Rizzetta & Company

Harrison Ranch
Community Development District

Board of Supervisors' Meeting
October 7, 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
	James Ritchey	Assistant Secretary
	Tracy Joniec	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: 852 049 848#

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors
Harrison Ranch Community
Development District

10/2/2026

REVISED 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, October 7, 2026, at 6:00 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
   - **B.** Landscape Maintenance Proposal ..... Tab 2
   - **C.** District Counsel
   - **D.** District Engineer
   - **E.** Clubhouse Manager Report ..... Tab 3
   - **F.** District Manager Report ..... Tab 4
4. **BUSINESS ITEMS**
   - **A.** Ratification of the EGIS Proposal ..... Tab 5
   - **B.** Consideration of Resolution 2027-01, Classifying Surplus Tangible Personal Property ..... Tab 6
   - **C.** Consideration of 813 Security Proposal ..... Tab 7
   - **D.** Consideration of 3rd Quarter Website Audit ..... Tab 8
   - **E.** Discussion of Capital Outlay
   - **F.** Discussion of HOA Office Lease
5. **BUSINESS ADMINISTRATION**
   - **A.** Review of Financial Report for August 2026 ..... Tab 9
   - **B.** Consideration of Operations and Maintenance Expenditures for August 2026 ..... Tab 10
   - **C.** Consideration of the Board of Supervisors' Meeting Minutes Held on September 15, 2026, ... Tab 11
   - **D.** Closed Security Session- ***In accordance with sections 119.071(3)(a) and 286.0113(1), Florida Statutes, a portion of the meeting may be closed to the public, as it relates to details of the District's security system plan. The closed session may occur at any time during the meeting and is expected to last approximately thirty (30) minutes but may end earlier or extend longer.***

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

OCTOBER, 2026



HARRISION RANCH CDD

HARRISON RANCH BLVD
PARISH, FL 34219
51 PONDS



SUMMARY:

Fingers crossed cooler air is on the way! Cooler air brings cooler water, which allows dissolved oxygen levels to return to normal. Keep in mind, though, that if a quick cold snap is immediately followed by hot weather, the temperature shock can trigger a natural fish kill. We'll be applying preventive pond treatments heavily this month, aiming for strong aesthetic appeal and long-term weed/algae control.



Pond #SWF1 Treated for Algae and Shoreline Vegetation.



Pond #FCA1 Treated for Algae and Shoreline Vegetation.



Pond #SWF4A Treated for Water lettuce and Shoreline Vegetation.



Pond #FCA3 Treated for Shoreline Vegetation.



Pond #SWF2 Treated for Shoreline Vegetation.



Pond #SFW3 Treated for Water lettuce and Shoreline Vegetation.



Pond #SWF26 Treated for Water lettuce and Shoreline Vegetation.



Pond #FCA2 Treated for Shoreline Vegetation.



Pond #SWF4B Treated for Shoreline Vegetation.



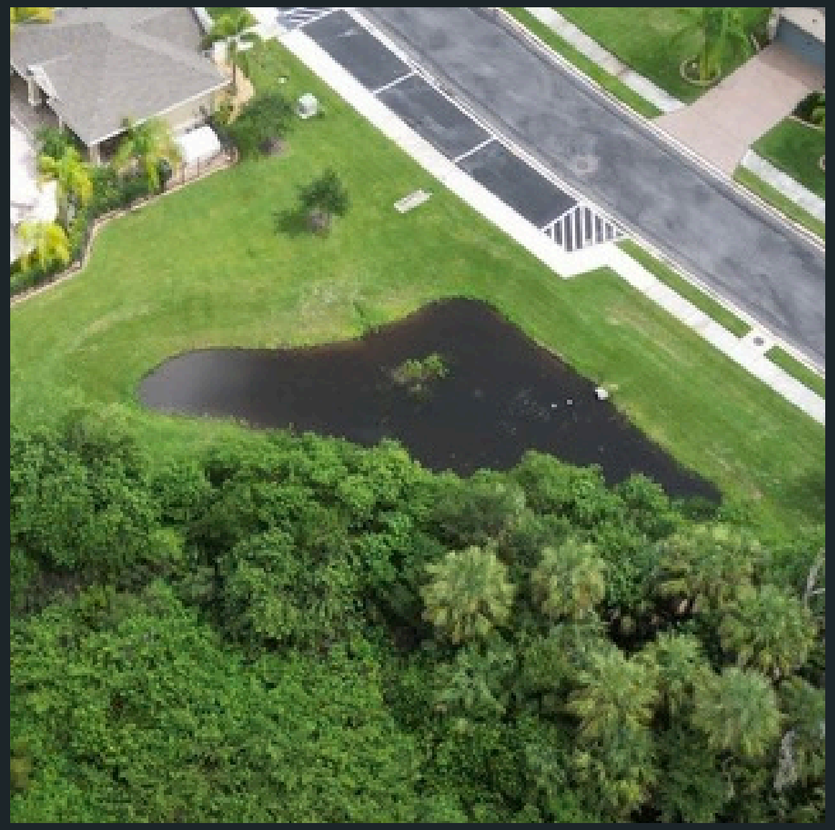
Pond #SWF49 Treated for Water lettuce and Shoreline Vegetation.



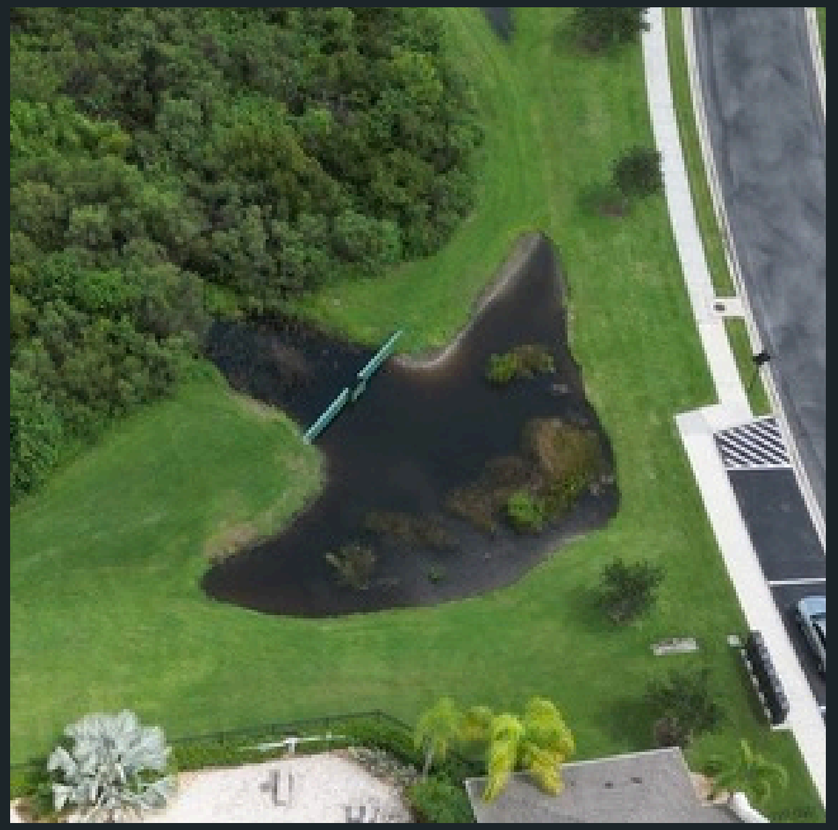
Pond #SWF29 Treated for Shoreline vegetation.



Pond #SWF8 Treated for Shoreline Vegetation.



Pond #SWF47 Treated for Algae and Shoreline Vegetation.



Pond #SWF46 Treated for Shoreline Vegetation.



Pond #SWF45 Treated for Shoreline Vegetation.

Tab 2

Proposal

Proposal No.: **420030**

Proposed Date: 09/29/26

PROPERTY:	FOR:
Harrison Ranch CDD Matt O'Nolan 5575 Harrison Ranch Parrish, FL 34219	Annual Estimate

Scope of Work -

Plant winter annuals, specifically white and red geraniums, in the designated areas.

ITEM	QTY	UOM	TOTAL
Seasonal Color			
Landscape Material			$6,969.35
Seasonal Annual - Red and White Geranium's	2500.00	EA	
Pine Fines Mulch 2 cu. ft. Bag	50.00	BG	
Contracted Fuel Surcharge- Maintenance	6637.00	Dollars	
		Total:	**$6,969.35**

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)	
	9/29/2026
Signature - Representative	**Date**

Tab 3

HARRISON RANCH CDD

Manager's Report – September 2026

Tom Donato, Clubhouse Manager

COMPLETED

- **Security Service:** Contract finalized with 813 Security. Service began September 28, providing daily coverage, including securing the clubhouse and pool area at closing.
- **Access Control:** Brivo continues to provide 24/7 controlled access to clubhouse and amenity entrances.
- **Clubhouse Maintenance:** Routine repairs, cleaning, and preventive maintenance continue throughout the clubhouse and amenity areas.
- Lifestyle: Luau was a big success this past Saturday with 60 of our residents learning to wiggle their butts. The fire dancing was amazing.

IN PROGRESS

- **Security:** Management is monitoring the new daily security coverage and will evaluate whether adjustments to hours or services are appropriate after we have one month of operating experience.
- **Tennis Courts:** Management continues to coordinate with Lancelot regarding the tennis court resurfacing project and completion schedule. Nor yet finalized.
- **Pool & Amenities:** Staff continues daily monitoring of the pool, clubhouse, fitness center, game room, restrooms, and surrounding amenity areas.
- **Resident Communication:** Management continues responding to resident concerns regarding access, maintenance, rentals, and clubhouse operations. Security cameras are reviewed when appropriate to help address reported issues.
- **Lifestyle:** Community activities and resident programs continue to be coordinated by Laura with assistance from resident volunteers.

Respectfully submitted,

Tom Donato

Clubhouse Manager

Tab 4

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 4th, 2026
- **Series 2017 Bonds Eligible for Refunding:** May 1, 2038
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

October 7th

2026

HARRISON RANCH

FINANCIAL SUMMARY		07/31/2026
General Fund Cash & Investment Balance:		$964,750
Reserve Fund Cash & Investment Balance:		$453,725
Debt Service Fund Investment Balance:		$147,881
Total Cash and Investment Balances:		$1,566,356
General Fund Expense Variance:	**$94,859**	**Under Budget**

Tab 5

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Harrison Ranch Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.
Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Harrison Ranch Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126626

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	$3,933,470
Loss of Business Income	$1,000,000
Additional Expense	$1,000,000
Inland Marine	
Scheduled Inland Marine	$660,979

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	**Coinsurance**
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

Special Property Coverages		
Coverage	**Deductibles**	**Limit**
Earth Movement	$2,500	Included
Flood	$2,500 *	Included
Boiler & Machinery	$2,500	Included
TRIA		Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **$28,696**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	$500,000 in any one occurrence
X	B	Animals	$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	$500,000 in any one occurrence
X	F	Duty to Defend	$100,000 any one occurrence
X	G	Errors and Omissions	$250,000 in any one occurrence
X	H	Expediting Expenses	$250,000 in any one occurrence
X	I	Fire Department Charges	$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	$50,000 in any one occurrence
X	Q	Professional Fees	$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	$500,000 in any one occurrence
X	T	Transit	$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Glass and Sanitary Fittings Extension	$25,000 in any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Lock and Key Replacement	$2,500 any one occurrence
X	DD	Tracks and fields (except Lawns, Plants, Trees and Srubs covered under code K)	$250,000 any one occurrence and $500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
X	EE	Awnings, Gutters and Downspouts	Included
X	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	$1,000,000	$0
Property Damage	$1,000,000	$0
Crisis Management Services	$250,000	$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	**8,9**	**$1,000,000**	**Included**
Personal Injury Protection	**N/A**		**Not Included**
Auto Medical Payments	**N/A**		**Not Included**
Uninsured Motorists including Underinsured Motorists	**N/A**		**Not Included**
Physical Damage Comprehensive Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning.** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Specified Causes of Loss Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Collision Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Towing And Labor	**N/A**	**$0 For Each Disablement Of A Private Passenger Auto**	**Not Included**

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	$1,000,000
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
Herbicide & Pesticide Aggregate Limit	$1,000,000
Medical Payments Limit	$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	$25,000/$250,000
General Liability Deductible	$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	$1,000,000
	Aggregate	$2,000,000
Public Officials and Employment Practices Liability Deductible		$0

Retroactive Date:

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

<u>Cyber Liability sublimit included under POL/EPLI</u>

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
Fraudulent Instruction: $25,000

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Harrison Ranch Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126626

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$28,696
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$4,216
Public Officials and Employment Practices Liability	$3,833
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$36,745**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2026, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;

(e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(f) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Harrison Ranch Community Development District

_____
(Name of Local Governmental Entity)

By: _____ _____
Signature Print Name

Witness By: _____ _____
Signature Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator

FLORIDA INSURANCE ALLIANCE

PROPERTY VALUATION AUTHORIZATION

Harrison Ranch Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☑	Building and Content TIV	$3,933,470	As per schedule attached
☑	Inland Marine	$660,979	As per schedule attached
☐	Auto Physical Damage	Not Included	

Signature: _____ Date: _____

Name: _____

Title: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Harrison Ranch Community Development District

Policy No.: 100126626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
1	Entry Feature - Harrison Ranch (1) Harrison Ranch Blvd. & Erie Rd. Parrish FL 34219			2006 Joisted masonry	10/01/2026 10/01/2027	$69,341				$69,341
2	Irrigation Systems within District Parrish FL 34219			2006 Pump / lift station	10/01/2026 10/01/2027	$141,204 $127,126				$268,330
3	Pool - In Ground 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Below ground liquid storage tank / pool	10/01/2026 10/01/2027	$746,680				$746,680
4	Pool Furniture in Open 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Property in the Open	10/01/2026 10/01/2027	 $21,727				$21,727
5	Pool Fence (Metal) 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Non combustible	10/01/2026 10/01/2027	$28,430				$28,430
6	(2) Entry Feature - Harrison Ranch Harrison Ranch & U.S. 301 Parrish FL 34219			2006 Masonry non combustible	10/01/2026 10/01/2027	$161,796				$161,796
7	Tennis Courts w/Lights and Fencing 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Non combustible	10/01/2026 10/01/2027	$61,714				$61,714

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Harrison Ranch Community Development District

Policy No.: 100126626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
8	Dumpster Enclosure 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Non combustible	10/01/2026 10/01/2027	$12,828				$12,828
9	Playground Equipment 5755 Harrison Ranch Blvd. Parrish FL 34219			2021 Non combustible	10/01/2026 10/01/2027	$84,476				$84,476
10	Pool Pump and Equipment 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Pump / lift station	10/01/2026 10/01/2027	$95,923				$95,923
11	Clubhouse 5755 Harrison Ranch Blvd. Parrish FL 34219	Complex		2006 Joisted masonry	10/01/2026 10/01/2027	$1,528,975 $173,038	Asphalt shingles			$1,702,013
12	Tot Lot Playground Fence 5755 Harrison Ranch Blvd. Parrish FL 34219			2014 Non combustible	10/01/2026 10/01/2027	$17,336				$17,336
13	Entry Monument Chillingham Harrison Ranch Blvd. & 52nd Ct E Parrish FL 34219			2016 Property in the Open	10/01/2026 10/01/2027	$23,114				$23,114
14	Pool Pergolas (2) @ $20,295K Each 5755 Harrison Ranch Blvd. Parrish FL 34219			2016 Property in the Open	10/01/2026 10/01/2027	$41,605				$41,605

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Harrison Ranch Community Development District

Policy No.: 100126626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built	Const Type	Eff. Date	Term Date	Building Value	Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
15	3-Rail PVC Fence (Approx. 814 linear ft.) 5755 Harrison Ranch Blvd. Parrish FL 34219			2016	Non combustible	10/01/2026	10/01/2027	$20,802					$20,802
16	Entranceway Monuments (2) - Corriente Harrison Ranch Blvd. & 50th St Cir E Parrish FL 34219			2016	Masonry non combustible	10/01/2026	10/01/2027	$46,228					$46,228
17	Entranceway Monument - Galloway Harrison Ranch Blvd. & 55th LN E Parrish FL 34219			2016	Masonry non combustible	10/01/2026	10/01/2027	$23,114					$23,114
18	Entranceway Monument - Pembroke Harrison Ranch Blvd. & 57th Ct E Parrish FL 34219			2016	Masonry non combustible	10/01/2026	10/01/2027	$23,114					$23,114
19	Entranceway Monuments (2) - The Brahman 5755 Harrison Ranch Blvd. Parrish FL 34219			2016	Masonry non combustible	10/01/2026	10/01/2027	$46,228					$46,228
20	Entranceway Monument - Bradford Harrison Ranch Blvd. & 58th St E Parrish FL 34219			2016	Masonry non combustible	10/01/2026	10/01/2027	$23,114					$23,114
21	Entry Monument Normande East 48 Street East Parrish FL 34219			2017	Masonry non combustible	10/01/2026	10/01/2027	$23,114					$23,114

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Harrison Ranch Community Development District

Policy No.: 100126626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
22	Entry Monument Normande West 48 Street East Parrish FL 34219			2015 Masonry non combustible	10/01/2026 10/01/2027	$23,114				$23,114
23	Basketball / Pickleball Fencing 5755 Harrison Ranch Blvd. Parrish FL 34219			2017 Non combustible	10/01/2026 10/01/2027	$17,336				$17,336
24	Playground Equipment with Fence 110th Ave E & 58th St Cire E Parrish FL 34219			2017 Non combustible	10/01/2026 10/01/2027	$69,341				$69,341
25	9 Heater / Cooler with Fencing Enclosure within District Parrish FL 34219			2017 Non combustible	10/01/2026 10/01/2027	$130,015				$130,015
26	Tennis Court Pergolas (1) 5755 Harrison Ranch Blvd. Parrish FL 34219			2006 Non combustible	10/01/2026 10/01/2027	$11,557				$11,557
27	PVC Fence 4606 Harrison Ranch Blvd. Parrish FL 34219			2016 Non combustible	10/01/2026 10/01/2027	$53,162				$53,162
28	Entry Monument with Marquee inside 4606 Harrison Ranch Blvd. Parrish FL 34219			2016 Non combustible	10/01/2026 10/01/2027	$28,893				$28,893

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Harrison Ranch Community Development District

Policy No.: 100126626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
29	Picnic Tables and Benches Within Community Parrish FL 34219			2020 Non combustible	10/01/2026 10/01/2027	$19,416				$19,416
30	Baseball Backstop Fence 5755 Harrison Ranch Blvd Parrish FL 34219			2006 Non combustible	10/01/2026 10/01/2027	$8,090				$8,090
31	Walking Bridge (36 ft) 5755 Harrison Ranch Blvd Parrish FL 34219			 Bridges	10/01/2026 10/01/2027	$31,519				$31,519

Total:	Building Value	Contents Value	Insured Value
	$3,611,579	$321,891	$3,933,470

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Inland Marine Schedule

Harrison Ranch Community Development District

Policy No.: 100126626
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department / Description	Serial Number	Classification Code	Eff. date / Term Date	Value	Deductible
1	Access control (all hardware, control boards, printer, etc.)		Electronic data processing equipment	10/01/2026 - 10/01/2027	$55,000	$1,000
2	Surveillance System		Electronic data processing equipment	10/01/2026 - 10/01/2027	$35,000	$1,000
3	Light Poles Around Pool		Electronic data processing equipment	10/01/2026 - 10/01/2027	$9,000	$1,000
4	Pool Chair Lift		Electronic data processing equipment	10/01/2026 - 10/01/2027	$5,000	$1,000
5	Street Lights @ Corriente - 116		Electronic data processing equipment	10/01/2026 - 10/01/2027	$116,000	$1,000
6	Street Lights @ Bradford - 67		Electronic data processing equipment	10/01/2026 - 10/01/2027	$67,000	$1,000
7	Street Lights @ Pembroke - 5		Electronic data processing equipment	10/01/2026 - 10/01/2027	$5,000	$1,000
8	Street Lights @ Galloway - 100		Electronic data processing equipment	10/01/2026 - 10/01/2027	$100,000	$1,000
9	Street Lights @ Chillingham - 5		Electronic data processing equipment	10/01/2026 - 10/01/2027	$5,000	$1,000
10	Street Lights @ Normande West - 12		Electronic data processing equipment	10/01/2026 - 10/01/2027	$12,000	$1,000
11	Street Lights @ Normande East - 77		Electronic data processing equipment	10/01/2026 - 10/01/2027	$77,000	$1,000
12	Street Lights - Concrete (Harrison Ranch Blvd) - 77		Electronic data processing equipment	10/01/2026 - 10/01/2027	$77,000	$1,000
13	5 Microsoft Surface Tablets		Electronic data processing equipment	10/01/2026 - 10/01/2027	$9,500	$1,000
14	Kubota RTV52D-AS		Mobile equipment	10/01/2026 - 10/01/2027	$14,979	$1,000
15	Storage Container		Other inland marine	10/01/2026 - 10/01/2027	$8,500	$1,000
16	decorative street signs		Other inland marine	10/01/2026 - 10/01/2027	$65,000	$1,000

Total **$660,979**

Sign: _____ Print Name: _____ Date: _____

Tab 6

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT CLASSIFYING SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Harrison Ranch Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes*; and

WHEREAS, the District owns certain tangible personal property as more particularly described in **Exhibit A**, attached hereto and incorporated herein by reference, including certain pool furniture, and clubhouse interior furniture ("**Surplus Property**"); and

WHEREAS, the District desires to classify the Surplus Property as surplus tangible personal property, and to determine that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function; and

WHEREAS, the Board of Supervisors of the District ("**Board**") has considered the best interests of the District, the value and condition of the Surplus Property, and the probability of the Surplus Property being desired by prospective donees or purchasers; and

WHEREAS, the District desires to authorize District staff to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, the District hereby determines that the Surplus Property is without commercial value and desires to destroy or abandon it, all in accordance with the provisions of Chapter 274, *Florida Statutes*; and

WHEREAS, the District believes that disposing of the Surplus Property in this fashion is the most efficient and cost-effective means of disposing of the Surplus Property; and

WHEREAS, the District has estimated the value of each class of the Surplus Property to be less than Five Thousand Dollars ($5,000); and

WHEREAS, the District believes that it is in its best interests to dispose of the Surplus Property in this fashion.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby classifies the Surplus Property as surplus tangible personal property, and hereby determines that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function.

