	10016 58TH ST E	AC13541	2026-02-13 31	73 / 0	$34.28	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2026-02-13 31	0 / 0	$30.80	
30797-37064	5808 110TH AVE E	ACD1469	2026-02-13 31	0 / 0	$30.80	
31255-79270	10515 48TH CT E # ENTRANCE	AC45138	2026-02-13 31	276 / 0	$50.45	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2026-02-13 31	2 / 0	$30.89	
38549-29274	9935 52ND ST E # LTS	AC13500	2026-02-13 31	109 / 0	$35.97	
46128-19252	5838 100TH AVE E # LTS	AC13544	2026-02-13 31	230 / 0	$44.47	
46298-57030	9712 46TH CT E # LTS	AC73195	2026-02-13 31	560 / 0	$87.36	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2026-02-13 31	319 / 0	$56.04	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2026-02-13 31	31187 / 46	$2,765.08	
67960-61205	5323 98TH AVE E # LTS	AC13472	2026-02-13 31	518 / 0	$81.91	
69576-29360	9805 47TH ST E # LTS	ACD5317	2026-02-13 31	298 / 0	$53.32	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2026-02-13 31	37 / 0	$32.54	
73725-36180	STREET LIGHTS # HARRISON RNC		2026-02-13 31	16832 / 0	$1,345.52	
75284-20461	5821 100TH AVE E # LTS	AC45137	2026-02-13 31	287 / 0	$51.87	

Continue on next page

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2026-02-13 31	5407 / 19	$717.37	
77678-60393	STREET LIGHTS # HARRISON RCH		2026-02-11 32	300 / 0	$22.66	
77871-91514	10609 48TH ST E	ACD3197	2026-02-13 31	56 / 0	$33.46	
78604-78036	5009 99TH AVE E # LTS	AC13479	2026-02-13 31	445 / 0	$72.41	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2026-02-13 31	1022 / 0	$147.39	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2026-02-13 31	222 / 0	$43.44	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2026-02-13 31	404 / 0	$67.10	
95166-90204	5221 100TH DR E # LTS	AC13542	2026-02-13 31	477 / 0	$76.57	
96273-49039	4728 100TH DR E # LTS	AC13606	2026-02-13 31	214 / 0	$42.39	
97013-08257	5012 100TH DR E # LTS	ACD1823	2026-02-13 31	303 / 0	$53.97	
			TOTAL AMOUNT OF BILL		**$6,589.30**	

Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 02865-79362
Service Address:
4605 HARRISON RANCH BLVD # MAIN ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$71.90
TOTAL AMOUNT YOU OWE

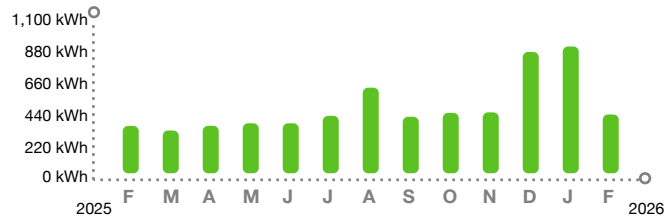
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	337.64
Payments received	-337.64
Balance before new charges	0.00
Total new charges	71.90
Total amount you owe	**$71.90**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

02865-79362	$71.90	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		337.64
Payments received - Thank you		–337.64
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$41.72	
Fuel: *($0.032020 per kWh)*	$14.12	
Electric service amount	70.04	
Gross receipts tax (State tax)	1.80	
Taxes and charges	1.80	
Regulatory fee (State fee)	0.06	
Total new charges		$71.90
Total amount you owe		**$71.90**

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	92102		91661		441

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	441	951	355
Service days	31	32	31
kWh/day	14	30	11
Amount	$71.90	$138.21	$58.14

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 05365-28037
Service Address:
9918 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$62.40
TOTAL AMOUNT YOU OWE

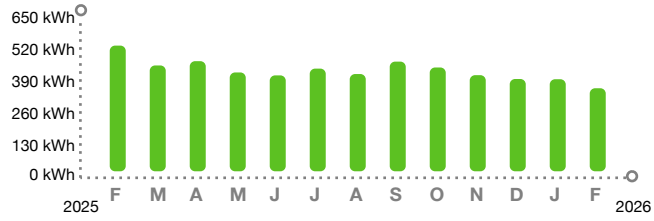
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	199.70
Payments received	-199.70
Balance before new charges	0.00
Total new charges	62.40
Total amount you owe	**$62.40**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

05365-28037	$62.40	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		199.70
Payments received - Thank you		–199.70
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$34.81	
Fuel: *($0.032020 per kWh)*	$11.78	
Electric service amount	60.79	
Gross receipts tax (State tax)	1.56	
Taxes and charges	1.56	
Regulatory fee (State fee)	0.05	
Total new charges		$62.40
Total amount you owe		**$62.40**

METER SUMMARY

Meter reading - Meter ACD9904. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07572		07204		368

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	368	408	557
Service days	31	32	31
kWh/day	12	13	18
Amount	$62.40	$67.60	$83.70

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 05462-88259
Service Address:
9782 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$93.99
TOTAL AMOUNT YOU OWE

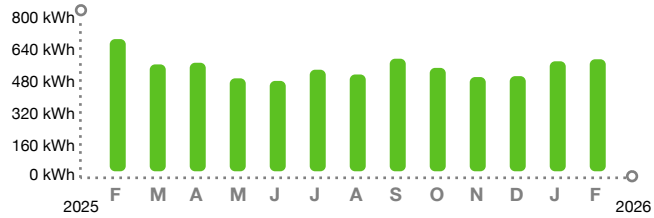
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	249.71
Payments received	-249.71
Balance before new charges	0.00
Total new charges	93.99
Total amount you owe	**$93.99**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$93.99	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		249.71
Payments received - Thank you		–249.71
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$57.80	
Fuel: *($0.032020 per kWh)*	$19.56	
Electric service amount	91.56	
Gross receipts tax (State tax)	2.35	
Taxes and charges	2.35	
Regulatory fee (State fee)	0.08	
Total new charges		$93.99
Total amount you owe		**$93.99**

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	54560		53949		611

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	611	600	721
Service days	31	32	31
kWh/day	20	19	23
Amount	$93.99	$92.55	$104.46

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 10034-50200
Service Address:
9881 50TH STREET CIR E # LTS
PARRISH, FL 34219

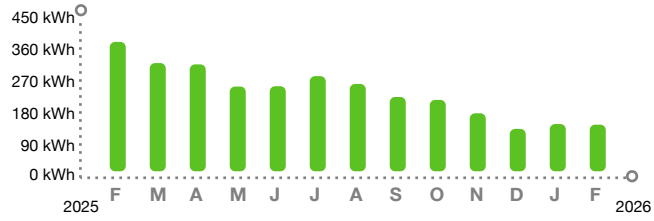
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$37.59
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	105.81
Payments received	-105.81
Balance before new charges	0.00
Total new charges	37.59
Total amount you owe	**$37.59**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$37.59	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		105.81
Payments received - Thank you		–105.81
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$4.30	
Non-fuel: *($0.094600 per kWh)*	$13.54	
Fuel: *($0.032020 per kWh)*	$4.58	
Electric service amount	36.62	
Gross receipts tax (State tax)	0.94	
Taxes and charges	0.94	
Regulatory fee (State fee)	0.03	
Total new charges		$37.59
Total amount you owe		**$37.59**

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	81768		81625		143

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	143	145	397
Service days	31	32	31
kWh/day	5	5	13
Amount	$37.59	$37.67	$63.46

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 14123-45298
Service Address:
5756 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$115.96
TOTAL AMOUNT YOU OWE

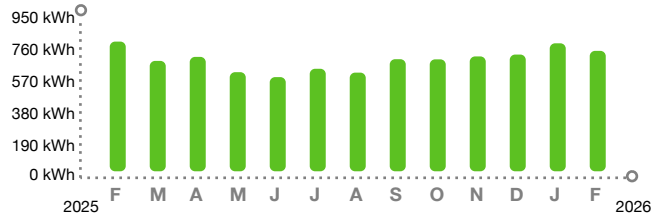
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	338.53
Payments received	-338.53
Balance before new charges	0.00
Total new charges	115.96
Total amount you owe	**$115.96**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$115.96	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		338.53
Payments received - Thank you		–338.53
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$73.78	
Fuel: *($0.032020 per kWh)*	$24.98	
Electric service amount	112.96	
Gross receipts tax (State tax)	2.90	
Taxes and charges	2.90	
Regulatory fee (State fee)	0.10	
Total new charges		$115.96
Total amount you owe		**$115.96**

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	39854		39074		780

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	780	829	840
Service days	31	32	31
kWh/day	25	26	27
Amount	$115.96	$122.30	$119.51

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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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 21023-16292
Service Address:
9908 59TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$41.88
TOTAL AMOUNT YOU OWE

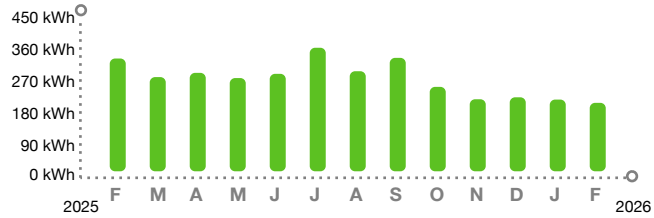
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	126.31
Payments received	-126.31
Balance before new charges	0.00
Total new charges	41.88
Total amount you owe	**$41.88**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$41.88	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		126.31
Payments received - Thank you		–126.31
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$19.87	
Fuel: *($0.032020 per kWh)*	$6.72	
Electric service amount	40.79	
Gross receipts tax (State tax)	1.05	
Taxes and charges	1.05	
Regulatory fee (State fee)	0.04	
Total new charges		$41.88
Total amount you owe		**$41.88**

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	72105		71895		210

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	210	220	346
Service days	31	32	31
kWh/day	7	7	11
Amount	$41.88	$43.18	$57.01

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 23025-48272
Service Address:
5755 HARRISON RANCH BLVD # PERIMETER LIG
PARRISH, FL 34219

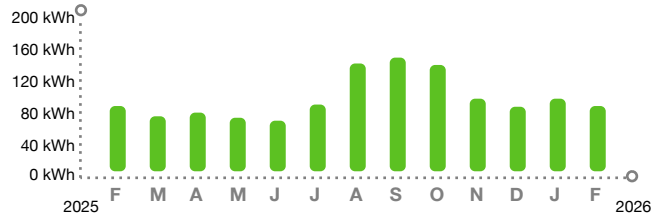
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$35.02
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	96.52
Payments received	-96.52
Balance before new charges	0.00
Total new charges	35.02
Total amount you owe	**$35.02**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$35.02	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		96.52
Payments received - Thank you		–96.52
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$8.65	
Non-fuel: *($0.094600 per kWh)*	$8.41	
Fuel: *($0.032020 per kWh)*	$2.85	
Electric service amount	34.11	
Gross receipts tax (State tax)	0.88	
Taxes and charges	0.88	
Regulatory fee (State fee)	0.03	
Total new charges		$35.02
Total amount you owe		**$35.02**

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	14797		14708		89

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	89	99	89
Service days	31	32	31
kWh/day	3	3	3
Amount	$35.02	$35.50	$30.28

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 23843-37065
Service Address:
11049 58TH STREET CIR E
PARRISH, FL 34219

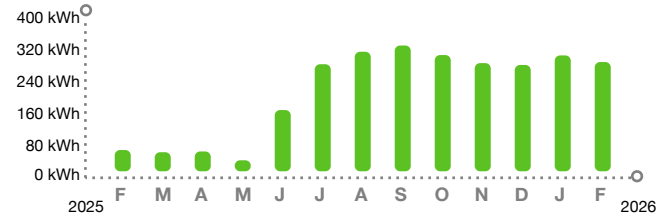
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$53.32
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	105.58
Payments received	-105.58
Balance before new charges	0.00
Total new charges	53.32
Total amount you owe	**$53.32**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

23843-37065	$53.32	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		105.58
Payments received - Thank you		–105.58
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$28.20	
Fuel: *($0.032020 per kWh)*	$9.54	
Electric service amount	51.94	
Gross receipts tax (State tax)	1.33	
Taxes and charges	1.33	
Regulatory fee (State fee)	0.05	
Total new charges		$53.32
Total amount you owe		**$53.32**

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09537		09239		298

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	298	316	58
Service days	31	32	31
kWh/day	10	10	2
Amount	$53.32	$55.66	$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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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 29090-55432
Service Address:
10402 55TH LN E # SIGN
PARRISH, FL 34219

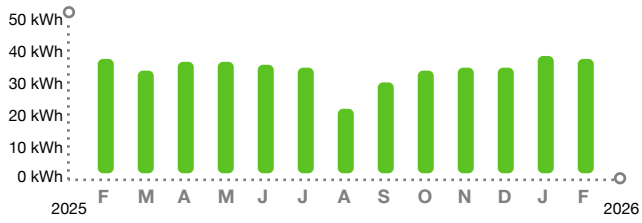
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$32.66
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	60.23
Payments received	-60.23
Balance before new charges	0.00
Total new charges	32.66
Total amount you owe	**$32.66**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29090-55432	$32.66	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		60.23
Payments received - Thank you		–60.23
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.66	
Non-fuel: *($0.094600 per kWh)*	$3.70	
Fuel: *($0.032020 per kWh)*	$1.25	
Electric service amount	31.81	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.66
Total amount you owe		**$32.66**

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09421		09382		39

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	39	40	39
Service days	31	32	31
kWh/day	1	1	1
Amount	$32.66	$32.70	$27.69

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 29678-78196
Service Address:
10202 57TH CT E
PARRISH, FL 34219

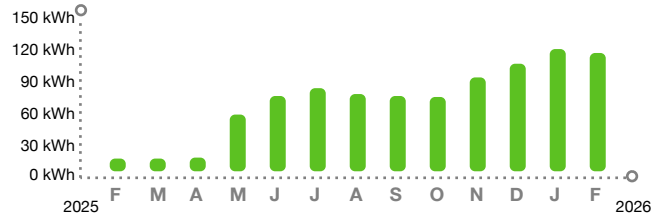
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$36.52
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	68.08
Payments received	-68.08
Balance before new charges	0.00
Total new charges	36.52
Total amount you owe	**$36.52**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29678-78196	$36.52	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		68.08
Payments received - Thank you		–68.08
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$6.07	
Non-fuel: *($0.094600 per kWh)*	$11.44	
Fuel: *($0.032020 per kWh)*	$3.87	
Electric service amount	35.58	
Gross receipts tax (State tax)	0.91	
Taxes and charges	0.91	
Regulatory fee (State fee)	0.03	
Total new charges		$36.52
Total amount you owe		**$36.52**

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18104		17983		121

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	121	125	13
Service days	31	32	31
kWh/day	4	4	0
Amount	$36.52	$36.72	$26.33

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 29683-69252
Service Address:
10016 58TH ST E
PARRISH, FL 34219

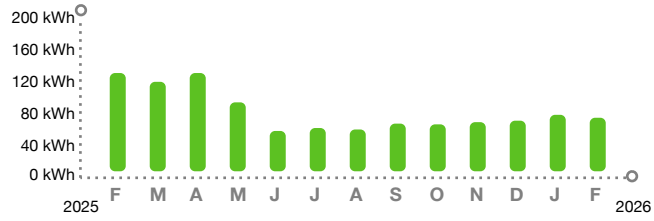
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$34.28
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	92.82
Payments received	-92.82
Balance before new charges	0.00
Total new charges	34.28
Total amount you owe	**$34.28**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29683-69252	$34.28	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		92.82
Payments received - Thank you		–92.82
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$9.93	
Non-fuel: *($0.094600 per kWh)*	$6.92	
Fuel: *($0.032020 per kWh)*	$2.34	
Electric service amount	33.39	
Gross receipts tax (State tax)	0.86	
Taxes and charges	0.86	
Regulatory fee (State fee)	0.03	
Total new charges		$34.28
Total amount you owe		**$34.28**

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28052		27979		73

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	73	77	134
Service days	31	32	31
kWh/day	2	2	4
Amount	$34.28	$34.45	$32.61

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 30037-27066
Service Address:
11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219

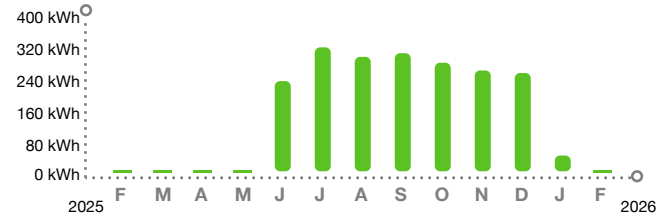
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$30.80
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	79.98
Payments received	-79.98
Balance before new charges	0.00
Total new charges	30.80
Total amount you owe	**$30.80**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

30037-27066	$30.80	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		79.98
Payments received - Thank you		–79.98
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.80	
Non-fuel energy charge:		
$0.094600 per kWh		
Fuel charge: $0.032020 per kWh		
Electric service amount	30.00	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.80
Total amount you owe		**$30.80**

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18832		18832		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	0	43	0
Service days	31	32	31
kWh/day	0	1	0
Amount	$30.80	$32.84	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 30797-37064
Service Address:
5808 110TH AVE E
PARRISH, FL 34219

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

CURRENT BILL

$30.80
TOTAL AMOUNT YOU OWE

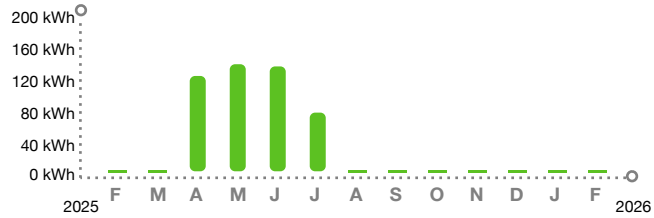
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	56.46
Payments received	-56.46
Balance before new charges	0.00
Total new charges	30.80
Total amount you owe	**$30.80**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$30.80	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		56.46
Payments received - Thank you		–56.46
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.80	
Non-fuel energy charge:		
	$0.094600 per kWh	
Fuel charge:	$0.032020 per kWh	
Electric service amount	30.00	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.80
Total amount you owe		**$30.80**

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04025		04025		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	0	0	0
Service days	31	32	31
kWh/day	0	0	0
Amount	$30.80	$30.80	$25.66

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 31255-79270
Service Address:
10515 48TH CT E # ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$50.45
TOTAL AMOUNT YOU OWE

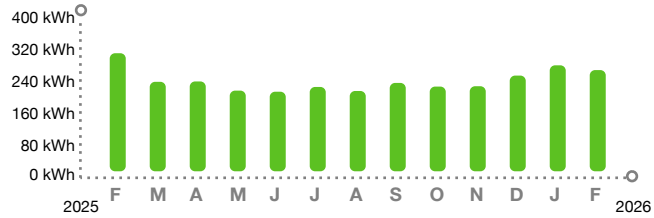
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	140.94
Payments received	-140.94
Balance before new charges	0.00
Total new charges	50.45
Total amount you owe	**$50.45**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

31255-79270	$50.45	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		140.94
Payments received - Thank you		–140.94
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.11	
Fuel: *($0.032020 per kWh)*	$8.84	
Electric service amount	49.15	
Gross receipts tax (State tax)	1.26	
Taxes and charges	1.26	
Regulatory fee (State fee)	0.04	
Total new charges		$50.45
Total amount you owe		**$50.45**

METER SUMMARY

Meter reading - Meter AC45138. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06321		06045		276

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	276	289	322
Service days	31	32	31
kWh/day	9	9	10
Amount	$50.45	$52.13	$53.97

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 36260-99109
Service Address:
5755 HARRISON RANCH BLVD # IRR
PARRISH, FL 34219

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

CURRENT BILL

$30.89
TOTAL AMOUNT YOU OWE

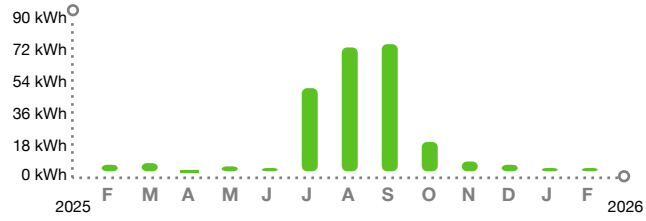
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	82.74
Payments received	-82.74
Balance before new charges	0.00
Total new charges	30.89
Total amount you owe	**$30.89**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

36260-99109	$30.89	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		82.74
Payments received - Thank you		–82.74
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.64	
Non-fuel: *($0.094600 per kWh)*	$0.19	
Fuel: *($0.032020 per kWh)*	$0.06	
Electric service amount	30.09	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.89
Total amount you owe		**$30.89**

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	21750		21748		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	2	2	4
Service days	31	32	31
kWh/day	0	0	0
Amount	$30.89	$30.89	$25.87

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 38549-29274
Service Address:
9935 52ND ST E # LTS
PARRISH, FL 34219

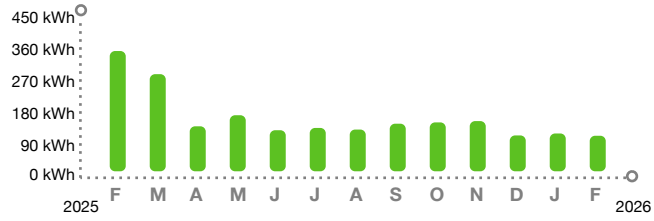
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$35.97
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	101.30
Payments received	-101.30
Balance before new charges	0.00
Total new charges	35.97
Total amount you owe	**$35.97**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

38549-29274	$35.97	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		101.30
Payments received - Thank you		–101.30
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$7.04	
Non-fuel: *($0.094600 per kWh)*	$10.31	
Fuel: *($0.032020 per kWh)*	$3.49	
Electric service amount	35.04	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.03	
Total new charges		$35.97
Total amount you owe		**$35.97**

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07823		07714		109

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	109	116	369
Service days	31	32	31
kWh/day	4	4	12
Amount	$35.97	$36.30	$59.92

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 46128-19252
Service Address:
5838 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$44.47
TOTAL AMOUNT YOU OWE

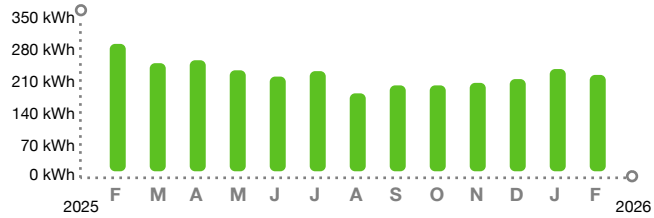
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	127.25
Payments received	-127.25
Balance before new charges	0.00
Total new charges	44.47
Total amount you owe	**$44.47**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

46128-19252	$44.47	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		127.25
Payments received - Thank you		–127.25
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$21.76	
Fuel: *($0.032020 per kWh)*	$7.36	
Electric service amount	43.32	
Gross receipts tax (State tax)	1.11	
Taxes and charges	1.11	
Regulatory fee (State fee)	0.04	
Total new charges		$44.47
Total amount you owe		**$44.47**

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	90971		90741		230

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	230	244	304
Service days	31	32	31
kWh/day	7	8	10
Amount	$44.47	$46.29	$51.68

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 46298-57030
Service Address:
9712 46TH CT E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$87.36
TOTAL AMOUNT YOU OWE

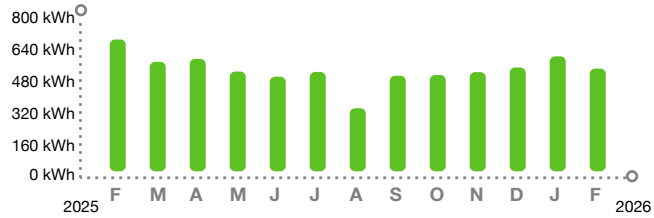
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	262.58
Payments received	-262.58
Balance before new charges	0.00
Total new charges	87.36
Total amount you owe	**$87.36**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

46298-57030	$87.36	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		262.58
Payments received - Thank you		–262.58
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$52.98	
Fuel: *($0.032020 per kWh)*	$17.93	
Electric service amount	85.11	
Gross receipts tax (State tax)	2.18	
Taxes and charges	2.18	
Regulatory fee (State fee)	0.07	
Total new charges		$87.36
Total amount you owe		**$87.36**

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	63572		63012		560

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	560	627	719
Service days	31	32	31
kWh/day	18	20	23
Amount	$87.36	$96.07	$104.21

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 56720-86294
Service Address:
9737 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$56.04
TOTAL AMOUNT YOU OWE

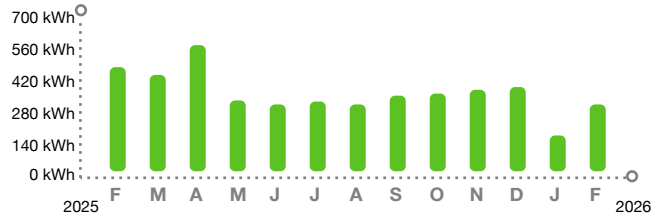
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	165.43
Payments received	-165.43
Balance before new charges	0.00
Total new charges	56.04
Total amount you owe	**$56.04**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

56720-86294	$56.04	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		165.43
Payments received - Thank you		–165.43
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$30.18	
Fuel: *($0.032020 per kWh)*	$10.21	
Electric service amount	54.59	
Gross receipts tax (State tax)	1.40	
Taxes and charges	1.40	
Regulatory fee (State fee)	0.05	
Total new charges		$56.04
Total amount you owe		**$56.04**

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28821		28502		319

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	319	171	497
Service days	31	32	31
kWh/day	10	5	16
Amount	$56.04	$38.93	$76.11

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 59381-21463
Service Address:
5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219

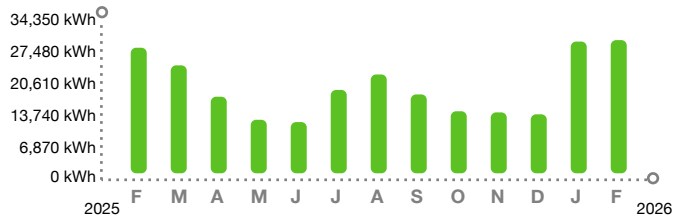
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$2,765.08
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	5,642.59
Payments received	-5,642.59
Balance before new charges	0.00
Total new charges	2,765.08
Total amount you owe	**$2,765.08**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

59381-21463	$2,765.08	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		5,642.59
Payments received - Thank you		–5,642.59
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$970.22	
Fuel: *($0.032010 per kWh)*	$998.30	
Demand: *($15.03 per KW)*	$691.38	
Electric service amount	2,693.61	
Gross receipts tax (State tax)	69.13	
Taxes and charges	69.13	
Regulatory fee (State fee)	2.34	
Total new charges		$2,765.08
Total amount you owe		**$2,765.08**

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	37913		06726		31187
Demand KW	46.35				46

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	31187	30847	29404
Service days	31	32	31
kWh/day	1006	963	948
Amount	$2,765.08	$2,773.91	$2,590.39

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 67960-61205
Service Address:
5323 98TH AVE E # LTS
PARRISH, FL 34219

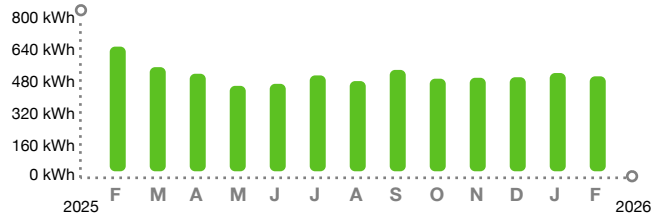
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$81.91
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	240.12
Payments received	-240.12
Balance before new charges	0.00
Total new charges	81.91
Total amount you owe	**$81.91**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

67960-61205	$81.91	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		240.12
Payments received - Thank you		–240.12
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$49.00	
Fuel: *($0.032020 per kWh)*	$16.59	
Electric service amount	79.79	
Gross receipts tax (State tax)	2.05	
Taxes and charges	2.05	
Regulatory fee (State fee)	0.07	
Total new charges		$81.91
Total amount you owe		**$81.91**