SECTION 3. DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby authorizes staff to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, by destroying or abandoning it, all in accordance with the provisions of Chapter 274, *Florida Statutes*.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 7th day of October 2026.

ATTEST:

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chairperson, Board of Supervisors

Exhibit A: Description of Surplus Property

Exhibit A:
Description of Surplus Property

Tab 7



Security Service Proposal for Harrison Ranch CDD

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Leadership Team

Vincent Palevich
Co-founder & VP of Service

Vincent served a combination of years as a sworn police officer in Ohio, including full-time service with the State of Ohio and part time and volunteer service with multiple municipal police departments. He is a graduate of the Polaris Police Academy, where he finished as salutatorian in his class, served as Sergeant-at-Arms, and was inducted into the National Technical Honor Society for outstanding performance. His background emphasizes patrol operations, incident response, and professional reporting in high-responsibility environments.

He also brings over 15 years of experience managing teams, schedules, and daily operations across healthcare, facilities, and residential-style properties. After relocating to Florida in 2022, Vincent worked as a licensed security officer and later as Director of Operations for Florida-based security firms before co-founding 813 Security & Protective Services LLC.

In his role, Vincent focuses on consistency of coverage, officer accountability, and clear communication with boards and management, ensuring dependable, professional security services tailored to CDD and HOA communities.

Dane Engle
Co-founder & VP of Operations

Dane is a seasoned security and operations professional with over 15 years of experience managing large-scale operations, security, and guest relations within the security and hospitality industries. He is also a member of the Army Reserves having graduated with honors.

Most recently, Dane served as General Manager for Best Crowd Management in the Nashville market, where he demonstrated expertise in operations, security protocols, and client relations. He successfully spearheaded the growth and development of a diverse portfolio that included key venues and teams such as Nissan Stadium, GEODIS Park, and the Grand Ole Opry. His extensive security experience also includes contributing to the operational success of major national events, including the Super Bowl, Daytona 500, and a Stanley Cup Championship.

Dane is passionate about developing a positive culture and environment, prioritizing safety and security while ensuring excellent relations with all residents, team members, and clients. His professional philosophy emphasizes open communication, transparency, and building long-term relationships.

Michael Sakellarides
Co-founder & VP of Business Development and Communications

Michael is an accomplished security and property management professional with extensive experience partnering with Boards at more than 45 HOAs and CDDs across the state of Florida. He is known for his strong operational insight, ability to simplify complex issues for Board members, and commitment to creating safer, well-run communities.

Before his work in community operations, Michael served as a Security Manager for the Tampa Bay Lightning, where he oversaw event and venue security and led a team of more than 1,000 staff during NHL games, concerts, and large-scale events. His background in high-pressure, high-visibility environments allows him to bring a disciplined, solutions-focused approach to every community he supports.

Michael's blend of leadership, security expertise, and Board-level communication skills makes him a trusted resource for organizations seeking structure, accountability, and effective property operations.

The 813 Foundation





Who We Are

813 Services is a team-driven organization built on the belief that people are at the center of everything we do. We are a unified group of individuals who work together toward one common goal: delivering exceptional service through professionalism, integrity, and genuine care for the properties we support.

Our values shape who we are. We treat our clients, residents, and guests with respect, consistency, and a commitment to service excellence. Just as importantly, we extend that same respect and support to our own team. We believe that when our staff feel valued, empowered, and backed by leadership, they provide a better experience for every community we serve.

What makes 813 Services different is our culture of teamwork, honesty, and accountability. We don't just show up—we collaborate, communicate, and work side-by-side to ensure every task is completed the right way. Our people, our values, and our dedication to doing things with purpose are what define us.

At 813 Services, we're more than a service provider. We're a team committed to doing things the right way, together.

Mission Statement

Our mission at 813 Services is to deliver exceptional service through teamwork, integrity, and a genuine commitment to the communities we serve. We work as one unified team, empowering every employee with the respect, support, and professionalism they deserve—because when our people succeed, our clients succeed.

We are dedicated to creating safe, welcoming, and well-managed environments by prioritizing communication, reliability, and a resident-first mindset. Every interaction, every shift, and every task reflects our core belief: that true service comes from people who care, work together, and take pride in doing things the right way.

Training

How we prepare to best serve you



Our staff training program is designed to ensure every team member is fully prepared to represent the community with professionalism, consistency, and a resident-first mindset. We combine hands-on instruction, property-specific education, and ongoing communication training to deliver a service experience that meets the standards of each property we serve.

Exceptional service begins with clear communication. Our training emphasizes:

- Professional, respectful verbal communication
- De-escalation techniques for challenging situations
- Accurate documentation and reporting
- Consistency between shifts to maintain seamless operations

We coach staff on how to interact with residents, guests, vendors, and Board members in a manner that reflects positively on the community. Communication scenarios and role-playing are included to help employees build confidence and understand real-world applications.

Every new team member begins with a thorough review of the property's unique policies and procedures. Because no two communities operate the same way, we tailor our training to include:

- Access control protocols
- Parking and traffic management rules
- Amenity and clubhouse policies
- Emergency response procedures
- Contractor and vendor entry guidelines
- Community-specific expectations set by the Board or management team

We conduct walkthroughs of the property to familiarize staff with key locations, equipment, and operational requirements. This ensures employees understand not only the rules but also why they exist, enabling them to make informed decisions and support the community effectively.

Proposed Cost of Service

Harrison Ranch CDD Option 1

Our guards are trained in the rules and regulations in place for your community.

For all shifts, staff reports will be provided. These reports include detailed timestamps, descriptions of any incidents, supporting photographs, and identification of the personnel involved. Our communication is timely, clear, and essential, ensuring management receives all relevant information promptly.

Service	Scope	Cost
Roving Patrol Full Service	Security personnel to visit the community day and night. At least one scheduled visit will be at or after closing time of the Clubhouse each night. Additional visits for proactive patrols included. Will respond to tipline submissions with dispatch on a case by case scenario. Will run license plates when connected with issues onsite.	**$2,500 Per Month**
Fixed Guard	***Optional**, if ever needed to have a fixed guard onsite for the pool, event, or other needs*	***$25 Per Hour***

Signature _____ Date _____

Invoices are issued monthly in advance.
Termination of contract is 30 days written notice for all parties without cause.

813 Security &
Protective Services LLC
dba '813 Services'
B Agency: 3600012
28803 Stormcloud Pass
Wesley Chapel, FL 33543

Included Service

Maintenance Reports:
Our team will complete maintenance reports as things are identified and provide to those on the approved distribution list

Community Tipline:
Direct ticket submission form for community members to report problems to our live dispatch team. Our Dispatch team can receive motion alerts from your camera system for any overnight issues.

Proposed Cost of Service

Harrison Ranch CDD Option 2

Our guards are trained in the rules and regulations in place for your community.

For all shifts, staff reports will be provided. These reports include detailed timestamps, descriptions of any incidents, supporting photographs, and identification of the personnel involved. Our communication is timely, clear, and essential, ensuring management receives all relevant information promptly.

Service	Scope	Cost
Roving Patrol Partial Service	Security personnel to visit the community once daily, at or after Clubhouse closing hours to ensure property is secured. Will run license plates when connected with issues onsite.	**$2,000 Per Month**
Fixed Guard	***Optional**, if ever needed to have a fixed guard onsite for the pool, event, or other needs*	***$25 Per Hour***

Signature _____ Date _____

Invoices are issued monthly in advance.
Termination of contract is 30 days written notice for all parties

813 Security &
Protective Services LLC
dba '813 Services'
B Agency: 3600012
28803 Stormcloud Pass
Wesley Chapel, FL 33543

Included Service

Maintenance Reports: Our team will complete maintenance reports as things are identified and provide to those on the approved distribution list

Contact & References

GET IN TOUCH WITH US!

We're ready to provide confident, responsive security coverage.

EMAIL
admin@813services.com

PHONE
813-400-2899

CDD Chair

Ann Belyea

Cory Lakes CDD

abelyea@corylakescdd.net

CDD Supervisor

Karen Cassels

Hidden Creek CDD

karenhiddencreekcdd@gmail.com

Insurance

813SECU-01 SMITHKA1

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/22/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:
Commercial Ins Specialists LLC 3438 Colwell Ave Tampa, FL 33614	PHONE (A/C, No, Ext): (813) 288-1000 FAX (A/C, No): (813) 330-2424 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hamilton Select insurance Inc	
INSURER B : PROGRESSIVE EXPRESS INSURANCE CO.	10193
INSURER C : Kinsale Insurance Company	38920
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

813 Security & Protective Services LLC
28803 Stormcloud Pass
Wesley Chapel, FL 33543-6427

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			SBHS00248068	1/22/2026	1/22/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ $ 1,000,000 $ 2,000,000 $ Included
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			873767443	5/6/2026	5/6/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			01004491110	5/6/2026	5/6/2027	EACH OCCURRENCE AGGREGATE Annual Aggregat	$ 2,000,000 $ $ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
C	Professional Liab			01004487000	5/6/2026	5/6/2027	Gen Agg - $1,000,000	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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Insurance

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy (ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: FrankCrum Certificate Department	
	PHONE: (727) 799-1229	FAX:
	E-MAIL ADDRESS: certs@frankcrum.com	
FrankCrum Insurance Agency, Inc. 100 South Missouri Avenue Clearwater, FL 33756	INSURERS(S) AFFORDING COVERAGE	NAIC#
	INSURER A: Frank Winston Crum Insurance Company	11600
INSURED	INSURER B:	
	INSURER C:	
	INSURER D:	
FrankCrum L/C/F 813 Security & Protective Services LLC 100 South Missouri Avenue Clearwater, FL 33756	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 1580089 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURENCE	$
	CLAIMS MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PROJECT LOC						PRODUCTS-COMP/OP AGG	$
	OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE UNIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURENCE	$
	EXCESS LIAB CLAIMS MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		WC202600000	01/01/2026	01/01/2027	X PER STATUE OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Effective 01/17/2026, coverage is for 100% of the employees of FrankCrum leased to 813 Security & Protective Services LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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Thank You!

Thank you for taking the time to review our proposal and for considering 813 Services as your service provider. We truly appreciate the opportunity to support your community and are committed to delivering dependable, high-quality staffing services tailored to your needs.

Our team looks forward to becoming your dedicated partner—one focused on enhancing the quality of life for all residents. We recognize that it's your investment, your community, and your trust, and we're committed to honoring that with professionalism, accountability, and consistent service excellence.

Thank you again for your consideration. We look forward to working together and building a strong, long-term partnership.

People First

Relentless Drive

Regular Communication

Timely Reporting

Protective of Assets

Proactive Mindset

Tab 8



Quarterly Compliance Audit Report

Harrison Ranch

Date: September 2026 - 3rd Quarter
Prepared for: Matt O'Nolan
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Special Message

Hello,

This letter regards the new Florida electronic payments law that was recently passed and becomes effective 1/1/2027:

> CS/HB 967: Electronic Payments Made to Units of Local Governments
>
> GENERAL BILL by State Affairs Committee; Buchanan; (CO-INTRODUCERS) McFarland; Salzman.
> Electronic Payments Made to Units of Local Governments; Requires units of local government to accept certain forms of payments; requires such local governments to accept payments online.
>
> Link:
> https://www.flsenate.gov/Session/Bill/2026/967https://www.flsenate.gov/Session/Bill/2026/967

Our platform does not include built-in ecommerce or payment-processing capabilities; therefore, we are not able to accept online payments directly on your behalf.

We recommend contacting your bank or another authorized payment processor to implement a compliant electronic payments solution. Once you have chosen a provider, they can generate a hosted payment link, which we can place on a page within your site so residents can click and complete payments online directly with your payment processor. The processor will be responsible for supplying the link and handling the actual transaction.

Thank you,
Susan

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in Florida Statute Chapter 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. 189.069, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the WCAG 2.1 levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE**: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse

Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

Compliance Criteria

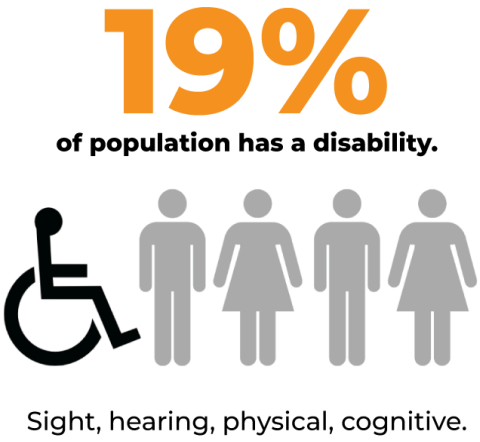
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Notes:

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: *http://webaim.org/resources/contrastchecker*



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: *http://webaim.org/techniques/alttext*



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: *http://webaim.org/techniques/sitetools/*



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: *http://webaim.org/techniques/tables/data*



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acrobat*



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: *http://webaim.org/techniques/captions*



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: *http://webaim.org/techniques/forms*



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

	enable them to perform tasks they otherwise would not be able to perform (e..g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 9

Rizzetta & Company

Harrison Ranch
Community Development District

Financial Statements
(Unaudited)

August 31, 2026

Prepared by: Rizzetta & Company, Inc.

harrisonranchcdd.org
rizzetta.com

Harrison Ranch Community Development District

Balance Sheet

As of 08/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	143,519	0	0	143,519	0	0
Investments	656,552	455,182	148,289	1,260,023	0	0
Accounts Receivable	298	0	0	298	0	0
Prepaid Expenses	1,072	0	0	1,072	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	148,289
Amount To Be Provided Debt Service	0	0	0	0	0	2,576,711
Total Assets	814,433	455,182	148,289	1,417,904	14,420,190	2,725,000
Liabilities						
Accounts Payable	62,822	0	0	62,822	0	0
Other Current Liabilities	23	0	0	23	0	0
Due To Other	5,041	0	0	5,041	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	2,725,000
Total Liabilities	67,886	0	0	67,886	0	2,725,000
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	231,022	(99,297)	8,680	140,405	0	0
Total Fund Equity & Other Credits	746,547	455,182	148,289	1,350,018	14,420,190	0
Total Liabilities & Fund Equity	814,433	455,182	148,289	1,417,904	14,420,190	2,725,000

362 General Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Month Ending 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	10,000	9,167	2,039	24,653	15,487
Special Assessments					
Tax Roll	1,695,395	1,695,395	0	1,722,779	27,383
Other Misc. Revenues					
Clubhouse Rentals	5,000	4,583	0	13,943	9,360
Community Activity Revenue	4,000	3,667	0	0	(3,666)
Events & Sponsorships	3,000	2,750	0	0	(2,750)
Key/Access/Transponder Revenue	1,000	916	24	304	(613)
Lease Revenue	1,200	1,100	498	6,641	5,541
Miscellaneous Revenue	3,000	2,750	308	794	(1,956)
Vendor Rebates	0	0	0	1	1
Total Revenues	1,722,595	1,720,328	2,869	1,769,115	48,787
Expenditures					
Legislative					
Supervisor Fees	14,000	12,833	1,000	8,800	4,033
Total Legislative	14,000	12,833	1,000	8,800	4,033
Financial & Administrative					
Accounting Services	22,067	20,228	1,839	20,228	0
Administrative Services	6,398	5,865	533	5,865	0
Assessment Roll	5,793	5,793	0	5,793	0
Auditing Services	3,800	3,800	0	3,360	440
Bank Fees	300	275	82	969	(694)
District Engineer	25,000	22,917	6,144	22,975	(58)
District Management	29,716	27,239	2,476	27,239	0
Dues, Licenses & Fees	2,700	2,700	0	3,202	(502)
Financial & Revenue Collections	5,793	5,311	483	5,310	0
Legal Advertising	1,000	916	0	1,284	(367)
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	3,793	200	3,353	440
Total Financial & Administrative	115,311	107,443	11,757	106,848	595
Legal Counsel					
District Counsel	33,500	30,709	4,176	50,691	(19,983)
Total Legal Counsel	33,500	30,709	4,176	50,691	(19,983)
Electric Utility Services					
Utility - Recreation Facilities	38,500	35,291	3,298	31,514	3,778
Utility - Street Lights	40,000	36,667	1,270	26,735	9,932
Utility Services	5,500	5,042	425	4,583	459
Total Electric Utility Services	84,000	77,000	4,993	62,832	14,169
Water-Sewer Combination Services					
Utility Services	45,500	41,708	7,931	53,302	(11,595)

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Month Ending 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Total Water-Sewer Combination Services	45,500	41,708	7,931	53,302	(11,595)
Stormwater Control					
Aerator Maintenance	2,500	2,292	0	1,200	1,092
Aquatic Maintenance	70,800	64,900	5,664	62,304	2,596
Aquatic Plant Replacement	25,000	22,916	0	0	22,917
Catfish Removal	2,152	1,973	0	0	1,972
Fish Stocking	4,000	3,666	0	4,000	(333)
Lake/Pond Bank Maintenance & Repair	100,000	91,667	12,481	58,951	32,716
Midge Fly Treatments	20,526	18,816	0	10,263	8,552
Total Stormwater Control	224,978	206,230	18,145	136,718	69,512
Other Physical Environment					
Conservation & Weir Maintenance Contract	10,000	9,166	0	0	9,167
Entry & Walls Maintenance & Repair	1,500	1,375	0	0	1,375
Fire Ant Treatment	10,197	9,347	0	0	9,347
General Liability & Property Insurance	40,659	40,659	0	36,439	4,220
Holiday Decorations	22,500	22,500	0	21,555	946
Irrigation Maintenance	43,200	39,600	0	4,102	35,498
Irrigation Repair	33,500	30,709	10,955	34,441	(3,733)
Landscape - Annuals/Flowers	20,000	18,333	0	13,607	4,726
Landscape - Fertilizer	47,915	43,922	5,063	48,459	(4,537)
Landscape - Mulch	55,000	50,417	16,543	68,544	(18,127)
Landscape - Pest Control	10,509	9,633	876	6,104	3,529
Landscape Maintenance	337,288	309,181	31,528	338,236	(29,055)
Landscape Replacement Plants, Shrubs, Tr	20,000	18,333	0	15,111	3,222
Trail/Bike Path Maintenance	15,000	13,750	0	0	13,750
Tree Trimming Services	15,000	13,750	0	0	13,750
Total Other Physical Environment	682,268	630,675	64,965	586,598	44,078
Road & Street Facilities					
Parking Lot Repair & Maintenance	500	458	0	0	458
Sidewalk Maintenance & Repair	2,500	2,292	0	800	1,492
Street Light/Decorative Light Maintenanc	85,000	77,916	13,422	81,399	(3,483)
Street Sign Repair & Replacement	2,000	1,834	11,588	17,847	(16,013)
Total Road & Street Facilities	90,000	82,500	25,010	100,046	(17,546)
Parks & Recreation					
Access Control Maintenance & Repair	2,000	1,833	8,397	14,579	(12,746)
Athletic Court/Field/Playground Maintena	3,000	2,750	0	6,752	(4,002)
Clubhouse Facility Janitorial Supplies	1,700	1,558	396	1,728	(170)
Clubhouse Janitorial Services	10,400	9,534	2,106	30,041	(20,507)
Clubhouse Maintenance & Repair	10,000	9,166	3,665	39,170	(30,003)
Clubhouse Programs/Events	40,000	36,667	2,392	30,695	5,971
Computer Support, Maintenance & Repair	500	458	0	0	458
Employee - Salaries	221,209	202,775	16,041	185,344	17,431
Facility A/C & Heating Maintenance &	1,400	1,283	534	2,963	(1,680)

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Month Ending 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Rep					
Fitness Equipment Maintenance & Repair	2,400	2,200	0	1,090	1,110
Furniture Repair & Replacement	1,200	1,100	0	0	1,100
Interior Clubhouse Maintenance & Repairs	2,000	2,000	930	4,274	(2,274)
Management Contract	13,200	12,100	0	0	12,100
Office Supplies	1,000	917	35	632	285
Pest Control	700	642	100	500	142
Playground Equipment & Maintenance	1,000	916	0	0	916
Pool Furniture Replacement	1,500	1,375	381	381	995
Pool Repairs	10,000	9,167	1,959	16,519	(7,353)
Pool Service Contract	52,800	48,400	5,280	51,920	(3,520)
Security & Fire Monitoring Services	1,500	1,500	0	9,462	(7,962)
Security System Monitoring Services & Ma	12,879	11,806	0	5,516	6,290
Telephone, Internet, Cable	12,000	11,000	1,447	13,017	(2,017)
Tennis Court Maintenance & Supplies	1,250	1,146	0	0	1,145
Wildlife Management Services	14,400	13,200	(1,200)	10,800	2,400
Total Parks & Recreation	418,038	383,493	42,463	425,383	(41,891)
Contingency					
Miscellaneous Contingency	15,000	13,750	2,425	6,875	6,875
Total Contingency	15,000	13,750	2,425	6,875	6,875
Total Expenditures	1,722,595	1,586,341	182,865	1,538,093	48,247
Total Excess of Revenues Over(Under) Expenditures	0	133,987	(179,996)	231,022	97,034
Fund Balance, Beginning of Period	0	0	926,543	515,525	515,526
Total Fund Balance, End of Period	0	133,987	746,547	746,547	612,560

362 Reserve Fund

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 08/31/2026 YTD Budget	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	0	0	1,457	20,439	20,439
Special Assessments					
Tax Roll	122,818	122,818	0	122,818	0
Total Revenues	122,818	122,818	1,457	143,257	20,439
Expenditures					
Contingency					
Capital Reserve	122,818	122,818	0	242,554	(119,736)
Total Contingency	122,818	122,818	0	242,554	(119,736)
Total Expenditures	122,818	122,818	0	242,554	(119,736)
Total Excess of Revenues Over(Under) Expenditures	0	0	1,457	(99,297)	(99,297)
Fund Balance, Beginning of Period	0	0	453,725	554,479	554,479
Total Fund Balance, End of Period	0	0	455,182	455,182	455,182

362 Debt Service Fund S2017

Harrison Ranch Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Month Ending 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	MTD Actual	YTD Actual	YTD Variance
Revenues					
Interest Earnings					
Interest Earnings	0	0	408	6,219	6,219
Special Assessments					
Prepayments	0	0	0	6,333	6,333
Tax Roll	282,515	282,515	0	285,988	3,473
Total Revenues	282,515	282,515	408	298,540	16,025
Expenditures					
Debt Service					
Interest	92,515	92,515	0	94,860	(2,345)
Principal	190,000	190,000	0	195,000	(5,000)
Total Debt Service	282,515	282,515	0	289,860	(7,345)
Total Expenditures	282,515	282,515	0	289,860	(7,345)
Total Excess of Revenues Over(Under) Expenditures	0	0	408	8,680	8,680
Fund Balance, Beginning of Period	0	0	147,881	139,609	139,609
Total Fund Balance, End of Period	0	0	148,289	148,289	148,289

Harrison Ranch CDD
Investment Summary
August 31, 2026

Account	Investment	Yield	Balance as of August 31, 2026
Valley National Bank	Governmental Checking/ICS	4.00%	$ 189,781
FL CLASS General	Average Monthly Yield	3.78%	466,771
	Total General Fund Investments		**$ 656,552**
Valley National Bank	Governmental Checking/ICS	4.00%	$ 1,456
FL CLASS Enhanced Cash Reserve	Average Monthly Yield	3.78%	453,726
	Total Reserve Fund Investments		**$ 455,182**
US Bank Series 2017 Revenue	First American Treasury Obligation Fund Class Y	4.00%	$ 110,408
US Bank Series 2017 Reserve	First American Treasury Obligation Fund Class Y	4.00%	28,247
US Bank Series 2017 Prepayment	First American Treasury Obligation Fund Class Y	4.00%	9,634
	Total Debt Service Fund Investments		**$ 148,289**

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 08/01/2026 to 08/31/2026

	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	186.92
	362-001	362 General Fund	Copperstone CDD	AR00003120	11510	12/11/2025	13.08
	362-001	362 General Fund	Harrison Ranch Homeowner's Association, Inc.	AR00003462	11510	08/01/2026	98.00
Sum for 362, 2432							**298.00**
Sum for 362							**298.00**
Sum Total							**298.00**

Harrison Ranch Community Development District
Summary A/P Ledger
From 08/01/2026 to 08/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
362, 2432						
	362 General Fund	08/31/2026	Complete IT Corp	21290	Access Control 09/26	7,562.00
	362 General Fund	08/31/2026	Complete IT Corp	20999	Access Control 08/26	10.00
	362 General Fund	08/01/2026	Frontier Communications of FL	94177630950907195-080726	Internet 5755 Harrison Ranch Blvd 08/26	737.24
	362 General Fund	08/01/2026	Haute Mess Cleaning Services, LLC	199	Janitorial Services 08/26	1,670.00
	362 General Fund	08/31/2026	Juniper Landscaping of Florida, LLC	416277	Irrigation Repair 08/26	1,663.89
	362 General Fund	08/31/2026	Juniper Landscaping of Florida, LLC	414090	Landscape Fertilization 08/26	16,543.80
	362 General Fund	08/31/2026	Juniper Landscaping of Florida, LLC	414090	Landscape Fertilization 08/26	875.75
	362 General Fund	08/31/2026	Juniper Landscaping of Florida, LLC	414090	Landscape Fertilization 08/26	5,063.00
	362 General Fund	08/31/2026	Kilinski Van Wyk, PLLC	15915	Legal Services 08/26	3,726.87
	362 General Fund	08/31/2026	Manatee County Utilities Department	100136410-083126 ACH	Reclaimed Water 08/26	16.22
	362 General Fund	08/31/2026	Manatee County Utilities Department	100136468-083126 ACH	Reclaimed Water 08/26	3.05
	362 General Fund	08/31/2026	Manatee County Utilities Department	100136072-083126 ACH	Reclaimed Water 08/26	3,349.75
	362 General Fund	08/31/2026	Manatee County Utilities Department	100135961-083126 ACH	Water-Sewer Services 08/26	946.24
	362 General Fund	08/31/2026	Manatee County Utilities Department	100136017-090126 ACH	Water Services 08/26	28.29
	362 General Fund	08/01/2026	Marlin Business Bank	42513609	Copystar Copier - Account # 1613410 Contract Renewed 08/2026	260.68
	362 General Fund	08/01/2026	Parrish Heating and Cooling	080526-2	HVAC System Maintenance 08/26	89.00
	362 General Fund	08/01/2026	Parrish Heating and Cooling	080526-5	HVAC System Maintenance 08/26	89.00
	362 General Fund	08/01/2026	Parrish Heating and Cooling	080526-3	HVAC System Maintenance 08/26	89.00
	362 General Fund	08/01/2026	Parrish Heating and Cooling	080526-4	HVAC System Maintenance 08/26	89.00
	362 General Fund	08/01/2026	Parrish Heating and Cooling	080526-1	HVAC System Maintenance 08/26	89.00
	362 General Fund	08/01/2026	Parrish Heating and Cooling	080526-6	HVAC System Maintenance 08/26	89.00
	362 General Fund	08/31/2026	Rizzetta & Company, Inc.	INV0000112337	Cell Phone 08/26	50.00
	362 General Fund	08/01/2026	Romaner Graphics	23212	Sign Maintenance & Repair 08/26	11,588.00
	362 General Fund	08/31/2026	Schappacher Engineering, LLC	3094	Engineering Services 08/26	4,506.25
	362 General Fund	08/31/2026	Spectrum	2144984081826 ACH	Cable Services 09/26	99.56
	362 General Fund	08/01/2026	The Villas of Harrison Ranch Homeowners	362-080626	CDD Cost Share 08/26	3,355.36
	362 General Fund	08/01/2026	The Villas of Harrison Ranch Homeowners	082726	CDD Cost Share 02/26-04/26	232.17
Sum for 362, 2432						**62,822.12**
Sum for 362						**62,822.12**
Sum Total						**62,822.12**

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

Balance Sheet

1. Trust statement activity has been recorded through 08/31/26.
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.

Tab 10

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
August 2026
For Board Approval

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

The total items being presented: **$167,330.30**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Complete IT Corp	300634	20961	Tech Service 08/26	$ 825.00
Cooper Pools Inc.	300635	897	Installation / Repairs 07/26	$ 1,959.01
Cooper Pools Inc.	300618	2165	Monthly Pool Services 08/26	$ 5,280.00
DEX Imaging, LLC	300639	AR15854517	Connectivity Agreement 08/26	$ 36.95
Florida Department of Revenue	082026-01	5180156682206-081926	Sales & Use Tax 07/26	$ 19.63
Florida Power & Light Company	300626	0286579362 0726	Utilities 07/26	$ 67.48
Florida Power & Light Company	300648	0286579362 0826	Utilities 08/26	$ 71.63
Florida Power & Light Company	300626	0536528037 0726	Utilities 07/26	$ 39.33
Florida Power & Light Company	300648	0536528037 0826	Utilities 08/26	$ 39.62
Florida Power & Light Company	300626	0546288259 0726	Utilities 07/26	$ 73.59
Florida Power & Light Company	300648	0546288259 0826	Utilities 08/26	$ 78.53
Florida Power & Light Company	300626	1003450200 0726	Utilities 07/26	$ 35.82
Florida Power & Light Company	300648	1003450200 0826	9881 50th Utilities 08/26	$ 36.15

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	300626	1412345298 0726	Utilities 07/26	$ 79.95
Florida Power & Light Company	300648	1412345298 0826	Utilities 08/26	$ 84.37
Florida Power & Light Company	300626	2102316292 0726	Utilities 07/26	$ 39.24
Florida Power & Light Company	300648	2102316292 0826	9908 59th Utilities 08/26	$ 40.10
Florida Power & Light Company	300626	2302548272 0726	Utilities 07/26	$ 34.17
Florida Power & Light Company	300648	2302548272 0826	5755 Harrison Ranch 08/26	$ 34.23
Florida Power & Light Company	300626	2384337065 0726	Utilities 07/26	$ 53.19
Florida Power & Light Company	300647	2384337065 0826	Electric Services 08/26	$ 52.28
Florida Power & Light Company	300626	2909055432 0726	Utilities 07/26	$ 32.12
Florida Power & Light Company	300647	2909055432 0826	Electric Services 08/26	$ 31.78
Florida Power & Light Company	300626	2967878196 0726	Utilities 07/26	$ 34.86
Florida Power & Light Company	300647	2967878196 0826	Electric Charges 08/26	$ 35.87
Florida Power & Light Company	300626	2968369252 0726	Utilities 07/26	$ 33.36
Florida Power & Light Company	300648	2968369252 0826	10015 58th Utilities 08/26	$ 33.41

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	300626	3003727066 0726	Utilities 07/26	$ 51.61
Florida Power & Light Company	300647	3003727066 0826	Electric Services 08/26	$ 50.83
Florida Power & Light Company	300626	3079737064 0726	Utilities 07/26	$ 37.35
Florida Power & Light Company	300647	3079737064 0826	Electric Services 08/26	$ 37.25
Florida Power & Light Company	300626	3125579270 0726	Utilities 07/26	$ 43.44
Florida Power & Light Company	300648	3125579270 0826	Utilities 08/26	$ 45.26
Florida Power & Light Company	300626	3626099109 0726	Utilities 07/26	$ 30.80
Florida Power & Light Company	300648	3626099109 0826	5755 Harrison Utilities 08/26	$ 30.94
Florida Power & Light Company	300626	3854929274 0726	Utilities 07/26	$ 34.50
Florida Power & Light Company	300648	3854929274 0826	Electric Utilities 08/26	$ 34.82
Florida Power & Light Company	300648	4612819252 0826	5838 100th Utilities 08/26	$ 74.82
Florida Power & Light Company	300626	4629857030 0726	Utilities 07/26	$ 69.29
Florida Power & Light Company	300648	4629857030 0826	Utilities 08/26	$ 67.60
Florida Power & Light Company	300626	5672086294 0726	Utilities 07/26	$ 42.01

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	300648	5672086294 0826	Utilities 08/26	$ 43.05
Florida Power & Light Company	300626	5938121463 0726	Utilities 07/26	$ 2,252.02
Florida Power & Light Company	300648	5938121463 0826	Electric Utilities 08/26	$ 2,295.05
Florida Power & Light Company	300626	6769061205 0726	Utilities 07/26	$ 51.48
Florida Power & Light Company	300648	6796061205 0826	Utilities 08/26	$ 47.09
Florida Power & Light Company	300626	6957629360 0726	Utilities 07/26	$ 43.05
Florida Power & Light Company	300648	6957629360 0824	Utilities 08/26	$ 45.64
Florida Power & Light Company	300626	7148020378 0726	Utilities 07/26	$ 33.65
Florida Power & Light Company	300648	7148020378 0826	Utilities 08/26	$ 34.07
Florida Power & Light Company	300626	7372536180 0726	Utilities 07/26	$ 2,615.68
Florida Power & Light Company	300648	7372536180 0826	Utilities 08/26	$ 1,270.16
Florida Power & Light Company	300626	7528420461 0726	Utilities 07/26	$ 43.31
Florida Power & Light Company	300648	7528420461 0826	Utilities 08/26	$ 44.87
Florida Power & Light Company	300626	7656888273 0726	Utilities 07/26	$ 846.46

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	300648	7656888273 0826	Electrical Utilities 08/26	$ 797.07
Florida Power & Light Company	300626	7767860393 0726	Utilities 07/26	$ 45.32
Florida Power & Light Company	300647	7767860393 0826	Electric Services 08/26	$ 22.66
Florida Power & Light Company	300626	7787191514 0726	Utilities 07/26	$ 32.98
Florida Power & Light Company	300647	7787191514 0826	Electric Services 08/26	$ 33.11
Florida Power & Light Company	300626	7860478036 0726	Utilities 07/26	$ 65.93
Florida Power & Light Company	300648	7860478036 0826	Utilities 08/26	$ 96.07
Florida Power & Light Company	300626	7995070468 0726	Utilities 07/26	$ 140.79
Florida Power & Light Company	300648	7995070468 0826	Utilities 08/26	$ 140.92
Florida Power & Light Company	300626	8017139109 0726	Utilities 07/26	$ 36.77
Florida Power & Light Company	300648	8017139109 0826	Electric Utilities 08/26	$ 36.35
Florida Power & Light Company	300626	9384648250 0726	Utilities 07/26	$ 59.94
Florida Power & Light Company	300648	9384648250 0826	99th Avenue Circle Electric Charges 08/26	$ 65.66
Florida Power & Light Company	300626	9516690204 0726	Utilities 07/26	$ 60.46

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	300648	9516690204 0826	Electric Utilities 08/26	$ 65.15
Florida Power & Light Company	300626	9627349039 0726	Utilities 07/26	$ 37.54
Florida Power & Light Company	300648	9627349039 0826	Utilities 08/26	$ 38.01
Florida Power & Light Company	300626	9701308257 0726	Utilities 07/26	$ 37.85
Florida Power & Light Company	300646	9701308257 0726	5012 100th Drive 08/26	$ 38.57
Frontier Communications of FL	080326-02	94177330950907195 070726	Internet 5755 Harrison Ranch Blvd 07/26	$ 737.24
Haute Mess Cleaning Services, LLC	300632	183	Cleaning 08/26	$ 255.38
James T. Ritchey	300627	JR080526	Board of Supervisors Meeting 08/05/26	$ 200.00
Juniper Landscaping of Florida, LLC	300636	411069	Irrigation Repair 08/26	$ 9,290.65
Juniper Landscaping of Florida, LLC	300642	411727	Maintenance Contract 08/26	$ 31,528.09
Kilinski Van Wyk, PLLC	300649	15678	Legal Services 07/26	$ 4,449.50
Manatee County Utilities Department	082426-01	100135961-073126	5755 Harrison Ranch Utilities 07/26	$ 1,187.24
Manatee County Utilities Department	082526-01	100136017-080326	5755 Harrison Ranch Blvd. 07/26	$ 28.29
Manatee County Utilities Department	082426-01	100136072-073126	5755 Harrison Ranch Blvd 07/26	$ 5,866.25

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Manatee County Utilities Department	082426-01	100136410-073126	Reclaim Water 07/26	$ 26.84
Manatee County Utilities Department	082426-01	100136468-073126	Reclaim Water 07/26	$ 1.10
Marlin Business Bank	080326-01	42336237 071026	Copystar Copier - Account # 1613410 Contract Renewed 07/26	$ 312.61
Owens Electric, Inc.	300637	42260405	Inspection and Repairs 07/26	$ 4,489.22
Owens Electric, Inc.	300619	42582449	July Inspection and Maintenance 07/26	$ 595.00
Owens Electric, Inc.	300650	42729817	Light Maintenance & Repair 08/26	$ 2,771.25
Owens Electric, Inc.	300643	42748644	Inspection and Repairs 08/26	$ 4,065.00
Owens Electric, Inc.	300643	43033652	Inspection and Repairs 08/26	$ 1,045.80
Owens Electric, Inc.	300650	43183921	Light Maintenance & Repair 08/26	$ 1,050.00
Pure Green Lawn and Pest Services	300651	23093	Pest Control 08/26	$ 100.00
Rizz Co., LLC	300620	119967	Monthly Cleaning Service 08/26	$ 180.75
Rizzetta & Company, Inc.	300624	INV0000109319	Cell Phone & Mileage 05/26	$ 74.79
Rizzetta & Company, Inc.	300623	INV0000109338	Management & Oversight 05/26	$ 7,950.53
Rizzetta & Company, Inc.	300625	INV0000109737	Personnel Reimbursement 05/26	$ 5,623.22

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300616	INV0000111323	Accounting Services 08/26	$ 6,131.17
Rizzetta & Company, Inc.	300617	INV0000111436	Personnel Reimbursement 07/26	$ 7,820.20
Rizzetta & Company, Inc.	300631	INV0000111536	Event Supplies 08/26	$ 470.00
Rizzetta & Company, Inc.	300638	INV0000111556	General Management & Oversight 08/26	$ 8,619.74
Rizzetta & Company, Inc.	300652	INV0000112245	Personnel Reimbursement 08/26	$ 6,900.55
Romaner Graphics	300621	23184	Street Signs 07/26	$ 595.00
Romaner Graphics	300621	23185	Street Signs 07/26	$ 2,670.00
Sally Wooldridge	300633	080726-362	Reimbursement for Supplies	$ 48.11
Schappacher Engineering, LLC	300644	3079	District Engineering 07/26	$ 2,537.50
ShutterShop	300645	R1 O-22206	Maintenance & Repairs 07/26	$ 312.38
Sitex Aquatics, LLC	300622	11325-b	Aquatic Maintenance 08/26	$ 5,664.00
Sitex Aquatics, LLC	300640	11415-b	Lake Maintenance 08/26	$ 12,481.00
Spectrum	080626-01	2144984071826	Cable Services 08/26	$ 99.56
Susan Walterick	081226-01	SW080526	Board of Supervisors Meeting 08/0526	$ 200.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
The Sherwin-Williams Co., Inc.	300653	50607213340826	Janitorial Supplies 08/26	$ 132.56
Thomas Benton	300628	TB080526	BOS Meeting 08/05/2026	$ 200.00
Tracy Lee Joniec	300629	TJ080526	Board of Supervisors Meeting 08/05/26	$ 200.00
United Restoration Services LLC	300641	6129	Grill Box Post Removal 08/26	$ 1,825.00
United Restoration Services LLC	300641	6130	Interior Clubhouse Maintenance 08/26	$ 930.00
Valley National Bank	082626-01	CC073126-362	Credit Card Expenses 07/26	$ 6,115.86
Victor G Colombo	300630	VC080526	Board of Supervisors Meeting 08/05/26	$ 200.00
Total Report				**$ 167,330.30**

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 #	20961
Invoice Date	08-07-26
Balance Due	**$825.00**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service | Minimum 2-hours For onsite work on office computers to verify users have administration access, necessary programs setup, and to onboard them into our system. Includes travel time.	$165.00	5.0	$825.00

Subtotal	**$825.00**
Tax	$0.00
Invoice Total	$825.00
Payments	$0.00
Credits	$0.00
Balance Due	**$825.00**



Invoice Ticket

Ticket Date	Fri 07-31-26 02:41 PM
Ticket #	13385
Subject	**Redo computers**

Ticket Issue

Initial Issue Fri 07-31-26 02:41 PM Thomas Giella	The district providing a not to exceed of 8 hours to redo the computers in the office, and add our agents to it. The network will now be MSP moving forward.