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	42408		41890		518

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	518	536	680
Service days	31	32	31
kWh/day	17	17	22
Amount	$81.91	$84.24	$99.25

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 69576-29360
Service Address:
9805 47TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$53.32
TOTAL AMOUNT YOU OWE

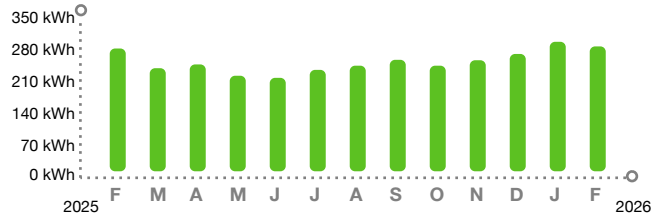
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	150.11
Payments received	-150.11
Balance before new charges	0.00
Total new charges	53.32
Total amount you owe	**$53.32**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

69576-29360	$53.32	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		150.11
Payments received - Thank you		–150.11
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$28.20	
Fuel: *($0.032020 per kWh)*	$9.54	
Electric service amount	51.94	
Gross receipts tax (State tax)	1.33	
Taxes and charges	1.33	
Regulatory fee (State fee)	0.05	
Total new charges		$53.32
Total amount you owe		**$53.32**

METER SUMMARY

Meter reading - Meter ACD5317. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01435		01137		298

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	298	309	293
Service days	31	32	31
kWh/day	10	10	9
Amount	$53.32	$54.72	$50.30

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 71480-20378
Service Address:
5026 HARRISON RANCH BLVD # ENTRANCE
PARRISH, FL 34219

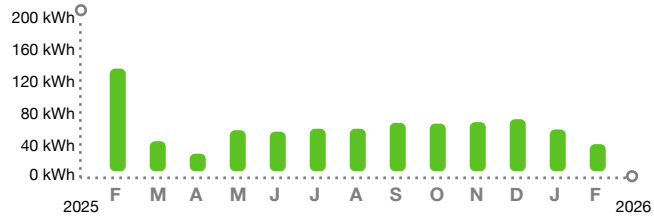
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$32.54
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	91.99
Payments received	-91.99
Balance before new charges	0.00
Total new charges	32.54
Total amount you owe	**$32.54**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

71480-20378	$32.54	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		91.99
Payments received - Thank you		–91.99
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.83	
Non-fuel: *($0.094600 per kWh)*	$3.49	
Fuel: *($0.032020 per kWh)*	$1.18	
Electric service amount	31.70	
Gross receipts tax (State tax)	0.81	
Taxes and charges	0.81	
Regulatory fee (State fee)	0.03	
Total new charges		$32.54
Total amount you owe		**$32.54**

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19599		19562		37

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	37	57	140
Service days	31	32	31
kWh/day	1	2	5
Amount	$32.54	$33.51	$32.92

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 73725-36180
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

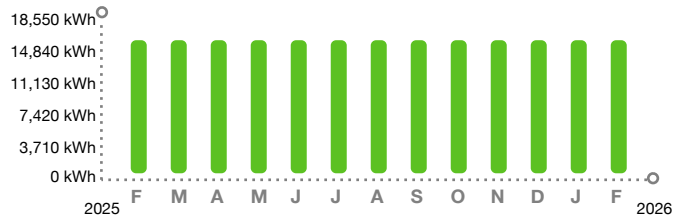
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$1,345.52
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	4,460.98
Payments received	-4,460.98
Balance before new charges	0.00
Total new charges	1,345.52
Total amount you owe	**$1,345.52**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

73725-36180	$1,345.52	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		4,460.98
Payments received - Thank you		–4,460.98
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,312.63	
Gross receipts tax (State tax)	31.75	
Taxes and charges	31.75	
Regulatory fee (State fee)	1.14	
Total new charges		$1,345.52
Total amount you owe		**$1,345.52**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Mar 16, 2026.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	16832	16832	16832
Service days	31	32	31
kWh/day	543	526	543
Amount	$1,345.52	$1,345.52	$1,557.73

KEEP IN MIND

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For: 01-13-2026 to 02-13-2026 (31 days)
kWh/Day: 543
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			E	92		5,520	
Energy					2.320000		213.44
116 KWH			E	82		9,512	
Energy					4.480000		367.36
HPS0150	150	16000	R	30		1,800	
Energy					2.320000		69.60
Non-energy							
Relamp					2.510000		75.30

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

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

For: 01-13-2026 to 02-13-2026 (31 days)
kWh/Day: 543
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		650.40
					Non-energy sub total		75.30
					Sub total	16,832	725.70
					Energy conservation cost recovery		8.42
					Capacity payment recovery charge		1.01
					Environmental cost recovery charge		9.93
					Transition rider credit		–17.51
					Storm protection recovery charge		53.86
					Fuel charge		531.22
					Electric service amount		**1,312.63**
					Gross receipts tax (State tax)		31.75
					Regulatory fee (State fee)		1.14
					Total	**16,832**	**1,345.52**

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

Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 75284-20461
Service Address:
5821 100TH AVE E # LTS
PARRISH, FL 34219

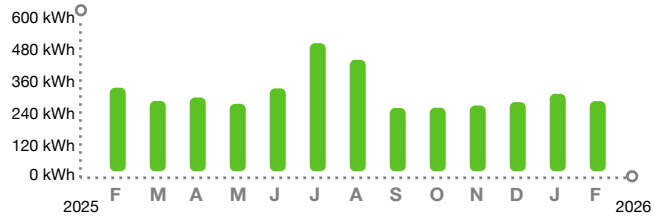
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$51.87
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	152.06
Payments received	-152.06
Balance before new charges	0.00
Total new charges	51.87
Total amount you owe	**$51.87**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

75284-20461	$51.87	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		152.06
Payments received - Thank you		–152.06
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$27.14	
Fuel: *($0.032020 per kWh)*	$9.19	
Electric service amount	50.53	
Gross receipts tax (State tax)	1.30	
Taxes and charges	1.30	
Regulatory fee (State fee)	0.04	
Total new charges		$51.87
Total amount you owe		**$51.87**

METER SUMMARY

Meter reading - Meter AC45137. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08395		08108		287

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	287	317	342
Service days	31	32	31
kWh/day	9	10	11
Amount	$51.87	$55.78	$56.48

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.
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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 76568-88273
Service Address:
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

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

CURRENT BILL

$717.37
TOTAL AMOUNT YOU OWE

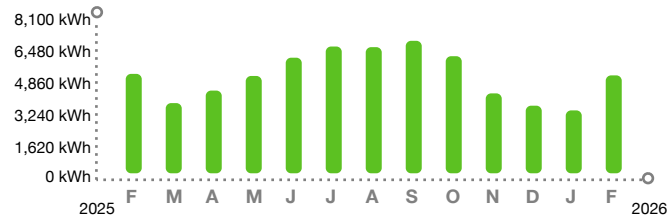
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,460.05
Payments received	-1,460.05
Balance before new charges	0.00
Total new charges	717.37
Total amount you owe	**$717.37**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017

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

76568-88273	$717.37	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,460.05
Payments received - Thank you		–1,460.05
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$511.50
Fuel: *($0.032020 per kWh)*		$173.13
Electric service amount		698.83
Gross receipts tax (State tax)		17.93
Taxes and charges		17.93
Regulatory fee (State fee)		0.61
Total new charges		$717.37
Total amount you owe		**$717.37**

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	49037		43630		5407

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	5407	3473	5490
Service days	31	32	31
kWh/day	174	108	177
Amount	$717.37	$460.20	$719.54

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jan 10, 2026 to Feb 11, 2026 (32 days)
Statement Date: Feb 11, 2026
Account Number: 77678-60393
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$22.66
TOTAL AMOUNT YOU OWE

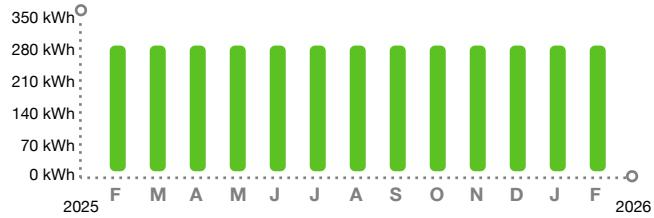
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	49.24
Payments received	-49.24
Balance before new charges	0.00
Total new charges	22.66
Total amount you owe	**$22.66**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77678-60393	$22.66	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		49.24
Payments received - Thank you		–49.24
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	22.07	
Gross receipts tax (State tax)	0.57	
Taxes and charges	0.57	
Regulatory fee (State fee)	0.02	
Total new charges		$22.66
Total amount you owe		**$22.66**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Mar 12, 2026.

Usage Type	**Usage**
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Feb 11, 2026	Jan 10, 2026	Feb 12, 2025
kWh Used	300	300	300
Service days	32	31	32
kWh/day	9	10	9
Amount	$22.66	$22.66	$26.58

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: 01-10-2026 to 02-11-2026 (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	2.320000	300	11.60

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

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For: 01-10-2026 to 02-11-2026 (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		11.60
					Sub total	300	11.60
					Energy conservation cost recovery		0.15
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.18
					Transition rider credit		–0.31
					Storm protection recovery charge		0.96
					Fuel charge		9.47
					Electric service amount		**22.07**
					Gross receipts tax (State tax)		0.57
					Regulatory fee (State fee)		0.02
					Total	**300**	**22.66**

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

Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 77871-91514
Service Address:
10609 48TH ST E
PARRISH, FL 34219

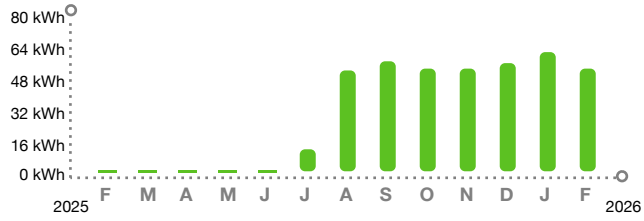
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$33.46
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	62.58
Payments received	-62.58
Balance before new charges	0.00
Total new charges	33.46
Total amount you owe	**$33.46**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

77871-91514	$33.46	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		62.58
Payments received - Thank you		–62.58
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.30	
Non-fuel: *($0.094600 per kWh)*	$5.30	
Fuel: *($0.032020 per kWh)*	$1.79	
Electric service amount	32.59	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.46
Total amount you owe		**$33.46**

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05545		05489		56

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	56	65	0
Service days	31	32	31
kWh/day	2	2	0
Amount	$33.46	$33.88	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 78604-78036
Service Address:
5009 99TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$72.41
TOTAL AMOUNT YOU OWE

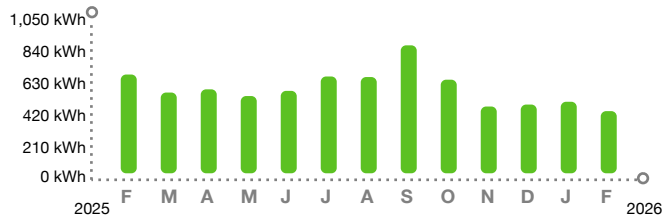
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	230.29
Payments received	-230.29
Balance before new charges	0.00
Total new charges	72.41
Total amount you owe	**$72.41**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

78604-78036	$72.41	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		230.29
Payments received - Thank you		–230.29
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$42.09	
Fuel: *($0.032020 per kWh)*	$14.25	
Electric service amount	70.54	
Gross receipts tax (State tax)	1.81	
Taxes and charges	1.81	
Regulatory fee (State fee)	0.06	
Total new charges		$72.41
Total amount you owe		**$72.41**

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	41319		40874		445

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	445	512	707
Service days	31	32	31
kWh/day	14	16	23
Amount	$72.41	$81.13	$102.68

KEEP IN MIND

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

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 79950-70468
Service Address:
5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219

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

CURRENT BILL

$147.39
TOTAL AMOUNT YOU OWE

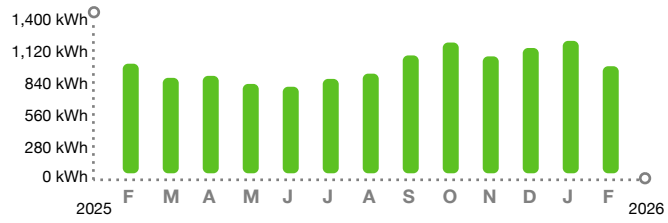
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	497.89
Payments received	-497.89
Balance before new charges	0.00
Total new charges	147.39
Total amount you owe	**$147.39**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

79950-70468	$147.39	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		497.89
Payments received - Thank you		–497.89
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$96.67
Fuel: *($0.032020 per kWh)*		$32.72
Electric service amount		143.59
Gross receipts tax (State tax)		3.68
Taxes and charges		3.68
Regulatory fee (State fee)		0.12
Total new charges		$147.39
Total amount you owe		**$147.39**

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	88235		87213		1022

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	1022	1264	1046
Service days	31	32	31
kWh/day	32	39	33
Amount	$147.39	$178.86	$145.58

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 80171-39109
Service Address:
5735 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

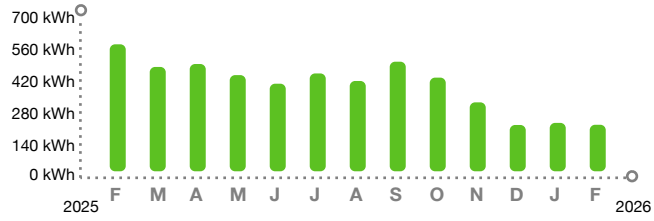
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$43.44
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	140.63
Payments received	-140.63
Balance before new charges	0.00
Total new charges	43.44
Total amount you owe	**$43.44**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

80171-39109	$43.44	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		140.63
Payments received - Thank you		–140.63
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$21.00	
Fuel: *($0.032020 per kWh)*	$7.11	
Electric service amount	42.31	
Gross receipts tax (State tax)	1.09	
Taxes and charges	1.09	
Regulatory fee (State fee)	0.04	
Total new charges		$43.44
Total amount you owe		**$43.44**

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	37639		37417		222

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	222	231	606
Service days	31	32	31
kWh/day	7	7	20
Amount	$43.44	$44.61	$89.91

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 93846-48250
Service Address:
5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

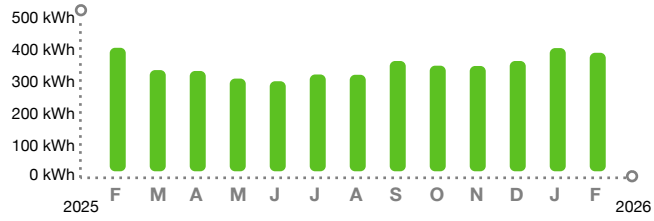
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$67.10
TOTAL AMOUNT YOU OWE

Mar 10, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	188.59
Payments received	-188.59
Balance before new charges	0.00
Total new charges	67.10
Total amount you owe	**$67.10**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

93846-48250	$67.10	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		188.59
Payments received - Thank you		–188.59
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$38.22	
Fuel: *($0.032020 per kWh)*	$12.94	
Electric service amount	65.36	
Gross receipts tax (State tax)	1.68	
Taxes and charges	1.68	
Regulatory fee (State fee)	0.06	
Total new charges		$67.10
Total amount you owe		**$67.10**

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	98620		98216		404

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	404	420	421
Service days	31	32	31
kWh/day	13	13	14
Amount	$67.10	$69.16	$66.48

KEEP IN MIND

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 95166-90204
Service Address:
5221 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$76.57
TOTAL AMOUNT YOU OWE

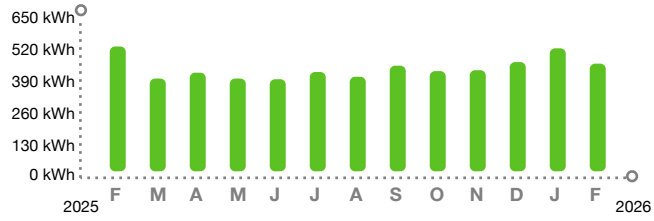
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	229.76
Payments received	-229.76
Balance before new charges	0.00
Total new charges	76.57
Total amount you owe	**$76.57**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

95166-90204	$76.57	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		229.76
Payments received - Thank you		–229.76
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$45.13	
Fuel: *($0.032020 per kWh)*	$15.27	
Electric service amount	74.60	
Gross receipts tax (State tax)	1.91	
Taxes and charges	1.91	
Regulatory fee (State fee)	0.06	
Total new charges		$76.57
Total amount you owe		**$76.57**

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	33893		33416		477

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	477	545	553
Service days	31	32	31
kWh/day	15	17	18
Amount	$76.57	$85.39	$83.19

KEEP IN MIND

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

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FPL.com/BizLighting

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

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Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 96273-49039
Service Address:
4728 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$42.39
TOTAL AMOUNT YOU OWE

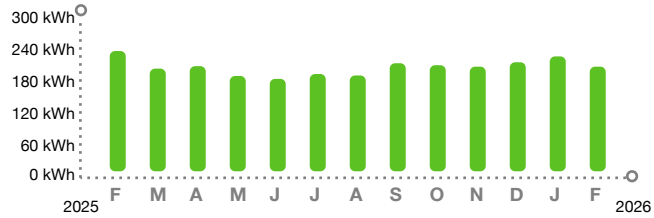
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	126.86
Payments received	-126.86
Balance before new charges	0.00
Total new charges	42.39
Total amount you owe	**$42.39**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$42.39	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		126.86
Payments received - Thank you		–126.86
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$20.24	
Fuel: *($0.032020 per kWh)*	$6.85	
Electric service amount	41.29	
Gross receipts tax (State tax)	1.06	
Taxes and charges	1.06	
Regulatory fee (State fee)	0.04	
Total new charges		$42.39
Total amount you owe		**$42.39**

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	52493		52279		214

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	214	235	246
Service days	31	32	31
kWh/day	7	7	8
Amount	$42.39	$45.13	$44.36

KEEP IN MIND

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

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FPL.com/BizHVAC

Electric Bill Statement
For: Jan 13, 2026 to Feb 13, 2026 (31 days)
Statement Date: Feb 13, 2026
Account Number: 97013-08257
Service Address:
5012 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$53.97
TOTAL AMOUNT YOU OWE

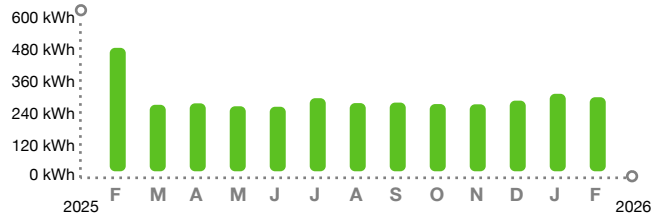
Mar 10, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	153.46
Payments received	-153.46
Balance before new charges	0.00
Total new charges	53.97
Total amount you owe	**$53.97**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 07, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$53.97	Mar 10, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		153.46
Payments received - Thank you		–153.46
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$14.20
Non-fuel: *($0.094600 per kWh)*		$28.67
Fuel: *($0.032020 per kWh)*		$9.70
Electric service amount		52.57
Gross receipts tax (State tax)		1.35
Taxes and charges		1.35
Regulatory fee (State fee)		0.05
Total new charges		$53.97
Total amount you owe		**$53.97**

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Mar 16, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06765		06462		303

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 13, 2026	Jan 13, 2026	Feb 14, 2025
kWh Used	303	317	505
Service days	31	32	31
kWh/day	10	10	16
Amount	$53.97	$55.78	$77.13

KEEP IN MIND

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Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

FPL.com/BizHVAC

FRONTIER

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Jan 07, 2026

Billing Period:
Jan 07 - Feb 06, 2026

Hi HARRISON RANCH CDD OFFICE,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$692.14
Auto Pay is scheduled
Feb 02

Bill history	
Previous balance	$692.65
Payment received by Jan 07, thank you	-$692.65

Service summary	Previous month	Current month
Bundle	$621.33	$621.33
Other	$4.50	$4.50
Taxes and Fees	$66.82	↓$66.31
Total services	**$692.65**	**$692.14**
Total balance		**$692.14**

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FRONTIER

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

6790 0107 DY RP 07 01082026 NYNNNNNN 01 001365 0006

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

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

1730059417763095090719000000000000006921145

FRONTIER

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Jan 07, 2026

Billing Period:
Jan 07 - Feb 06, 2026

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For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
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You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/ctnetx-privacy.

FRONTIER

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Jan 07, 2026

Billing Period:
Jan 07 - Feb 06, 2026

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Bundle

Monthly Charges

01.07-02.06	(2)	FiberOptic Internet 300 Dynamic IP	$341.96
	(2)	OneVoice Nationwide	$239.98
		OneVoice Features	
		OneVoice Long Distance Intra	
		OneVoice Long Distance Inter	
		Federal Primary Carrier Multi Line Charge	$14.99
	(2)	Multi-Line Federal Subscriber Line Charge	$18.40
	(2)	Access Recovery Charge Multi-Line Business	$6.00
Bundle Total			**$621.33**

Other Charges

Monthly Charges

01.07-02.06		Printed Bill Fee	$4.50
Other Charges Total			**$4.50**

Taxes and Fees

		FCA Long Distance - Federal USF Surcharge	$24.44
		Federal USF Recovery Charge	$9.18
		Federal Excise Tax	$0.74
		Federal Taxes	**$34.36**
		FL State Communications Services Tax	$15.39
		County Communications Services Tax	$7.62
		FL State Gross Receipts Tax	$6.14
		FL State Sales Tax	$1.20
	(2)	Manatee Co 911 Surcharge	$0.80
		FL State Gross Receipts Tax	$0.44
		County Sales Tax	$0.20
	(2)	FL Telecommunications Relay Service	$0.16
		State Taxes	**$31.95**
Taxes and Fees Total			**$66.31**

Total current month charges $692.14

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 $344.28 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.

NOTICE OF RATE INCREASE...

Effective with your next bill, your OneVoice Nationwide Bundle will increase by $20.00 per month, per line.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 379509

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
01/30/26	3/1/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Qty/UOM	Rate	Ext. Price	Amount
#381175 - Irrigation Repair for Mainline off 301				**$3,324.70**
Control Components - 01/17/2026				
Irrigation Tech Labor	43.00HR	$75.00	$3,225.00	
NDS Pro-Span PVC Expansion Repair Coupling 3 in. Socket x Spigot SLIP FIX	1.00EA	$90.00	$90.00	
Sch 40 PVC Coupling 3 in. Socket	1.00EA	$9.70	$9.70	

Grand Total **$3,324.70**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$3,324.70	$0.00	$0.00	$500.00	$780.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 381752

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
02/01/26	3/3/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract **February 2026**	**$31,528.09**

Grand Total **$31,528.09**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$34,852.79	$0.00	$0.00	$500.00	$780.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 382207

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
02/09/26	3/11/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract	
April ST Aug Fertilize Turf Additional Application # 3 - 02/04/2026	*$2,466.85*
Feb Bahia Fertilize Turf Additional Application #1 - 02/04/2026	*$1,002.00*
Grand Total	**$3,468.85**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$38,321.64	$0.00	$0.00	$500.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

INVOICE

Invoice # 13986
Date: 01/16/2026
Due On: 02/15/2026

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		**Total Amount Outstanding**
($0.00	+	$6,686.70	) - (	$0.00	) =	**$6,686.70**

HRCDD-01

Harrison Ranch CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	PC	12/03/2025	Analysis of agenda for 12/08/2025 meeting of the Board of Supervisors including review of prior meeting minutes, vendor reports, staff reports, organizational matters, district financial statements, and vendor proposals.	0.90	$300.00	-	$270.00
Service	PC	12/04/2025	Review and draft revisions to minutes of November meeting of the Board of Supervisors.	0.40	$300.00	-	$120.00
Service	LG	12/04/2025	Confer with Walterick regarding amenity rules; provide information regarding same.	0.60	$355.00	-	$213.00
Service	LG	12/05/2025	Review agenda and prepare for Board meeting.	0.80	$355.00	-	$284.00

Service	PC	12/05/2025	Prepare initial draft of agreement for roof replacement services.	1.00	$300.00	-	$300.00
Service	LG	12/08/2025	Review updated agenda package and correspondence from Benton regarding amenity incident.	0.40	$355.00	-	$142.00
Service	LG	12/08/2025	Travel to and attend board meeting.	3.80	$355.00	-	$1,349.00
Service	PC	12/08/2025	Attend 12/08/2025 meeting of the Board of Supervisors.	3.90	$300.00	100.0%	$0.00
Expense	KB	12/08/2025	Travel: Mileage - LG.	91.00	$0.70	-	$63.70
Expense	KB	12/08/2025	Travel: Mileage - PC.	56.00	$0.70	100.0%	$0.00
Expense	KB	12/08/2025	Travel: Tolls - PC.	1.00	$2.32	100.0%	$0.00
Service	PC	12/09/2025	Correspond with District Engineer regarding approved stormwater management system repair pro□ects; Draft revisions to amenity rules and policies and correspond with District Manager regarding the same; Draft agreement for swale repair.	1.00	$300.00	-	$300.00
Service	LG	12/09/2025	Respond to Walterick regarding CDD workshop procedures, suspension procedures, and e-bike regulations; advise regarding next steps for County eminent domain offer; prepare form suspension letter for HOA incident.	1.20	$355.00	-	$426.00
Service	PC	12/10/2025	Draft final revisions to swale repair agreement and correspond with District Engineer regarding execution of the same.	0.20	$300.00	-	$60.00
Service	LG	12/10/2025	Review UES contract.	0.10	$355.00	-	$35.50
Service	LG	12/11/2025	Confer with O□Nolan regarding meeting	0.60	$355.00	-	$213.00

			procedures and resident suspensions; review incident report.				
Service	LG	12/15/2025	Respond to email from Walterick regarding resident suspension petition; provide records responsive to records re□uest.	0.90	$355.00	-	$319.50
Service	LG	12/16/2025	Confer with O□Nolan regarding Commission on Ethics interview and resident suspensions; review documentation related to suspension incidents; advise regarding HOA use of CDD clubhouse and technological resources.	1.10	$355.00	-	$390.50
Service	PC	12/17/2025	Correspond with District Manager regarding roof pro□ect proposal.	0.10	$300.00	-	$30.00
Service	□K	12/19/2025	Monitor and report on bills affecting special districts.	0.20	$355.00	-	$71.00
Service	LG	12/23/2025	Research and advise regarding disclosure of security system footage; research and advise regarding challenge to HOA election.	1.20	$355.00	-	$426.00
Service	PC	12/29/2025	Draft final revisions to roof replacement agreement; Review and draft revisions to meeting minutes for December meeting of the Board of Supervisors; Review draft meeting agenda for □anuary meeting of the Board of Supervisors and correspond with District Manager regarding re□uested revisions.	1.00	$300.00	-	$300.00
Service	LG	12/29/2025	Review documentation regarding amenity incident.	1.00	$355.00	-	$355.00
Service	LG	12/30/2025	Review Benton ethics complaint; review and revise agreement with	1.20	$355.00	-	$426.00

			Wilson Roofing; review and revise December minutes.				
Service	PC	12/30/2025	Draft anti-human trafficking affidavit for roofing contractor and correspond with District Manager regarding final draft of roof replacement agreement.	0.20	$300.00	-	$60.00
Service	LG	12/31/2025	Prepare suspension hearing outline; advise regarding resident email on monument signs.	1.50	$355.00	-	$532.50
						Line Item Discount Subtotal	**-$1,211.52**
						Total	**$6,686.70**

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

Please pay within 30 days.

KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

INVOICE

Invoice # 14193
Date: 02/19/2026
Due On: 03/21/2026

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$6,371.98	) - (	$0.00	) =	**$6,371.98**

HRCDD-01

Harrison Ranch CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	SH	01/05/2026	Monitor and report on bills affecting special districts.	0.20	$300.00	-	$60.00
Service	PC	01/06/2026	Analysis of agenda for 01/12/2026 meeting of the Board of Supervisors including review of prior meeting minutes, staff reports, vendor proposals, administrative matters, and district financial statements; Review supporting documentation and prepare amenity suspension hearing outline.	2.30	$300.00	-	$690.00
Service	LG	01/09/2026	Research regarding resident comments for suspension hearing.	0.80	$355.00	-	$284.00
Service	PC	01/09/2026	Confer with staff regarding amenity	0.30	$300.00	100.0%	$0.00

			suspension hearing procedures.				
Service	□K	01/11/2026	Analyze ROP, disciplinary rule and Board outline for conduct of proceedings; analyze statutes on same	1.30	$355.00	-	$461.50
Service	LG	01/11/2026	Research procedural re□uirements for suspension appeal hearing.	4.00	$355.00	75.0%	$355.00
Service	LG	01/12/2026	Confer with Welborn regarding procedures for board meeting; email board regarding tennis contract; prepare outline and information for hearing.	0.70	$355.00	-	$248.50
Service	LG	01/12/2026	Travel to and attend Board meeting.	5.50	$355.00	-	$1,952.50
Expense	KB	01/12/2026	Travel: Mileage - LG.	91.00	$0.725	-	$65.98
Service	LG	01/13/2026	Prepare reinstatement letter for Donkor family; respond to follow-up □uestions from supervisors regarding amenity suspension hearing.	0.60	$355.00	-	$213.00
Service	PC	01/13/2026	Draft agreement for stormwater drainage control structure repair services.	0.90	$300.00	-	$270.00
Service	LG	01/14/2026	Confer with O□Nolan regarding meeting schedule.	0.20	$355.00	-	$71.00
Service	LG	01/15/2026	Provide information regarding bicycle use on sidewalks; review correspondence from Donkor.	0.50	$355.00	-	$177.50
Service	LG	01/16/2026	Review communication regarding community programming agreements and club meetings; provide information regarding proposed club procedures; coordinate call regarding same.	0.40	$355.00	-	$142.00

Service	PC	01/20/2026	Analysis of tentative agenda for February meeting of the Board of Supervisors; Correspond with District Engineer regarding execution of agreement for drainage control structure repair.	0.20	$300.00	-	$60.00
Service	LG	01/20/2026	Review Crosscreek drainage structures agreement.	0.10	$355.00	-	$35.50
Service	LG	01/22/2026	Advise regarding process for resident clubs.	0.20	$355.00	-	$71.00
Service	LG	01/23/2026	Call with O Nolan regarding community programming agreements, club registration, and HOA clubhouse use.	0.50	$355.00	-	$177.50
Service	PC	01/26/2026	Analysis of existing community programming agreements to ascertain contractual reporting and compliance re uirements.	0.60	$300.00	-	$180.00
Service	LG	01/26/2026	Prepare sample resident club paperwork.	0.70	$355.00	-	$248.50
Service	PC	01/28/2026	Draft 2026 general election resolution and correspond with District Manager regarding the same.	0.30	$300.00	-	$90.00
Service	LG	01/30/2026	Review agenda and prepare for board meeting.	0.70	$355.00	-	$248.50
Service	PC	01/30/2026	Analysis of agenda for 02/04/2026 meeting of the Board of Supervisors including review of prior meeting minutes, staff reports, vendor proposals, organizational matters, and district financial statements.	0.90	$300.00	-	$270.00
						Line Item Discount Subtotal	**-$1,155.00**
						Total	**$6,371.98**

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

Please pay within 30 days.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 355465

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
08/31/25	9/30/2025
Account Owner	**PO#**
RYAN EBERLY	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$780.00

#352491 - Cellular Service Plan Renewal

Renew the annual cellular service plan for all communication modules installed in the community's irrigation controllers.

Controller A - B - C - F

Irrigation service - 08/26/2025

Cellular service plan	4.00EA	$195.00	$780.00	

Grand Total **$780.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$8,336.85	$0.00	$0.01	$0.00	($7,041.00)

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$1,044.25**
Please Pay By	**20-Feb-2026**
Account Number	**100135961**

Auto-pay is scheduled for 20-Feb-2026

Account Summary

Previous Amount Due	**$930.49**
Payments Received	**-$930.49**
Balance Forward	**$0.00**
Contract Charges	**$1,044.25**
Total Amount Due	**$1,044.25**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334174

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/22	6630	01/25	7040	41 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details — Service Period 12/22 - 01/25 (35 Days)

Master Metered Water Commercial (Meter # 61334174) (12/22 - 01/25)		
Water Base Rate	1 month(s) x $73.58	$73.58
Master Meter Water Commercial	41 kgal x $2.97	$121.77
Master Metered Sewer Commercial (12/22 - 01/25)		
Sewer Base Rate	1 month(s) x $208.02	$208.02
Master Metered Sewer Commercial	41 kgal x $6.59	$270.19
Commercial Rented Bins Service (12/23 - 01/22)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (12/23 - 01/22)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		**$1,044.25**
Total Amount Due		**$1,044.25**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **89AX8778**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100135961
BILLING DATE	30-Jan-2026
DUE DATE	20-Feb-2026
TOTAL AMOUNT DUE	$1,044.25

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100135961Z00001044250000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$28.01**
Please Pay By	**23-Feb-2026**
Account Number	**100136017**

Auto-pay is scheduled for 23-Feb-2026

Account Summary

Previous Amount Due	**$28.01**
Payments Received	**-$28.01**
Balance Forward	**$0.00**
Contract Charges	**$28.01**
Total Amount Due	**$28.01**

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details — Service Period 12/30 - 01/29 (31 Days)

Unmetered Fireline Service (12/30 - 01/29)

Unmetered Fireline Base Rate	1 month(s) x $28.01	$28.01
Total New Charges		**$28.01**
Total Amount Due		**$28.01**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **GQGKLOOI**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136017
BILLING DATE	02-Feb-2026
DUE DATE	23-Feb-2026
TOTAL AMOUNT DUE	$28.01

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100136017Z0000002801000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$5,541.24**
Please Pay By	**20-Feb-2026**
Account Number	**100136072**

Auto-pay is scheduled for 20-Feb-2026

Account Summary

Previous Amount Due	**$7,273.66**
Payments Received	**-$7,273.66**
Balance Forward	**$0.00**
Contract Charges	**$5,541.24**
Total Amount Due	**$5,541.24**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70179894

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/22	211712	01/22	259073	4,736.1 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details — Service Period 12/22 - 01/22 (32 Days)

Individual Residential Commercial Reclaim (Meter # 70179894) (12/22 - 01/22)

Individual Residential Commercial Reclaim Usage	4,736.1 kgal x $1.17	$5,541.24
Total New Charges		**$5,541.24**
Total Amount Due		**$5,541.24**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **SMNEZJU9**

Scan QR code to access our CSS Portal

Manatee County FLORIDA

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136072
BILLING DATE	30-Jan-2026
DUE DATE	20-Feb-2026
TOTAL AMOUNT DUE	$5,541.24

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100136072Z00005541240000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	**$1.52**
Please Pay By	**20-Feb-2026**
Account Number	**100136410**

Auto-pay is scheduled for 20-Feb-2026

Account Summary

Previous Amount Due	**$70.56**
Payments Received	**-$70.56**
Balance Forward	**$0.00**
Contract Charges	**$1.52**
Total Amount Due	**$1.52**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60662922

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/22	3301	01/22	3314	1.3 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details — Service Period 12/22 - 01/22 (32 Days)

Individual Residential Commercial Reclaim (Meter # 60662922) (12/22 - 01/22)

Individual Residential Commercial Reclaim Usage	1.3 kgal x $1.17	$1.52
Total New Charges		**$1.52**
Total Amount Due		**$1.52**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **OVDN7DLU**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	100136410
BILLING DATE	30-Jan-2026
DUE DATE	20-Feb-2026
TOTAL AMOUNT DUE	$1.52

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

10013641020000000152000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10402 55TH LN E

Amount Due	**$28.90**
Please Pay By	**20-Feb-2026**
Account Number	**100136468**

Auto-pay is scheduled for 20-Feb-2026

Account Summary

Previous Amount Due	**$15.68**
Payments Received	**-$15.68**
Balance Forward	**$0.00**
Contract Charges	**$28.90**
Total Amount Due	**$28.90**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60660521

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	25534	01/25	25781	24.7 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details — Service Period 12/19 - 01/25 (38 Days)

Individual Residential Commercial Reclaim (Meter # 60660521) (12/19 - 01/25)

Individual Residential Commercial Reclaim Usage	24.7 kgal x $1.17	$28.90
Total New Charges		**$28.90**
Total Amount Due		**$28.90**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **A49DOTYT**

Scan QR code to access our CSS Portal

Manatee County FLORIDA

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

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	100136468
BILLING DATE	30-Jan-2026
DUE DATE	20-Feb-2026
TOTAL AMOUNT DUE	$28.90

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

10013646820000002890000000000

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

Remittance Section

Customer Account Number:	**1613410**
Invoice Number:	41452952
Invoice Date:	01/10/2026
Invoice Due Date:	**02/01/2026**
Total Due:	**$389.34**

Amount Paid: $ _____

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

0100100414529529000000389346 8

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online

Visit today at leaseservices.com!

**some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
1613410	01/10/2026	41452952	02/01/2026	01/01/2026

CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-120 DAYS	PAST DUE 121+ DAYS	TOTAL DUE
401-1613410-002	Copystar CS 308ci Copier sn #RNH0Y01224							
	CONTRACT PAYMENT	$369.26						$369.26
	INSURANCE FEES	$20.08						$20.08
	BALANCE DUE:	$389.34						$389.34

Questions? See our FAQs on page 2. Visit us at www.leaseservices.com or 888-236-2409.

Contract Numbers listed on invoice:

401-1613410-002

Have you moved or changed your phone number?

☐ Billing Address Change ☐ Equipment Location Change ☐ Both

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: _____
Phone: _____ Fax: _____
Email: _____

Important Note:
If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment may not be transmitted EFT. Your bank may 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. See below for important information regarding charges and fees.

To avoid delays, go to www.leaseservices.com and make a payment or set up recurring payments.

Thank you for your business!
Our Customer Service hours are Monday - Friday 9:00 am to 5:00 pm, Eastern Standard Time.

Inquire by Phone: 888-236-2409
Inquire Online: www.LeaseServices.com
Inquire by Mail: PO Box 637, Mount Laurel, NJ 08054
Mail Payment Checks To: PO Box 13604, Philadelphia, PA 19101-3604

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.leaseservices.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, call 877-733-4433.

Returned Check Fee: : If your payment is returned from your bank for any reason, we may charge you a fee.

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. These taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you an 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.

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 Lease Services account, 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.

Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 39034449
Invoice Date 1/8/2026
Completed Date 1/8/2026
Payment Term Due Upon Receipt
Due Date 1/8/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Arrived to troubleshoot streetlight in front of 9749 50th St Cir E. Found breaker tripping due to pole 73 having bad ballast, lamp and wire. Retrofit pole to LED and pulled in new wire up pole. Made up all connections and tested for operation.

Service #	Description	Quantity	Your Price	Total
BT-Retro-Pole-150W MED	75-150W Fixture Retrofit with LED Lamp, MEDIUM BASE	1.00	$525.00	$525.00
1HR LBR-1.20 SVC	1 Labor Hours - 2 Technicians	2.00	$195.00	$390.00
THHN #10	#10, Stranded & Solid THHN	60.00	$0.92	$55.20

Sub-Total	$970.20
Tax	$0.00
Total	$970.20
Payment	$0.00
Balance Due	$970.20

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 39054897
Invoice Date 1/9/2026
Completed Date 1/9/2026
Payment Term Due Upon Receipt
Due Date 1/9/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Troubleshot the primary pool pump on the north side of the pool equipment area. I removed and replaced the branch circuit wires feeding the contactor because they were all rotted out and burnt. I also removed and replaced the contactor and the thermal overload protection. Checked the pump for proper rotation and operation. Contacted Bob with Cooper pools and let him know that we had successfully replaced the wires and contactor and that he could come and start up the pump.

Service #	Description	Quantity	Your Price	Total
Service Call ELEC-DIA	Regular call for evaluation of the client request; includes travel.	1.00	$99.00	$99.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	4.00	$165.00	$660.00
THHN #8	#8, Stranded THHN	60.00	$1.62	$97.20
ELECMAT-1000	40amp 3D contactor with 27/32 thermal overload protection	1.00	$920.39	$920.39

Sub-Total	$1,776.59
Tax	$0.00
Total	$1,776.59
Payment	$0.00
Balance Due	$1,776.59

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 39071214
Invoice Date 1/26/2026
Completed Date 1/26/2026
Payment Term Due Upon Receipt
Due Date 1/26/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

January inspection

#212: Found bad lamp and ballast. Retrofit to LED and tested for operation.
#251: Found bad lamp and ballast. Retrofit to LED and tested for operation.
#333 ext: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#343 ext: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#347 ent: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#378 ent: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#374 ext: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#370 ent: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#160: Found bad lamp and ballast. Retrofit to LED and tested for operation.
#385: Found bad lamp and ballast. Retrofit to LED and tested for operation.
#84: Found bad lamp and ballast. Retrofit to LED and tested for operation.

All retrofits got socket adapters.

While on site, found pole #263 to be on 24/7. Removed and replaced photocell and tested for operation.

Service #	Description	Quantity	Your Price	Total
BT-Retro-Pole-250W MOG	75-250W Fixture Retrofit with LED Lamp, MOGUL BASE	5.00	$525.00	$2,625.00
1HR BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician	4.00	$225.00	$900.00
Misc Truck Supplies $15	Misc Truck Supplies - Includes wire nuts, tape, cleaner, and additional non-replenished parts	5.00	$15.00	$75.00
HPS Lamp 250W mogul base	250W, mogul base, HPS lamp	6.00	$68.75	$412.50
HPS Ballast 250W multi-tap	250W, multi-tap, HPS ballast	6.00	$382.50	$2,295.00
M-DEV-180	Photocell button style	1.00	$48.04	$48.04

Sub-Total	$6,355.54
Tax	$0.00
Total	$6,355.54
Payment	$0.00
Balance Due	$6,355.54

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 39191601
Invoice Date 1/20/2026
Completed Date 1/20/2026
Payment Term Due Upon Receipt
Due Date 1/20/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

A resident advised the pool lights did not come on. Tested time clock and found time clock to be bad. Removed and replaced with new T101, tested and it's working properly.

Service #	Description	Quantity	Your Price	Total
Service Call ELEC-DIA	Regular call for evaluation of the client request; includes travel.	1.00	$99.00	$99.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	$165.00	$165.00
M-BDX-140	Time Clock (Mechanical)	1.00	$219.70	$219.70

Sub-Total	$483.70
Tax	$0.00
Total	$483.70
Payment	$0.00
Balance Due	$483.70

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 39323057
Invoice Date 1/28/2026
Completed Date 1/28/2026
Payment Term Due Upon Receipt
Due Date 1/28/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

At monument sign for Normande East we found single ground light that was damaged causing breaker to trip. Removed and replaced tested and all lights working.

At Corriente we found ground light to be damaged causing breaker to trip. Removed and replaced with new tested and working.

Service #	Description	Quantity	Your Price	Total
Service Call ELEC-DIA	Regular call for evaluation of the client request; includes travel.	1.00	$99.00	$99.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	2.00	$165.00	$330.00
Ground LED	LED Light Fixture, Ground Mounted	2.00	$281.25	$562.50

Sub-Total	$991.50
Tax	$0.00
Total	$991.50
Payment	$0.00
Balance Due	$991.50

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 39331133
Invoice Date 1/28/2026
Completed Date 1/28/2026
Payment Term Due Upon Receipt
Due Date 1/28/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Troubleshot all the streetlights along 98th Terrace East not working properly. At pole #9 we found a lamp and ballast causing all the lights to trip. Retrofit to LED and tested for operation.

Service #	Description	Quantity	Your Price	Total
BT-Retro-Pole-150W MED	75-150W Fixture Retrofit with LED Lamp, MEDIUM BASE	1.00	$525.00	$525.00

Sub-Total	$525.00
Tax	$0.00
Total	$525.00
Payment	$0.00
Balance Due	$525.00

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

PARRISH HEATING AND COOLING

CAC1818905

Sales * Service * Maintenance

Office 941-776-7550
Cell 941-720-9452
3004 97th Ave East
Parrish, FL 34219
jonwilson@tampabay.rr.com
parrishheatingcooling.com

Submitted To: HARRISON RANCH

Date: 1/13/2026

Job Location: 5755 HARRISON RANCH BLVD

City, State, Zip: PARRISH, FL.

Phone:

Air Handler Section: Make _____ Mfg Date _____ Model _____ Serial No: _____

Condenser or Package Unit Section: Make _____ Mfg Date _____ Model _____ Serial No: _____

Qty.	Description	Price
	MAINTENANCE ON 4 VERTICAL UNITS @ $89.00 EA.	$356.00
	MAINTENANCE ON 2 MINI-SPLITS @ $89.00 EA.	$178.00
	REMOVE & CLEAN ALL SUPPLY GRILLS THROUGHOUT CLUBHOUSE	$289.00
		$823.00
ALL WORK IS COD Please pay technician	AMOUNT DUE	$823.00

FORM OF PAYMENT ☐ Cash ☐ Check No: _____

☐ Credit Card *4% service charge on credit card payments over $1,000.00.*

Authorization Code: _____ Exp: _____ Zip Code: _____

Card No: _____

Name on Card: _____

THANK YOU! *All of us at Parrish Heating and Cooling value this opportunity to serve you!*

DALE H. _____

Technician Signature

Customer Signature

Maintenance: Air Handler Section

- ☐ VOLT CHECK
- ☐ CHECKED MOTOR AMPS _____ RATED _____ ACTUAL
- ☐ CHECK/CHANGED FILTER
- ☐ CLEANED DRAIN LINE
- ☐ RELAYS CHECKED
- ☐ CHECKED ELECTRIC HEAT _____ AMPS
- ☐ CHECKED THERMOSTAT
- ☐ CHECKED COIL ☐ CLEAN ☐ DIRTY
- ☐ UNIT RUSTED ☐ YES ☐ NO
- ☐ ELECTRICAL CONNECTIONS
- ☐ CHECKED BELTS _____
- ☐ CHECKED SAFETY CONTROLS

Maintenance: Condenser Section

- ☐ VOLT CHECK
- ☐ SUCTION PRESSURE
- ☐ DISCHARGE PRESSURE
- ☐ REFRIGERANT R410A R-22
- ☐ CHECKED COMPRESSOR AMPS
- ☐ RLA _____ ACTUAL _____
- ☐ CHECKED FAN AMPS
- ☐ UNIT RUSTED ☐ YES ☐ NO
- ☐ CAPACITORS ☐ WEAK ☐ OK
- ☐ CONTACTOR _____
- ☐ FREON ADDED _____ LBS
- ☐ CLEAN CONDENSER COIL
- ☐ CHECKED ELECTRICAL CONNECTIONS
- ☐ ANY SIGN OF FREON LEAK _____

Invoice

PO Box 20785
Bradenton , FL 34204-0785
(941) 907-3200
billing@cleaningbutlers.com

Cleaning Butlers

Bill to Harrison Ranch CDD
rizzettacddinvoices@avidbill.com
(941) 776-9725 ext: 101
5775 Harrison Ranch Boulevard
Parrish, FL 34219

Ship to 5775 Harrison Ranch Boulevard
Parrish, FL 34219

Sales rep 052

Invoice	118894
Date	Jan 1, 2026
Terms	Net 30
Due date	Jan 31, 2026
Amount due	$2,350.00

Item name	Quantity	Price	Amount
Common Area Cleaning	1	$2,350.00	$2,350.00
Services: 3x weekly (billed monthly)			

Subtotal	$2,350.00
Total	$2,350.00
Paid	$0.00

Amount due $2,350.00

Use this link to pay online: https://app02.us.bill.com/p/cleaningbutlersfl

Notes
Please be sure to inquire about the floor care & power washing services we offer! Call us today for a free quote!

Invoice

PO Box 20785
Bradenton , FL 34204-0785
(941) 907-3200
billing@cleaningbutlers.com

Cleaning Butlers

Bill to Harrison Ranch CDD
rizzettacddinvoices@avidbill.com
(941) 776-9725 ext: 101
5775 Harrison Ranch Boulevard
Parrish, FL 34219

Ship to 5775 Harrison Ranch Boulevard
Parrish, FL 34219

Sales rep 052

Invoice	119074
Date	Feb 1, 2026
Terms	Net 30
Due date	Mar 3, 2026
Amount due	$2,350.00

Item name	Quantity	Price	Amount
Common Area Cleaning	1	$2,350.00	$2,350.00
Services: 3x weekly (billed monthly)			

Subtotal	$2,350.00
Total	$2,350.00
Paid	$0.00

Amount due $2,350.00

Use this link to pay online: https://app02.us.bill.com/p/cleaningbutlersfl

Notes
Please be sure to inquire about the floor care & power washing services we offer! Call us today for a free quote!

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/16/2026	INV0000106589

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$4,049.19	$4,049.19

Subtotal	$4,049.19
Total	$4,049.19

Amenities
Employee Expenses
1/16/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$3,113.50
Payroll Taxes	263.77
Insurance	14.28
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	618.68
Payroll Expenses - Work Comp	38.96
Total Employee Expenses	**4,049.19**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/2/2026	INV0000106644

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00362

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,838.92	$1,838.92
Administrative Services	1.00	$533.17	$533.17
Email Accounts, Admin & Maintenance	5.00	$20.00	$100.00
Financial & Revenue Collections	1.00	$482.75	$482.75
Management Services	1.00	$2,476.33	$2,476.33
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$5,531.17
Total	$5,531.17

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/30/2026	INV0000106752

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$7,554.41	$7,554.41

Subtotal	$7,554.41
Total	$7,554.41

Amenities
Employee Expenses
1/30/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$5,840.63
Payroll Taxes	483.25
Insurance	14.28
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,143.16
Payroll Expenses - Work Comp	73.09
Total Employee Expenses	**7,554.41**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/1/2026	INV0000106957

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00062

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00

Subtotal	$50.00
Total	$50.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/13/2026	INV0000106976

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,100.00	$1,100.00
Personnel Reimbursement	1.00	$4,662.92	$4,662.92

Subtotal	$5,762.92
Total	$5,762.92

Amenities
Employee Expenses
2/13/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$3,611.75
Payroll Taxes	283.83
Insurance	14.28
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	707.86
Payroll Expenses - Work Comp	45.20
Total Employee Expenses	**4,662.92**

ROMANER GRAPHICS

design • illustration • printing • signage
brochures • photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 22723 Updated

TO:

COMPANY NAME: Harrison Ranch

DATE: 6/9/25 / UPDATED 2/2/26

Remove cultured stone in an area 21' 6" x 19" on (2) monuments.
Use removed stone to repair missing or damaged stone.

Fabricate and install 21' 6" x 19" aluminum panel with 1/2" acrylic letters, painted.
Colors TBD.
Letters will be screwed from back of aluminum panel.

TOTAL: (2) @ $4,250.00 ea. = $8,500.00

50% deposit paid - $4,250.00

Job is now done

Balance due: $4,250.00

Thank You,

ROMANER GRAPHICS

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

Bill To	Ship 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#/Project ID	Terms	Due Date
1/14/2026	17427011326		Net 30	2/13/2026

QTY	Description
1	Service Labor - 1 hour minimum "Job#: 15001 Date Submitted: 01/12/26/Schedule Date: 01/13/26 Community Name: Harrison Ranch CDD Location: Main door, north game room door, south pool door Requested By: Brent Clark Email(s): clubhousemanager@HarrisonRanchCDD.org Phone Number: +1 (941) 776-9725 Repair Authorization: 0 Issue Reported: The magnets on three doors located at different entry points to the clubhouse have been intermittently failing. This allowed people to enter the secured clubhouse without providing access credentials. Also, the laptop used to monitor the camera system will not accept the password for the system. Work Completed: - Adjusted maglock armatures and strike plates across multiple doors. - Front Door: Removed excess washers; armature had been shimmed out too far, preventing proper latching. - Pool Door: Tightened armature that was hanging sideways; cleaned residue from magnet surface to restore proper contact. - Game Room Door: Removed an old, unused door contact hanging from the header that was obstructing full door closure. - Tested and verified proper operation of all affected doors with Brent onsite. - Site restored to normal operation."

Subtotal	$175.00
Sales Tax (0.0%)	$0.00
Total	$175.00
Payments/Credits	$0.00
Balance Due	$175.00

Securiteam is now part of Safetouch Security!

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

Bill To	Ship 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#/Project ID	Terms	Due Date
1/26/2026	17431011526		Net 30	2/25/2026

QTY	Description
1.5	Service Labor - 1 hour minimum "Job#: 15006 Date Submitted: 01/14/26/Schedule Date: 01/15/26 Community Name: Harrison Ranch Location: N/A Requested By: Brent Clark Requested Via: Phone Call Email(s): clubhousemanager@harrisonranchcdd.org Phone Number: (941) 776-9725 Repair Authorization: N/A Issue Reported: Not able to access Lenel S2. If update is needed quote will be provided to Manager. Work Completed: Project Summary The existing access control system main controller has failed and requires full hardware replacement. A recent cloud backup is available, which will allow restoration of system configuration once the new controller is installed."

Subtotal	$262.50
Sales Tax (0.0%)	$0.00
Total	$262.50
Payments/Credits	$0.00
Balance Due	$262.50

Securiteam is now part of Safetouch Security!

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

Bill To	Ship 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#/Project ID	Terms	Due Date
2/9/2026	17466013026		Net 30	3/11/2026

QTY	Description
1	Service Labor - 1 hour minimum "Job#: 15052 Date Submitted: 01/28/26/Schedule Date: 02/02/26 Community Name: Harrison Ranch CDD Location: Rear exterior gym door and tennis court gate. Requested By: Brent Clark Email(s): clubhousemanager@HarrisonRanchCDD.org Phone Number: +1 (941) 776-9725 Repair Authorization: 0 Issue Reported: The access card reader on the external gym door is not recognizing access cards. It is a heavily used access point. The magnet for the tennis court access has been broken off its mount. At this time the gate is unsecured. Work Completed: Service Update ? Gym Door & Tennis Court Gate - Recycled power at the gym door card reader to restore proper operation. - Tested functionality onsite with Brent and confirmed normal performance. - Located the missing armature/strike plate that had fallen off the tennis court gate maglock. - Reinstalled components and verified the gate is securing and releasing correctly. - Site is fully operational and back to normal function."

Subtotal	$175.00
Sales Tax (0.0%)	$0.00
Total	$175.00
Payments/Credits	$0.00
Balance Due	$175.00

Securiteam is now part of Safetouch Security!

Invoice

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Bill To	Installation Address
Harrison Ranch CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614 USA	Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	02/01/2026	21332	03/03/2026	VID1681

Qty	Description
3	Remote Video Monitoring ($6,600 per year) VID1681 **Interior Monitoring per Signed Addendum 3465
3	S2 Software Maintenance Agreement and Securiteam Remote Support Plan ($520 per year)
	Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1

Subtotal	$2,515.00
Sales Tax (0.0%)	$0.00
Total	$2,515.00
Balance Due	$2,515.00

Securiteam is now a part of Safetouch!