Ticket Comments

Date	Comment
Update Thu 08-06-26 04:40 PM Troy Bacon	Got our asset installed on both of Laura's computers. Was also able remove the Duo Push login authentication on the main admin account so Laura doesn't have to go through an ex employee's 2 factor authentication to get logged into the computer anymore. Also was able to locate the password for their clubhousemanager@harrisonranchcdd.org Gmail account and changed it to something they are more familiar with. Installed our asset on both Tom's computer and laptop. Tom's computer had a handful of random emails associated with the main admin account and I was able to reset the "Harry-admin" local admin accounts password to a blank password because they did not have the password previously. Created an Eagle Eye account for Tom and signed into the account on his computer and his mobile app. Added the clubhousemanager@harrisonranchcdd.org to Tom's Gmail app on his phone so he has access to the clubhouse emails when he's not at the office.
Contact Wed 08-05-26 07:00 PM monolan@rizzetta.com	Hello, Thank you for reaching out, I am currently out of the office attending meetings. **Matt O'Nolan** District Manager monolan@rizzetta.com **rizzetta.com**

Matt O'Nolan
District Manager

Rizzetta & Company

(click to view image) 813.533.2950
(click to view image) MONolan@rizzetta.com

(click to view image)

Your Community. Our Focus.

(click to view image)

(click to view image) (click to view image) (click to view image) (click to view image)

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

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Initial Issue Fri 07-31-26 02:41 PM Thomas Giella	The district providing a not to exceed of 8 hours to redo the computers in the office, and add our agents to it. The network will now be MSP moving forward.

Cooper Pools
844-766-5256

4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
07/26/2026	$1,959.01	06/26/2026

Harrison Ranch
3434 Colwell Avenue
Tampa FL 33614

INVOICE NO. 897

Order No.: 1070
Quote No.: 1070
Job No.: 1560
Site Address: 5755 Harrison Ranch Boulevard
Parrish FL 34219

ADA Chair Actuator 90 Day Warranty From Manufacturer - Cooper Pools will waive the installation and removal fee

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
ADA CHAIR ACUATORT SR LA34 ACTUATOR PLS (.145) 90 DAY WARRANTY	1.00	$1,959.01	$1,959.01
		Sub-Total ex Tax	$1,959.01
		Tax	$0.00
		Total	$1,959.01

Sub-Total ex Tax	$1,959.01
Tax	$0.00
Total inc Tax	$1,959.01
Amount Applied	$0.00
Balance Due	$1,959.01

OVERDUE

How To Pay

INVOICE NO. 897

Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call *844-766-5256* *to pay over the phone.*

DUE DATE:	07/26/2026	AMOUNT DUE:	$1,959.01

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 2165
Invoice Date: 8/1/2026
Due Date: 8/31/2026

Bill To: Harrison Ranch CDD
Harrison Ranch CDD3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 5755 Harrison Ranch Blvd, Parrish

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Maintenance	Monthly Commercial Pool Maintenance	1.00	$5,280.00	$5,280.00

Subtotal: $5,280.00
Tax: $0.00
Total: $5,280.00
Amount Due: $5,280.00

CONTRACT INVOICE

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

Invoice Number: AR15854517
Invoice Date: 8/17/2026

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	30 Days	9/16/2026	$36.95	**$36.95**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX105400-01		$36.95		6/15/2026	

Contract Remarks

Summary:

Contract base rate charge for the 08/15/2026 to 09/14/2026 billing period	$31.00 *
Contract overage charge for the 07/15/2026 to 8/14/2026 overage period	$0.95 **
Tariff Offset	$5.00
*Sum of equipment base charges **See overage details below	$36.95

Detail:

Equipment included under this contract

5755 Harrison Ranch Blvd
Clubhouse Tom's office

Dex/Dex Color LJ Mngd Flow D78630

Number	Serial Number	Base Charge	Location
1299068	MXCCTB8116	$31.00	Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 34219-4401 Clubhouse Tom's office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	COLOR	740	1,112	372	400	0	$0.070000	$0.00
FVirtual	SHIPPING	1,292	1,851	559	0	559	$0.001700	$0.95
B\W	B/W	552	739	187	300	0	$0.010000	$0.00
								$0.95

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 $38.06 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	$36.95
Tax:	$0.00
Invoice Total	$36.95
Balance Due:	**$36.95**

Florida
DEPARTMENT OF REVENUE

Payment Confirmation

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

Transaction Information

Confirmation#	920003716728	**Submitted Date**	Tuesday, 08/18/2026
Status	IN PROCESS	**Submitted Time**	03:03 PM

Payment Information

Taxpayer Name	HARRISON RANCH COMMUNITY DEVELOPMENT DIS	**Debit Date**	Wednesday, 08/19/2026
Document Type	Tax or Fee Payment	**Filling Period End Date**	07/31/2026
Amount Paid	$19.63		
Payment Amount	$19.63		
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	07/31/2026	$19.63

JUL 27 2026

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$147.95
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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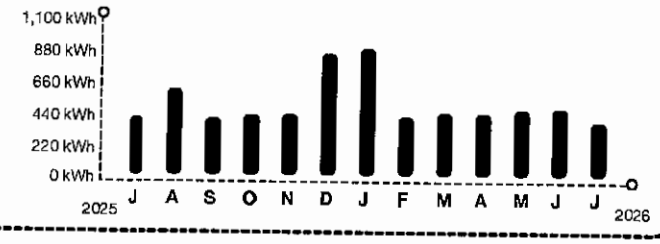
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	80.47
Balance before new charges	80.47
Total new charges	67.48
Total amount you owe	**$147.95**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $80.47 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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0005 0082 500018

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

SUMMARY BILL MASTER
79909-28017

02865-79362	$147.95	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		80.47
Balance before new charges		$80.47
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$38.50	
Fuel: *($0.032020 per kWh)*	$13.03	
Electric service amount	65.73	
Gross receipts tax (State tax)	1.69	
Taxes and charges	1.69	
Regulatory fee (State fee)	0.06	
Total new charges		$67.48
Total amount you owe		**$147.95**

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	94452		94045		407

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	407	507	431
Service days	30	32	32
kWh/day	14	16	13
Amount	$67.48	$80.47	$67.77

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$139.11
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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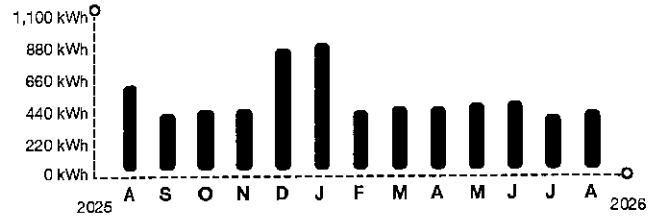
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	147.95
Payments received	-80.47
Balance before new charges	67.48
Total new charges	71.63
Total amount you owe	**$139.11**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $67.48 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

02865-79362	$139.11	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		147.95
Payment received - Thank you		-80.47
Balance before new charges		$67.48
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$41.52	
Fuel: *($0.032020 per kWh)*	$14.06	
Electric service amount	69.78	
Gross receipts tax (State tax)	1.79	
Taxes and charges	1.79	
Regulatory fee (State fee)	0.06	
Total new charges		$71.63
Total amount you owe		**$139.11**

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	94891		94452		439

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	439	407	642
Service days	30	30	30
kWh/day	15	14	21
Amount	$71.63	$67.48	$94.47

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.
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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 05365-28037
Service Address:
9918 100TH DR E # LTS
PARRISH, FL 34219

JUL 2 7 2021

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

CURRENT BILL

$82.51
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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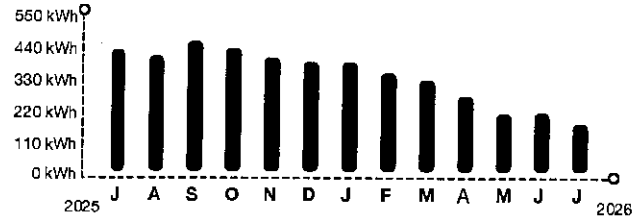
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	43.18
Balance before new charges	43.18
Total new charges	39.33
Total amount you owe	**$82.51**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $43.18 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

05365-28037	$82.51	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		43.18
Balance before new charges		$43.18
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$1.33	
Non-fuel: *($0.094600 per kWh)*	$17.03	
Fuel: *($0.032020 per kWh)*	$5.76	
Electric service amount	38.32	
Gross receipts tax (State tax)	0.98	
Taxes and charges	0.98	
Regulatory fee (State fee)	0.03	
Total new charges		$39.33
Total amount you owe		**$82.51**

METER SUMMARY

Meter reading - Meter ACD9904. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08815		08635		180

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	180	220	455
Service days	30	32	32
kWh/day	6	7	14
Amount	$39.33	$43.18	$70.79

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$78.95
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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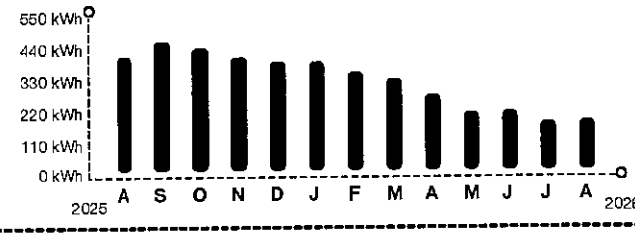
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	82.51
Payments received	-43.18
Balance before new charges	39.33
Total new charges	39.62
Total amount you owe	**$78.95**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $39.33 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

05365-28037	$78.95	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		82.51
Payment received - Thank you		-43.18
Balance before new charges		$39.33
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$0.85	
Non-fuel: *($0.094600 per kWh)*	$17.59	
Fuel: *($0.032020 per kWh)*	$5.96	
Electric service amount	38.60	
Gross receipts tax (State tax)	0.99	
Taxes and charges	0.99	
Regulatory fee (State fee)	0.03	
Total new charges		$39.62
Total amount you owe		**$78.95**

METER SUMMARY

Meter reading - Meter ACD9904. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09001		08815		186

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	186	180	431
Service days	30	30	30
kWh/day	6	6	14
Amount	$39.62	$39.33	$67.77

KEEP IN MIND

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JUL 2 7 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$150.04
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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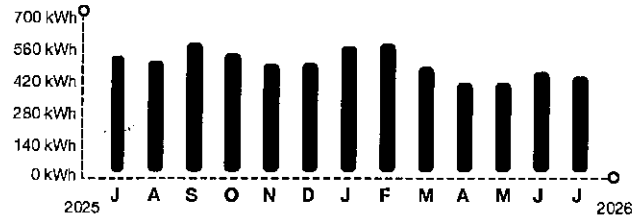
BILL SUMMARY

Amount of your last bill	76.45
Balance before new charges	76.45
Total new charges	73.59
Total amount you owe	**$150.04**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $76.45 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

05462-88259	$150.04	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		76.45
Balance before new charges		$76.45
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$42.95	
Fuel: *($0.032020 per kWh)*	$14.54	
Electric service amount	71.69	
Gross receipts tax (State tax)	1.84	
Taxes and charges	1.84	
Regulatory fee (State fee)	0.06	
Total new charges		$73.59
Total amount you owe		**$150.04**

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	56840		56386		454

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	454	476	554
Service days	30	32	32
kWh/day	15	15	17
Amount	$73.59	$76.45	$83.30

KEEP IN MIND

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For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$152.12
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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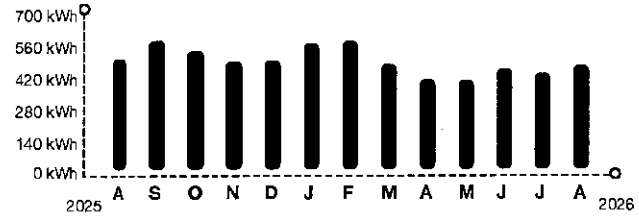
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	150.04
Payments received	-76.45
Balance before new charges	73.59
Total new charges	78.53
Total amount you owe	**$152.12**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $73.59 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

05462-88259	$152.12	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		150.04
Payment received - Thank you		-76.45
Balance before new charges		$73.59
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$46.55	
Fuel: *($0.032020 per kWh)*	$15.75	
Electric service amount	76.50	
Gross receipts tax (State tax)	1.96	
Taxes and charges	1.96	
Regulatory fee (State fee)	0.07	
Total new charges		$78.53
Total amount you owe		**$152.12**

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	57332		56840		492

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	492	454	528
Service days	30	30	30
kWh/day	16	15	18
Amount	$78.53	$73.59	$80.03

KEEP IN MIND

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JUL 27 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$72.03
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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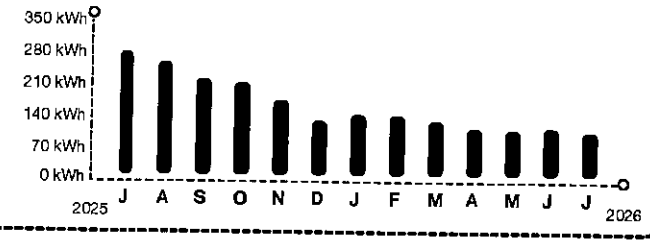
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	36.21
Balance before new charges	36.21
Total new charges	35.82
Total amount you owe	**$72.03**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $36.21 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

10034-50200	$72.03	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		36.21
Balance before new charges		$36.21
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$7.28	
Non-fuel: *($0.094600 per kWh)*	$10.02	
Fuel: *($0.032020 per kWh)*	$3.39	
Electric service amount	34.89	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.03	
Total new charges		$35.82
Total amount you owe		**$72.03**

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	82340		82234		106

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	106	114	292
Service days	30	32	32
kWh/day	4	4	9
Amount	$35.82	$36.21	$50.16

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$71.97
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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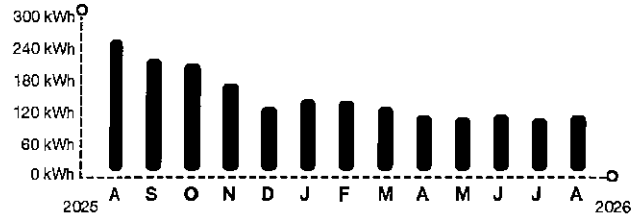
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	72.03
Payments received	-36.21
Balance before new charges	35.82
Total new charges	36.15
Total amount you owe	**$71.97**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $35.82 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

10034-50200	$71.97	Sep 8, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		72.03
Payment received - Thank you		-36.21
Balance before new charges		$35.82
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$6.72	
Non-fuel: *($0.094600 per kWh)*	$10.68	
Fuel: *($0.032020 per kWh)*	$3.62	
Electric service amount	35.22	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.03	
Total new charges		$36.15
Total amount you owe		**$71.97**

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	82453		82340		113

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	113	106	268
Service days	30	30	30
kWh/day	4	4	9
Amount	$36.15	$35.82	$47.14

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$166.13
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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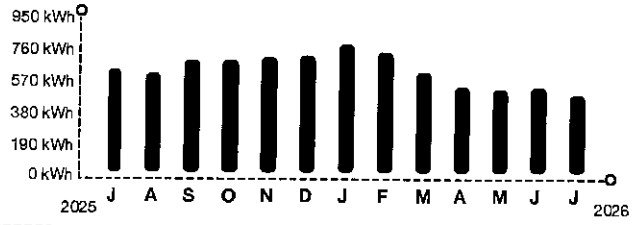
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	86.18
Balance before new charges	86.18
Total new charges	79.95
Total amount you owe	**$166.13**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $86.18 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

14123-45298	$166.13	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		86.18
Balance before new charges		$86.18
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$47.57	
Fuel: *($0.032020 per kWh)*	$16.11	
Electric service amount	77.88	
Gross receipts tax (State tax)	2.00	
Taxes and charges	2.00	
Regulatory fee (State fee)	0.07	
Total new charges		$79.95
Total amount you owe		**$166.13**

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	42652		42149		503

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	503	551	664
Service days	30	32	32
kWh/day	17	17	21
Amount	$79.95	$86.18	$97.23

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$164.32
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	166.13
Payments received	-86.18
Balance before new charges	79.95
Total new charges	84.37
Total amount you owe	**$164.32**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $79.95 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

SUMMARY BILL MASTER
79909-26017

14123-45298	$164.32	Sep 8, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		166.13
Payment received - Thank you		-86.18
Balance before new charges		$79.95
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$50.80	
Fuel: *($0.032020 per kWh)*	$17.19	
Electric service amount	82.19	
Gross receipts tax (State tax)	2.11	
Taxes and charges	2.11	
Regulatory fee (State fee)	0.07	
Total new charges		$84.37
Total amount you owe		**$164.32**

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	43189		42652		537

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	537	503	639
Service days	30	30	30
kWh/day	18	17	21
Amount	$84.37	$79.95	$94.07

KEEP IN MIND

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JUL 2 7 2026

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$78.01
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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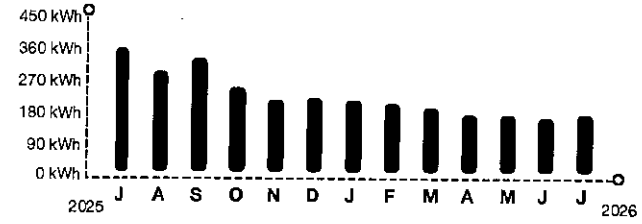
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	38.77
Balance before new charges	38.77
Total new charges	39.24
Total amount you owe	**$78.01**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $38.77 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

21023-16292	$78.01	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		38.77
Balance before new charges		$38.77
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$1.49	
Non-fuel: *($0.094600 per kWh)*	$16.84	
Fuel: *($0.032020 per kWh)*	$5.70	
Electric service amount	38.23	
Gross receipts tax (State tax)	0.98	
Taxes and charges	0.98	
Regulatory fee (State fee)	0.03	
Total new charges		$39.24
Total amount you owe		**$78.01**

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	73001		72823		178

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	178	168	379
Service days	30	32	32
kWh/day	6	5	12
Amount	$39.24	$38.77	$61.18

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 2026
Account Number: 21023-16292
Service Address:
9908 59TH ST E # LTS
PARRISH, FL 34219

HARRISON RANCH CDD,
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CURRENT BILL

$79.34
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	78.01
Payments received	-38.77
Balance before new charges	39.24
Total new charges	40.10
Total amount you owe	**$79.34**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $39.24 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

21023-16292	$79.34	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		78.01
Payment received - Thank you		-38.77
Balance before new charges		$39.24
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$0.04	
Non-fuel: *($0.094600 per kWh)*	$18.55	
Fuel: *($0.032020 per kWh)*	$6.28	
Electric service amount	39.07	
Gross receipts tax (State tax)	1.00	
Taxes and charges	1.00	
Regulatory fee (State fee)	0.03	
Total new charges		$40.10
Total amount you owe		**$79.34**

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	73197		73001		196

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	196	178	307
Service days	30	30	30
kWh/day	7	6	10
Amount	$40.10	$39.24	$52.05

KEEP IN MIND

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JUL 2 7 2026

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$68.54
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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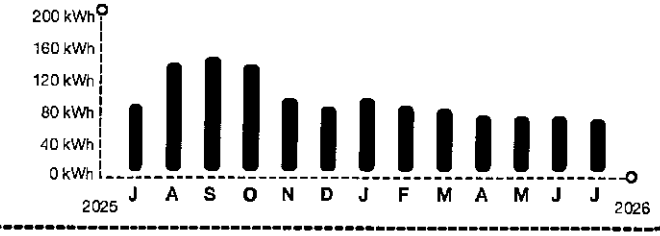
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	34.37
Balance before new charges	34.37
Total new charges	34.17
Total amount you owe	**$68.54**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $34.37 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

23025-48272	$68.54	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		34.37
Balance before new charges		$34.37
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.09	
Non-fuel: *($0.094600 per kWh)*	$6.73	
Fuel: *($0.032020 per kWh)*	$2.27	
Electric service amount	33.29	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$34.17
Total amount you owe		**$68.54**

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	15179		15108		71

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	71	75	91
Service days	30	32	32
kWh/day	2	2	3
Amount	$34.17	$34.37	$30.37

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.
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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$68.40
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	68.54
Payments received	-34.37
Balance before new charges	34.17
Total new charges	34.23
Total amount you owe	**$68.40**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $34.17 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

23025-48272	$68.40	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		68.54
Payment received - Thank you		-34.37
Balance before new charges		$34.17
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$10.01	
Non-fuel: *($0.094600 per kWh)*	$6.82	
Fuel: *($0.032020 per kWh)*	$2.31	
Electric service amount	33.34	
Gross receipts tax (State tax)	0.86	
Taxes and charges	0.86	
Regulatory fee (State fee)	0.03	
Total new charges		$34.23
Total amount you owe		**$68.40**

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	15251		15179		72

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	72	71	147
Service days	30	30	30
kWh/day	2	2	5
Amount	$34.23	$34.17	$33.29

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 23843-37065
Service Address:
11049 58TH STREET CIR E
PARRISH, FL 34219

JUL 2 7 2026

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

CURRENT BILL

$108.45
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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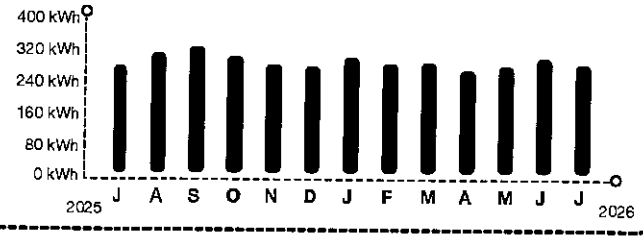
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	55.26
Balance before new charges	55.26
Total new charges	53.19
Total amount you owe	**$108.45**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $55.26 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

23843-37065	$108.45	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		55.26
Balance before new charges		$55.26
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$28.10	
Fuel: *($0.032020 per kWh)*	$9.51	
Electric service amount	51.81	
Gross receipts tax (State tax)	1.33	
Taxes and charges	1.33	
Regulatory fee (State fee)	0.05	
Total new charges		$53.19
Total amount you owe		**$108.45**

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	11020		10723		297

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	297	313	292
Service days	30	32	32
kWh/day	10	10	9
Amount	$53.19	$55.26	$50.16

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.
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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$105.47
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	108.45
Payments received	-55.26
Balance before new charges	53.19
Total new charges	52.28
Total amount you owe	**$105.47**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $53.19 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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0019 0078 500017

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

SUMMARY BILL MASTER
79909-28017

23843-37065	$105.47	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		108.45
Payment received - Thank you		-55.26
Balance before new charges		$53.19
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$27.44	
Fuel: *($0.032020 per kWh)*	$9.29	
Electric service amount	50.93	
Gross receipts tax (State tax)	1.31	
Taxes and charges	1.31	
Regulatory fee (State fee)	0.04	
Total new charges		$52.28
Total amount you owe		**$105.47**

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	11310		11020		290

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	290	297	326
Service days	30	30	30
kWh/day	10	10	11
Amount	$52.28	$53.19	$54.46

KEEP IN MIND

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JUL 2 7 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$64.82
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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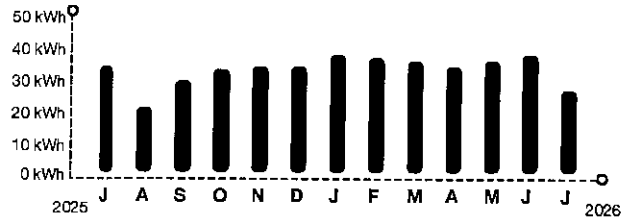
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	32.70
Balance before new charges	32.70
Total new charges	32.12
Total amount you owe	**$64.82**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $32.70 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0021 0082 500018

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

SUMMARY BILL MASTER
79909-28017

29090-55432	$64.82	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		32.70
Balance before new charges		$32.70
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$13.55	
Non-fuel: *($0.094600 per kWh)*	$2.64	
Fuel: *($0.032020 per kWh)*	$0.90	
Electric service amount	31.29	
Gross receipts tax (State tax)	0.80	
Taxes and charges	0.80	
Regulatory fee (State fee)	0.03	
Total new charges		$32.12
Total amount you owe		**$64.82**

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09601		09573		28

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	28	40	36
Service days	30	32	32
kWh/day	1	1	1
Amount	$32.12	$32.70	$27.53

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$63.90
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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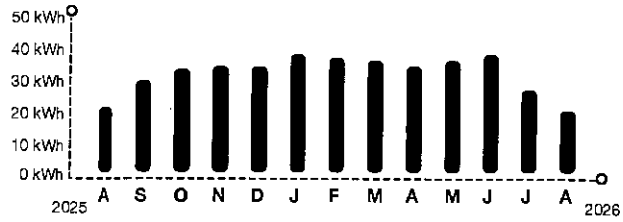
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	64.82
Payments received	-32.70
Balance before new charges	32.12
Total new charges	31.78
Total amount you owe	**$63.90**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $32.12 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

SUMMARY BILL MASTER
79909-28017

29090-55432	$63.90	Sep 8, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		64.82
Payment received - Thank you		-32.70
Balance before new charges		$32.12
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$14.11	
Non-fuel: *($0.094600 per kWh)*	$1.98	
Fuel: *($0.032020 per kWh)*	$0.67	
Electric service amount	30.96	
Gross receipts tax (State tax)	0.79	
Taxes and charges	0.79	
Regulatory fee (State fee)	0.03	
Total new charges		$31.78
Total amount you owe		**$63.90**

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09622		09601		21

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	21	28	22
Service days	30	30	30
kWh/day	1	1	1
Amount	$31.78	$32.12	$26.81

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.
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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 29678-78196
Service Address:
10202 57TH CT E
PARRISH, FL 34219

JUL 2 7 2021

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

CURRENT BILL

$70.36
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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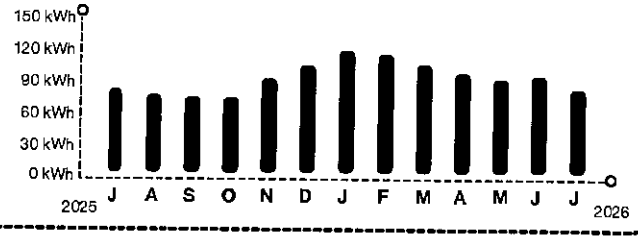
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	35.50
Balance before new charges	35.50
Total new charges	34.86
Total amount you owe	**$70.36**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $35.50 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

SUMMARY BILL MASTER
79909-28017

29678-78196	$70.36	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		35.50
Balance before new charges		$35.50
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$8.89	
Non-fuel: *($0.094600 per kWh)*	$8.12	
Fuel: *($0.032020 per kWh)*	$2.75	
Electric service amount	33.96	
Gross receipts tax (State tax)	0.87	
Taxes and charges	0.87	
Regulatory fee (State fee)	0.03	
Total new charges		$34.86
Total amount you owe		**$70.36**

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18598		18512		86

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	86	99	85
Service days	30	32	32
kWh/day	3	3	3
Amount	$34.86	$35.50	$30.08

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$70.73
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	70.36
Payments received	-35.50
Balance before new charges	34.86
Total new charges	35.87
Total amount you owe	**$70.73**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $34.86 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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

SUMMARY BILL MASTER
79909-28017

29678-78196	$70.73	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		70.36
Payment received - Thank you		-35.50
Balance before new charges		$34.86
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$7.20	
Non-fuel: *($0.094600 per kWh)*	$10.11	
Fuel: *($0.032020 per kWh)*	$3.43	
Electric service amount	34.94	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.03	
Total new charges		$35.87
Total amount you owe		**$70.73**

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18705		18598		107

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	107	86	79
Service days	30	30	30
kWh/day	4	3	3
Amount	$35.87	$34.86	$29.76

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 29683-69252
Service Address:
10016 58TH ST E
PARRISH, FL 34219

JUL 2 7 2021

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

CURRENT BILL

$66.96
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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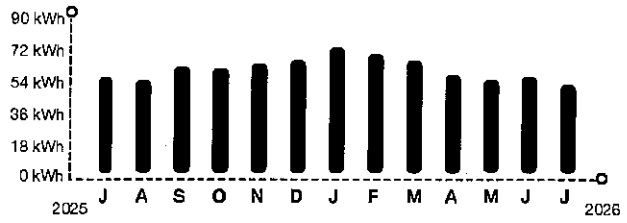
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.60
Balance before new charges	33.60
Total new charges	33.36
Total amount you owe	**$66.96**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $33.60 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

29683-69252	$66.96	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.60
Balance before new charges		$33.60
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.46	
Non-fuel: *($0.094600 per kWh)*	$5.11	
Fuel: *($0.032020 per kWh)*	$1.73	
Electric service amount	32.50	
Gross receipts tax (State tax)	0.83	
Taxes and charges	0.83	
Regulatory fee (State fee)	0.03	
Total new charges		$33.36
Total amount you owe		**$66.96**

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28351		28297		54

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	54	59	59
Service days	30	32	32
kWh/day	2	2	2
Amount	$33.36	$33.60	$28.70

KEEP IN MIND

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

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$66.77
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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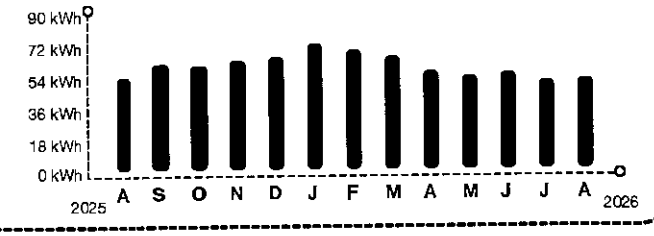
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	66.96
Payments received	-33.60
Balance before new charges	33.36
Total new charges	33.41
Total amount you owe	**$66.77**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $33.36 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

29683-69252	$66.77	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		66.96
Payment received - Thank you		-33.60
Balance before new charges		$33.36
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.38	
Non-fuel: *($0.094600 per kWh)*	$5.20	
Fuel: *($0.032020 per kWh)*	$1.76	
Electric service amount	32.54	
Gross receipts tax (State tax)	0.84	
Taxes and charges	0.84	
Regulatory fee (State fee)	0.03	
Total new charges		$33.41
Total amount you owe		**$66.77**

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28406		28351		55

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	55	54	57
Service days	30	30	30
kWh/day	2	2	2
Amount	$33.41	$33.36	$28.61

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 30037-27066
Service Address:
11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219

JUL 27 2026

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

CURRENT BILL

$106.99
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	55.38
Balance before new charges	55.38
Total new charges	51.61
Total amount you owe	**$106.99**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $55.38 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0027 0082 500018

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

SUMMARY BILL MASTER
79909-28017

30037-27066	$106.99	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		55.38
Balance before new charges		$55.38
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.95	
Fuel: *($0.032020 per kWh)*	$9.13	
Electric service amount	50.28	
Gross receipts tax (State tax)	1.29	
Taxes and charges	1.29	
Regulatory fee (State fee)	0.04	
Total new charges		$51.61
Total amount you owe		**$106.99**

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19497		19212		285

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	285	314	338
Service days	30	32	32
kWh/day	10	10	11
Amount	$51.61	$55.38	$56.00

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$102.44
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	106.99
Payments received	-55.38
Balance before new charges	51.61
Total new charges	50.83
Total amount you owe	**$102.44**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $51.61 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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0027 0078 500017

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

SUMMARY BILL MASTER
79909-28017

30037-27066	$102.44	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		106.99
Payment received - Thank you		-55.38
Balance before new charges		$51.61
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.39	
Fuel: *($0.032020 per kWh)*	$8.93	
Electric service amount	49.52	
Gross receipts tax (State tax)	1.27	
Taxes and charges	1.27	
Regulatory fee (State fee)	0.04	
Total new charges		$50.83
Total amount you owe		**$102.44**

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19776		19497		279

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	279	285	312
Service days	30	30	30
kWh/day	9	10	10
Amount	$50.83	$51.61	$52.70

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- 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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JUL 27 2026

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$75.16
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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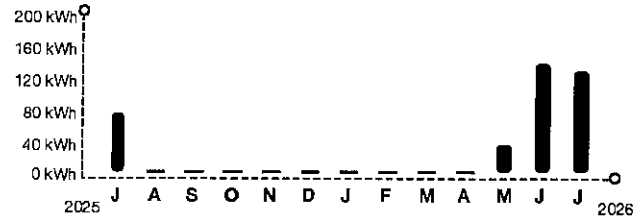
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	37.81
Balance before new charges	37.81
Total new charges	37.35
Total amount you owe	**$75.16**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $37.81 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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0029 0082 500018

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

SUMMARY BILL MASTER
79909-28017

30797-37064	$75.16	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		37.81
Balance before new charges		$37.81
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$4.71	
Non-fuel: *($0.094600 per kWh)*	$13.06	
Fuel: *($0.032020 per kWh)*	$4.42	
Electric service amount	36.39	
Gross receipts tax (State tax)	0.93	
Taxes and charges	0.93	
Regulatory fee (State fee)	0.03	
Total new charges		$37.35
Total amount you owe		**$75.16**

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04349		04211		138

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	138	148	80
Service days	30	32	32
kWh/day	5	5	3
Amount	$37.35	$37.81	$29.79

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$74.60
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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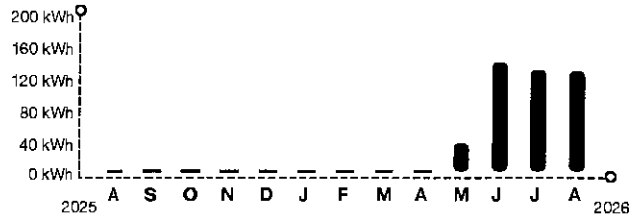
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	75.16
Payments received	-37.81
Balance before new charges	37.35
Total new charges	37.25
Total amount you owe	**$74.60**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $37.35 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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

SUMMARY BILL MASTER
79909-28017

30797-37064	$74.60	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		75.16
Payment received - Thank you		-37.81
Balance before new charges		$37.35
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$4.87	
Non-fuel: *($0.094600 per kWh)*	$12.87	
Fuel: *($0.032020 per kWh)*	$4.35	
Electric service amount	36.29	
Gross receipts tax (State tax)	0.93	
Taxes and charges	0.93	
Regulatory fee (State fee)	0.03	
Total new charges		$37.25
Total amount you owe		**$74.60**

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04485		04349		136

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	136	138	0
Service days	30	30	30
kWh/day	5	5	0
Amount	$37.25	$37.35	$25.66

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 31255-79270
Service Address:
10515 48TH CT E # ENTRANCE
PARRISH, FL 34219

JUL 27 2021

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

CURRENT BILL

$89.58
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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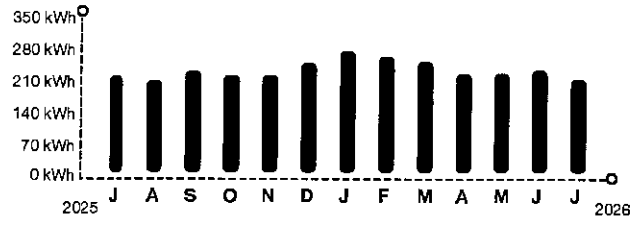
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	46.14
Balance before new charges	46.14
Total new charges	43.44
Total amount you owe	**$89.58**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $46.14 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

31255-79270	$89.58	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		46.14
Balance before new charges		$46.14
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		**$89.58**

METER SUMMARY

Meter reading - Meter AC45138. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07522		07300		222

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	222	243	230
Service days	30	32	32
kWh/day	7	8	7
Amount	$43.44	$46.14	$42.33

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$88.70
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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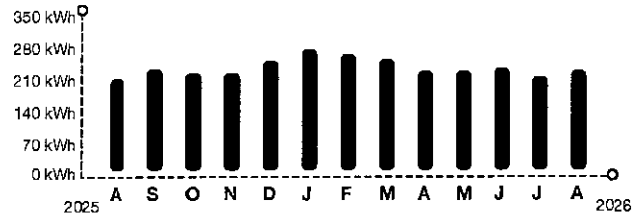
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	89.58
Payments received	-46.14
Balance before new charges	43.44
Total new charges	45.26
Total amount you owe	**$88.70**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $43.44 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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

31255-79270	$88.70	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		89.58
Payment received - Thank you		-46.14
Balance before new charges		$43.44
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$22.33	
Fuel: *($0.032020 per kWh)*	$7.56	
Electric service amount	44.09	
Gross receipts tax (State tax)	1.13	
Taxes and charges	1.13	
Regulatory fee (State fee)	0.04	
Total new charges		$45.26
Total amount you owe		**$88.70**

METER SUMMARY

Meter reading - Meter AC45138. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07758		07522		236

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	236	222	219
Service days	30	30	30
kWh/day	8	7	7
Amount	$45.26	$43.44	$40.92

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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JUL 2 7 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$140.11
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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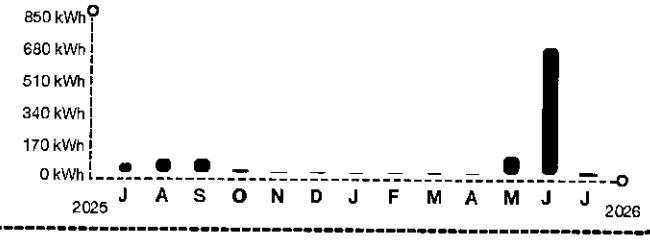
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	109.31
Balance before new charges	109.31
Total new charges	30.80
Total amount you owe	**$140.11**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $109.31 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0033 0082 500018

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

SUMMARY BILL MASTER
79909-28017

36260-99109	$140.11	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		109.31
Balance before new charges		$109.31
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		**$140.11**

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	22584		22584		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	0	729	51
Service days	30	32	32
kWh/day	0	22	1
Amount	$30.80	$109.31	$28.31

KEEP IN MIND

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

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$61.74
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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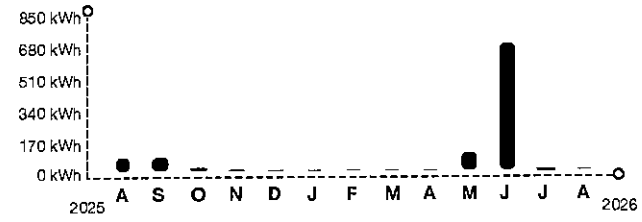
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	140.11
Payments received	-109.31
Balance before new charges	30.80
Total new charges	30.94
Total amount you owe	**$61.74**

(See page 2 for bill details.)