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
1/6/2026	2984

Bill To
Harrison Ranch CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Terms	Project
	CDD Engineering Services

Serviced	Description	Quantity	Rate	Amount
12/2/2025	Review approval letters from SWFWMD recertifications and update spreadsheet.	0.5	175.00	87.50
12/5/2025	Prep work for CDD meeting, review agenda items and print pertinent documents, coordinate with vendors for updates. Prepare bid tabulation form for swale repairs and prepare deficiency maps for board members.	2.5	175.00	437.50
12/8/2025	Coordinate with vendors for updates and reach out to commercial developer. Attend CDD meeting.	3.5	175.00	612.50
12/9/2025	Follow up with vendor after board approvals. Send exhibits to board members that were discussed at CDD meeting. Request proposal from aquatic vendor for aquatic plantings. Notify vendor on swale repair approval. Coordinate with CDD attorney regarding contract agreement for swale repair. Coordinate with eminent domain attorney on property takings for roundabout.	1.75	175.00	306.25
12/15/2025	Prepare drainage deficiency bid package, prepare maps and photo summary, send to vendors for bids.	1.75	175.00	306.25
12/17/2025	Site review to check on depression in basketball court.	1	175.00	175.00
12/18/2025	Coordinate with staff to revise plans for storage facility for utility vehicle per Manatee County comments. Sign and seal revised plans for storage unit and send to vendor. Prepare photo summary report, research plans for utilities at basketball court to determine cause for depression. Send documents to team. Coordinate with contractor for reports and updates with CDD manager.	1.75	175.00	306.25

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $2,231.25

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
2/3/2026	2998

Bill To

Harrison Ranch CDD
c/o Avid Xchange
P.O. Box 32414
Charlotte, NC 28232

Terms	Project
	CDD Engineering Services

Serviced	Description	Quantity	Rate	Amount
1/5/2026	Coordinate with Rizzetta for agenda items regarding bank repairs.	0.25	175.00	43.75
1/6/2026	Coordinate with CDD manager regarding vendors for basketball court repairs.	0.25	175.00	43.75
1/8/2026	Respond to vendor questions on bank repair bid. Send out bid reminders to other vendors.	0.5	175.00	87.50
1/12/2026	Prep work for CDD meeting, review agenda items and print pertinent documents. Coordinate with US 301 developer for updates. Attend CDD meeting.	5.75	175.00	1,006.25
1/13/2026	Coordinate with CDD attorney for Crosscreek drainage deficiencies agreement. Send documents to CDD chairperson.	0.25	175.00	43.75
1/14/2026	Coordinate with CDD manager regarding SWFWMD recertifications.	0.25	175.00	43.75
1/15/2026	Review basketball court repair invoice, coordinate with US 301 developer.	0.5	175.00	87.50
1/16/2026	Coordinate with US 301 developer for perimeter wall.	0.25	175.00	43.75
1/19/2026	Coordinate with US 301 developer for wall along north side of new residential development, review development order and stipulations.	0.5	175.00	87.50
1/20/2026	Coordinate with US 301 developer for perimeter wall installation.	0.25	175.00	43.75
1/22/2026	Review contract agreement for pond deficiencies and forward to vendor for signature. Coordinate with US 301 developer for perimeter wall.	0.5	175.00	87.50
1/27/2026	Search Manatee County records for approved General Development Plan and approved plans for work at US 301 and coordinate with developer.	0.75	175.00	131.25

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $1,750.00

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

Bill to
Harrison Ranch CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details
Invoice no.: 10744-b
Terms: Net 30
Invoice date: 02/01/2026
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aquatic Maintenance**	Monthly Lake Maintenance-51 Waterways	1	$5,664.00	$5,664.00

Total **$5,664.00**

Spectrum BUSINESS

January 18, 2026
Invoice Number: 2144984011826
Account Number: **8337 12 013 2144984**
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 01/18/26 through 02/17/26 details on following pages

Previous Balance	95.19
Payments Received -Thank You!	-95.19
Remaining Balance	**$0.00**
Spectrum Business™ TV	59.00
Other Charges	28.00
Taxes, Fees and Charges	8.19
Current Charges	$95.19
YOUR AUTO PAY WILL BE PROCESSED 02/05/26	
Total Due by Auto Pay	**$95.19**

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE
At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Broadcast TV Surcharge will increase by $3 per month
- Spectrum Business Receivers will increase by $1 each per month

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 18 01192026 NNNNNNNN 01 996109

Harrison Ranch
rosette and company
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

January 18, 2026

Harrison Ranch

Invoice Number: 2144984011826
Account Number: 8337 12 013 2144984
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Total Due by Auto Pay **$95.19**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337120132144984000095190

January 18, 2026

Harrison Ranch
Invoice Number: 2144984011826
Account Number: 8337 12 013 2144984

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 18 01192026 NNNNNNN 01 996109

Charge Details

Previous Balance		95.19
EFT Payment	01/05	-95.19
Remaining Balance		**$0.00**

Payments received after 01/18/26 will appear on your next bill.

Service from 01/18/26 through 02/17/26

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	14.00
	$59.00
Spectrum Business™ TV Total	$59.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	$28.00

Taxes, Fees and Charges

State and Local Sales Tax	0.98
Communications Services Tax	7.21
Taxes, Fees and Charges Total	$8.19

Current Charges	**$95.19**
Total Due by Auto Pay	**$95.19**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

For questions or concerns, please call **1-866-519-1263**.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00114M **Date 01/23/2026**

Attn:
Harrison Ranch CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-00114M **Notice of Board Meeting** **RE:** Harrison Ranch CDD Notice of Board Meeting **Published:** 1/23/2026	$72.19

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$72.19**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF BOARD MEETING
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Harrison Ranch Community Development District ("District") will hold a Regular meeting of the Board on February 4, 2026, at 6:30P.M. in person at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The purpose of the meeting is to consider any other business which may properly come before the District.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd, Suite 2745, Riverview, Florida 33578, (813)533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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

A person who decides to appeal any decision made at the 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 the appeal is to be based.

Matt O'Nolan, District Manager
Harrison Ranch Community Development District
January 23, 2026 26-00114M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00205M **Date 02/06/2026**

Attn:
Harrison Ranch CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-00205M **Notice of Board Meeting** **RE:** Meeting on March 4, 2026 at 6:30pm **Published:** 2/6/2026	$74.38

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$74.38**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF BOARD MEETING
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Harrison Ranch Community Development District ("District") will hold a Regular meeting of the Board on **March 4, 2026, at 6:30P.M.** in person at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The purpose of the meeting is to consider any other business which may properly come before the District.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd, Suite 2745, Riverview, Florida 33578, (813)533-2950, during normal business hours.

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Matt O'Nolan, District Manager
Harrison Ranch Community Development District

February 6, 2026 26-00205M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Valley

0 HARRISON RANCH CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$8,656.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	$4,211.36
Payments & Credits	$4,211.36
Purchases & Other Charges	$1,343.81
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$1,343.81

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	$1,343.81
Minimum Payment Due	**$1,343.81**
Payment Due Date	**February 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL $4,211.36	
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	4,211.36-
		ANGELA SAVINON	**TOTAL $1,343.81**	
01/03	01/03	0230537QL00FB7HJ6	PUBLIX #1305 PARRISH FL	4.59
			MCC: 5411 MERCHANT ZIP: 34219	
01/05	01/05	5543286QM5SXR8FR6	LOWES #03453* PARRISH FL	12.50
			MCC: 5200 MERCHANT ZIP: 34219	
01/06	01/06	8271116QPEHM724YR	MANATEE OFF DUTY BRADENTON FL	270.70
			MCC: 8999 MERCHANT ZIP:	
01/07	01/07	8230509QPEHNA0L1D	AMAZON RETA* MT8UA9AY3 SEATTLE WA	44.99
			MCC: 5331 MERCHANT ZIP:	
01/07	01/07	8230509QPEHNN3PY8	AMAZON MARK* K99GX3EF3 SEATTLE WA	89.82
			MCC: 5999 MERCHANT ZIP:	
01/07	01/07	8230509QPEHN9WJBH	AMAZON RETA* 8T33N85M3 SEATTLE WA	90.48
			MCC: 5331 MERCHANT ZIP:	
01/10	01/10	8230509QSEHNQ8589	AMAZON RETA* CY1BJ9GD3 SEATTLE WA	55.76

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**February 25, 2026**
New Balance	**$1,343.81**
Minimum Payment Due	$1,343.81
Past Due Amount	$0.00

Amount Enclosed: $

Make Check Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 HARRISON RANCH CDD 0
HARRISON RANCH COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5331 MERCHANT ZIP:	
01/19	01/19	8230509D3EHN10LWB	AMAZON MARK* L260Q4NT3 SEATTLE WA	86.97
			MCC: 5999 MERCHANT ZIP:	
01/22	01/22	5543286D66081D1VG	LOWES #03453* PARRISH FL	688.00
			MCC: 5200 MERCHANT ZIP: 34219	

IMPORTANT ACCOUNT INFORMATION

$0 - $1,343.81 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 $0.00

REWARDS SUMMARY

Previous Cashback Balance	$10.53
Cashback Earned this Statement	$3.36
New Cashback Balance	$13.89
Your cashback will be award on	Dec 2026

THE MORE YOU SPEND, THE MORE YOU EARN

$0-$500,000 = 0.25%

$500,001-$1,500,000 = 0.60%

$1,500,00-$4,000,000 = 0.75%

$4,000,001-$12,500,000 = 0.90%

$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	31	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing.
See the table below:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.
This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/ holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

© 2022 Valley National Bank. Member FDIC. Equal Opportunity Lender. All Rights Reserved.

Harrison Ranch CDD
Closing Date January 31, 2026
Payment Date February 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Clubhouse Maintenance & Repairs	Clubhouse Programs & Events
Date	**Vendor Name**	**Description**	**Amount**	**57200-4705**	**57200-4731**
1/1/2026		**Beginning Balance**	**$ 4,211.36**		
01/03/26	Publix	Ice	$ 4.59		$ 4.59
01/05/26	Lowes	Outlet Cover	$ 12.50	$ 12.50	
01/06/26	Manatee Off Duty	Duty Services	$ 270.70		$ 270.70
01/07/26	Amazon	Paper Towels	$ 44.99	$ 44.99	
01/07/26	Amazon	Gym Wipes	$ 89.82	$ 89.82	
01/07/26	Amazon	Clubhouse Supplies	$ 90.48	$ 90.48	
01/10/26	Amazon	Hand sanitzer	$ 55.76	$ 55.76	
01/19/26	Amazon	Hand soap and Hand sanitizer	$ 86.97	$ 86.97	
01/22/26	Lowes	Refridgerator	$ 688.00	$ 688.00	
01/25/26		Automatic Payment	$ (4,211.36)		
01/31/26	**TOTAL**		**$ 1,343.81**	**$ 1,068.52**	**$ 275.29**
				57200-4705	**57200-4731**

Publix.

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

ICE 16 LB		4.29 T F
Order Total		4.29
Sales Tax		0.30
Grand Total		4.59
Credit	Payment	4.59
Change		0.00

****
*
* IN THE MARKET
* FOR $1,000 IN GROCERIES?
*
* Use this receipt to complete a
* survey at PublixSurvey.com for
* a chance to win $1000 in
* Publix gift cards.
*
* NO PURCH NEC. You must be legal
* age+. Other eligibility
* restrictions apply. See Official
* Rules (publixsurvey.com) for
* eligibility & prize info, odds,
* free entry method &
* other details.
*
* ¬LE GUSTAR=AN $1000 PARA SU
* COMPRA DE SUPERMERCADO?
*
* Use este comprobante y visite
* publixsurvey.com para participar
* en un sorteo para ganar $1000
* en tarjetas de regalo de Publix.
*
* NO SE REQUIERE COMPRA. Debe ser
* mayor de edad. Se aplican otras
* restricciones. Lea las Reglas
* Oficiales en (publixsurvey.com)
* para ver los requisitos de
* eligibilidad, la informaci≤n de
* premios, las probabilidades de
* ganar, el m0todo de participaci≤n
* gratuita y otros detalles.
*
* Store Number 1305
* Survey Code 0103130581762315
*
****

Receipt ID: 1305 13R 762 315

PRESTO!
Trace #: 768926

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

– SALE –

SALES#: S3453NHV 5386224 TRANS#: 475392771 01-05-26

677594 HBL 1G 16N1 IN-USE WP CVR	11.68
SUBTOTAL:	11.68
TOTAL TAX:	0.82
INVOICE 92430 TOTAL:	12.50
M/C:	12.50

MC: XXXXXXXXXXX4717 AMOUNT: 12.50 AUTHCD: 005645
TAP REFID:345305430771 01/05/26 16:12:26
CUSTOMER CODE: NA
TVR : 0000008001
AID : A0000000041010

STORE: 3453 TERMINAL: 05 01/05/26 16:12:34
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****
* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *

Export to PDF Log In

Manatee County Sheriff's Office

600 Highway 301 Boulevard West
Bradenton, FL 34205

ESTIMATE

Estimate ID: 4583
Date: 12/23/2025
Customer #:
Due Date: 12/24/2025
Reference:

Bill To:

Harrison Ranch CDD
Attention:
5755 Harrison Ranch Blvd
Parrish, FL, US 34219

DESCRIPTION		QTY	RATE	TOTAL
Unassigned Position (1/12/2026 6:00 PM - 1/12/2026 10:00 PM)		4.000	$60.00	$240.00
$5.00 Equipment Fee		4.000	$5.00	$20.00
	TOTAL:	**8.000**		**$260.00**

Payments

DATE	CHECK NUMBER	COMMENT	AMOUNT
01/06/2026		Online Payment - Amount: $260.00 Transaction (ch_3SmcBhB3MAvHLMAW1Tblv0iz) via MASTERCARD ***4717	$260.00
01/06/2026		Processing Fee for Transaction (ch_3SmcBhB3MAvHLMAW1Tblv0iz) - This fee is charged, collected and retained by the payment processing company, not the agency.	$10.70

Amount Paid: **$270.70**

Balance Due: **$0.00**

Notes

Per our policy, details will be posted for selection once pre-payment has been received.

amazon.com

Details for Order #114-9989641-5949835

Order Placed: January 6, 2026
Amazon.com order number: 114-9989641-5949835
Order Total: $89.82

Not Yet Shipped

Items Ordered	Price
1 of: *Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dis penser Ideal For Public Use* Sold by: Innovent Inc (seller profile) Business Price Condition: New	$89.82

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

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
MasterCard | Last digits: 4717

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

Item(s) Subtotal:	$89.82
Shipping & Handling:	$0.00
Total before tax:	$89.82
Estimated Tax:	$0.00
Grand Total:	**$89.82**

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

amazon.com

Details for Order #114-4276613-6419457

Order Placed: January 6, 2026
Amazon.com order number: 114-4276613-6419457
Order Total: $44.99

Not Yet Shipped

Items Ordered	Price
1 of: *Tork Universal Hand Towel Roll White, Compatible with H21 Dispensers, 100% Recycled Fiber 6 Rolls x 800 Ft (RB8002)* Sold by: Amazon (seller profile) Business Price Condition: New	$44.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$44.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$44.99
Sales Tax:	$0.00
Total for This Shipment:	**$44.99**

Payment information

Payment Method:
MasterCard | Last digits: 4717
Reference number: 172

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

Item(s) Subtotal:	$44.99
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$44.99
Estimated Tax:	$0.00
Grand Total:	**$44.99**

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

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Order Summary

Order placed January 8, 2026 Order # 113-8998660-0946614

Ship to

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

Payment method

Mastercard ending in 4717
View related transactions

Order Summary

Item(s) Subtotal:	$55.76
Shipping & Handling:	$0.00
Total before tax:	$55.76
Estimated tax to be collected:	$0.00
Grand Total:	**$55.76**

Placed by Helena Teixeira

Arriving Monday



PURELL Advanced Hand Sanitizer Gentle & Free Foam, Fragrance Free, 1200 mL Refill for PURELL ES4 Manual Hand Sanitizer Dispenser (Pack of 2) - 5051-02
Sold by: Amazon.com
Supplied by: Other
$55.76

Back to top

business prime English United States

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1-8-26: Added to excel budget but need download & receipt log.

amazon.com

Details for Order #113-5734870-6729858

Order Placed: January 16, 2026
Amazon.com order number: 113-5734870-6729858
Order Total: $86.97

Not Yet Shipped

Items Ordered	Price
4 of: *Amazon Basics Liquid Hand Soap Refill, Mango & Coconut Water Scent, Triclosan-Free, 50 Fl Oz (Pack of 2)* Sold by: Amazon (seller profile) Business Price Condition: New	$7.78
1 of: *Purell Advanced Hand Sanitizer Foam, 1200 mL Sanitizer Refill for Purell LTX-12 Touch-Free Dispenser (Pack of 2) - 1905-02* Sold by: MedsMed (seller profile) Business Price Condition: New	$55.85

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 4717

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

Item(s) Subtotal:	$86.97
Shipping & Handling:	$0.00
Total before tax:	$86.97
Estimated Tax:	$0.00
Grand Total:	**$86.97**

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

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Added to budget NEED DOWNPAYMENT to receipt 69

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S3453YSS 4766200 TRANS#: 964618645 01-22-26

5618991 MIDEA 18CF TM REF MRT18D3	599.00
[DELIVERY]	
351841 RECYCLED APPLIANCE PICK U	50.00
2 DELIVERY FEE	39.00

ORDER#: 203453021261541173

SUBTOTAL:	688.00
TOTAL TAX:	0.00
INVOICE 71684 TOTAL:	688.00
M/C:	688.00

MC: XXXXXXXXXXX4717 AMOUNT: 688.00 AUTHCD: 022551
TAP REFID:345334684737 01/22/26 10:41:02
CUSTOMER CODE: 5755
TVR : 0000008001
AID : A0000000041010

STORE: 3453 TERMINAL: 34 01/22/26 10:41:25
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S DELIVERY SERVICES

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
March 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2026 through March 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$148,943.27**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Access Fire Protection, Inc.	300427	13495	Final 50% - Backflow Replacement 03/26	$ 4,837.50
Amazing Art by R & R Entertainment	300419	031726-362	Easter Bunny & Face Paint 4/4/26	$ 687.50
Charter Communications	030926-01	2144984021826	Cable Services - GYM 02/26	$ 99.56
Complete IT Corp	300001	19427	50% Deposit - Camera System Project 03/26	$ 11,606.00
Complete IT Corp	300001	19429	50% Deposit - Access Control Project 03/26	$ 6,247.50
Cooper Pools Inc.	300421	2026-1173	Monthly Pool Services 03/26	$ 4,425.00
David Cope	300414	013126-362	Wildlife Removal 01/26	$ 1,200.00
David Cope	300414	022826-362	Wildlife Removal 02/26	$ 1,200.00
David Cope	300414	123125-362	Wildlife Removal 12/25	$ 1,200.00
DEX Imaging, LLC	300501	AR14990512	Connectivity Agreement 03/26	$ 22.00
Florida Department of Revenue	032026-01	5180156682206-031826	Sales Tax 02/26	$ 33.02
Florida Power & Light Company	032426-01	7990928017-031826	FPL Summary 79909-28017 03/26	$ 5,831.62
Frontier Communications of FL	030426-01	94177630950907195-020726	5755 Harrison Ranch Blvd 02/26	$ 736.08
H&Y Fence	300425	DPINV105308-1	Final 50% - Playground Gates Repairs 01/26	$ 900.40

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
James T. Ritchey	300422	JR030426	Board of Supervisors Meeting 03/04/26	$ 200.00
Julianne Giella	031026-02	JG030426	Board of Supervisors Meeting 03/04/26	$ 200.00
Juniper Landscaping of Florida, LLC	300428	383338	Insect & Disease Control IPM 02/26	$ 875.75
Juniper Landscaping of Florida, LLC	300428	385667	Maintenance Contract 03/26	$ 31,528.09
Juniper Landscaping of Florida, LLC	300502	387954	March Fertilization 03/26	$ 4,361.75
Kilinski Van Wyk, PLLC	300503	14448	Legal Services 02/26	$ 1,848.00
Manatee County Utilities Department	032326-01	100135961-022726	Utility Charge 02/26	$ 984.02
Manatee County Utilities Department	032326-01	100136017-030226	Utility Charge 02/26	$ 28.01
Manatee County Utilities Department	032326-01	100136072-022726	Utility Charge 02/26	$ 611.09
Manatee County Utilities Department	032326-01	100136410-022726	Utility Charge 02/26	$ 1.40
Manatee County Utilities Department	032326-01	100136468-022726	Utility Charge 02/26	$ 23.40
Marlin Business Bank	030226-01	41579369	Copystar Copier - Account # 1613410 02/26	$ 389.34
Motion Picture Licensing Corporation	300417	504471226	MPLC Umbrella License 03/30/26-03/29/27	$ 2,144.61
Owens Electric, Inc.	300431	38817839	December Inspections 12/25	$ 6,794.69

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Owens Electric, Inc.	300504	39520582	February Inspection 02/26	$ 10,979.49
Owens Electric, Inc.	300504	40133425	Service Call 03/26	$ 165.00
Rizz Co., LLC	300420	119154	Monthly Cleaning Services 03/26	$ 2,350.00
Rizzetta & Company, Inc.	300507	INV0000102429	General Management & Oversight 09/25	$ 7,364.33
Rizzetta & Company, Inc.	300415	INV0000107413	Personnel Reimbursement 02/26	$ 7,934.92
Rizzetta & Company, Inc.	300416	INV0000107460	Accounting Services 03/26	$ 5,531.17
Rizzetta & Company, Inc.	300426	INV0000107582	Cell Phone 02/26	$ 100.00
Rizzetta & Company, Inc.	300431	INV0000107604	General Management & Oversight 03/26	$ 10,417.51
SafeTouch, LLC	300429	17514022326	Request Exit Repair 03/26	$ 311.04
Schappacher Engineering, LLC	300432	3009	Engineering Services 02/26	$ 787.50
School Now	300430	INV-SN-1304	Quarterly Services-CDD Website Services 03/26	$ 384.38
Sharkys Events and Inflatables	300500	032326-362	Easter Event 04/26	$ 1,535.40
Sitex Aquatics, LLC	300418	10847-b	Monthly Lake Maintenance 03/26	$ 5,664.00
Susan Walterick	031026-01	SW030426	Board of Supervisors Meeting 03/04/26	$ 200.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
The Observer Group, Inc.	300505	26-00445M	Legal Advertising 03/26	$ 89.69
Thomas Benton	300423	TB030426	Board of Supervisors Meeting 03/04/26	$ 200.00
United Restoration Services LLC	300433	5644	Landscape Maintenance 03/26	$ 2,750.00
United Restoration Services LLC	300506	5653	Sidewalk Repair 03/26	$ 800.00
Valley National Bank	032626-01	CC022826-362	Credit Card Expenses 02/26	$ 2,162.51
Victor G Colombo	300424	VC030426	Board of Supervisors Meeting 03/04/26	$ 200.00
Total				**$ 148,943.27**

Access Fire Protection Inc
PO Box 539
Tallevast, FL 34270

Invoice

Date	Invoice #
10/30/2025	13495

Bill To
Harrison Ranch CC 5755 Harrison Ranch Parrish, FL 34219

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	50% remaining balace for backflow replacement (Total cost $9,675.00)	4,837.50	4,837.50

Thank you for your business.

Total $4,837.50

Phone #	Fax #	E-mail
941-355-3473	866-396-3134	admin@accessfireprotection.net

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	$687.50
Balance:	$687.50
Date Requested:	3/17/2026
Event Date:	4/4/2026
Payable to:	Amazing Art by R and R
Address:	Entertainment 5755 Harrison Ranch Blvd Parrish Fl 34219
Description:	Easter Bunny and Face Paint Tom
Requestor:	Donato

Special Instructions: Please over night this check to the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish FL 34219. The company will not set up without payment.

Approved by: Matt O'Nolan

Matt O'Nolan, District Manager

Spectrum BUSINESS

February 18, 2026
Invoice Number: 2144984021826
Account Number: **8337 12 013 2144984**
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Auto Pay Notice

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 02/18/26 through 03/17/26 details on following pages

Previous Balance	95.19
Payments Received -Thank You!	-95.19
Remaining Balance	**$0.00**
Spectrum Business™ TV	60.00
Other Charges	31.00
Taxes, Fees and Charges	8.56
Current Charges	$99.56
YOUR AUTO PAY WILL BE PROCESSED 03/05/26	
Total Due by Auto Pay	**$99.56**

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 18 02192026 NNNNNNNN 01 996078

Harrison Ranch
rosette and company
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

February 18, 2026

Harrison Ranch

Invoice Number: 2144984021826
Account Number: 8337 12 013 2144984
Service At: 5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Total Due by Auto Pay **$99.56**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

83371201321449840009956 4

February 18, 2026

Harrison Ranch
Invoice Number: 2144984021826
Account Number: 8337 12 013 2144984

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 18 02192026 NNNNNNN 01 996078

Charge Details

Previous Balance		95.19
EFT Payment	02/05	-95.19
Remaining Balance		**$0.00**

Payments received after 02/18/26 will appear on your next bill.

Service from 02/18/26 through 03/17/26

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	15.00
	$60.00
Spectrum Business™ TV Total	$60.00

Other Charges

Broadcast TV Surcharge	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
Other Charges Total	$31.00

Taxes, Fees and Charges

State and Local Sales Tax	1.05
Communications Services Tax	7.51
Taxes, Fees and Charges Total	$8.56

Current Charges	**$99.56**
Total Due by Auto Pay	**$99.56**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

For questions or concerns, please call **1-866-519-1263**.