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 November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

36260-99109	$61.74	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		140.11
Payment received - Thank you		-109.31
Balance before new charges		$30.80
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$15.56	
Non-fuel: *($0.094600 per kWh)*	$0.28	
Fuel: *($0.032020 per kWh)*	$0.10	
Electric service amount	30.14	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.94
Total amount you owe		**$61.74**

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	22587		22584		3

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	3	0	76
Service days	30	30	30
kWh/day	0	0	2
Amount	$30.94	$30.80	$29.61

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 38549-29274
Service Address:
9935 52ND ST E # LTS
PARRISH, FL 34219

JUL 27 2026

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

CURRENT BILL

$69.04
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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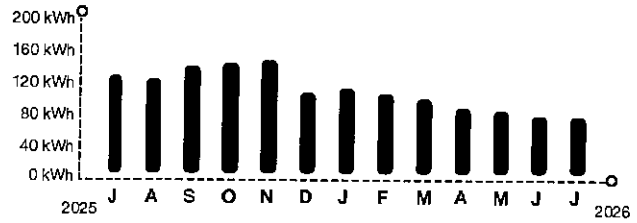
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	34.54
Balance before new charges	34.54
Total new charges	34.50
Total amount you owe	**$69.04**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $34.54 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

38549-29274	$69.04	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		34.54
Balance before new charges		$34.54
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$9.53	
Non-fuel: *($0.094600 per kWh)*	$7.38	
Fuel: *($0.032020 per kWh)*	$2.50	
Electric service amount	33.61	
Gross receipts tax (State tax)	0.86	
Taxes and charges	0.86	
Regulatory fee (State fee)	0.03	
Total new charges		$34.50
Total amount you owe		**$69.04**

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08258		08180		78

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	78	79	133
Service days	30	32	32
kWh/day	3	2	4
Amount	$34.50	$34.54	$32.55

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$69.32
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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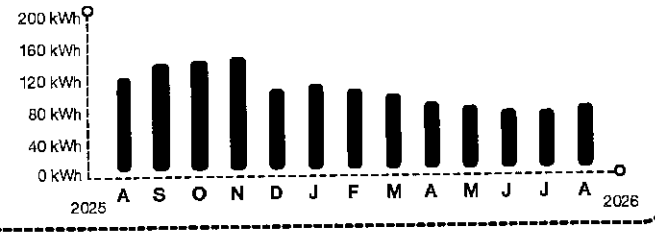
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	69.04
Payments received	-34.54
Balance before new charges	34.50
Total new charges	34.82
Total amount you owe	**$69.32**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $34.50 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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

SUMMARY BILL MASTER
79909-28017

38549-29274	$69.32	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		69.04
Payment received - Thank you		-34.54
Balance before new charges		$34.50
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		**$69.32**

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	08343		08258		85

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	85	78	128
Service days	30	30	30
kWh/day	3	3	4
Amount	$34.82	$34.50	$32.29

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$74.82
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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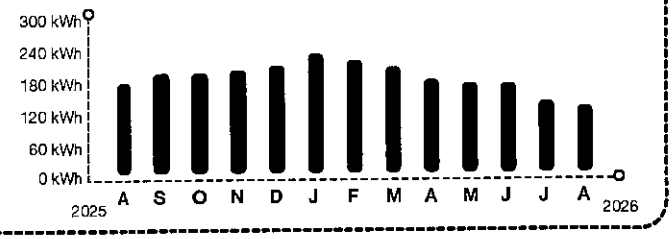
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	77.10
Payments received	-39.43
Balance before new charges	37.67
Total new charges	37.15
Total amount you owe	**$74.82**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $37.67 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

46128-19252	$74.82	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		77.10
Payment received - Thank you		-39.43
Balance before new charges		$37.67
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$5.03	
Non-fuel: *($0.094600 per kWh)*	$12.67	
Fuel: *($0.032020 per kWh)*	$4.29	
Electric service amount	36.19	
Gross receipts tax (State tax)	0.93	
Taxes and charges	0.93	
Regulatory fee (State fee)	0.03	
Total new charges		$37.15
Total amount you owe		**$74.82**

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	92021		91887		134

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	134	145	186
Service days	30	30	30
kWh/day	4	5	6
Amount	$37.15	$37.67	$36.75

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$143.78
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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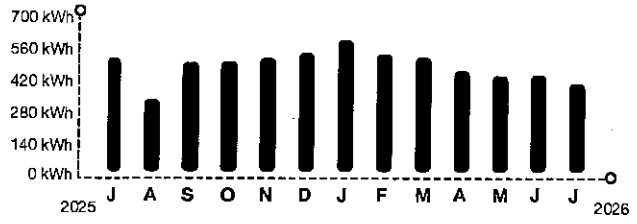
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	74.49
Balance before new charges	74.49
Total new charges	69.29
Total amount you owe	**$143.78**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $74.49 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

46298-5703D	$143.78	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		74.49
Balance before new charges		$74.49
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$39.82	
Fuel: *($0.032020 per kWh)*	$13.48	
Electric service amount	67.50	
Gross receipts tax (State tax)	1.73	
Taxes and charges	1.73	
Regulatory fee (State fee)	0.06	
Total new charges		$69.29
Total amount you owe		**$143.78**

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	65938		65517		421

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	421	461	542
Service days	30	32	32
kWh/day	14	14	17
Amount	$69.29	$74.49	$81.82

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$136.89
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	143.78
Payments received	-74.49
Balance before new charges	69.29
Total new charges	67.60
Total amount you owe	**$136.89**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $69.29 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
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FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

46298-57030	$136.89	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		143.78
Payment received - Thank you		-74.49
Balance before new charges		$69.29
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		**$136.89**

METER SUMMARY

Meter reading - Meter AC73195. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	66346		65938		408

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	408	421	344
Service days	30	30	30
kWh/day	14	14	11
Amount	$67.60	$69.29	$56.75

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$86.35
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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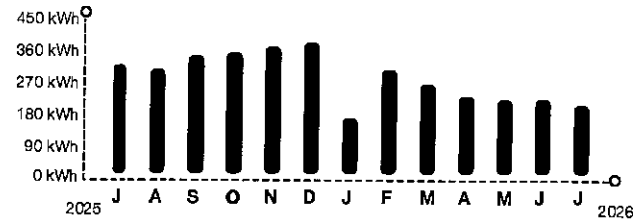
BILL SUMMARY

Amount of your last bill	44.34
Balance before new charges	44.34
Total new charges	42.01
Total amount you owe	**$86.35**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $44.34 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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

SUMMARY BILL MASTER
79909-28017

56720-86294	$86.35	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		44.34
Balance before new charges		$44.34
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$19.96	
Fuel: *($0.032020 per kWh)*	$6.76	
Electric service amount	40.92	
Gross receipts tax (State tax)	1.05	
Taxes and charges	1.05	
Regulatory fee (State fee)	0.04	
Total new charges		$42.01
Total amount you owe		**$86.35**

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	30003		29792		211

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	211	229	333
Service days	30	32	32
kWh/day	7	7	10
Amount	$42.01	$44.34	$55.35

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$85.06
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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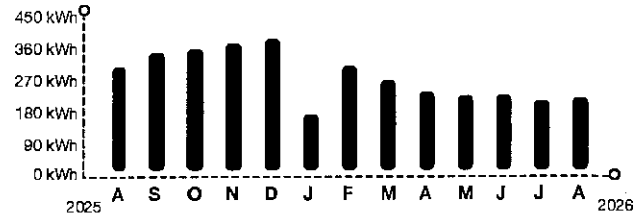
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	86.35
Payments received	-44.34
Balance before new charges	42.01
Total new charges	43.05
Total amount you owe	**$85.06**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $42.01 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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0041 0078 500017

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

SUMMARY BILL MASTER
79909-28017

56720-86294	$85.06	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		86.35
Payment received - Thank you		-44.34
Balance before new charges		$42.01
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$20.72	
Fuel: *($0.032020 per kWh)*	$7.01	
Electric service amount	41.93	
Gross receipts tax (State tax)	1.08	
Taxes and charges	1.08	
Regulatory fee (State fee)	0.04	
Total new charges		$43.05
Total amount you owe		**$85.06**

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	30222		30003		219

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	219	211	319
Service days	30	30	30
kWh/day	7	7	11
Amount	$43.05	$42.01	$53.59

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$3,996.87
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,744.85
Balance before new charges	1,744.85
Total new charges	2,252.02
Total amount you owe	**$3,996.87**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $1,744.85 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0043 0082 500018

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

SUMMARY BILL MASTER
79909-28017

59381-21463	$3,996.87	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,744.85
Balance before new charges		$1,744.85
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$746.11	
Fuel: *($0.032010 per kWh)*	$767.70	
Demand: *($15.03 per KW)*	$646.29	
Electric service amount	2,193.81	
Gross receipts tax (State tax)	56.30	
Taxes and charges	56.30	
Regulatory fee (State fee)	1.91	
Total new charges		$2,252.02
Total amount you owe		**$3,996.87**

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	32266		08283		23983
Demand KW	43.07				43

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	23983	16870	19522
Service days	30	32	32
kWh/day	799	527	610
Amount	$2,252.02	$1,744.85	$2,094.78

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$4,547.07
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,996.87
Payments received	-1,744.85
Balance before new charges	2,252.02
Total new charges	2,295.05
Total amount you owe	**$4,547.07**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $2,252.02 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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

SUMMARY BILL MASTER
79909-28017

59381-21463	$4,547.07	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		3,996.87
Payment received - Thank you		-1,744.85
Balance before new charges		$2,252.02
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$33.71	
Non-fuel: *($0.031110 per kWh)*	$692.69	
Fuel: *($0.032010 per kWh)*	$712.73	
Demand: *($15.03 per KW)*	$796.59	
Electric service amount	2,235.72	
Gross receipts tax (State tax)	57.38	
Taxes and charges	57.38	
Regulatory fee (State fee)	1.95	
Total new charges		$2,295.05
Total amount you owe		**$4,547.07**

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	54532		32266		22266
Demand KW	52.79				53

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	22266	23983	23142
Service days	30	30	30
kWh/day	742	799	771
Amount	$2,295.05	$2,252.02	$2,294.18

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$107.52
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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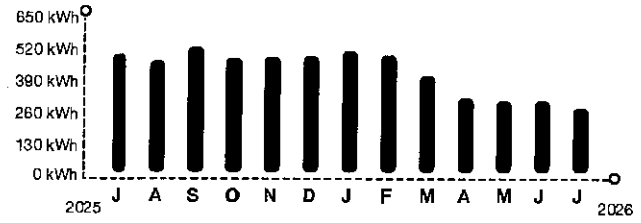
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	56.04
Balance before new charges	56.04
Total new charges	51.48
Total amount you owe	**$107.52**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $56.04 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

67960-61205	$107.52	Aug 7, 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
Balance before new charges		$56.04
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.86	
Fuel: *($0.032020 per kWh)*	$9.09	
Electric service amount	50.15	
Gross receipts tax (State tax)	1.29	
Taxes and charges	1.29	
Regulatory fee (State fee)	0.04	
Total new charges		$51.48
Total amount you owe		**$107.52**

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	44084		43800		284

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	284	319	523
Service days	30	32	32
kWh/day	9	10	16
Amount	$51.48	$56.04	$79.39

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$98.57
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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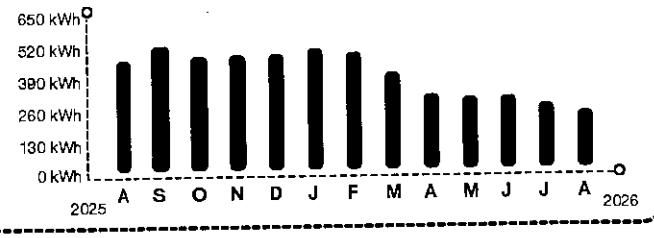
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	107.52
Payments received	-56.04
Balance before new charges	51.48
Total new charges	47.09
Total amount you owe	**$98.57**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $51.48 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

67960-61205	$98.57	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		107.52
Payment received - Thank you		-56.04
Balance before new charges		$51.48
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$23.66	
Fuel: *($0.032020 per kWh)*	$8.01	
Electric service amount	45.87	
Gross receipts tax (State tax)	1.18	
Taxes and charges	1.18	
Regulatory fee (State fee)	0.04	
Total new charges		$47.09
Total amount you owe		**$98.57**

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	44334		44084		250

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	250	284	492
Service days	30	30	30
kWh/day	8	9	16
Amount	$47.09	$51.48	$75.46

KEEP IN MIND

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JUL 27 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$88.04
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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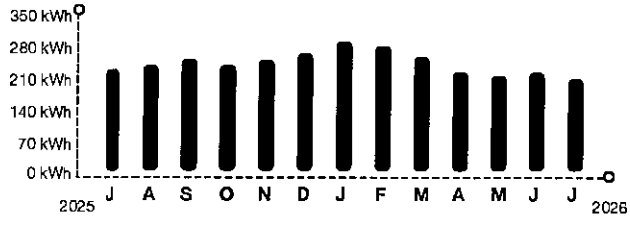
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	44.99
Balance before new charges	44.99
Total new charges	43.05
Total amount you owe	**$88.04**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $44.99 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0047 0082 500018

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

SUMMARY BILL MASTER
79909-28017

69576-29360	$88.04	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		44.99
Balance before new charges		$44.99
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$20.72	
Fuel: *($0.032020 per kWh)*	$7.01	
Electric service amount	41.93	
Gross receipts tax (State tax)	1.08	
Taxes and charges	1.08	
Regulatory fee (State fee)	0.04	
Total new charges		$43.05
Total amount you owe		**$88.04**

METER SUMMARY

Meter reading - Meter ACD5317. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02623		02404		219

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	219	234	242
Service days	30	32	32
kWh/day	7	7	8
Amount	$43.05	$44.99	$43.85

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$88.69
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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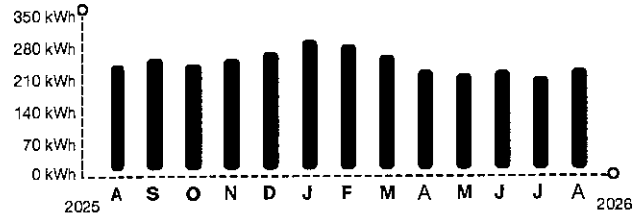
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	88.04
Payments received	-44.99
Balance before new charges	43.05
Total new charges	45.64
Total amount you owe	**$88.69**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $43.05 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

69576-29360	$88.69	Sep 8, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		88.04
Payment received - Thank you		-44.99
Balance before new charges		$43.05
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$22.61	
Fuel: *($0.032020 per kWh)*	$7.65	
Electric service amount	44.46	
Gross receipts tax (State tax)	1.14	
Taxes and charges	1.14	
Regulatory fee (State fee)	0.04	
Total new charges		$45.64
Total amount you owe		**$88.69**

METER SUMMARY

Meter reading - Meter ACD5317. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02862		02623		239

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	239	219	252
Service days	30	30	30
kWh/day	8	7	8
Amount	$45.64	$43.05	$45.11

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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JUL 27 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$67.39
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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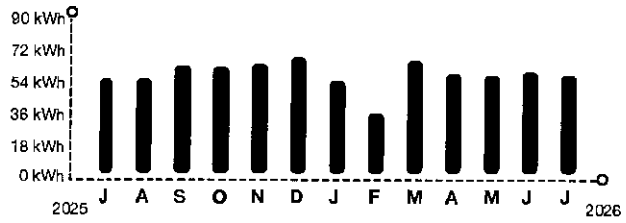
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.74
Balance before new charges	33.74
Total new charges	33.65
Total amount you owe	**$67.39**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $33.74 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0049 0082 500018

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

SUMMARY BILL MASTER
79909-28017

71480-20378	$67.39	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.74
Balance before new charges		$33.74
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		**$67.39**

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19911		19851		60

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	60	62	58
Service days	30	32	32
kWh/day	2	2	2
Amount	$33.65	$33.74	$28.66

KEEP IN MIND

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

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AUG 2 1 2021

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$67.72
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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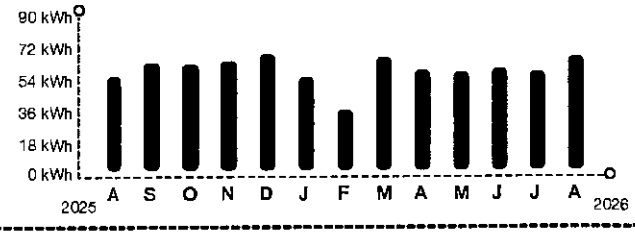
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	67.39
Payments received	-33.74
Balance before new charges	33.65
Total new charges	34.07
Total amount you owe	**$67.72**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $33.65 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

0049 0078 500017

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

SUMMARY BILL MASTER
79909-28017

71480-20378	$67.72	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		67.39
Payment received - Thank you		-33.74
Balance before new charges		$33.65
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		**$67.72**

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19980		19911		69

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	69	60	58
Service days	30	30	30
kWh/day	2	2	2
Amount	$34.07	$33.65	$28.66

KEEP IN MIND

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JUL 27 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$2,615.68
TOTAL AMOUNT YOU OWE

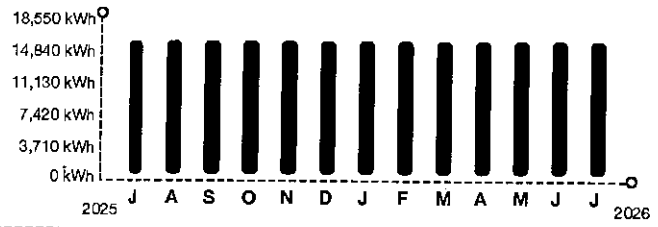
Aug 7, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,345.52
Balance before new charges	1,345.52
Total new charges	1,270.16
Total amount you owe	**$2,615.68**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $1,345.52 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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:		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*

0051 0082 500018

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

SUMMARY BILL MASTER
79909-28017

73725-36180	$2,615.68	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

Customer Name: HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number: 73725-36180

BILL DETAILS

Amount of your last bill		1,345.52
Balance before new charges		$1,345.52
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,237.33	
Gross receipts tax (State tax)	31.75	
Taxes and charges	31.75	
Regulatory fee (State fee)	1.08	
Total new charges		$1,270.16
Total amount you owe		**$2,615.68**

** **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 Aug 14, 2026.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	16832	16832	16832
Service days	30	32	32
kWh/day	561	526	526
Amount	$1,270.16	$1,345.52	$1,557.73

KEEP IN MIND

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

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For: 06-15-2026 to 07-15-2026 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	30	2.320000	1,800	69.60
60 KWH Energy			E	92	2.320000	5,520	213.44
116 KWH Energy			E	82	4.480000	9,512	367.36

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

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

For: 06-15-2026 to 07-15-2026 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, **FL** 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		650.40
					Sub total	16,832	650.40
					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		**1,237.33**
					Gross receipts tax (State tax)		31.75
					Regulatory fee (State fee)		1.08
					Total	16,832	1,270.16

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

For: 06-15-2026 to 07-15-2026
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
10407 55TH LN E		60 KWH	E	1	06-16-2026
10410 55TH LN E		60 KWH	E	1	06-16-2026
10415 55TH LN E		60 KWH	E	1	06-16-2026
10419 55TH LN E		60 KWH	E	1	06-16-2026
10611 58TH ST E		60 KWH	E	1	06-16-2026
10616 58TH ST E		60 KWH	E	1	06-16-2026
10627 58TH ST E		60 KWH	E	1	06-16-2026
10632 58TH ST E		60 KWH	E	1	06-16-2026
10709 58TH ST E		60 KWH	E	1	06-16-2026
5510 106TH AVE E		60 KWH	E	1	06-16-2026
5521 106TH AVE E		60 KWH	E	1	06-16-2026
5522 106TH AVE E		60 KWH	E	1	06-16-2026
5544 56TH ST E		60 KWH	E	1	06-16-2026
5603 106TH AVE E		60 KWH	E	1	06-16-2026
5610 106TH AVE E		60 KWH	E	1	06-16-2026
5615 106TH AVE E		60 KWH	E	1	06-16-2026
5710 106TH AVE E		60 KWH	E	1	06-16-2026
5723 106TH AVE E		60 KWH	E	1	06-16-2026
5804 106TH TER E		60 KWH	E	1	06-16-2026
5809 106TH TER E		60 KWH	E	1	06-16-2026

For: 06-15-2026 to 07-15-2026
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
5816 106TH TER E		60 KWH	E	1	06-16-2026
5823 106TH TER E		60 KWH	E	1	06-16-2026
5824 106TH TER E		60 KWH	E	1	06-16-2026
5903 106TH TER E		60 KWH	E	1	06-16-2026
5910 106TH TER E		60 KWH	E	1	06-16-2026
5922 106TH TER E		60 KWH	E	1	06-16-2026
5931 106TH TER E		60 KWH	E	1	06-16-2026
5934 106TH TER E		60 KWH	E	1	06-16-2026
5941 106TH TER E		60 KWH	E	1	06-16-2026
5946 106TH TER E		60 KWH	E	1	06-16-2026

For: 06-15-2026 to 07-15-2026
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH			E	30	2.320000	1,800	69.60

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AUG 2 1 2021

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 2026
Account Number: 73725-36180
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

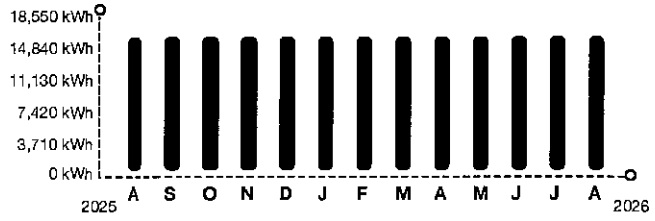
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$3,885.84
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,615.68
Balance before new charges	2,615.68
Total new charges	1,270.16
Total amount you owe	**$3,885.84**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $2,615.68 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH COMMUNITY
OEVELOPMENT DISTRICT
9530 MARKETPLACE RO STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

73725-36180	$3,885.84	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name: HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number: 73725-36180

BILL DETAILS

Amount of your last bill		2,615.68
Balance before new charges		$2,615.68
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	1,237.33	
Gross receipts tax (State tax)	31.75	
Taxes and charges	31.75	
Regulatory fee (State fee)	1.08	
Total new charges		$1,270.16
Total amount you owe		**$3,885.84**

** 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 Sep 15, 2026.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	16832	16832	16832
Service days	30	30	30
kWh/day	561	561	561
Amount	$1,270.16	$1,270.16	$1,557.73

KEEP IN MIND

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Customer Name:
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number:
73725-36180

AUG 2 1 2021

For: 07-15-2026 to 08-14-2026 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	30	2.320000	1,800	69.60
60 KWH Energy			E	92	2.320000	5,520	213.44
116 KWH Energy			E	82	4.480000	9,512	367.36

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

Customer Name:
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number:
73725-36180

For: 07-15-2026 to 08-14-2026 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		650.40
					Sub total	16,832	650.40
					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		**1,237.33**
					Gross receipts tax (State tax)		31.75
					Regulatory fee (State fee)		1.08
					Total	**16,832**	**1,270.16**

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
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JUL 2 7 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$89.07
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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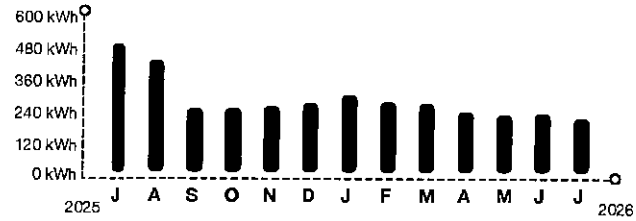
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	45.76
Balance before new charges	45.76
Total new charges	43.31
Total amount you owe	**$89.07**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $45.76 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

SUMMARY BILL MASTER
79909-28017

75284-20461	$89.07	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		45.76
Balance before new charges		$45.76
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$20.91	
Fuel: *($0.032020 per kWh)*	$7.08	
Electric service amount	42.19	
Gross receipts tax (State tax)	1.08	
Taxes and charges	1.08	
Regulatory fee (State fee)	0.04	
Total new charges		$43.31
Total amount you owe		**$89.07**

METER SUMMARY

Meter reading - Meter AC45137. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09620		09399		221

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	221	240	524
Service days	30	32	32
kWh/day	7	8	16
Amount	$43.31	$45.76	$79.54

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$88.18
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	89.07
Payments received	-45.76
Balance before new charges	43.31
Total new charges	44.87
Total amount you owe	**$88.18**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $43.31 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

75284-20461	$88.18	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		89.07
Payment received - Thank you		-45.76
Balance before new charges		$43.31
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$22.05	
Fuel: *($0.032020 per kWh)*	$7.46	
Electric service amount	43.71	
Gross receipts tax (State tax)	1.12	
Taxes and charges	1.12	
Regulatory fee (State fee)	0.04	
Total new charges		$44.87
Total amount you owe		**$88.18**

METER SUMMARY

Meter reading - Meter AC45137. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	09853		09620		233

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	233	221	456
Service days	30	30	30
kWh/day	8	7	15
Amount	$44.87	$43.31	$70.92

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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JUL 27 2021

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$1,665.46
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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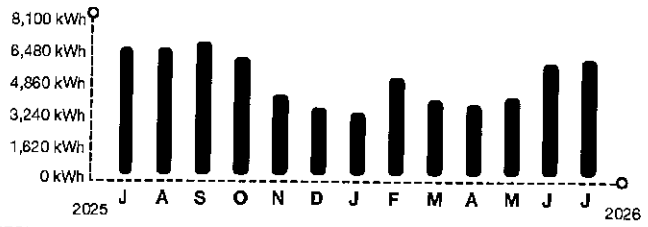
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	819.00
Balance before new charges	819.00
Total new charges	846.46
Total amount you owe	**$1,665.46**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $819.00 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0061 0082 500018

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

SUMMARY BILL MASTER
79909-28017

76568-88273	$1,665.46	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		819.00
Balance before new charges		$819.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$605.45	
Fuel: *($0.032020 per kWh)*	$204.93	
Electric service amount	824.58	
Gross receipts tax (State tax)	21.16	
Taxes and charges	21.16	
Regulatory fee (State fee)	0.72	
Total new charges		$846.46
Total amount you owe		**$1,665.46**

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	74064		67664		6400

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	6400	6189	7001
Service days	30	32	32
kWh/day	213	193	218
Amount	$846.46	$819.00	$731.67

KEEP IN MIND

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AUG 2 1 2026

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$1,643.53
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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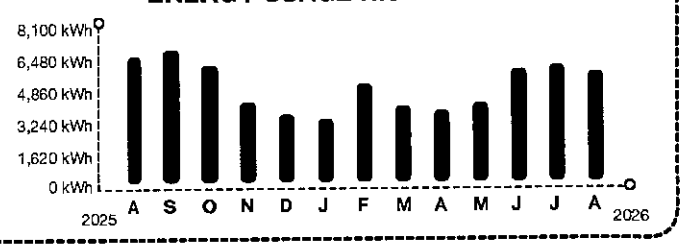
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,665.46
Payments received	-819.00
Balance before new charges	846.46
Total new charges	797.07
Total amount you owe	**$1,643.53**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $846.46 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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0057 0078 500017

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

SUMMARY BILL MASTER
79909-28017

76568-88273	$1,643.53	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,665.46
Payment received - Thank you		-819.00
Balance before new charges		$846.46
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$569.50	
Fuel: *($0.032020 per kWh)*	$192.76	
Electric service amount	776.46	
Gross receipts tax (State tax)	19.93	
Taxes and charges	19.93	
Regulatory fee (State fee)	0.68	
Total new charges		$797.07
Total amount you owe		**$1,643.53**

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	80084		74064		6020

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	6020	6400	6966
Service days	30	30	30
kWh/day	200	213	232
Amount	$797.07	$846.46	$729.47

KEEP IN MIND

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JUL 27 2021

Electric Bill Statement
For: Jun 11, 2026 to Jul 13, 2026 (32 days)
Statement Date: Jul 13, 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

$45.32
TOTAL AMOUNT YOU OWE

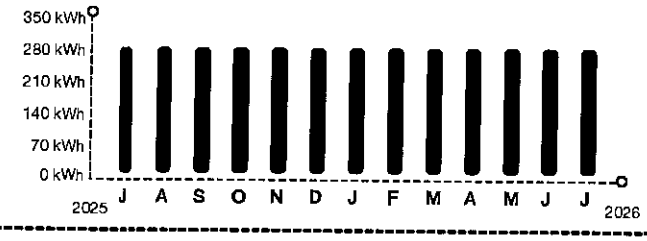
Aug 7, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	22.66
Balance before new charges	22.66
Total new charges	22.66
Total amount you owe	**$45.32**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Did you forget? $22.66 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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: Outside Florida:	Summary Bill Coordinator 1-800-226-3545	Report Power Outages: Hearing/Speech Impaired:	1-800-4OUTAGE (468-8243) 711 (Relay Service)

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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

SUMMARY BILL MASTER
79909-28017

77678-60393	$45.32	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

Customer Name: HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number: 77678-60393

BILL DETAILS

Amount of your last bill		22.66
Balance before new charges		$22.66
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		**$45.32**

**** 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 Aug 12, 2026.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 13, 2026	Jun 11, 2026	Jul 11, 2025
kWh Used	300	300	300
Service days	32	30	30
kWh/day	9	10	10
Amount	$22.66	$22.66	$26.58

KEEP IN MIND

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For: 06-11-2026 to 07-13-2026 (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

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

Customer Name:
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number:
77678-60393

For: 06-11-2026 to 07-13-2026 (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

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AUG 2 1 2026

Electric Bill Statement
For: Jul 13, 2026 to Aug 12, 2026 (30 days)
Statement Date: Aug 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

$67.98
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	45.32
Balance before new charges	45.32
Total new charges	22.66
Total amount you owe	**$67.98**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $45.32 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

SUMMARY BILL MASTER
79909-28017

77678-60393	$67.98	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Customer Name:
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number:
77678-60393

BILL DETAILS

Amount of your last bill		45.32
Balance before new charges		$45.32
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		**$67.98**

**** 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 Sep 11, 2026.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 12, 2026	Jul 13, 2026	Aug 12, 2025
kWh Used	300	300	300
Service days	30	32	32
kWh/day	10	9	9
Amount	$22.66	$22.66	$26.58

KEEP IN MIND

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Customer Name:
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number:
77678-60393

For: 07-13-2026 to 08-12-2026 (30 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	2.320000	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

Customer Name: HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Account Number: 77678-60393

For: 07-13-2026 to 08-12-2026 (30 days)
kWh/Day: 10
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		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

JUL 27 2026

Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$66.15
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	33.17
Balance before new charges	33.17
Total new charges	32.98
Total amount you owe	**$66.15**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $33.17 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

0067 0082 500018

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

SUMMARY BILL MASTER
79909-28017

77871-91514	$66.15	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		33.17
Balance before new charges		$33.17
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$12.10	
Non-fuel: *($0.094600 per kWh)*	$4.36	
Fuel: *($0.032020 per kWh)*	$1.47	
Electric service amount	32.13	
Gross receipts tax (State tax)	0.82	
Taxes and charges	0.82	
Regulatory fee (State fee)	0.03	
Total new charges		$32.98
Total amount you owe		**$66.15**

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05803		05757		46

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	46	50	12
Service days	30	32	32
kWh/day	2	2	0
Amount	$32.98	$33.17	$26.29

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.
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AUG 2 1 2021

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$66.09
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	66.15
Payments received	-33.17
Balance before new charges	32.98
Total new charges	33.11
Total amount you owe	**$66.09**

(See page 2 for bill details.)

KEEP IN MIND

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

SUMMARY BILL MASTER
79909-28017

77871-91514	$66.09	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		66.15
Payment received - Thank you		-33.17
Balance before new charges		$32.98
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$11.86	
Non-fuel: *($0.094600 per kWh)*	$4.62	
Fuel: *($0.032020 per kWh)*	$1.57	
Electric service amount	32.25	
Gross receipts tax (State tax)	0.83	
Taxes and charges	0.83	
Regulatory fee (State fee)	0.03	
Total new charges		$33.11
Total amount you owe		**$66.09**

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05852		05803		49

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	49	46	55
Service days	30	30	30
kWh/day	2	2	2
Amount	$33.11	$32.98	$28.50

KEEP IN MIND

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Save energy with Business Energy Manager. We'll analyze your usage patterns and help lower your bill.

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 78604-78036
Service Address:
5009 99TH AVE E # LTS
PARRISH, FL 34219

JUL 27 2021

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

CURRENT BILL

$133.53
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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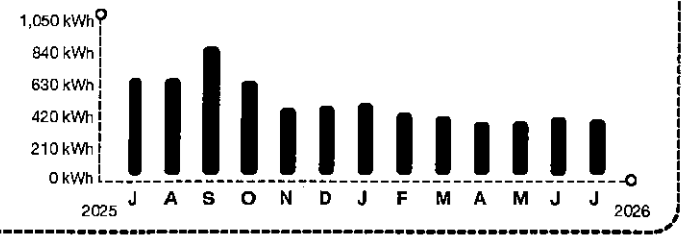
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	67.60
Balance before new charges	67.60
Total new charges	65.93
Total amount you owe	**$133.53**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $67.60 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0069 0082 500018

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

SUMMARY BILL MASTER
79909-28017

78604-78036	$133.53	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		67.60
Balance before new charges		$67.60
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$37.37	
Fuel: *($0.032020 per kWh)*	$12.65	
Electric service amount	64.22	
Gross receipts tax (State tax)	1.65	
Taxes and charges	1.65	
Regulatory fee (State fee)	0.06	
Total new charges		$65.93
Total amount you owe		**$133.53**

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	43303		42908		395

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	395	408	693
Service days	30	32	32
kWh/day	13	13	22
Amount	$65.93	$67.60	$100.92

KEEP IN MIND

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ESTIMATED BILL
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$162.00
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	133.53
Payments received	-67.60
Balance before new charges	65.93
Total new charges	96.07
Total amount you owe	**$162.00**

ESTIMATED BILL

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $65.93 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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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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0065 0078 500017

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

SUMMARY BILL MASTER
79909-28017

78604-78036	$162.00	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		133.53
Payment received - Thank you		-67.60
Balance before new charges		$65.93
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		**$162.00**

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Sep 15, 2026.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	43930		43303		627

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	627	395	689
Service days	30	30	30
kWh/day	21	13	23
Amount	$96.07	$65.93	$100.41

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.
- Your current month's bill is an estimate based on prior consumption. This is because we were unable to obtain an actual meter reading on your scheduled read date. Rest assured, no action is required from you. For more information, visit FPL.com/Meters.

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 79950-70468
Service Address:
5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219

JUL 27 2021

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

CURRENT BILL

$290.69
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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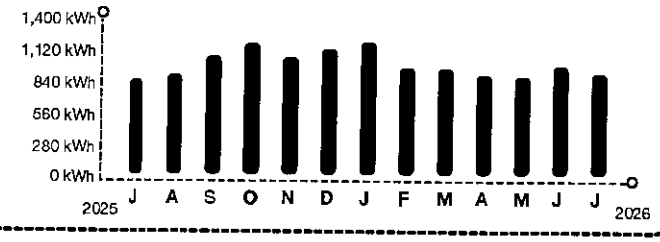
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	149.90
Balance before new charges	149.90
Total new charges	140.79
Total amount you owe	**$290.69**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $149.90 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 08, 2026 is considered LATE; a late payment charge of 1% will apply.

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

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0071 0082 500018

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

SUMMARY BILL MASTER
79909-28017

79950-70468	$290.69	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		149.90
Balance before new charges		$149.90
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$91.86	
Fuel: *($0.032020 per kWh)*	$31.09	
Electric service amount	137.15	
Gross receipts tax (State tax)	3.52	
Taxes and charges	3.52	
Regulatory fee (State fee)	0.12	
Total new charges		$140.79
Total amount you owe		**$290.69**

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	93158		92187		971

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	971	1041	901
Service days	30	32	32
kWh/day	32	32	28
Amount	$140.79	$149.90	$127.23

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$281.71
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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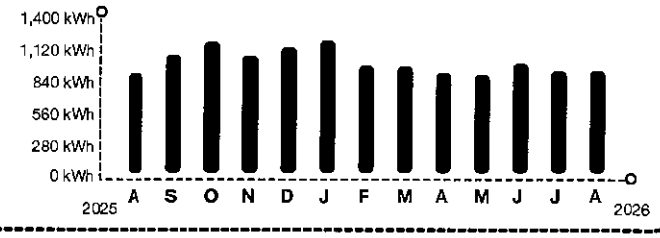
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	290.69
Payments received	-149.90
Balance before new charges	140.79
Total new charges	140.92
Total amount you owe	**$281.71**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $140.79 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

79950-70468	$281.71	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		290.69
Payment received - Thank you		-149.90
Balance before new charges		$140.79
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$91.96	
Fuel: *($0.032020 per kWh)*	$31.12	
Electric service amount	137.28	
Gross receipts tax (State tax)	3.52	
Taxes and charges	3.52	
Regulatory fee (State fee)	0.12	
Total new charges		$140.92
Total amount you owe		**$281.71**

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	94130		93158		972

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	972	971	951
Service days	30	30	30
kWh/day	32	32	31
Amount	$140.92	$140.79	$133.55

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: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 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

$73.63
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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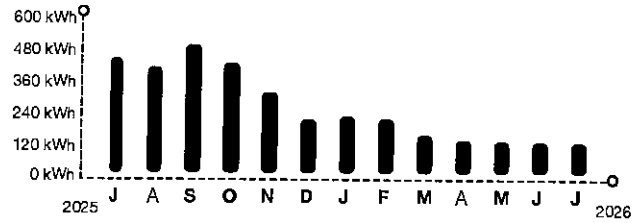
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	36.86
Balance before new charges	36.86
Total new charges	36.77
Total amount you owe	**$73.63**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $36.86 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

80171-39109	$73.63	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		36.86
Balance before new charges		$36.86
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$5.67	
Non-fuel: *($0.094600 per kWh)*	$11.92	
Fuel: *($0.032020 per kWh)*	$4.03	
Electric service amount	35.82	
Gross receipts tax (State tax)	0.92	
Taxes and charges	0.92	
Regulatory fee (State fee)	0.03	
Total new charges		$36.77
Total amount you owe		**$73.63**

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	38316		38190		126

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	126	128	467
Service days	30	32	32
kWh/day	4	4	15
Amount	$36.77	$36.86	$72.31