February 18, 2026

Harrison Ranch
Invoice Number: 2144984021826
Account Number: 8337 12 013 2144984

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 18 02192026 NNNNNNNN 01 996078

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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
https://completeit.io
(813) 444-4355

Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL, United States 34219

Invoice #	19427
Invoice Date	03-09-26
Balance Due	**$11,606.00**

Item	Description	Unit Cost	Quantity	Line Total
50% Project Deposit	== Deposit Invoice for Project == (CAMERA SYSTEM PROJECT) - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	$11,606.00	1.0	$11,606.00

Subtotal	**$11,606.00**
Tax	$0.00
Invoice Total	$11,606.00
Payments	$0.00
Credits	$0.00
Balance Due	**$11,606.00**

2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
https://completeit.io
(813) 444-4355

Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL, United States 34219

Invoice #	19429
Invoice Date	03-09-26
Balance Due	**$6,247.50**

Item	Description	Unit Cost	Quantity	Line Total
50% Project Deposit	== Deposit Invoice for Project == (ACCESS CONTROL PROJECT) - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	$6,247.50	1.0	$6,247.50

Subtotal	**$6,247.50**
Tax	$0.00
Invoice Total	$6,247.50
Payments	$0.00
Credits	$0.00
Balance Due	**$6,247.50**

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Harrison Ranch

Bill to
Harrison Ranch
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Harrison Ranch
5755 Harrison Ranch Blvd
Parrish, FL 34219

Invoice details
Invoice no.: 2026-1173
Terms: Net 30
Invoice date: 03/01/2026
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/04/2026	**LIFE HOOK HARDWARE SET**	LIFE HOOK HARDWARE SET	1	$10.00	$10.00
2.	02/20/2026	**Scum Gutter Grate**	Scum Gutter Grate	1	$15.00	$15.00
3.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance March 2026	1	$4,400.00	$4,400.00

Total **$4,425.00**

Ways to pay

View and pay

Cope Wildlife Removal

David Cope
FWC Registered
Nuisance Wildlife
Trapper

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

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

Type of Animal and Job Description	Amount
Trapping & Removal of wild Hogs from Harrison Ranch Community Development per contract & verbal agreement. January	$1200.00
Total	$1200.00

Customer Signature _____

Cope Wildlife Removal

David Cope
FWC Registered
Nuisance Wildlife
Trapper

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

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

Type of Animal and Job Description	Amount
Trapping & Removal of wild Hogs from Harrison Ranch Community Development. Under contract;	
February	$2,000.00
Total	$2,000.00

Customer Signature _____

Cope Wildlife Removal

David Cope
FWC Registered
Nuisance Wildlife
Trapper

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

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

Type of Animal and Job Description	Amount
Trapping & Removal of wild Hogs from Harrison Ranch Community Development under Contract.	
~~X~~ December	$1200.00
Thank You	
Total	$1200.00

Customer Signature _____

CONTRACT INVOICE

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

Invoice Number: AR14990512
Invoice Date: 3/16/2026

Bill To: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401
US

Customer: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219-4401

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	3/16/2026	$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 02/21/2026 to 3/20/2026 overage period	$0.00 **
Remote Diagnostic, Connectivity Agreement	$22.00
**See overage details below	$22.00

Detail:

Equipment included under this contract

5755 Harrison Ranch Blvd
clubhouse

Kyocera/Kyocera TASKalfa 308ci

Number	Serial Number	Base Adj.	Location
760409	RNH0Y01224	$0.00	Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 34219-4401 clubhouse

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B/W	37,144	37,909	765	1,000	0	$0.011000	$0.00
Color	COLOR	92,265	92,895	630	2,500	0	$0.066100	$0.00
								$0.00

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $22.66 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

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

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920001529060	**Submitted Date**	Wednesday, 03/18/2026
Status	IN PROCESS	**Submitted Time**	11:38 AM

Payment Information

Taxpayer Name	HARRISON RANCH COMMUNITY DEVELOPMENT DIS	**Debit Date**	Thursday, 03/19/2026
Document Type	Tax or Fee Payment	**Filling Period End Date**	02/28/2026
Amount Paid	$33.02		
Payment Amount	$33.02		
Fee Amount	$0.00		

Electronic Check Information

Bank Nickname	N/A
Bank Account Type	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filling Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:51-8015668220-6	02/28/2026	$33.02

Summary Bill Statement
Statement Date: Mar 18, 2026
Master Account #: 79909-28017
Total Number of Subordinates: 35

CURRENT BILL

$5,831.62
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	52,330
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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 27 90127990928017226138500000

SUMMARY BILL MASTER
79909-28017

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

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

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

79909-28017	$5,831.62	Apr 8, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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Get insights

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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	2026-03-16 31	472 / 0	$75.92	
05365-28037	9918 100TH DR E # LTS	ACD9904	2026-03-16 31	343 / 0	$59.15	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2026-03-16 31	500 / 0	$79.58	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2026-03-16 31	130 / 0	$36.97	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2026-03-16 31	649 / 0	$98.92	
21023-16292	9908 59TH ST E # LTS	AC13475	2026-03-16 31	197 / 0	$40.18	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2026-03-16 31	85 / 0	$34.82	
23843-37065	11049 58TH STREET CIR E	ACD5445	2026-03-16 31	301 / 0	$53.71	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2026-03-16 31	38 / 0	$32.61	
29678-78196	10202 57TH CT E	ACD0427	2026-03-16 31	111 / 0	$36.07	
29683-69252	10016 58TH ST E	AC13541	2026-03-16 31	69 / 0	$34.07	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2026-03-16 31	0 / 0	$30.80	
30797-37064	5808 110TH AVE E	ACD1469	2026-03-16 31	0 / 0	$30.80	
31255-79270	10515 48TH CT E # ENTRANCE	AC45138	2026-03-16 31	264 / 0	$48.88	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2026-03-16 31	2 / 0	$30.89	
38549-29274	9935 52ND ST E # LTS	AC13500	2026-03-16 31	102 / 0	$35.65	
46128-19252	5838 100TH AVE E # LTS	AC13544	2026-03-16 31	216 / 0	$42.65	
46298-57030	9712 46TH CT E # LTS	AC73195	2026-03-16 31	545 / 0	$85.39	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2026-03-16 31	275 / 0	$50.33	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2026-03-16 31	22705 / 48	$2,246.36	
67960-61205	5323 98TH AVE E # LTS	AC13472	2026-03-16 31	427 / 0	$70.07	
69576-29360	9805 47TH ST E # LTS	ACD5317	2026-03-16 31	272 / 0	$49.94	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2026-03-16 31	69 / 0	$34.07	
73725-36180	STREET LIGHTS # HARRISON RNC		2026-03-16 31	16832 / 0	$1,345.52	
75284-20461	5821 100TH AVE E # LTS	AC45137	2026-03-16 31	280 / 0	$50.97	

Continue on next page

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2026-03-16 31	4176 / 0	$557.37	
77678-60393	STREET LIGHTS # HARRISON RCH		2026-03-12 29	300 / 0	$22.66	
77871-91514	10609 48TH ST E	ACD3197	2026-03-16 31	60 / 0	$33.65	
78604-78036	5009 99TH AVE E # LTS	AC13479	2026-03-16 31	420 / 0	$69.16	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2026-03-16 31	1017 / 0	$146.76	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2026-03-16 31	156 / 0	$38.21	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2026-03-16 31	394 / 0	$65.79	
95166-90204	5221 100TH DR E # LTS	AC13542	2026-03-16 31	431 / 0	$70.62	
96273-49039	4728 100TH DR E # LTS	AC13606	2026-03-16 31	203 / 0	$40.95	
97013-08257	5012 100TH DR E # LTS	ACD1823	2026-03-16 31	289 / 0	$52.13	
			TOTAL AMOUNT OF BILL		**$5,831.62**	

Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 02865-79362
Service Address:
4605 HARRISON RANCH BLVD # MAIN ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$75.92
TOTAL AMOUNT YOU OWE

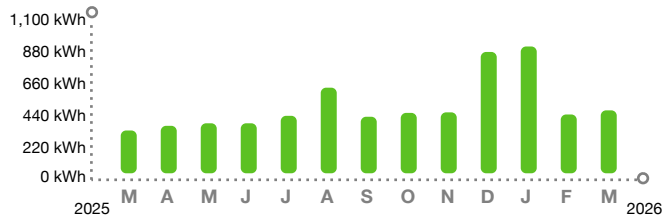
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	71.90
Payments received	-71.90
Balance before new charges	0.00
Total new charges	75.92
Total amount you owe	**$75.92**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

02865-79362	$75.92	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		71.90
Payment received - Thank you		–71.90
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$44.65	
Fuel: *($0.032020 per kWh)*	$15.11	
Electric service amount	73.96	
Gross receipts tax (State tax)	1.90	
Taxes and charges	1.90	
Regulatory fee (State fee)	0.06	
Total new charges		$75.92
Total amount you owe		**$75.92**

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	92574		92102		472

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	472	441	321
Service days	31	31	28
kWh/day	15	14	11
Amount	$75.92	$71.90	$53.85

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 05365-28037
Service Address:
9918 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$59.15
TOTAL AMOUNT YOU OWE

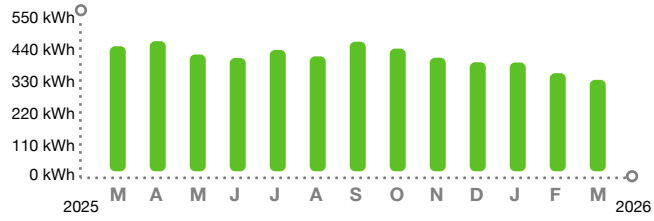
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	62.40
Payments received	-62.40
Balance before new charges	0.00
Total new charges	59.15
Total amount you owe	**$59.15**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

05365-28037	$59.15	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		62.40
Payment received - Thank you		–62.40
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$32.44	
Fuel: *($0.032020 per kWh)*	$10.98	
Electric service amount	57.62	
Gross receipts tax (State tax)	1.48	
Taxes and charges	1.48	
Regulatory fee (State fee)	0.05	
Total new charges		$59.15
Total amount you owe		**$59.15**

METER SUMMARY

Meter reading - Meter ACD9904. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07915		07572		343

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	343	368	469
Service days	31	31	28
kWh/day	11	12	17
Amount	$59.15	$62.40	$72.55

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 05462-88259
Service Address:
9782 50TH STREET CIR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$79.58
TOTAL AMOUNT YOU OWE

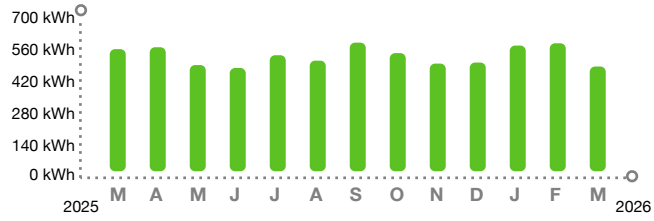
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	93.99
Payments received	-93.99
Balance before new charges	0.00
Total new charges	79.58
Total amount you owe	**$79.58**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

05462-88259	$79.58	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		93.99
Payment received - Thank you		–93.99
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$47.31	
Fuel: *($0.032020 per kWh)*	$16.01	
Electric service amount	77.52	
Gross receipts tax (State tax)	1.99	
Taxes and charges	1.99	
Regulatory fee (State fee)	0.07	
Total new charges		$79.58
Total amount you owe		**$79.58**

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	55060		54560		500

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	500	611	583
Service days	31	31	28
kWh/day	16	20	21
Amount	$79.58	$93.99	$86.99

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 10034-50200
Service Address:
9881 50TH STREET CIR E # LTS
PARRISH, FL 34219

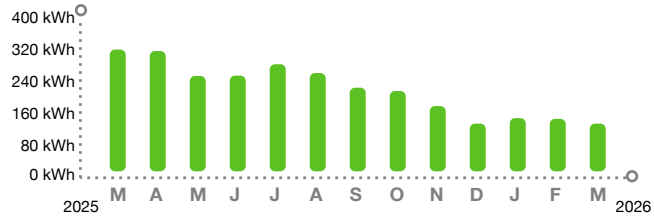
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$36.97
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	37.59
Payments received	-37.59
Balance before new charges	0.00
Total new charges	36.97
Total amount you owe	**$36.97**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

10034-50200	$36.97	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		37.59
Payment received - Thank you		–37.59
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$5.35	
Non-fuel: *($0.094600 per kWh)*	$12.31	
Fuel: *($0.032020 per kWh)*	$4.16	
Electric service amount	36.02	
Gross receipts tax (State tax)	0.92	
Taxes and charges	0.92	
Regulatory fee (State fee)	0.03	
Total new charges		$36.97
Total amount you owe		**$36.97**

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	81898		81768		130

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	130	143	332
Service days	31	31	28
kWh/day	4	5	12
Amount	$36.97	$37.59	$55.23

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 14123-45298
Service Address:
5756 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

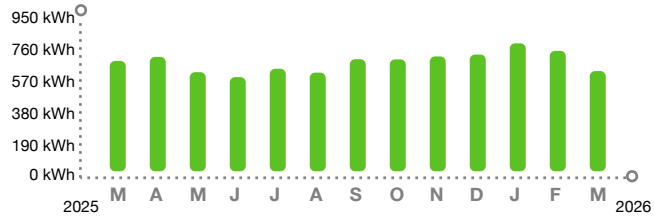
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$98.92
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	115.96
Payments received	-115.96
Balance before new charges	0.00
Total new charges	98.92
Total amount you owe	**$98.92**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

14123-45298	$98.92	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		115.96
Payment received - Thank you		–115.96
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$61.39	
Fuel: *($0.032020 per kWh)*	$20.78	
Electric service amount	96.37	
Gross receipts tax (State tax)	2.47	
Taxes and charges	2.47	
Regulatory fee (State fee)	0.08	
Total new charges		$98.92
Total amount you owe		**$98.92**

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	40503		39854		649

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	649	780	715
Service days	31	31	28
kWh/day	21	25	26
Amount	$98.92	$115.96	$103.70

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 21023-16292
Service Address:
9908 59TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$40.18
TOTAL AMOUNT YOU OWE

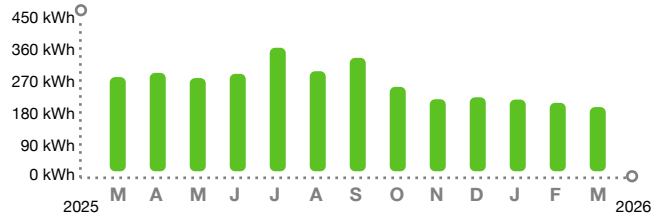
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	41.88
Payments received	-41.88
Balance before new charges	0.00
Total new charges	40.18
Total amount you owe	**$40.18**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

21023-16292	$40.18	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		41.88
Payment received - Thank you		–41.88
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$18.64	
Fuel: *($0.032020 per kWh)*	$6.31	
Electric service amount	39.15	
Gross receipts tax (State tax)	1.00	
Taxes and charges	1.00	
Regulatory fee (State fee)	0.03	
Total new charges		$40.18
Total amount you owe		**$40.18**

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	72302		72105		197

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	197	210	289
Service days	31	31	28
kWh/day	6	7	10
Amount	$40.18	$41.88	$49.79

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 23025-48272
Service Address:
5755 HARRISON RANCH BLVD # PERIMETER LIG
PARRISH, FL 34219

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

CURRENT BILL

$34.82
TOTAL AMOUNT YOU OWE

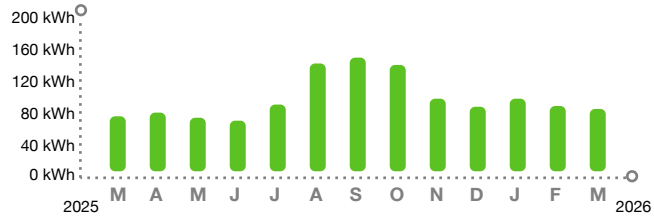
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	35.02
Payments received	-35.02
Balance before new charges	0.00
Total new charges	34.82
Total amount you owe	**$34.82**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$34.82	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		35.02
Payment received - Thank you		–35.02
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$8.97	
Non-fuel: *($0.094600 per kWh)*	$8.03	
Fuel: *($0.032020 per kWh)*	$2.72	
Electric service amount	33.92	
Gross receipts tax (State tax)	0.87	
Taxes and charges	0.87	
Regulatory fee (State fee)	0.03	
Total new charges		$34.82
Total amount you owe		**$34.82**

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	14882		14797		85

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	85	89	75
Service days	31	31	28
kWh/day	3	3	3
Amount	$34.82	$35.02	$29.56

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 23843-37065
Service Address:
11049 58TH STREET CIR E
PARRISH, FL 34219

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

CURRENT BILL

$53.71
TOTAL AMOUNT YOU OWE

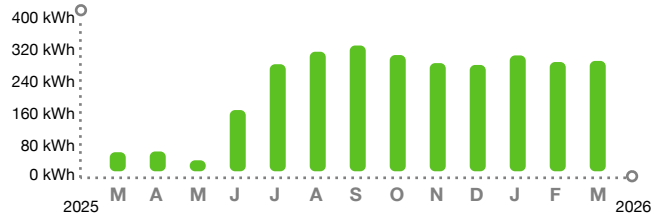
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	53.32
Payments received	-53.32
Balance before new charges	0.00
Total new charges	53.71
Total amount you owe	**$53.71**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$53.71	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		53.32
Payment received - Thank you		–53.32
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$28.48	
Fuel: *($0.032020 per kWh)*	$9.64	
Electric service amount	52.32	
Gross receipts tax (State tax)	1.34	
Taxes and charges	1.34	
Regulatory fee (State fee)	0.05	
Total new charges		$53.71
Total amount you owe		**$53.71**

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09838		09537		301

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	301	298	52
Service days	31	31	28
kWh/day	10	10	2
Amount	$53.71	$53.32	$28.36

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 29090-55432
Service Address:
10402 55TH LN E # SIGN
PARRISH, FL 34219

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

CURRENT BILL

$32.61
TOTAL AMOUNT YOU OWE

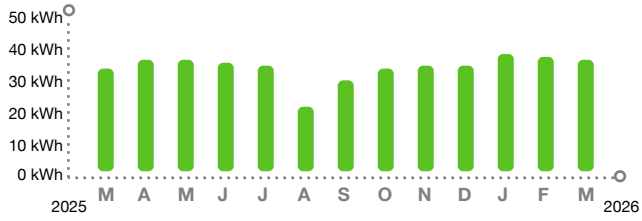
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	32.66
Payments received	-32.66
Balance before new charges	0.00
Total new charges	32.61
Total amount you owe	**$32.61**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$32.61	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		32.66
Payment received - Thank you		–32.66
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.75	
Non-fuel: *($0.094600 per kWh)*	$3.59	
Fuel: *($0.032020 per kWh)*	$1.22	
Electric service amount	31.76	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.61
Total amount you owe		**$32.61**

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09459		09421		38

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	38	39	35
Service days	31	31	28
kWh/day	1	1	1
Amount	$32.61	$32.66	$27.47

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 29678-78196
Service Address:
10202 57TH CT E
PARRISH, FL 34219

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

CURRENT BILL

$36.07
TOTAL AMOUNT YOU OWE

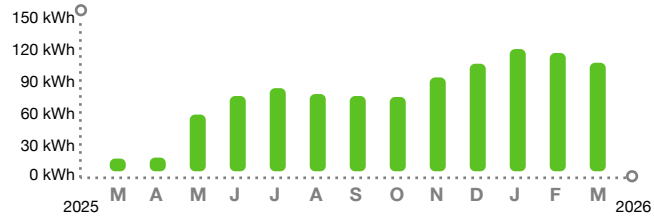
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	36.52
Payments received	-36.52
Balance before new charges	0.00
Total new charges	36.07
Total amount you owe	**$36.07**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29678-78196	$36.07	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		36.52
Payment received - Thank you		–36.52
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$6.88	
Non-fuel: *($0.094600 per kWh)*	$10.51	
Fuel: *($0.032020 per kWh)*	$3.55	
Electric service amount	35.14	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.03	
Total new charges		$36.07
Total amount you owe		**$36.07**

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18215		18104		111

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	111	121	13
Service days	31	31	28
kWh/day	4	4	0
Amount	$36.07	$36.52	$26.33

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.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 29683-69252
Service Address:
10016 58TH ST E
PARRISH, FL 34219

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

CURRENT BILL

$34.07
TOTAL AMOUNT YOU OWE

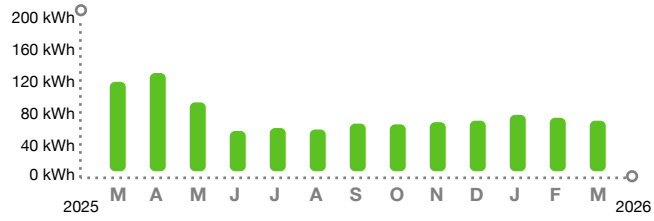
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	34.28
Payments received	-34.28
Balance before new charges	0.00
Total new charges	34.07
Total amount you owe	**$34.07**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

29683-69252	$34.07	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		34.28
Payment received - Thank you		–34.28
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.25	
Non-fuel: *($0.094600 per kWh)*	$6.53	
Fuel: *($0.032020 per kWh)*	$2.21	
Electric service amount	33.19	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$34.07
Total amount you owe		**$34.07**

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28121		28052		69

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	69	73	122
Service days	31	31	28
kWh/day	2	2	4
Amount	$34.07	$34.28	$31.98

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 30037-27066
Service Address:
11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219

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

CURRENT BILL

$30.80
TOTAL AMOUNT YOU OWE

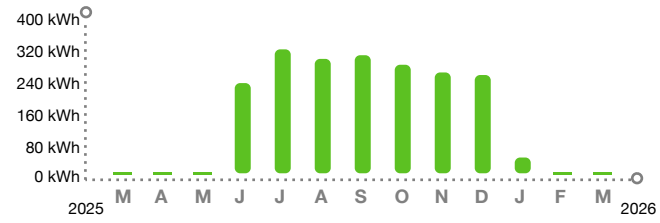
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.80
Payments received	-30.80
Balance before new charges	0.00
Total new charges	30.80
Total amount you owe	**$30.80**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

30037-27066	$30.80	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.80
Payment received - Thank you		–30.80
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.80	
Non-fuel energy charge:		
	$0.094600 per kWh	
Fuel charge:	$0.032020 per kWh	
Electric service amount	30.00	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.80
Total amount you owe		**$30.80**

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18832		18832		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	0	0	0
Service days	31	31	28
kWh/day	0	0	0
Amount	$30.80	$30.80	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 30797-37064
Service Address:
5808 110TH AVE E
PARRISH, FL 34219

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

CURRENT BILL

$30.80
TOTAL AMOUNT YOU OWE

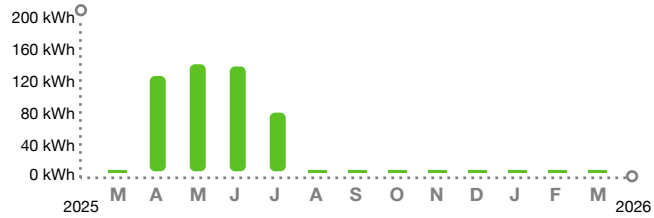
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.80
Payments received	-30.80
Balance before new charges	0.00
Total new charges	30.80
Total amount you owe	**$30.80**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.
- We have billed you for the minimum base charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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

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SUMMARY BILL MASTER
79909-28017

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

30797-37064	$30.80	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.80
Payment received - Thank you		–30.80
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.80	
Non-fuel energy charge:		
	$0.094600 per kWh	
Fuel charge:	$0.032020 per kWh	
Electric service amount	30.00	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.80
Total amount you owe		**$30.80**

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04025		04025		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	0	0	0
Service days	31	31	28
kWh/day	0	0	0
Amount	$30.80	$30.80	$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 31255-79270
Service Address:
10515 48TH CT E # ENTRANCE
PARRISH, FL 34219

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

CURRENT BILL

$48.88
TOTAL AMOUNT YOU OWE

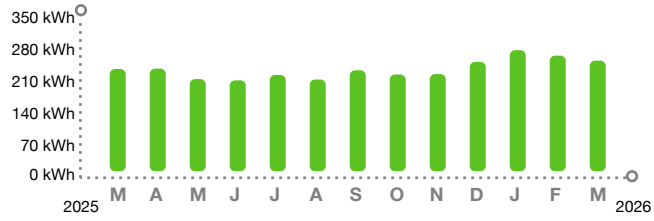
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	50.45
Payments received	-50.45
Balance before new charges	0.00
Total new charges	48.88
Total amount you owe	**$48.88**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

31255-79270	$48.88	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		50.45
Payment received - Thank you		–50.45
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$24.97	
Fuel: *($0.032020 per kWh)*	$8.45	
Electric service amount	47.62	
Gross receipts tax (State tax)	1.22	
Taxes and charges	1.22	
Regulatory fee (State fee)	0.04	
Total new charges		$48.88
Total amount you owe		**$48.88**

METER SUMMARY

Meter reading - Meter AC45138. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	06585		06321		264

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	264	276	244
Service days	31	31	28
kWh/day	9	9	9
Amount	$48.88	$50.45	$44.09

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 36260-99109
Service Address:
5755 HARRISON RANCH BLVD # IRR
PARRISH, FL 34219

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

CURRENT BILL

$30.89
TOTAL AMOUNT YOU OWE

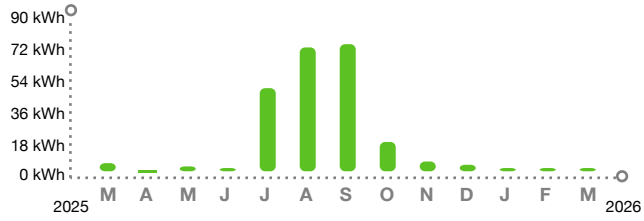
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.89
Payments received	-30.89
Balance before new charges	0.00
Total new charges	30.89
Total amount you owe	**$30.89**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

36260-99109	$30.89	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.89
Payment received - Thank you		–30.89
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.64	
Non-fuel: *($0.094600 per kWh)*	$0.19	
Fuel: *($0.032020 per kWh)*	$0.06	
Electric service amount	30.09	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.89
Total amount you owe		**$30.89**

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	21752		21750		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	2	2	5
Service days	31	31	28
kWh/day	0	0	0
Amount	$30.89	$30.89	$25.94

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 38549-29274
Service Address:
9935 52ND ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$35.65
TOTAL AMOUNT YOU OWE

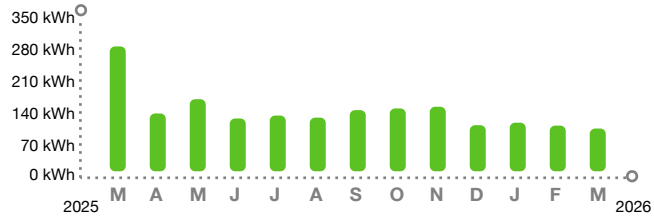
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	35.97
Payments received	-35.97
Balance before new charges	0.00
Total new charges	35.65
Total amount you owe	**$35.65**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

38549-29274	$35.65	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		35.97
Payment received - Thank you		–35.97
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$7.60	
Non-fuel: *($0.094600 per kWh)*	$9.66	
Fuel: *($0.032020 per kWh)*	$3.27	
Electric service amount	34.73	
Gross receipts tax (State tax)	0.89	
Taxes and charges	0.89	
Regulatory fee (State fee)	0.03	
Total new charges		$35.65
Total amount you owe		**$35.65**

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07925		07823		102

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	102	109	298
Service days	31	31	28
kWh/day	3	4	11
Amount	$35.65	$35.97	$50.92

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 46128-19252
Service Address:
5838 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$42.65
TOTAL AMOUNT YOU OWE

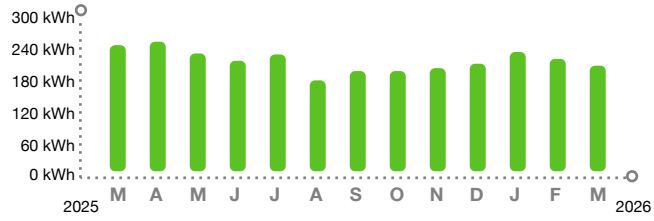
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	44.47
Payments received	-44.47
Balance before new charges	0.00
Total new charges	42.65
Total amount you owe	**$42.65**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

46128-19252	$42.65	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		44.47
Payment received - Thank you		–44.47
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$20.42	
Fuel: *($0.032020 per kWh)*	$6.92	
Electric service amount	41.54	
Gross receipts tax (State tax)	1.07	
Taxes and charges	1.07	
Regulatory fee (State fee)	0.04	
Total new charges		$42.65
Total amount you owe		**$42.65**

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	91187		90971		216

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	216	230	258
Service days	31	31	28
kWh/day	7	7	9
Amount	$42.65	$44.47	$45.87

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.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 46298-57030
Service Address:
9712 46TH CT E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$85.39
TOTAL AMOUNT YOU OWE

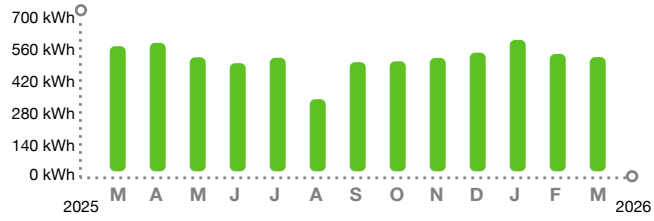
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	87.36
Payments received	-87.36
Balance before new charges	0.00
Total new charges	85.39
Total amount you owe	**$85.39**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

46298-57030	$85.39	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		87.36
Payment received - Thank you		–87.36
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$51.54	
Fuel: *($0.032020 per kWh)*	$17.45	
Electric service amount	83.19	
Gross receipts tax (State tax)	2.13	
Taxes and charges	2.13	
Regulatory fee (State fee)	0.07	
Total new charges		$85.39
Total amount you owe		**$85.39**

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	64117		63572		545

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	545	560	597
Service days	31	31	28
kWh/day	18	18	21
Amount	$85.39	$87.36	$88.76

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 56720-86294
Service Address:
9737 50TH STREET CIR E # LTS
PARRISH, FL 34219

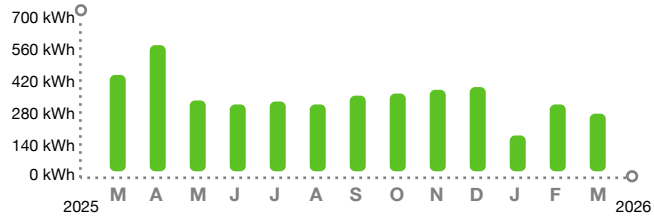
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$50.33
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	56.04
Payments received	-56.04
Balance before new charges	0.00
Total new charges	50.33
Total amount you owe	**$50.33**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

56720-86294	$50.33	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		56.04
Payment received - Thank you		–56.04
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.02	
Fuel: *($0.032020 per kWh)*	$8.81	
Electric service amount	49.03	
Gross receipts tax (State tax)	1.26	
Taxes and charges	1.26	
Regulatory fee (State fee)	0.04	
Total new charges		$50.33
Total amount you owe		**$50.33**

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	29096		28821		275

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	275	319	460
Service days	31	31	28
kWh/day	9	10	16
Amount	$50.33	$56.04	$71.42

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 59381-21463
Service Address:
5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219

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

CURRENT BILL

$2,246.36
TOTAL AMOUNT YOU OWE

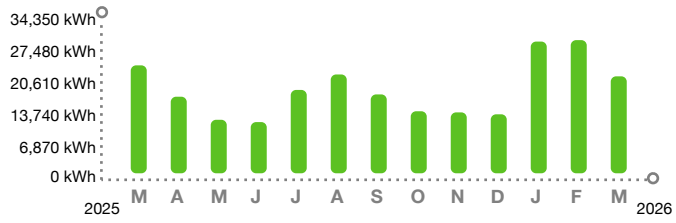
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	2,765.08
Payments received	-2,765.08
Balance before new charges	0.00
Total new charges	2,246.36
Total amount you owe	**$2,246.36**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

59381-21463	$2,246.36	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		2,765.08
Payment received - Thank you		–2,765.08
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$706.36	
Fuel: *($0.032010 per kWh)*	$726.79	
Demand: *($15.03 per KW)*	$721.44	
Electric service amount	2,188.30	
Gross receipts tax (State tax)	56.16	
Taxes and charges	56.16	
Regulatory fee (State fee)	1.90	
Total new charges		$2,246.36
Total amount you owe		**$2,246.36**

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	60618		37913		22705
Demand KW	48.02				48

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	22705	31187	25277
Service days	31	31	28
kWh/day	732	1006	902
Amount	$2,246.36	$2,765.08	$2,345.44

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 67960-61205
Service Address:
5323 98TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$70.07
TOTAL AMOUNT YOU OWE

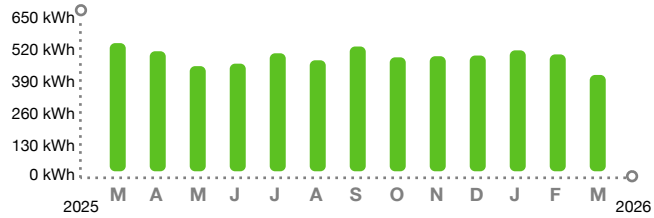
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	81.91
Payments received	-81.91
Balance before new charges	0.00
Total new charges	70.07
Total amount you owe	**$70.07**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

67960-61205	$70.07	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		81.91
Payment received - Thank you		–81.91
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$40.39	
Fuel: *($0.032020 per kWh)*	$13.67	
Electric service amount	68.26	
Gross receipts tax (State tax)	1.75	
Taxes and charges	1.75	
Regulatory fee (State fee)	0.06	
Total new charges		$70.07
Total amount you owe		**$70.07**

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	42835		42408		427

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	427	518	568
Service days	31	31	28
kWh/day	14	17	20
Amount	$70.07	$81.91	$85.09

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 69576-29360
Service Address:
9805 47TH ST E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$49.94
TOTAL AMOUNT YOU OWE

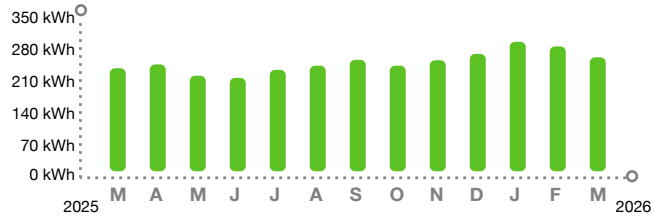
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	53.32
Payments received	-53.32
Balance before new charges	0.00
Total new charges	49.94
Total amount you owe	**$49.94**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

69576-29360	$49.94	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		53.32
Payment received - Thank you		–53.32
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$25.74	
Fuel: *($0.032020 per kWh)*	$8.71	
Electric service amount	48.65	
Gross receipts tax (State tax)	1.25	
Taxes and charges	1.25	
Regulatory fee (State fee)	0.04	
Total new charges		$49.94
Total amount you owe		**$49.94**

METER SUMMARY

Meter reading - Meter ACD5317. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	01707		01435		272

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	272	298	246
Service days	31	31	28
kWh/day	9	10	9
Amount	$49.94	$53.32	$44.36

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 71480-20378
Service Address:
5026 HARRISON RANCH BLVD # ENTRANCE
PARRISH, FL 34219

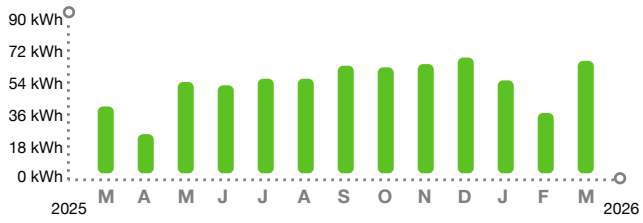
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$34.07
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	32.54
Payments received	-32.54
Balance before new charges	0.00
Total new charges	34.07
Total amount you owe	**$34.07**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

71480-20378	$34.07	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		32.54
Payment received - Thank you		–32.54
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.25	
Non-fuel: *($0.094600 per kWh)*	$6.53	
Fuel: *($0.032020 per kWh)*	$2.21	
Electric service amount	33.19	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$34.07
Total amount you owe		**$34.07**

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19668		19599		69

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	69	37	41
Service days	31	31	28
kWh/day	2	1	1
Amount	$34.07	$32.54	$27.77

KEEP IN MIND

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

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 73725-36180
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$1,345.52
TOTAL AMOUNT YOU OWE

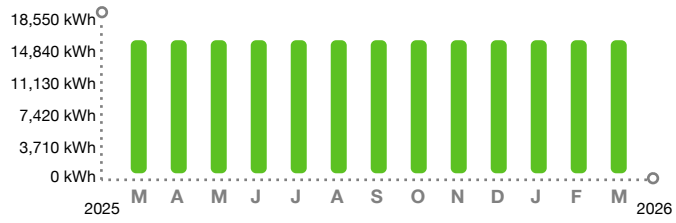
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,345.52
Payments received	-1,345.52
Balance before new charges	0.00
Total new charges	1,345.52
Total amount you owe	**$1,345.52**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

73725-36180	$1,345.52	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,345.52
Payment received - Thank you		–1,345.52
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,312.63	
Gross receipts tax (State tax)	31.75	
Taxes and charges	31.75	
Regulatory fee (State fee)	1.14	
Total new charges		$1,345.52
Total amount you owe		**$1,345.52**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Apr 14, 2026.

Usage Type	**Usage**
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	16832	16832	16832
Service days	31	31	28
kWh/day	543	543	601
Amount	$1,345.52	$1,345.52	$1,557.73

KEEP IN MIND

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For: 02-13-2026 to 03-16-2026 (31 days)
kWh/Day: 543
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			E	92		5,520	
Energy					2.320000		213.44
116 KWH			E	82		9,512	
Energy					4.480000		367.36
HPS0150	150	16000	R	30		1,800	
Energy					2.320000		69.60
Non-energy							
Relamp					2.510000		75.30

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

For: 02-13-2026 to 03-16-2026 (31 days)
kWh/Day: 543
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		650.40
					Non-energy sub total		75.30
					Sub total	16,832	725.70
					Energy conservation cost recovery		8.42
					Capacity payment recovery charge		1.01
					Environmental cost recovery charge		9.93
					Transition rider credit		–17.51
					Storm protection recovery charge		53.86
					Fuel charge		531.22
					Electric service amount		**1,312.63**
					Gross receipts tax (State tax)		31.75
					Regulatory fee (State fee)		1.14
					Total	**16,832**	**1,345.52**

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 75284-20461
Service Address:
5821 100TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$50.97
TOTAL AMOUNT YOU OWE

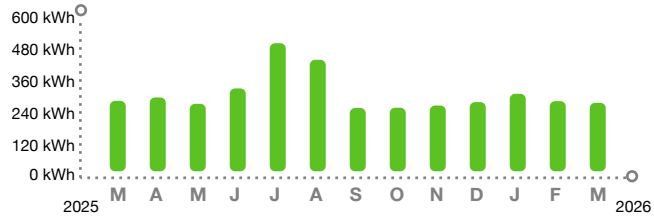
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	51.87
Payments received	-51.87
Balance before new charges	0.00
Total new charges	50.97
Total amount you owe	**$50.97**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

75284-20461	$50.97	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		51.87
Payment received - Thank you		–51.87
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.49	
Fuel: *($0.032020 per kWh)*	$8.97	
Electric service amount	49.66	
Gross receipts tax (State tax)	1.27	
Taxes and charges	1.27	
Regulatory fee (State fee)	0.04	
Total new charges		$50.97
Total amount you owe		**$50.97**

METER SUMMARY

Meter reading - Meter AC45137. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08675		08395		280

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	280	287	288
Service days	31	31	28
kWh/day	9	9	10
Amount	$50.97	$51.87	$49.65

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 76568-88273
Service Address:
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

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

CURRENT BILL

$557.37
TOTAL AMOUNT YOU OWE

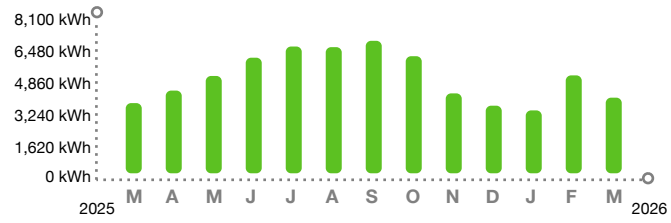
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	717.37
Payments received	-717.37
Balance before new charges	0.00
Total new charges	557.37
Total amount you owe	**$557.37**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

76568-88273	$557.37	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		717.37
Payment received - Thank you		–717.37
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$395.05	
Fuel: *($0.032020 per kWh)*	$133.72	
Electric service amount	542.97	
Gross receipts tax (State tax)	13.93	
Taxes and charges	13.93	
Regulatory fee (State fee)	0.47	
Total new charges		$557.37
Total amount you owe		**$557.37**

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	53213		49037		4176

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	4176	5407	3876
Service days	31	31	28
kWh/day	134	174	138
Amount	$557.37	$717.37	$535.74

KEEP IN MIND

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Electric Bill Statement
For: Feb 11, 2026 to Mar 12, 2026 (29 days)
Statement Date: Mar 12, 2026
Account Number: 77678-60393
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$22.66
TOTAL AMOUNT YOU OWE

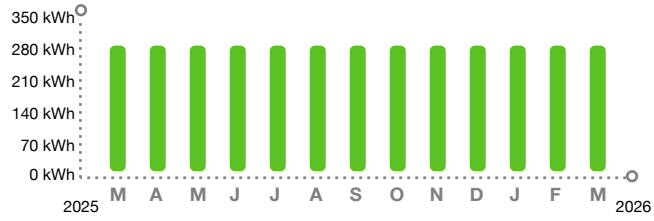
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	22.66
Payments received	-22.66
Balance before new charges	0.00
Total new charges	22.66
Total amount you owe	**$22.66**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 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:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77678-60393	$22.66	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		22.66
Payment received - Thank you		–22.66
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	22.07	
Gross receipts tax (State tax)	0.57	
Taxes and charges	0.57	
Regulatory fee (State fee)	0.02	
Total new charges		$22.66
Total amount you owe		**$22.66**

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

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Apr 10, 2026.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 12, 2026	Feb 11, 2026	Mar 12, 2025
kWh Used	300	300	300
Service days	29	32	28
kWh/day	10	9	11
Amount	$22.66	$22.66	$26.58

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: 02-11-2026 to 03-12-2026 (29 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	2.320000	300	11.60

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For: 02-11-2026 to 03-12-2026 (29 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		11.60
					Sub total	300	11.60
					Energy conservation cost recovery		0.15
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.18
					Transition rider credit		–0.31
					Storm protection recovery charge		0.96
					Fuel charge		9.47
					Electric service amount		**22.07**
					Gross receipts tax (State tax)		0.57
					Regulatory fee (State fee)		0.02
					Total	**300**	**22.66**

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

Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 77871-91514
Service Address:
10609 48TH ST E
PARRISH, FL 34219

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

CURRENT BILL

$33.65
TOTAL AMOUNT YOU OWE

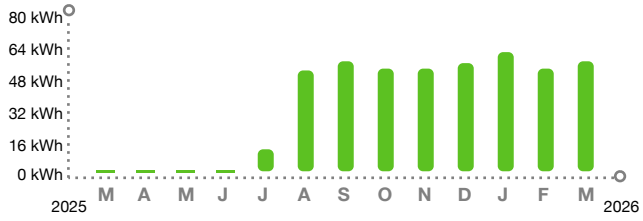
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	33.46
Payments received	-33.46
Balance before new charges	0.00
Total new charges	33.65
Total amount you owe	**$33.65**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service:	Summary Bill Coordinator	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	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	$33.65	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.46
Payment received - Thank you		–33.46
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.98	
Non-fuel: *($0.094600 per kWh)*	$5.68	
Fuel: *($0.032020 per kWh)*	$1.92	
Electric service amount	32.78	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.65
Total amount you owe		**$33.65**

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05605		05545		60

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	60	56	0
Service days	31	31	28
kWh/day	2	2	0
Amount	$33.65	$33.46	$25.66

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 78604-78036
Service Address:
5009 99TH AVE E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$69.16
TOTAL AMOUNT YOU OWE

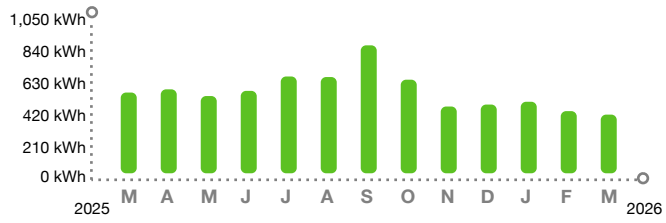
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	72.41
Payments received	-72.41
Balance before new charges	0.00
Total new charges	69.16
Total amount you owe	**$69.16**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

78604-78036	$69.16	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		72.41
Payment received - Thank you		–72.41
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$39.72	
Fuel: *($0.032020 per kWh)*	$13.45	
Electric service amount	67.37	
Gross receipts tax (State tax)	1.73	
Taxes and charges	1.73	
Regulatory fee (State fee)	0.06	
Total new charges		$69.16
Total amount you owe		**$69.16**

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	41739		41319		420

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	420	445	578
Service days	31	31	28
kWh/day	14	14	21
Amount	$69.16	$72.41	$86.35

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 79950-70468
Service Address:
5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219

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

CURRENT BILL

$146.76
TOTAL AMOUNT YOU OWE

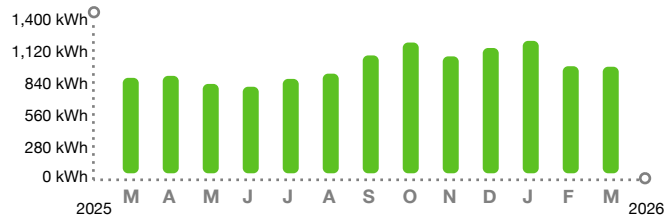
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	147.39
Payments received	-147.39
Balance before new charges	0.00
Total new charges	146.76
Total amount you owe	**$146.76**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

79950-70468	$146.76	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		147.39
Payment received - Thank you		–147.39
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$96.21	
Fuel: *($0.032020 per kWh)*	$32.56	
Electric service amount	142.97	
Gross receipts tax (State tax)	3.67	
Taxes and charges	3.67	
Regulatory fee (State fee)	0.12	
Total new charges		$146.76
Total amount you owe		**$146.76**

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	89252		88235		1017

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	1017	1022	911
Service days	31	31	28
kWh/day	32	32	32
Amount	$146.76	$147.39	$128.50

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 80171-39109
Service Address:
5735 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

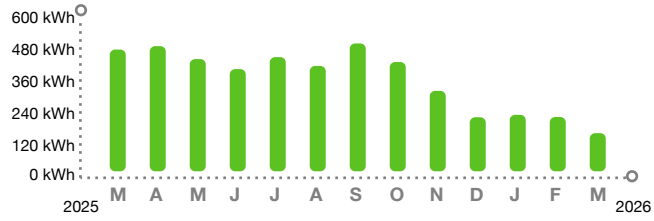
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$38.21
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	43.44
Payments received	-43.44
Balance before new charges	0.00
Total new charges	38.21
Total amount you owe	**$38.21**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

80171-39109	$38.21	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		43.44
Payment received - Thank you		–43.44
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$3.26	
Non-fuel: *($0.094600 per kWh)*	$14.76	
Fuel: *($0.032020 per kWh)*	$5.00	
Electric service amount	37.22	
Gross receipts tax (State tax)	0.96	
Taxes and charges	0.96	
Regulatory fee (State fee)	0.03	
Total new charges		$38.21
Total amount you owe		**$38.21**

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	37795		37639		156

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	156	222	498
Service days	31	31	28
kWh/day	5	7	18
Amount	$38.21	$43.44	$76.24

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 93846-48250
Service Address:
5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

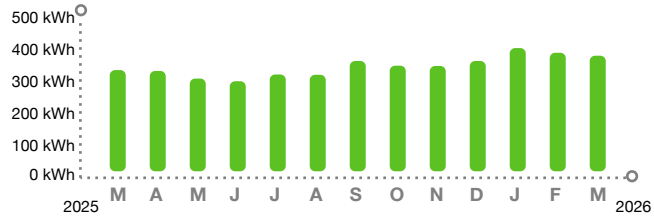
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL

$65.79
TOTAL AMOUNT YOU OWE

Apr 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	67.10
Payments received	-67.10
Balance before new charges	0.00
Total new charges	65.79
Total amount you owe	**$65.79**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

93846-48250	$65.79	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		67.10
Payment received - Thank you		–67.10
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$37.27	
Fuel: *($0.032020 per kWh)*	$12.62	
Electric service amount	64.09	
Gross receipts tax (State tax)	1.64	
Taxes and charges	1.64	
Regulatory fee (State fee)	0.06	
Total new charges		$65.79
Total amount you owe		**$65.79**

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	99014		98620		394

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	394	404	345
Service days	31	31	28
kWh/day	13	13	12
Amount	$65.79	$67.10	$56.88

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 95166-90204
Service Address:
5221 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$70.62
TOTAL AMOUNT YOU OWE

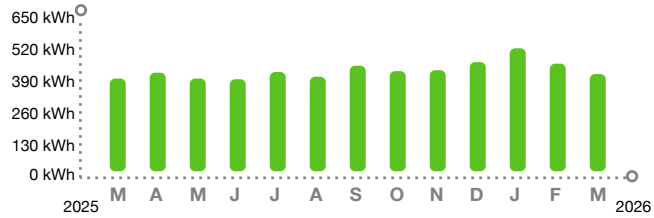
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	76.57
Payments received	-76.57
Balance before new charges	0.00
Total new charges	70.62
Total amount you owe	**$70.62**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

95166-90204	$70.62	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		76.57
Payment received - Thank you		–76.57
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$40.79	
Fuel: *($0.032020 per kWh)*	$13.80	
Electric service amount	68.79	
Gross receipts tax (State tax)	1.77	
Taxes and charges	1.77	
Regulatory fee (State fee)	0.06	
Total new charges		$70.62
Total amount you owe		**$70.62**

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	34324		33893		431

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	431	477	411
Service days	31	31	28
kWh/day	14	15	15
Amount	$70.62	$76.57	$65.22

KEEP IN MIND

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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 96273-49039
Service Address:
4728 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$40.95
TOTAL AMOUNT YOU OWE

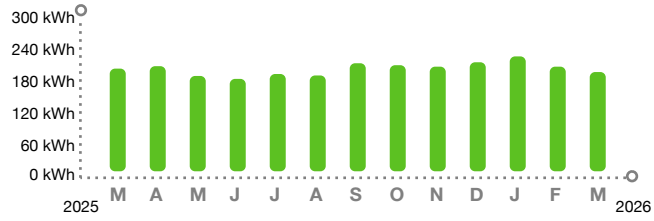
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	42.39
Payments received	-42.39
Balance before new charges	0.00
Total new charges	40.95
Total amount you owe	**$40.95**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

96273-49039	$40.95	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		42.39
Payment received - Thank you		–42.39
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$19.20	
Fuel: *($0.032020 per kWh)*	$6.50	
Electric service amount	39.90	
Gross receipts tax (State tax)	1.02	
Taxes and charges	1.02	
Regulatory fee (State fee)	0.03	
Total new charges		$40.95
Total amount you owe		**$40.95**

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	52696		52493		203

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	203	214	210
Service days	31	31	28
kWh/day	7	7	8
Amount	$40.95	$42.39	$39.78

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Feb 13, 2026 to Mar 16, 2026 (31 days)
Statement Date: Mar 16, 2026
Account Number: 97013-08257
Service Address:
5012 100TH DR E # LTS
PARRISH, FL 34219

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

CURRENT BILL

$52.13
TOTAL AMOUNT YOU OWE

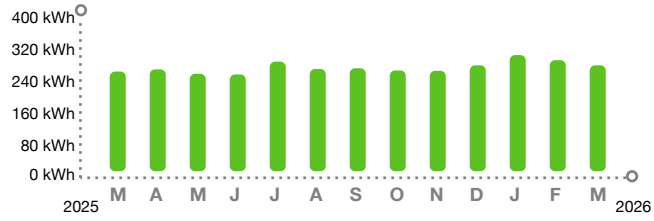
Apr 8, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	53.97
Payments received	-53.97
Balance before new charges	0.00
Total new charges	52.13
Total amount you owe	**$52.13**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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SUMMARY BILL MASTER
79909-28017

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

97013-08257	$52.13	Apr 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		53.97
Payment received - Thank you		–53.97
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$27.34	
Fuel: *($0.032020 per kWh)*	$9.25	
Electric service amount	50.79	
Gross receipts tax (State tax)	1.30	
Taxes and charges	1.30	
Regulatory fee (State fee)	0.04	
Total new charges		$52.13
Total amount you owe		**$52.13**

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Apr 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07054		06765		289

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 16, 2026	Feb 13, 2026	Mar 14, 2025
kWh Used	289	303	272
Service days	31	31	28
kWh/day	9	10	10
Amount	$52.13	$53.97	$47.64

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

A smarter way to save

Lower operational costs with automatic monthly bill credits when you participate in Business On Call®.

FPL.com/BusinessOnCall

Find hidden savings

Understand when and where your business uses energy - and uncover ways to reduce costs.

FPL.com/BEM

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Feb 07, 2026

Billing Period:
Feb 07 - Mar 06, 2026

Hi HARRISON RANCH CDD OFFICE,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$736.08
Auto Pay is scheduled
Mar 03

Bill history

Previous balance	$692.14
Payment received by Feb 07, thank you	-$692.14

Service summary

	Previous month	Current month
Bundle	$621.33	↑$661.33
Other	$4.50	$4.50
Taxes and Fees	$66.31	↑$70.25
Total services	**$692.14**	**$736.08**
Total balance		**$736.08**

Frontier has joined Verizon.

Chat with us to ask about unlocking business savings.

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0107 DY RP 07 02092026 NNNNNNNN 01 001319 0006

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

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

77300294177630950907190000000000000736085

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Feb 07, 2026

Billing Period:
Feb 07 - Mar 06, 2026

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier© app

For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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 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.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Feb 07, 2026

Billing Period:
Feb 07 - Mar 06, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

02.07-03.06	(2)	FiberOptic Internet 300 Dynamic IP	$341.96
	(2)	OneVoice Nationwide	$279.98
		OneVoice Features	
		OneVoice Long Distance Intra	
		OneVoice Long Distance Inter	
		Federal Primary Carrier Multi Line Charge	$14.99
	(2)	Multi-Line Federal Subscriber Line Charge	$18.40
	(2)	Access Recovery Charge Multi-Line Business	$6.00
Bundle Total			**$661.33**

Other Charges

Monthly Charges

02.07-03.06		Printed Bill Fee	$4.50
Other Charges Total			**$4.50**

Taxes and Fees

		FCA Long Distance - Federal USF Surcharge	$24.44
		Federal USF Recovery Charge	$9.18
		Federal Excise Tax	$0.74
		Federal Taxes	**$34.36**
		FL State Communications Services Tax	$17.35
		County Communications Services Tax	$8.60
		FL State Gross Receipts Tax	$7.08
		FL State Sales Tax	$1.20
	(2)	Manatee Co 911 Surcharge	$0.80
		FL State Gross Receipts Tax	$0.50
		County Sales Tax	$0.20
	(2)	FL Telecommunications Relay Service	$0.16
		State Taxes	**$35.89**
Taxes and Fees Total			**$70.25**

Total current month charges $736.08

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 $388.22 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.

NOTICE OF RATE INCREASE...

Effective with this bill, your OneVoice Nationwide Bundle increased by $20.00 per month, per line.

H & Y FENCE CO.
510 CATTLEMEN RD
SARASOTA, FL 34232
(941) 379-3444

Invoice

Date	Invoice #
1/5/2026	DPINV105308

Bill To	Ship To
HARRISON RANCH CDD BRENT CLARK 5755 HARRISON RANCH BLVD PARRISH FL 34219	

Rep	S.O. No.	P.O. No.	Terms	Project	PERMIT
JS					

Description	Ordered	Prev. Invoic...	Invoiced	U/M	Rate	Amount
ESTIMATE # 2 TO REPAIR 4' TALL BLACK 3-RAIL ALUMINUM GATES (PLAYGROUND)						
4' HIGH X 4' WIDE, BLACK IDEAL, COMMERCIAL GRADE, 3-RAIL ALUMINUM GATE WITH SELF CLOSING HINGES AND MAGNA-LATCH. (IDEAL # 300 LONG ISLANDER)			0.5	EA.	1,296.75	648.38
TRU-CLOSE HINGE - BLACK			0.5		46.73	23.37
POOL CODE MAGNA-LATCH			0.5	EA.	107.29	53.65
REPAIR LABOR - ALUMINUM GATE LABOR INCLUDES RE-SETTING 4 GATE POST AND FIX / INSTALL GATES			0.5		350.00	175.00

1/2 DEPOSIT - BALANCE UPON COMPLETION

Subtotal	$900.40
Sales Tax (7.0%)	$0.00
Total	$900.40
Payments/Credits	$0.00
Balance Due	$900.40

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941-379-3444

HARRISON RANCH CDD
3/4/2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Julianne Giella	✓
Susan Walterick	✓
Tom Benton	✓
James Ritchey	
Victor Colombo	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	9:09.
Total Meeting Time:	

Time Over _____ (3) Hours:	

Total at $175 per Hour:	$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	$0.700
Mileage to Charge	$0.00

DM Signature: _____

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 383338

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
02/23/26	3/25/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract	
Insect and Disease Control- IPM - 02/10/2026	*$875.75*

Grand Total **$875.75**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$875.75	$0.00	$0.00	$0.00	$500.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 385667

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
03/01/26	3/31/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract March 2026	**$31,528.09**

Grand Total **$31,528.09**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$32,403.84	$0.00	$0.00	$0.00	$500.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 387954

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
03/23/26	4/22/2026
Account Owner	**PO#**
RYAN EBERLY	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract	
March Ornamentals Fertilization #1 - 03/11/2026	*$1,576.00*
March Palm Fertilization 1 - 03/11/2026	*$1,910.00*
Insect and Disease Control- IPM - 03/11/2026	*$875.75*

Grand Total **$4,361.75**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,361.75	$0.00	$0.00	$0.00	$500.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

INVOICE

Invoice # 14448
Date: 03/18/2026
Due On: 04/17/2026

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$1,848.00	) - (	$0.00	) =	**$1,848.00**

HRCDD-01

Harrison Ranch CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	PC	02/02/2026	Draft resolution amending Fiscal Year 2026 meeting schedule.	0.30	$300.00	-	$90.00
Service	LG	02/03/2026	Review resolution resetting meeting dates.	0.20	$355.00	-	$71.00
Service	LG	02/03/2026	Review Commission on Ethics findings re: Columbo; update files regarding same.	0.30	$355.00	-	$106.50
Service	LG	02/04/2026	Send 2026 ethics reminder.	0.30	$355.00	-	$106.50
Service	LG	02/05/2026	Advise Benton regarding Commission on Ethics procedures and available insurance coverage.	0.60	$355.00	-	$213.00
Service	LG	02/06/2026	Provide information regarding board member defense policy.	0.40	$355.00	-	$142.00

Service	LG	02/09/2026	Review ethics complaint alleging improper District Counsel work.	0.50	$355.00	-	$177.50
Service	PC	02/19/2026	Analysis of tentative agenda for March meeting of the Board of Supervisors.	0.20	$300.00	100.0%	$0.00
Service	LG	02/23/2026	Review tentative agenda and send documents for agenda items.	0.40	$355.00	-	$142.00
Service	SH	02/23/2026	Monitor and report on bills affecting special districts.	0.20	$300.00	-	$60.00
Service	PC	02/24/2026	Draft revisions to resolution rescheduling regular meeting dates and general election resolution and correspond with District Manager regarding the same.	0.30	$300.00	-	$90.00
Service	PC	02/26/2026	Analysis of agenda for 03/04/2026 meeting of the Board of Supervisors including review of prior meeting minutes, staff reports, organizational matters, vendor proposals, and district financial statements.	1.10	$300.00	-	$330.00
Service	LG	02/27/2026	Review agenda and prepare for board meeting.	0.80	$355.00	-	$284.00
Service	LG	02/27/2026	Analyze legislative updates for bills affecting special district clients.	0.10	$355.00	-	$35.50
						Line Item Discount Subtotal	**-$60.00**
						Total	**$1,848.00**

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

Please pay within 30 days.

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$984.02**
Please Pay By	**20-Mar-2026**
Account Number	**100135961**

Auto-pay is scheduled for 20-Mar-2026

Account Summary

Previous Amount Due	**$1,044.25**
Payments Received	**-$1,044.25**
Balance Forward	**$0.00**
Contract Charges	**$984.02**
Total Amount Due	**$984.02**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334174

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/26	7040	02/23	7387	34.7 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions
- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 01/23 - 02/23 (32 Days)

Master Metered Water Commercial (Meter # 61334174) (01/26 - 02/23)		
Water Base Rate	1 month(s) x $73.58	$73.58
Master Meter Water Commercial	34.7 kgal x $2.97	$103.06
Master Metered Sewer Commercial (01/26 - 02/23)		
Sewer Base Rate	1 month(s) x $208.02	$208.02
Master Metered Sewer Commercial	34.7 kgal x $6.59	$228.67
Commercial Rented Bins Service (01/23 - 02/22)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (01/23 - 02/22)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		**$984.02**
Total Amount Due		**$984.02**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **89AX8778**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100135961
BILLING DATE	27-Feb-2026
DUE DATE	20-Mar-2026
TOTAL AMOUNT DUE	$984.02

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100135961Z00000984020000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$28.01**
Please Pay By	**23-Mar-2026**
Account Number	**100136017**

Auto-pay is scheduled for 23-Mar-2026

Account Summary

Previous Amount Due	**$28.01**
Payments Received	**-$28.01**
Balance Forward	**$0.00**
Contract Charges	**$28.01**
Total Amount Due	**$28.01**

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email CSS@mymanatee.org.

Charge Details — Service Period 01/30 - 02/28 (30 Days)

Unmetered Fireline Service (01/30 - 02/28)

Unmetered Fireline Base Rate	1 month(s) x $28.01	$28.01
Total New Charges		**$28.01**
Total Amount Due		**$28.01**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **GQGKLOOI**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136017
BILLING DATE	02-Mar-2026
DUE DATE	23-Mar-2026
TOTAL AMOUNT DUE	$28.01

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100136017Z0000002801000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$611.09**
Please Pay By	**20-Mar-2026**
Account Number	**100136072**

Auto-pay is scheduled for 20-Mar-2026

Account Summary

Previous Amount Due	**$5,541.24**
Payments Received	**-$5,541.24**
Balance Forward	**$0.00**
Contract Charges	**$611.09**
Total Amount Due	**$611.09**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70179894

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	259073	02/19	264296	522.3 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details — Service Period 01/23 - 02/19 (28 Days)

Individual Residential Commercial Reclaim (Meter # 70179894) (01/23 - 02/19)

Individual Residential Commercial Reclaim Usage	522.3 kgal x $1.17	$611.09
Total New Charges		**$611.09**
Total Amount Due		**$611.09**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **SMNEZJU9**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136072
BILLING DATE	27-Feb-2026
DUE DATE	20-Mar-2026
TOTAL AMOUNT DUE	$611.09

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100136072Z000006110900000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	**$1.40**
Please Pay By	**20-Mar-2026**
Account Number	**100136410**

Auto-pay is scheduled for 20-Mar-2026

Account Summary

Previous Amount Due	**$1.52**
Payments Received	**-$1.52**
Balance Forward	**$0.00**
Contract Charges	**$1.40**
Total Amount Due	**$1.40**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60662922

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	3314	02/19	3326	1.2 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details — Service Period 01/23 - 02/19 (28 Days)

Individual Residential Commercial Reclaim (Meter # 60662922) (01/23 - 02/19)

Individual Residential Commercial Reclaim Usage	1.2 kgal x $1.17	$1.40
Total New Charges		**$1.40**
Total Amount Due		**$1.40**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **OVDN7DLU**

Scan QR code to access our CSS Portal

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

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	100136410
BILLING DATE	27-Feb-2026
DUE DATE	20-Mar-2026
TOTAL AMOUNT DUE	$1.40

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

100136410Z00000001400000000

MCUD

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

Visit: mymanatee.org/utilities
Call: (941) 792-8811

HARRISON RANCH CDD
10402 55TH LN E

Amount Due	**$23.40**
Please Pay By	**20-Mar-2026**
Account Number	**100136468**

Auto-pay is scheduled for 20-Mar-2026

Account Summary

Previous Amount Due	**$28.90**
Payments Received	**-$28.90**
Balance Forward	**$0.00**
Contract Charges	**$23.40**
Total Amount Due	**$23.40**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60660521

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/26	25781	02/19	25981	20 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details — Service Period 01/26 - 02/19 (25 Days)

Individual Residential Commercial Reclaim (Meter # 60660521) (01/26 - 02/19)

Individual Residential Commercial Reclaim Usage	20 kgal x $1.17	$23.40
Total New Charges		**$23.40**
Total Amount Due		**$23.40**

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **A49DOTYT**

Scan QR code to access our CSS Portal

Manatee County FLORIDA

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

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	100136468
BILLING DATE	27-Feb-2026
DUE DATE	20-Mar-2026
TOTAL AMOUNT DUE	$23.40

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

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

HARRISON RANCH CDD
3434 COLWELL AVENUE 200
TAMPA, FL 33614

MAKE CHECKS PAYABLE TO MCUD

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

10013646820000002340000000

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

Remittance Section

Customer Account Number:	**1613410**
Invoice Number:	41579369
Invoice Date:	02/07/2026
Invoice Due Date:	**03/01/2026**
Total Due:	**$389.34**

Amount Paid: $ _____

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

0100100415793694000000389346 6

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online

Visit today at leaseservices.com!

**some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
1613410	02/07/2026	41579369	03/01/2026	02/01/2026

CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-120 DAYS	PAST DUE 121+ DAYS	TOTAL DUE
401-1613410-002	Copystar CS 308ci Copier sn #RNH0Y01224							
	CONTRACT PAYMENT	$369.26						$369.26
	INSURANCE FEES	$20.08						$20.08
	BALANCE DUE:	$389.34						$389.34

Questions? See our FAQs on page 2. Visit us at www.leaseservices.com or 888-236-2409.

Contract Numbers listed on invoice:

401-1613410-002

Have you moved or changed your phone number?

☐ Billing Address Change ☐ Equipment Location Change ☐ Both

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: _____
Phone: _____ Fax: _____
Email: _____

Important Note:
If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment may not be transmitted EFT. Your bank may 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. See below for important information regarding charges and fees.

To avoid delays, go to www.leaseservices.com and make a payment or set up recurring payments.

Thank you for your business!
Our Customer Service hours are Monday - Friday 9:00 am to 5:00 pm, Eastern Standard Time.

Inquire by Phone: 888-236-2409
Inquire Online: www.LeaseServices.com
Inquire by Mail: PO Box 637, Mount Laurel, NJ 08054
Mail Payment Checks To: PO Box 13604, Philadelphia, PA 19101-3604

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.leaseservices.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, call 877-733-4433.

Returned Check Fee: : If your payment is returned from your bank for any reason, we may charge you a fee.

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. These taxes change periodically and are not included in the calculation for the base monthly payment. We may bill you an 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.

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 Lease Services account, 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.

Motion Picture Licensing Corporation
5140 W. Goldleaf Circle, Suite 103
Los Angeles, CA 90056
Tel: 866-552-MPLC (6752)
www.mplc.org

MPLC

PO Box 66970
Los Angeles, CA 90066-6970

01/28/2026

1oz - #10 - Q02555 - 343 - 388 - F1 P394 - 00064
COMMUNITY MANAGER
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401

Customer No. MPLCUS114062

1oz - #10 - Q02555
343 - 388 - F1 P394

Dear Community Manager,

Attached below is your new MPLC Certificate of License. Your Blanket License® has automatically renewed in accordance with our underlying agreement. The license fee is $2,144.61. An invoice is enclosed for your review and payment.

MPLC's Blanket License remains a simple and affordable way to publicly show movies, TV programs, and other content that is intended for personal, private use. Whether streamed, downloaded, broadcasted or shown via your cable TV, DVD or Blu-ray, MPLC's Blanket License helps you ensure copyright compliance in accordance with the US Copyright Act.

Thank you for continuing to support the creative community. Your commitment to compliance helps ensure the future of the entertainment we know and love. If you have any questions, please contact our Member Services Department at (866) 552-MPLC (6752) or online at https://us.mplc.com/customer-support/.

Sincerely,

Member Services
info@mplc.com

License Number: 504471226

MPLC

MPLC Blanket License Certificate

Be it known to Harrison Ranch Community Development District has obtained from MPLC the right to publicly perform, as defined in the U.S. Copyright Act, motion pictures, TV programs and other audio-visual content originally intended for personal use only, via any means including but not limited to DVD, streaming and download, pursuant to the terms and conditions of the Umbrella License Agreement between parties.

The most recent terms and conditions may be found at www.mplc.org.

This Certificate of License expires on: 03/29/2027

Authorised on behalf of Motion Picture Licensing Corporation

Motion Picture Licensing Corporation
5140 W. Goldleaf Circle, Suite 103
Los Angeles, CA 90056
Tel: 866-552-MPLC (6752)
www.mplc.org

01/28/2026

Invoice No. 504471226

BILL TO: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd.
Parrish, FL
34219

REMIT TO: Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

1oz - #10 - Q02555
343 - 389 - F1 P395

PO No.

CUSTOMER SERVICE: 866-552-MPLC (6752)

QUANTITY	DESCRIPTION	AMOUNT
1	MPLC Blanket License covering the term: 03/30/2026 to 03/29/2027	$2,144.61
TERMS: PAYABLE 30 DAYS FROM DATE OF INVOICE	**Total**	**$2,144.61**

Click here to pay by credit card via Stripe or visit: https://us.mplc.com/pay-an-invoice/

Please include Invoice Number on check, payable to MPLC.

NOTE NEW Banking Information: (Please include your **invoice number** as your payment reference)

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

For contact, address, or delivery method change requests, please visit: mplc.org/currentmembers

PIN # (enter #'s only)	Invoice No	Date	Amount	Amount Due	Paid Amount
MPLCUS114062	504471226	01/28/2026	$2,144.61	$2,144.61	$0.00

PO BOX 66970
Los Angeles, CA 90066-6970

BILL TO:
Community Manager
Harrison Ranch Community Development District
5755 Harrison Ranch Blvd.
Parrish, FL 34219

PLEASE REMIT CHECK PAYMENT TO:

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 38817839
Invoice Date 1/8/2026
Completed Date 3/16/2026
Payment Term Due Upon Receipt
Due Date 1/8/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

December inspection:

#311 both: Pulled wire to handhole at base of pole.
#315 ent: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#216: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#212: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#251: Found bad lamp and ballast. Removed and retrofit to LED. Tested for operation.
#343 ext: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#357 both: Found bad fuses in handhole. Removed and replaced with new. Tested and found both lamps and ballast to be bad. Retrofit to LED and tested for operation.
#370 ent: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#376 ext: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#378 both: Found bad fuses. Removed and replaced with new. Tested and found bad lamp and ballast on exit side. Removed and replaced with new and tested for operation.
#385: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#96: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#97: Found bad lamp and ballast. Removed and replaced with new and tested for operation.
#35: Found previously retrofit but wires were burnt up. Cut out bad wires and made new connections. Tested for operation.
#33: Found previously retrofit but wires were burnt due to possible surge. Removed bad wires and tested for operation.
#1: Pole has been destroyed due to construction.

Service #	Description	Quantity	Your Price	Total
1HR BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician	5.00	$225.00	$1,125.00
1HR LBR-1.20 SVC	1 Labor Hours - 2 Technicians	3.00	$195.00	$585.00
BT-Retro-Pole-250W MOG	75-250W Fixture Retrofit with LED Lamp, MOGUL BASE	2.00	$525.00	$1,050.00
HPS Ballast 250W multi-tap	250W, multi-tap, HPS ballast	7.00	$382.50	$2,677.50
M-FUS-140	Cartridge Fuse 20-60a	2.00	$27.72	$55.44
HPS Ballast 50W - 150W 120V MT	50W - 150W, 120V/multi-tap, HPS ballast	2.00	$247.50	$495.00
Fuseholder 15A	Fuseholder; In-Line, up to 15A and In-Line Fuse (0.5A - 15A)	2.00	$33.00	$66.00
HPS Lamp 250W mogul base	250W, mogul base, HPS lamp	7.00	$68.75	$481.25
HPS Lamp 35W - 150W medium base	35W - 150W, medium base, HPS lamp	2.00	$68.75	$137.50
Misc Truck Supplies $50	Misc Truck Supplies - Includes wire nuts, tape, cleaner, socket adapters and additional non-replenished parts	1.00	$60.00	$60.00

THHN #12	#12, Stranded & Solid THHN	100.00	$0.62	$62.00

Sub-Total	$6,794.69
Tax	$0.00
Total	$6,794.69
Payment	$0.00
Balance Due	$6,794.69

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 39520582
Invoice Date 3/5/2026
Completed Date 3/5/2026
Payment Term Due Upon Receipt
Due Date 3/5/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Inspection Report for February:

Reported OUT By management - 5346 98th Ave E (Pole 120): Found bad lamp and ballast. Retrofit to LED and tested for operation.
Pole 94: Found bad lamp and ballast. Determined this pole had not been worked on recently. Retrofit to LED and tested for operation.
98th Ave E just before the intersection of 50th Street Circle E (Pole 116): Found bad lamp and ballast. Retrofit to LED and tested for operation. Determined that this pole also needs a new cover. Added a temporary cover until replacement is made.
Front Entrance: Found bad ground light. Replaced and tested for operation.
Pole 369: Found wires bad and burnt up between the hand hole and access hole on pole. Dug up wires to pull them out, pulled in new wires and made new connections.
Pole 318: Found wires burnt up in the hand hole. Cut out burnt up connections, made up new connections and tested for operation.
Pole #85: Found bad lamp and ballast. Retrofit to LED. Tested and found bad fuses. Replaced with new. Tested for operation.
Pole #99: Found two bad fuses. Replaced fuses, tested and found bad lamp and ballast. Retrofit to LED and tested for operation.
Pole #160: Found bad lamp and ballast. Retrofit to LED and found bad photocell. Removed and replaced with new and tested for operation.
Pole #234 exit side: Found bad lamp and ballast. Removed and replaced with new. Tested for operation.
Pole #251: Found bad LED lamp and photocell. Removed and replaced with new. Tested for operation.
Pole #307 exit side: Found bad LED lamp. Replaced with new LED lamp and tested for operation.
Pole #315 both exit and entrance side: Found bad lamp and ballast in each fixture. Replaced lamp and ballast in each fixture and tested for operation.
Pole #343 exit side: Found bad lamp and ballast. Replaced with new and tested for operation.
Pole #348 entrance side: Found bad lamp and ballast. Replaced with new and tested for operation.
Pole #354 entrance side: Found bad lamp and ballast. Replaced with new and tested for operation.Pole #364 exit side: Found bad lamp and ballast. Replaced with new and tested for operation.
Pole #379 entrance side: Found bad lamp and ballast. Replaced with new and tested for operation.
Pole #370 entrance side: Found bad lamp and ballast. Replaced with new and tested for operation.
Pole #374 exit side: Found bad lamp and ballast. Replaced with new and tested for operation.
Pole #370 entrance side: Found bad lamp and ballast. Removed and replaced with new. Tested for operation.
Pole #385: Found bad lamp and ballast. Retrofit to LED and tested for operation.

Service #	Description	Quantity	Your Price	Total
INSPECT-Community	Perform inspection of lighting and/or electrical equipment per agreed upon schedule. Provide detailed inspection report.	1.00	$390.00	$390.00
BT-Retro-Pole-400W MOG	250-400W Fixture Retrofit with LED Lamp, MOGUL BASE	7.00	$525.00	$3,675.00
1HR LBR-1.20 SVC	1 Labor Hours - 2 Technicians	6.00	$195.00	$1,170.00
Misc Truck Supplies $15	Misc Truck Supplies - Includes wire nuts, tape, cleaner, socket adapters and additional non-replenished parts	7.00	$60.00	$420.00
HPS Lamp 250W mogul base	250W, mogul base, HPS lamp	11.00	$68.75	$756.25
HPS Ballast 250W multi-tap	250W, multi-tap, HPS ballast	10.00	$382.50	$3,825.00

M-DEV-180	Photocell button style	2.00	$48.04	$96.08
M-FUS-130	Edison Base Screw In Fuse 15-20a	2.00	$16.83	$33.66
Satco LED 36w 45w 54w	LED Lamp, MOGUL Base, 54/45/36W LED, 100-277V, Color/Wattage Changeable	2.00	$108.75	$217.50
Fuseholder 15A	Fuseholder; In-Line, up to 15A and In-Line Fuse (0.5A - 15A)	2.00	$33.00	$66.00
Taps 2 position up to 1/0	Insulated Taps 2 position up to 1/0	6.00	$55.00	$330.00

Sub-Total	$10,979.49
Tax	$0.00
Total	$10,979.49
Payment	$0.00
Balance Due	$10,979.49

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 40133425
Invoice Date 3/23/2026
Completed Date 3/23/2026
Payment Term Due Upon Receipt
Due Date 3/23/2026

Billing Address
Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Job Address
Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219 USA

Description of work

Adjusted timeclock for tennis court lights to go off at 9pm due to daylight savings time.

Service #	Description	Quantity	Your Price	Total
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	$165.00	$165.00

Sub-Total	$165.00
Tax	$0.00
Total	$165.00
Payment	$0.00
Balance Due	$165.00

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

Invoice

PO Box 20785
Bradenton , FL 34204-0785
(941) 907-3200
billing@cleaningbutlers.com

Cleaning Butlers

Bill to Harrison Ranch CDD
rizzettacddinvoices@avidbill.com
(941) 776-9725 ext: 101
5775 Harrison Ranch Boulevard
Parrish, FL 34219

Ship to 5775 Harrison Ranch Boulevard
Parrish, FL 34219

Sales rep 052

Invoice	119154
Date	Feb 28, 2026
Terms	Net 30
Due date	Mar 30, 2026
Amount due	$2,350.00

Item name	Quantity	Price	Amount
Common Area Cleaning	1	$2,350.00	$2,350.00
Services: 3x weekly (billed monthly)			

Subtotal	$2,350.00
Total	$2,350.00
Paid	$0.00

Amount due $2,350.00

Use this link to pay online: https://app02.us.bill.com/p/cleaningbutlersfl

Notes
Please be sure to inquire about the floor care & power washing services we offer! Call us today for a free quote!

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/12/2025	INV0000102429

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,100.00	$1,100.00
Personnel Reimbursement	1.00	$6,264.33	$6,264.33

Subtotal	$7,364.33
Total	$7,364.33

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/27/2026	INV0000107413

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$7,934.92	$7,934.92

Subtotal	$7,934.92
Total	$7,934.92

Amenities
Employee Expenses
2/27/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$6,146.64
Payroll Taxes	498.63
Insurance	14.28
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,198.45
Payroll Expenses - Work Comp	76.92
Total Employee Expenses	**7,934.92**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
3/2/2026	INV0000107460

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00362

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,838.92	$1,838.92
Administrative Services	1.00	$533.17	$533.17
Email Accounts, Admin & Maintenance	5.00	$20.00	$100.00
Financial & Revenue Collections	1.00	$482.75	$482.75
Management Services	1.00	$2,476.33	$2,476.33
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$5,531.17
Total	$5,531.17

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
3/1/2026	INV0000107582

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00062

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00
Cell Phone	50.00	$1.00	$50.00

Subtotal	$100.00
Total	$100.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
3/13/2026	INV0000107604

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,100.00	$1,100.00
Personnel Reimbursement	1.00	$9,317.51	$9,317.51

Subtotal	$10,417.51
Total	$10,417.51

Amenities
Employee Expenses
3/13/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$7,231.89
Payroll Taxes	580.61
Insurance	0.00
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,414.51
Payroll Expenses - Work Comp	90.50
Total Employee Expenses	**9,317.51**

13745 N. Nebraska Ave
Tampa, FL 33613
813.909.7775
AR165@Safetouch.com

Invoice

Bill To	Ship 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#/Project ID	Terms	Due Date
3/5/2026	17514022326		Net 30	4/4/2026

QTY	Description
1	Seco-Larm Illuminated Request Exit to button with timer
1	Service Labor - 1 hour minimum "Job#: 15118 Date Submitted: 02/20/26/Schedule Date: 02/23/26 Community Name: Harrison Ranch CDD Location: Front entry/exit door Requested By: Brent Clark Email(s): clubhousemanager@harrisonranchcdd.org Phone Number: +1 (941) 776-9725 Repair Authorization: 0 Issue Reported: The front entry door of the clubhouse has an illuminated push to exit button mounted on the interior wall. Over the last week the button is no longer illuminated and the button does not work. Work Completed: On Arrival, found push to exit button missing back cover that secures wiring termination and led wires broken. Appeared to be at one time knocked off wall as damage around it on sheet rock shows. Ended up having to replace due to led wires being broken from solder on board of button. Tested/confirmed proper function as well as answered questions about camera display on monitor."

Subtotal	$311.04
Sales Tax (0.0%)	$0.00
Total	$311.04
Payments/Credits	$0.00
Balance Due	$311.04

Securiteam is now part of Safetouch Security!

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
3/15/2026	3009

Bill To
Harrison Ranch CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Terms	Project
	CDD Engineering Services

Serviced	Description	Quantity	Rate	Amount
2/2/2026	Coordinate with vendor for structure repairs in ponds, update CDD chairperson and CDD manager.	0.25	175.00	43.75
2/6/2026	Coordinate with US 301 developer for change in traffic pattern on US 301 and send summary e-mail to board members. Respond to CDD chairperson regarding pond treatment.	0.75	175.00	131.25
2/17/2026	Discuss screening and wall between The Eddy and Harrison Ranch. Send approved plans to developer. Respond to land acquisition attorney.	0.5	175.00	87.50
2/18/2026	Coordinate with US 301 developer. Forward documents and aerials along property line between The Eddy and Harrison Ranch in location of new wall to Rizzetta.	0.25	175.00	43.75
2/20/2026	Review tentative agenda and forward documents to Rizzetta to include in upcoming agenda package. Site review to check on completion of pond bank repairs and notify contractor of missed areas.	2.25	175.00	393.75
2/23/2026	Coordinate with FPL for damage to nature trail and signage within easement. Download photos from site review for pond bank repairs.	0.5	175.00	87.50

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $787.50

INVOICE

Harrison Ranch CDD
5755 Harrison Ranch Boulevard
Parrish FL 34219
United States

Invoice #	INV-SN-1304
Invoice Date:	3/1/2026
Due Date:	3/31/2026
PO#:	Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	$150.00
SchoolNow CDD ADA-PDF		$234.38

	Subtotal:	$384.38
Subscription start: 10/1/2025	Tax Total:	
Subscription end: 9/30/2026	Total:	$384.38
	Amount Paid:	$0.00
Direct Deposit Instruction:	**Amount Due:**	**$384.38**

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment. Click here to view our W-9.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $1535.40

Date requested: 3/23/2026

Event Date 4/4/2026

Payable to: Sharkys Events & Intlatables

Address: 5755 Harrison Ranch Blvd
Parrish, Fl 34219

Description: Easter Event

Requestor: Laura Daily

Special Instructions: Please send check to Harrison Ranch Clubhouse by 3/31/26

Approved by: _____
Matt O'Nolan, District Manager

Invoice: 59291003
Order Date: 3/16/2026

Sharkys Events and Inflatables
1935 Barber Rd Sarasota, FL, 34240
Phone: (941) 787-4134

Event Location
Harrison Ranch Club
Laura
5755 Harrison Ranch Blvd
Parrish, FL 34219
Cell: (417) 676-0223

Start Date: 4/4/2026 10:00am
End Date: 4/4/2026 3:30pm
Delivery method: Drop-Off

Name	Qty	Total
 Carnival 5/1	1	$225.00
 Small Generator	2	$180.00
 Fun Fair Toddler Playland	1	$250.00
 Sugar Shack Combo Dry Only	1	$275.00
[redacted]  Sugar Shack Obstacle [redacted]	1	$325.00

Rentals subtotal		$1,255.00
Surface Fee	E	$200.00
Holiday Weekend	E	$251.00
Sales Tax	Exempt 0%	$0.00
Total		**$1,706.00**
Deposit Due		$0.00
Amount Paid		$170.60
Balance Due		$1,535.40

Event: 10am to 3:30 PM

Delivery day before ok if needed secure/fenced set up area

In courts sandbags needed to secure all items

Generators needed for power, Sharkys will fill prior to arrival if addl gas needed customer must supply ethanol free fuel

Customer has staff to monitor and attend all units for safe and proper use

*Dry only
**NO FACE PAINT IN ANY INFLATABLES

$170.60 deposit by card with signed contract to secure
$1,458.63 Check can be given on delivery for the balance or Sharkys can pick it up from the clubhouse prior to the event date

Contract and Terms

Weekdays & Saturdays our earliest arrival window is 10-11am & Sundays is 11-12pm
Pick up windows do change depending on time change, in spring through fall the last pick up window is 6-7 through Fall/Winter it is 5-6pm

* Earlier or later times available upon approval & may result in additional charges

*Only tables & chairs are available for customer pick up, contract must be signed prior to pick up and photo ID presented upon pick up as a copy will be made and attached to the order

** Sharkys Events and Inflatables and all staff are permitted/allowed to record/take pictures and/or video tape on any property at any time where Sharkys Events & Inflatables and/or their persons or equipment may be **

Terms/Conditions/Rules: No fires, fireworks, smoking, foods, drinks, liquids of any kind, silly string, sand, soaps, oils, gum, candy, face paint, balloons/water balloons, streamers, glitter, confetti, shoes, toys, sharp objects, dangling jewelry, all pockets must be empty, no horse play, no wrestling/climbing, one at a time on all entrances, stairs and slides, no hanging out in the pool/splash area as it must be clear for the riders, follow the ages/weight restrictions provided by Sharkys. All sprinklers must be turned off during your rental period (from delivery to pick up) to avoid excess water on the unit/s.
Failure to follow the rules can result in charges for up to full replacement of the unit and time lost on the rental, repairs and cleaning. Cleaning fees are at the discretion of Sharkys Events and Inflatables and may range from $50-$250 or higher per unit depending on the severity of the cleaning. If the unit requires it to be re set up for cleaning due to severity and/or an event end time in the dark this starts at $250.
Customers may NOT use their own cleaning products to clean the units as this can cause permanent damage to the units resulting in cleaning/repair fees, only Sharkys Events and Inflatables and its employees are permitted to clean the units with approved and tested cleaning products. This is done upon pick up. Sharkys employees may use the customers electric/hose/water to clean the inflatable/s if needed.

** For events if there will be any additional inflatable or mechanical amusement vendors Sharkys Events & Inflatables will require a COI prior to the event listing Sharkys Events & Inflatables as additionally insured. If a COI is not provided no later then 48 hours prior to the event Sharkys Events & Inflatables will not go forth with the set up and the lessee/renter/customer is responsible for paying the full remaining balance of the event. **

Sharkys Events and Inflatables and it's employees are the only authorized persons to set up, move, take down and handle the inflatables (aside from unplugging power on overnight rentals)
Customers are not allowed to move inflatables or additional charges will be incurred.
Once an inflatable is dropped and unrolled it cannot be moved without a $50 fee as it requires re rolling.

Sharkys Events and Inflatables is authorized to charge the card on file for any remaining balance on the day of final confirmation and/or of delivery as well as for any incidental's, damages, repairs, replacements or any other fees/charges listed in this contract.
Balances are due by card the Wednesday prior to the event date or by check a week before the event date (checks will be mailed to a separate mailing address given upon request)

Sharkys Events and Inflatables is not liable for damage or theft of the unit/s & accessories while the unit/s are in the customers care including for overnight rentals/early delivery. Customer assumes all liability and responsibility for the unit/s & their accessories while in their care and is responsible for all costs to repair unit/s & accessories up to full replacement if the unit/s & accessories cannot be repaired.

**For customer pick up and return orders, insurance coverage is not available for the rental items or event.
Renters assume all liability and responsibility for the equipment as well as any damages, loss, theft or injuries.

Customers are responsible for cleaning chairs and tables before return or pick up, this includes removing all table cloth covers, adhesive, tape and anything attached to them. Adhesive/s can remove paint from the tables and chairs and this can cause fees to have them repaired.

Customers are responsible for verifying they have the required set up area for the reserved unit/s as well as the entry way/pathways/gate to the set up area are a minimum of 48 inches wide for us to get the unit/s to the set up area.
Upon arrival if any entry or pathway is not big enough for us to get the equipment back it is up to the discretion of Sharkys Events and Inflatables to cancel. If the set up area is deemed to small for the unit rented it is at the discretion of Sharkys Events and Inflatables to cancel. Sharkys Events and Inflatables has a maximum wait time of 10 minutes upon arrival before having to move onto the next delivery in order to maintain the schedule.
If the pathway/set up area is not ready and clear (no animal waste, larger sticks, rocks, litter, rubbish or sharp objects) Sharkys Events and Inflatables has the right to cancel, re route for later delivery (this incurs an additional delivery charge) or charge to the card on file a $25-$50 waiting fee/additional delivery fee.

Any and all pathways including gates to access the set up area need to be a minimum of 48" wide to allow full access for the unit/s and dolly.

**All rentals due to the week and/or weekends workload may have the potential to be delivered up to 72 hours before and picked up up to 72 hours after the event date.
If there is time sensitive delivery or pick up needed this has to be done through the office by calling or emailing and may result in additional fees.

Sharkys and it's employees have the right to access the community/property and their products any day/time to set up or pick up their equipment

Inflatables cannot be in an area with animals that may produce waste upon them (this would result in a hazmat cleaning fee of $250 + additional if it cannot be cleaned and needs repair or replacement) (IE: Ducks, geese, pigs, horses, cows, chickens, dogs, cats etc) Animals are not permitted on any inflatables.

Sharkys will reach out prior to the event date to confirm the booking with the customer, this can be in the form of a final invoice/contract being emailed, event reminder email, call or text. Deliveries are scheduled around party start/end times and subject to change depending on traffic/routing needs. The customer must make sure the phone number/email for contact is up to date as we cannot complete delivery without confirmation with customer prior to the party date. If contact cannot be made the delivery will be done after all others that have been confirmed and scheduled for the weekend and verification of the booking and placement for inflatable is then confirmed in person (this requires contract to be completed and balance to be paid in full prior to delivery, if the contract has not been completed or there is a balance remaining on the order and we are not able to make contact with the customer by phone, text or email we will not attempt delivery).

Information & Terms: A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due the Wednesday before the date of the party/event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your party/event and maintain a safe environment.

** FUEL CHARGE**
Due to volatile gas prices Sharkys reserves the right to modify/change delivery fees and/or add an additional fuel surcharge at any time before or after the order is placed up until delivery. Customers will be given at least 48 hours notice.

Cancellation and Rain Policy: This contract is a legal and binding contract. To cancel or reschedule, sufficient notice must be given - at least 72 hours prior to your booking date. Cancellation of your booking with less than 72 hour notice forfeits entire deposit. Cancellation after arrival for set-up forfeits any refund. Postponement of your booking with at least 1-week notice may entitle you to use all or part of your deposit towards a timely rescheduled event at our discretion. Any rescheduled party/event is subject to availability of activities at the time of notification of postponement.

Are deposits refundable?
No, deposits are non-refundable. The following info applies to any party not considered an event. As long as you cancel more than 72 hours in advance, your deposit will be kept as a raincheck for any future rental within 6 months. If you cancel between 72-24 hours from the date of the party there is a $50-$100 penalty and any remaining balance paid will be saved as a raincheck for 6 months. Cancellations under 24 hours forfeit all deposit payments completely, additional balances paid are saved as a rain check to be used within 6 months.

Sharkys Events and Inflatables is not liable for damage to underground utilities including but not limited to sprinklers, irrigation lines, gas/propane lines, septic lines, water lines, electrical, drainage etc. Customers must mark all underground utilities/lines and/or advise Sharkys Events and Inflatables upon set up of the location of any and all under ground utilities/lines.

** For Events/Public Events please refer to our event cancellation policy **

Events require a 30% non-refundable deposit at time of booking. This ensures the unit/you choose are secured for your date and can't be refunded as they are pulled from inventory for your date. Any event cancelled no matter the reason more than 14 days in advance, the 30% deposit will be used towards a rescheduled date. If you cancel between 14 and 7 days in advance, an additional 30% fee will apply. If you cancel less than 6 days before the event, a 50% penalty ***will*** apply.

In the event of failure or damage to any of Sharkys equipment we must be notified immediately by phone call & text message.
In the event someone gets hurt Sharkys must be notified immediately by phone call & text message.

Hold Harmless Provision: Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Consequently, lessee agrees to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby releases and holds harmless lessor from injuries or damages incurred as a result of the use of said equipment unless lessoris operating the equipment and is deemed by a court of law to be negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless lessor from any loss, damage, theft, or destruction of the equipment during the term of this contact and any extension thereof.

Merger Clause: This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.
Sharkys Events and Inflatables is not liable for damage to sprinkler/irrigation or any lines run underground. Customer is responsible for having irrigation heads, lines and any underground utilities marked prior to set up so we can avoid stake points in those areas.

ACKNOWLEDGEMENT OF RISK
ACCEPTANCE OF RESPONSIBILITY
RELEASE OF LIABILITY

THIS DOCUMENT AFFECTS YOUR LEGAL RIGHTS. YOU MUST READ AND UNDERSTAND IT BEFORE INITIALING OR SIGNING.
DUTY OF PARTICIPANTS: It is recognized that some recreational activities conducted by SHARKYS EVENTS & INFLATABLES are hazardous to participants regardless of all feasible safety measures which we can take. All participants shall have a duty to act as a reasonably prudent person when engaging in the recreational activities which are offered by SHARKYS EVENTS & INFLATABLES referred to hereafter as SHARKYS EVENTS & INFLATABLES I hereby covenant and agree not to

1. Implement or engage in any act which shall interfere with the running or operation of this rental when such activities conform to the rules and regulations of the State of Florida.
2.
3. Engage or recommend the use of SHARKYS EVENTS & INFLATABLES equipment or facilities or services if I do not have the ability to use such facilities, equipment or services safely with instructions until I have requested and received sufficient instruction to permit safe usage.
4.
5. engage in any harmful conduct or willfully, or negligently engage in any type of conduct which contributes to or causes injury to any one person
6.
7. embark in any self-initiated activity without first informing SHARKYS EVENTS & INFLATABLES of my intentions or receiving permission from SHARKYS EVENTS & INFLATABLES to engage in such self-initiated activity

ACKNOWLEDGEMENT AND ACCEPTANCE OF RISK: I acknowledge and understand that the activity that I am about to voluntarily engage in as a participant and/or volunteer bears certain known risks and unanticipated risks which could result in injury, death, illness or disease, physical or mental, or damage to myself, to my property, or to spectators or other third-parties. I, being aware that this activity entails risk or injuries to myself and a risk or injury to spectators or third-parties as a result of my actions, expressly agree, covenant and promise to accept and assume all responsibility and risk for injury, death, illness, or disease, or damage to myself or to my property arising from participation in this activity. I also agree to pay for any damages caused by others (including attorneys' fees or costs) if they are injured or otherwise damaged due to any negligent actions. My participation in this activity is purely voluntary; no one is forcing me to participate and I elect to participate in spite of the known and unknown risks.
RELEASE: In consideration of the services an or property provided, I, for myself and any minor children for which I am the parent, legal guardian or otherwise responsible, any heirs, personal representatives, or assigns, do hereby release SHARKYS EVENTS & INFLATABLES , its principals, directors, officers, agent, employees and volunteers from any liability and waive any claim for damages arising from any cause whatsoever (except that which is gross negligence) I further agree to reimburse you for all attorney's fees and costs should I bring a legal action against you and lose.
ENTIRE AGREEMENT: I understand that this is the entire agreement between myself and SHARKYS EVENTS & INFLATABLES, its agents or employees, and that it cannot be modified or changed in any way by the representations or statements of any employees of SHARKYS EVENTS & INFLATABLES or by me.
My signature below indicates that I have read this entire document understand it completely and agree to be bound by its terms.

ACKNOWLEDGEMENT OF RISK ACCEPTANCE OF RESPONSIBILITY, RELEASE Of LIABILITY

☑ Agree

Lessor will:
1. Provide the necessary staff to facilitate your event/party and power cords to reach a maximum of 50ft as well as a small hose on any units booked wet, customers must supply all additional hose.
2. Deliver, set-up, teardown, and operate all activities with/without volunteer staff.
3. Carry a liability insurance policy covering our services & equipment.

Lessee will:
1. Provide _0__ 110volt/20amp electric circuits.
2. Provide any required entrance and parking passes.

3. Provide a minimum of 0 adult volunteer(s) to operate the activities.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.



47.205.75.53 on 3/16/2026

Signature

3/16/2026

Date

Laura Daily

Printed Name

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

Bill to
Harrison Ranch CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details
Invoice no.: 10847-b
Terms: Net 30
Invoice date: 03/01/2026
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aquatic Maintenance**	Monthly Lake Maintenance-51 Waterways	1	$5,664.00	$5,664.00

Total **$5,664.00**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00445M **Date 03/20/2026**

Attn:
Harrison Ranch CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-00445M **Board of Supervisors' Meeting** **RE:** Revised Fiscal Year 2025/2026 **Published:** 3/20/2026	$89.69

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$89.69**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

BOARD OF SUPERVISORS' MEETING
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
REVISED FISCAL YEAR 2025/2026

The Board of Supervisors of the Harrison Ranch Community Development District ("District") will hold their regular meetings for the Revised Fiscal Year 2025/2026 (beginning October 1, 2025, and ending September 30, 2026) 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:

April 22, 2026	6:30 PM
May 6, 2026	6:30 PM
June 3, 2026	6:30 PM
July 1, 2026	6:30 PM
August 5, 2026	6:30 PM
September 15, 2026	6:30 PM

The meetings 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 3434 Colwell Avenue Suite 200, Tampa, FL 33614, or by phone at 813-533-2950, or by visiting the District's website: https://www.harrisonranchedd.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
March 20, 2026

26-00445M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
3/13/2026	5644

Bill To

Harrison Ranch CDD
Matt O'Nolan
5755 Harrison Ranch Blvd
Parrish, FL 34219

P.O. No.	Terms

Description	Amount
Re-grading the existing swale to restore proper pitch. Repaid the rutted area that was damaged by lawn equipment. Light removal of vegetation/debris for site preparation. Smoothing and final grading for the consistent water flow. Repair anything damaged during access. Installation of Bahia sod over the graded area. Final cleanup of the work area.	2,750.00

Total	$2,750.00
Payments/Credits	$0.00
Balance Due	$2,750.00

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
3/17/2026	5653

Bill To

Harrison Ranch CDD
Matt O'Nolan
5755 Harrison Ranch Blvd
Parrish, FL 34219

P.O. No.	Terms

Description	Amount
Remove and repour sidewalk section. Cut tree root under the sidewalk section.	800.00

Total	$800.00
Payments/Credits	$0.00
Balance Due	$800.00

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

Valley

0 HARRISON RANCH CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$7,837.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	$1,343.81
Payments & Credits	$1,396.84
Purchases & Other Charges	$2,215.54
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$2,162.51

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	$2,162.51
Minimum Payment Due	**$2,162.51**
Payment Due Date	**March 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,343.81-
		THOMAS DONATO		
		ANGELA SAVINON		
02/03	02/03	5543286DJ5SLZFAJ7	B2B PRIME*LZ75Z4FQ3 SEATTLE WA MCC: 5968 MERCHANT ZIP:	129.00
02/06	02/06	5543286DM5VMJWLAZ	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	95.81
02/06	02/06	8230509DMEHNFXV2P	AMAZON MARK* PA42T1DT3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	94.98
02/07	02/07	8230509DNEHMV1EKW	AMAZON RETA* FG1PZ4EE3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	50.54
02/08	02/08	5543286DR5WDQWW5W	LOWES #03453* PARRISH FL CREDIT MCC: 5200 MERCHANT ZIP:	53.03-
02/12	02/12	5543286DV5XJGHMY3	AMAZON MKTPL*9T6FK7BG3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	226.81

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**March 25, 2026**
New Balance	**$2,162.51**
Minimum Payment Due	$2,162.51
Past Due Amount	$0.00

Amount Enclosed: $ _____

Make Check Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 HARRISON RANCH CDD 0
HARRISON RANCH COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13	8230509DWEHNKAA5Z	AMAZON MARK* BY5O81C23 SEATTLE WA	43.69
			MCC: 5999 MERCHANT ZIP:	
02/13	02/13	8230509DWEHNK92V2	AMAZON MARK* CW7HT86X3 SEATTLE WA	1,316.32
			MCC: 5999 MERCHANT ZIP:	
02/17	02/17	5543286E05Z2M00H0	LOWES #03453* PARRISH FL	39.95
			MCC: 5200 MERCHANT ZIP: 34219	
02/18	02/18	8230509E2EHM7LAYS	AMAZON MARK* 0H73O28I3 SEATTLE WA	9.99
			MCC: 5999 MERCHANT ZIP:	
02/19	02/19	5543286E25ZPJW3XT	LOWES #03453* PARRISH FL	16.03
			MCC: 5200 MERCHANT ZIP: 34219	
02/20	02/20	8230509E3EHMYZ63H	AMAZON MARK* B97TT3XT2 SEATTLE WA	179.64
			MCC: 5999 MERCHANT ZIP:	
02/23	02/23	8230509E7EHMEFH4B	AMAZON MARK* BE6K27CD2 SEATTLE WA	12.78
			MCC: 5999 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $2,162.51 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 $0.00

REWARDS SUMMARY

Previous Cashback Balance	$13.89	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$5.41	$0-$500,000 = 0.25%
New Cashback Balance	$19.30	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Dec 2026	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	28	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing.
See the table below:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.
This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/ holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

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Harrison Ranch CDD
Closing Date February 28, 2026
Payment Date March 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec
				Clubhouse Janitorial Supplies	Clubhouse Maintenance & Repairs	Clubhouse Programs & Events	Office Supplies
Date	**Vendor Name**	**Description**	**Amount**	**57200-4707**	**57200-4705**	**57200-4731**	**57200-5101**
2/1/2026		**Beginning Balance**	**$ 1,343.81**				
02/03/26	Amazon	Prime Membership	$ 129.00		$ 129.00		
02/06/26	Lowes	Maintenance Supplies	$ 95.81		$ 95.81		
02/06/26	Amazon	Paper Towels and Trash Bags	$ 94.98	$ 94.98			
02/07/26	Amazon	Toilet Paper	$ 50.54	$ 50.54			
02/08/26	Lowes	Return	$ (53.03)		$ (53.03)		
02/12/26	Amazon	Office Chair	$ 226.81				$ 226.81
02/13/26	Amazon	Easter Event Supplies	$ 43.69			$ 43.69	
02/13/26	Amazon	Easter Event Supplies	$ 1,316.32			$ 1,316.32	
02/17/26	Lowes	Padlocks and Keys	$ 39.95		$ 39.95		
02/18/26	Amazon	Maintenance Supplies	$ 9.99		$ 9.99		
02/19/26	Lowes	Lysol Wipes	$ 16.03		$ 16.03		
02/20/26	Amazon	Event Supplies	$ 179.64			$ 179.64	
02/23/26	Amazon	Speaker	$ 12.78			$ 12.78	
02/25/26		Automatic Payment	$ (1,343.81)				
02/28/26	**TOTAL**		**$ 2,162.51**	**$ 145.52**	**$ 237.75**	**$ 1,552.43**	**$ 226.81**
				57200-4707	**57200-4705**	**57200-4731**	**57200-5101**

Order Summary

Order placed February 5, 2026 Order # 113-0506600-5814653

Ship to

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

Payment method

Mastercard ending in 4717
View related transactions

Order Summary

Item(s) Subtotal:	$94.98
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$94.98
Estimated tax to be collected:	$0.00
Grand Total:	**$94.98**

Placed by Helena Teixeira

Arriving tomorrow 10 AM – 3 PM



Tork Universal Hand Towel Roll White, Compatible with H21 Dispensers, 100% Recycled Fiber 6 Rolls x 800 Ft (RB8002)
Sold by: Amazon
Supplied by: Other
$44.99

Arriving tomorrow 10 AM – 3 PM



Reli. 55-60 Gallon Trash Bags Heavy Duty | 150 Count | 50-60 Gallon | Large Black Garbage Bags | Made in USA
Sold by: Reli.
Supplied by: Other
$49.99

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Order Summary

Order placed February 5, 2026 Order # 113-5811157-9817049

Ship to

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

Payment method

Mastercard ending in 4717
View related transactions

Order Summary

Item(s) Subtotal:	$50.54
Shipping & Handling:	$0.00
Total before tax:	$50.54
Estimated tax to be collected:	$0.00
Grand Total:	**$50.54**

Placed by Helena Teixeira

Arriving Monday



Georgia-Pacific Pacific Blue Basic 2-Ply Jumbo Jr. 9" Toilet Paper by GP PRO (Georgia-Pacific), 12798, 1,000 Linear Feet per Roll, 8 Rolls Per Case
Sold by: Amazon.com
Supplied by: Other
$50.54

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

- MRV RETURN 82439 -

SALES#:R S3453LKI 157815 TRANS#: 789932481 02-08-26

Refund

972573 UNIV 4-IN 1G EXPOSED RND	4.58-
ORIG. STORE: 3453 DATE:02/06/26 INV:73878	
110359 SCH ABZ BED/BATH LVR ACCE	44.98-
ORIG. STORE: 3453 DATE:02/06/26 INV:73878	
INVOICE 82439 SUBTOTAL:	49.56-
SUBTOTAL:	49.56-
TAX:	3.47-
TOTAL RETURN:	53.03-
M/C:	53.03-

MC: XXXXXXXXXXXX4[illegible] AMOUNT: 53.03 AUTHCD: 008157
KEYED REFID:34[illegible]1643956[illegible] 02/08/26 14:29:57

****
* SHARE YOUR FEEDBACK! *
* **ENTER FOR A CHANCE TO BE** *
* **ONE OF FIVE $500 WINNERS DRAWN MONTHLY!** *
* [illegible]ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #824398 345310 395761 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 3453 TERMINAL: 16 02/08/26 14:29:57

amazon.com

Details for Order #114-4319649-0905014

Order Placed: February 10, 2026
Amazon.com order number: 114-4319649-0905014
Order Total: $1,360.01

Not Yet Shipped

Items Ordered	Price
25 of: *300 Pcs Prefilled Easter Eggs with Toys Inside,Easter Basket Stuffers,Non Candy Surprise Easter Egg Fillers,Bulk Easter Toys,Easter Egg Hunt,Easte Party Favors,Classroom Prizes,Easter Fillers for Kids* Sold by: Rusunt (seller profile) Business Price Condition: New	$43.69
8 of: *JOYIN 48 Pcs Prefilled Easter Eggs Filled with Plush Animal Toys for Easter Eggs Hunt, Basket Stuffers Fillers, Kids Par ty Favor, Classroom Prize Supplies* Sold by: JoyinDirect (seller profile) Business Price Condition: New	$33.47

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

Shipping Speed:
Consolidated Shipping in fewest deliveries

Not Yet Shipped

Items Ordered	Price
6 of: *300 Pcs Prefilled Easter Eggs with Toys Inside,Easter Basket Stuffers,Non Candy Surprise Easter Egg Fillers,Bulk Easter Toys,Easter Egg Hunt,Easte Party Favors,Classroom Prizes,Easter Fillers for Kids* Sold by: Rusunt (seller profile) Business Price Condition: New	$43.69

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

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$262.14
Shipping & Handling:	$0.00
Total before tax:	$262.14
Sales Tax:	$0.00
Total for This Shipment:	**$262.14**

Not Yet Shipped

Items Ordered | **Price**

6 of: *300 Pcs Prefilled Easter Eggs with Toys Inside,Easter Basket Stuffers,Non Candy Surprise Easter Egg Fillers,Bulk Easter Toys,Easter Egg Hunt,Easte Party Favors,Classroom Prizes,Easter Fillers for Kids* — $43.69

Sold by: Rusunt (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$262.14
Shipping & Handling:	$0.00
Total before tax:	$262.14
Sales Tax:	$0.00
Total for This Shipment:	**$262.14**

Not Yet Shipped

Items Ordered | **Price**

6 of: *300 Pcs Prefilled Easter Eggs with Toys Inside,Easter Basket Stuffers,Non Candy Surprise Easter Egg Fillers,Bulk Easter Toys,Easter Egg Hunt,Easte Party Favors,Classroom Prizes,Easter Fillers for Kids* — $43.69

Sold by: Rusunt (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$262.14
Shipping & Handling:	$0.00
Total before tax:	$262.14
Sales Tax:	$0.00
Total for This Shipment:	**$262.14**

Not Yet Shipped

Items Ordered | **Price**

6 of: *300 Pcs Prefilled Easter Eggs with Toys Inside,Easter Basket Stuffers,Non Candy Surprise Easter Egg Fillers,Bulk Easter Toys,Easter Egg Hunt,Easte Party Favors,Classroom Prizes,Easter Fillers for Kids* — $43.69

Sold by: Rusunt (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$262.14
Shipping & Handling:	$0.00
Total before tax:	$262.14
Sales Tax:	$0.00
Total for This Shipment:	**$262.14**

Payment information	
Payment Method: MasterCard | Last digits: 4717 **Billing address** Helena Teixeira 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States	Item(s) Subtotal: $1,360.01 Shipping & Handling: $0.00 --- Total before tax: $1,360.01 Estimated Tax: $0.00 --- **Grand Total: $1,360.01**

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

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Final Details for Order #113-9443341-1841004

Order Placed: February 11, 2026
Amazon.com order number: 113-9443341-1841004
Seller's order number: 6112462455
Order Total: $226.81

Shipped on February 12, 2026

Items Ordered	Price
1 of: *STAPLES Hyken Pro Ergonomic Office Chair | Breathable Mesh, Adjustable Lumbar Support, Tilt Lock, Swivel Desk Chair for Home Office, Black (Pro)* Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Business Price Condition: New	$226.81

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$226.81
Shipping & Handling:	$0.00
Total before tax:	$226.81
Sales Tax:	$0.00
Total for This Shipment:	**$226.81**

Payment information

Payment Method:
MasterCard | Last digits: 4717

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

Item(s) Subtotal:	$226.81
Shipping & Handling:	$0.00
Total before tax:	$226.81
Estimated Tax:	$0.00
Grand Total:	**$226.81**

Credit Card transactions — MasterCard ending in 4717: February 12, 2026: $226.81

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

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LOWE'S HOME CENTERS, LLC
6740 US 301 NORTH
PARRISH, FL 34219 (941) 981-6760

- SALE -

SALES#: S3453SLC 4772050 TRANS#: 503381254 02-17-26

63250 1-1/2IN SPLIT RING	2.48
71888 HM #68 SCHLAGE BRASS KEY	19.92
4 @ 4.98	
71891 HM #69 MASTER PADLOCK BRA	4.98
71877 HM #66 KWIKSET BRASS KEY	9.96
2 @ 4.98	
SUBTOTAL:	37.34
TOTAL TAX:	2.61
INVOICE 90757 TOTAL:	39.95
M/C:	39.95

MC: XXXXXXXXXXX4717 AMOUNT: 39.95 AUTHCD: 017268
CHIP REFID:345309757747 02/17/26 12:45:51
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 3453 TERMINAL: 09 02/17/26 12:46:10

 # OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

****

* SHARE YOUR FEEDBACK! *
* **ENTER FOR A CHANCE TO BE** *
* **ONE OF FIVE $500 WINNERS DRAWN MONTHLY!** *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *

Added 2/19 BC

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S3453IZA 4846975 TRANS#: 304540964 02-19-26

667496 3X80 LYSOL WIPES (-728557	14.98
SUBTOTAL:	14.98
TOTAL TAX:	1.05
INVOICE 70085 TOTAL:	16.03
M/C:	16.03

MC: XXXXXXXXXXXX4717 AMOUNT: 16.03 AUTHCD: 019521
TMP REFID:345309085098 02/19/26 14:47:46
CUSTOMER CODE: NA
TVR : 0000008001
AID : A0000000041010

Added 2/19 BC

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S3453IZA 4846975 TRANS#: 304540964 02-19-26

667496 3X80 LYSOL WIPES (-728557	14.98
SUBTOTAL:	14.98
TOTAL TAX:	1.05
INVOICE 70085 TOTAL:	16.03
M/C:	16.03

MC: XXXXXXXXXXXX4717 AMOUNT: 16.03 AUTHCD: 019521
TMP REFID:345309085098 02/19/26 14:47:46
CUSTOMER CODE: NA
TVR : 0000008001
AID : A0000000041010

Added 3-2

amazon.com

Final Details for Order #113-6349993-4555442

Order Placed: February 23, 2026
Amazon.com order number: 113-6349993-4555442
Order Total: $12.78

Shipped on February 23, 2026

Items Ordered	Price
1 of: *[Upgraded] USB Computer /Laptop Speaker with Stereo Sound & Enhanced Bass, Portable Mini Sound Bar for Windows PCs,*	$12.78

Desktop Computer and Laptops
Sold by: KaibaoTech (seller profile)
Condition: New

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$12.78
Shipping & Handling:	$0.00
Total before tax:	$12.78
Sales Tax:	$0.00
Total for This Shipment:	**$12.78**

Payment information

Payment Method:
MasterCard | Last digits: 4717

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

Item(s) Subtotal:	$12.78
Shipping & Handling:	$0.00
Total before tax:	$12.78
Estimated Tax:	$0.00
Grand Total:	**$12.78**

Credit Card transactions — MasterCard ending in 4717: February 23, 2026: $12.78

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

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