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$73.12
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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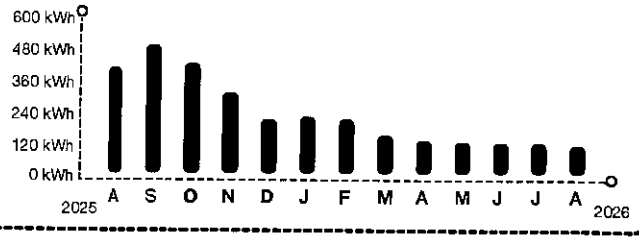
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	73.63
Payments received	-36.86
Balance before new charges	36.77
Total new charges	36.35
Total amount you owe	**$73.12**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $36.77 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

SUMMARY BILL MASTER
79909-28017

80171-39109	$73.12	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		73.63
Payment received - Thank you		-36.86
Balance before new charges		$36.77
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$6.39	
Non-fuel: *($0.094600 per kWh)*	$11.07	
Fuel: *($0.032020 per kWh)*	$3.75	
Electric service amount	35.41	
Gross receipts tax (State tax)	0.91	
Taxes and charges	0.91	
Regulatory fee (State fee)	0.03	
Total new charges		$36.35
Total amount you owe		**$73.12**

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	38433		38316		117

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	117	126	431
Service days	30	30	30
kWh/day	4	4	14
Amount	$36.35	$36.77	$67.77

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 93846-48250
Service Address:
5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219

JUL 2 7 2021

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

CURRENT BILL

$122.73
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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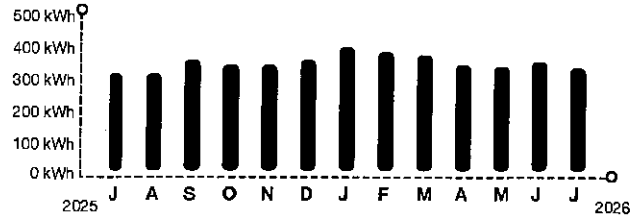
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	62.79
Balance before new charges	62.79
Total new charges	59.94
Total amount you owe	**$122.73**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $62.79 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0075 0082 500018

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

SUMMARY BILL MASTER
79909-28017

93846-48250	$122.73	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		62.79
Balance before new charges		$62.79
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$33.02	
Fuel: *($0.032020 per kWh)*	$11.17	
Electric service amount	58.39	
Gross receipts tax (State tax)	1.50	
Taxes and charges	1.50	
Regulatory fee (State fee)	0.05	
Total new charges		$59.94
Total amount you owe		**$122.73**

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00449		00100		349

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	349	371	330
Service days	30	32	32
kWh/day	12	12	10
Amount	$59.94	$62.79	$54.97

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: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$125.60
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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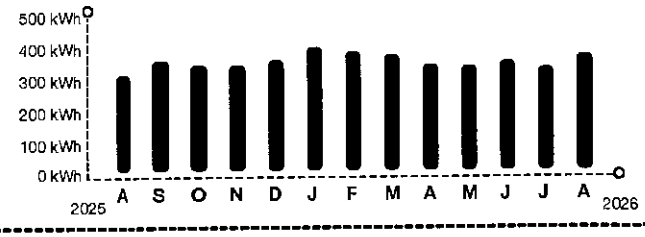
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	122.73
Payments received	-62.79
Balance before new charges	59.94
Total new charges	65.66
Total amount you owe	**$125.60**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $59.94 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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0071 0078 500017

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

SUMMARY BILL MASTER
79909-28017

93846-48250	$125.60	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		122.73
Payment received - Thank you		-62.79
Balance before new charges		$59.94
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$37.18	
Fuel: *($0.032020 per kWh)*	$12.58	
Electric service amount	63.96	
Gross receipts tax (State tax)	1.64	
Taxes and charges	1.64	
Regulatory fee (State fee)	0.06	
Total new charges		$65.66
Total amount you owe		**$125.60**

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00842		00449		393

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	393	349	329
Service days	30	30	30
kWh/day	13	12	11
Amount	$65.66	$59.94	$54.85

KEEP IN MIND

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

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 95166-90204
Service Address:
5221 100TH DR E # LTS
PARRISH, FL 34219

JUL 2 7 2021

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

CURRENT BILL

$124.94
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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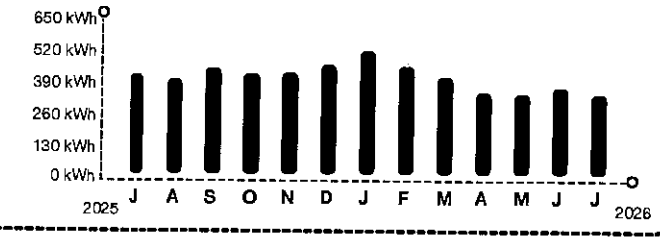
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	64.48
Balance before new charges	64.48
Total new charges	60.46
Total amount you owe	**$124.94**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $64.48 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0077 0082 500018

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

SUMMARY BILL MASTER
79909-28017

95166-90204	$124.94	Aug 7, 2026	$	SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY		AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		64.48
Balance before new charges		$64.48
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$33.40	
Fuel: *($0.032020 per kWh)*	$11.30	
Electric service amount	58.90	
Gross receipts tax (State tax)	1.51	
Taxes and charges	1.51	
Regulatory fee (State fee)	0.05	
Total new charges		$60.46
Total amount you owe		**$124.94**

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	35781		35428		353

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	353	384	440
Service days	30	32	32
kWh/day	12	12	14
Amount	$60.46	$64.48	$68.89

KEEP IN MIND

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Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$125.61
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	124.94
Payments received	-64.48
Balance before new charges	60.46
Total new charges	65.15
Total amount you owe	**$125.61**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $60.46 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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Customer Service: Outside Florida: Summary Bill Coordinator 1-800-226-3545
Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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0073 0078 500017

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

SUMMARY BILL MASTER
79909-28017

95166-90204	$125.61	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		124.94
Payment received - Thank you		-64.48
Balance before new charges		$60.46
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$36.80	
Fuel: *($0.032020 per kWh)*	$12.46	
Electric service amount	63.46	
Gross receipts tax (State tax)	1.63	
Taxes and charges	1.63	
Regulatory fee (State fee)	0.06	
Total new charges		$65.15
Total amount you owe		**$125.61**

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	36170		35781		389

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	389	353	419
Service days	30	30	30
kWh/day	13	12	14
Amount	$65.15	$60.46	$66.25

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 96273-49039
Service Address:
4728 100TH DR E # LTS
PARRISH, FL 34219

JUL 27 2021

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

CURRENT BILL

$75.55
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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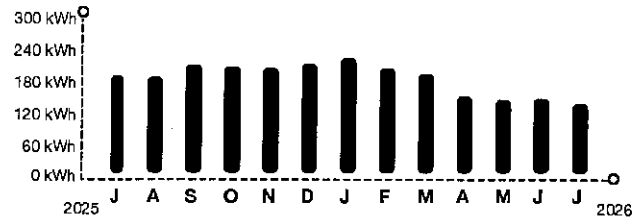
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	38.01
Balance before new charges	38.01
Total new charges	37.54
Total amount you owe	**$75.55**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $38.01 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0079 0082 500018

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

SUMMARY BILL MASTER
79909-28017

96273-49039	$75.55	Aug 7, 2026	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	SEND MASTER COUPON AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		38.01
Balance before new charges		$38.01
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$4.38	
Non-fuel: *($0.094600 per kWh)*	$13.44	
Fuel: *($0.032020 per kWh)*	$4.55	
Electric service amount	36.57	
Gross receipts tax (State tax)	0.94	
Taxes and charges	0.94	
Regulatory fee (State fee)	0.03	
Total new charges		$37.54
Total amount you owe		**$75.55**

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	53297		53155		142

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	142	152	199
Service days	30	32	32
kWh/day	5	5	6
Amount	$37.54	$38.01	$38.37

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.
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AUG 2 1 2026

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$75.55
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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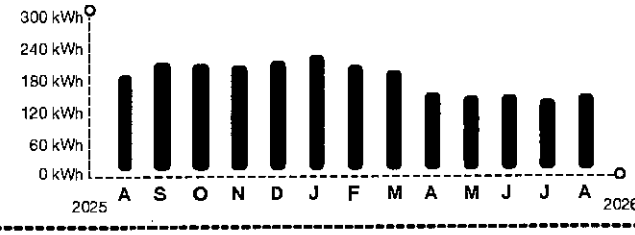
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	75.55
Payments received	-38.01
Balance before new charges	37.54
Total new charges	38.01
Total amount you owe	**$75.55**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $37.54 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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0075 0078 500017

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

SUMMARY BILL MASTER
79909-28017

96273-49039	$75.55	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		75.55
Payment received - Thank you		-38.01
Balance before new charges		$37.54
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$3.58	
Non-fuel: *($0.094600 per kWh)*	$14.38	
Fuel: *($0.032020 per kWh)*	$4.87	
Electric service amount	37.03	
Gross receipts tax (State tax)	0.95	
Taxes and charges	0.95	
Regulatory fee (State fee)	0.03	
Total new charges		$38.01
Total amount you owe		**$75.55**

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	53449		53297		152

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	152	142	196
Service days	30	30	30
kWh/day	5	5	7
Amount	$38.01	$37.54	$38.02

KEEP IN MIND

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Electric Bill Statement
For: Jun 15, 2026 to Jul 15, 2026 (30 days)
Statement Date: Jul 15, 2026
Account Number: 97013-08257
Service Address:
5012 100TH DR E # LTS
PARRISH, FL 34219

JUL 27 2021

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

CURRENT BILL

$77.81
TOTAL AMOUNT YOU OWE

Aug 7, 2026
NEW CHARGES DUE BY

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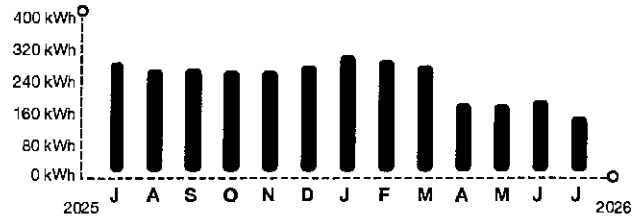
ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	39.96
Balance before new charges	39.96
Total new charges	37.85
Total amount you owe	**$77.81**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $39.96 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after October 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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0081 0082 500018

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

SUMMARY BILL MASTER
79909-28017

97013-08257	$77.81	Aug 7, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		39.96
Balance before new charges		$39.96
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$3.82	
Non-fuel: *($0.094600 per kWh)*	$14.08	
Fuel: *($0.032020 per kWh)*	$4.77	
Electric service amount	36.87	
Gross receipts tax (State tax)	0.95	
Taxes and charges	0.95	
Regulatory fee (State fee)	0.03	
Total new charges		$37.85
Total amount you owe		**$77.81**

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Aug 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07763		07614		149

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2026	Jun 15, 2026	Jul 15, 2025
kWh Used	149	193	299
Service days	30	32	32
kWh/day	5	6	9
Amount	$37.85	$39.96	$51.05

KEEP IN MIND

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AUG 2 1 2021

Electric Bill Statement
For: Jul 15, 2026 to Aug 14, 2026 (30 days)
Statement Date: Aug 14, 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

$76.42
TOTAL AMOUNT YOU OWE

Sep 8, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	77.81
Payments received	-39.96
Balance before new charges	37.85
Total new charges	38.57
Total amount you owe	**$76.42**

(See page 2 for bill details.)

KEEP IN MIND

- Did you forget? $37.85 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after November 05, 2026 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a one-time rate reduction in September related to 2024 hurricane restoration costs. Details 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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HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

SUMMARY BILL MASTER
79909-28017

97013-08257	$76.42	Sep 8, 2026	$ SEND MASTER COUPON
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		77.81
Payment received - Thank you		-39.96
Balance before new charges		$37.85
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$2.62	
Non-fuel: *($0.094600 per kWh)*	$15.51	
Fuel: *($0.032020 per kWh)*	$5.25	
Electric service amount	37.58	
Gross receipts tax (State tax)	0.96	
Taxes and charges	0.96	
Regulatory fee (State fee)	0.03	
Total new charges		$38.57
Total amount you owe		**$76.42**

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Sep 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	07927		07763		164

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 14, 2026	Jul 15, 2026	Aug 14, 2025
kWh Used	164	149	279
Service days	30	30	30
kWh/day	5	5	9
Amount	$38.57	$37.85	$48.51

KEEP IN MIND

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HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Jul 07, 2026

Billing Period:
Jul 07 - Aug 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
$737.24
Auto Pay is scheduled
Jul 31

Bill history	
Previous balance	$735.51
Payment received by Jul 07, thank you	-$735.51

Service summary	Previous month	Current month
Bundle	$661.33	$661.33
Other	$4.50	$4.50
Taxes and Fees	$69.68	↑$71.41
Total services	**$735.51**	**$737.24**
Total balance		**$737.24**

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

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HARRISON RANCH CDD OFFICE Account Number:
941-776-3095-090719-5

Billing Date:
Jul 07, 2026

Billing Period:
Jul 07 - Aug 06, 2026

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Bundle

Monthly Charges

07.07-08.06	(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

07.07-08.06		Printed Bill Fee	$4.50
Other Charges Total			**$4.50**

Taxes and Fees

		FCA Long Distance - Federal USF Surcharge	$25.22
		Federal USF Recovery Charge	$9.46
		Federal Excise Tax	$0.74
		Federal Taxes	**$35.42**
		FL State Communications Services Tax	$17.42
		County Communications Services Tax	$8.63
		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	**$35.99**
Taxes and Fees Total			**$71.41**

Total current month charges **$737.24**

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 $389.38 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.

Beginning July 1, 2026, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 37.0% to 38.8% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

Continued on next page

HAUTE MESS CLEANING SERVICES LLC

12405 Triple Creek Boulevard
Riverview, Florida 33579
hautemesscleaning@gmail.com

RECIPIENT:

Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, Florida 34219

Invoice #183

Issued	Aug 05, 2026
Due	Sep 04, 2026
Total	**$255.38**

For Services Rendered

Product/Service	Description	Total
Starting early 2 days		$255.38

Total	**$255.38**

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

Haute Mess Cleaning 922979111

Pay Now

HARRISON RANCH CDD
8/5/2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Tracy Joniec	x
Susan Walterick	x
Tom Benton	x
James Ritchey	x
Victor Colombo	x

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30p
Meeting End Time:	8:51p
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: Matt O'Nolan _____

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 411069

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
ANDREW WATSON	

Item				Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract				
May ST Aug Fertilize Turf Additional Application #4 - 07/07/2026				*$4,933.70*
Insect and Disease Control- IPM - 07/07/2026				*$875.75*
#406229 - Irrigation Repair for Controller C zones 25 33 41 42 44 45				**$3,481.20**
Lateral Components - 07/08/2026				
Irrigation Tech Labor	2.00HR	$75.00	$150.00	
Irrigation Diagnostic Labor	8.00HR	$135.00	$1,080.00	
NDS Standard Valve Box Round 10 in. Black Box/Green Lid Overlapping ICV - 111BC	7.00EA	$30.40	$212.80	
Hunter ID-1 Decoder Wire 14 Gauge 2 Conductor Twisted 500 ft. (Sold per ft.)	50.00FT	$1.09	$54.40	
Hunter ICD Decoder 2 Station for use with ACC Controllers	2.00EA	$530.00	$1,060.00	
Hunter ICD Decoder 1 station for use with ACC Controllers	2.00EA	$320.00	$640.00	
Pro-Trade DBR/Y-600 Red/Yellow Gorilla Nut 2 Pack	20.00BG	$14.20	$284.00	

Grand Total **$9,290.65**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$9,290.65	$0.00	$0.00	$0.00	$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

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 411727

Bill To
Harrison Ranch CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
08/03/26	9/2/2026
Account Owner	**PO#**
ANDREW WATSON	

Item	Amount
#369033 - Harrison Ranch CDD 2025/2026 Maintenance Contract August 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)
$40,818.74	$0.00	$0.00	$0.00	$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

KILINSKI | VAN WYK

INVOICE

Invoice # 15678
Date: 08/14/2026
Due On: 09/13/2026

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

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	+	$4,449.50	) - (	$0.00	) =	**$4,449.50**

HRCDD-01

Harrison Ranch CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	07/01/2026	Attend Board meeting; prepare suspension letter for gym drywall damage.	3.80	$355.00	$1,349.00
Service	PC	07/02/2026	Draft additional services order for July's approved fish stocking; Draft additional services order for July landscape approvals; Draft Notice of Termination of existing janitorial maintenance services agreement; Draft janitorial maintenance services agreement; Draft agreement for holiday lighting services; Draft work authorization for additional security camera approvals; Correspond with District Manager regarding outstanding follow-up items from July meeting of the Board of Supervisors.	3.90	$300.00	$1,170.00
Service	JK	07/03/2026	Prepare updated end of session bill summary and impacts on CDD operations and documents	0.20	$355.00	$71.00

Service	LG	07/08/2026	Review information regarding County plans for ROW expansion, confer with engineer regarding same.	0.20	$355.00	$71.00
Service	PC	07/10/2026	Draft addendum to tennis court resurfacing agreement for additional fiberglass work.	0.40	$300.00	$120.00
Service	LG	07/16/2026	Advise regarding auction permissibility; analyze updated information regarding eminent domain proceedings.	0.50	$355.00	$177.50
Service	LG	07/22/2026	Review draft agenda and send updates; confer with Reese regarding status of eminent domain negotiations with County.	1.20	$355.00	$426.00
Service	LG	07/28/2026	Provide comments to proposed property conveyance agreement with Manatee County.	0.80	$355.00	$284.00
Service	LG	07/29/2026	Review and revise minutes from July meeting.	1.00	$355.00	$355.00
Service	LG	07/30/2026	Review agenda and prepare for Board meeting.	0.80	$355.00	$284.00
Service	LG	07/31/2026	Review information regarding drywall repair reimbursement.	0.30	$355.00	$106.50
Service	LG	07/31/2026	Prepare mid-year ethics training reminder for supervisors.	0.10	$355.00	$35.50
					Total	**$4,449.50**

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: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$1,187.24**
Please Pay By	**21-Aug-2026**
Account Number	**100135961**

Auto-pay is scheduled for 21-Aug-2026

Account Summary

Previous Amount Due	**$1,016.66**
Payments Received	**-$1,016.66**
Balance Forward	**$0.00**
Contract Charges	**$1,187.24**
Total Amount Due	**$1,187.24**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334174

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/23	8721	07/23	9240	51.9 kgal

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 1, 2026. Residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions
- 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 late fee may apply, or service interruption

Charge Details — Service Period 06/23 - 07/23 (31 Days)

Master Metered Water Commercial (Meter # 61334174) (06/23 - 07/23)		
Water Base Rate	1 month(s) x $79.96	$79.96
Master Meter Water Commercial	51.9 kgal x $3.11	$161.41
Master Metered Sewer Commercial (06/23 - 07/23)		
Sewer Base Rate	1 month(s) x $217.59	$217.59
Master Metered Sewer Commercial	51.9 kgal x $6.89	$357.59
Commercial Rented Bins Service (06/23 - 07/22)		
4 Yard Rented Bin	1 month(s) x $325.69	$325.69
Gate Service (06/23 - 07/22)		
Gate Service	1 month(s) x $45.00	$45.00
Total New Charges		**$1,187.24**
Total Amount Due		**$1,187.24**

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: **89AX8778**

Scan QR code to access our CSS Portal

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100135961
BILLING DATE	31-Jul-2026
DUE DATE	21-Aug-2026
TOTAL AMOUNT DUE	$1,187.24

☐ 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

10013596 1Z0000118724 0000000

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$28.29**
Please Pay By	**24-Aug-2026**
Account Number	**100136017**

Auto-pay is scheduled for 24-Aug-2026

Account Summary

Previous Amount Due	**$28.27**
Payments Received	**-$28.27**
Balance Forward	**$0.00**
Contract Charges	**$28.29**
Total Amount Due	**$28.29**

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Storm season is here - stay connected by signing up at mymanatee.org/alertmanatee to stay informed.
- 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 late fee may apply, or service interruption may occur for delinquent accounts.

Charge Details — Service Period 06/30 - 07/29 (30 Days)

Unmetered Fireline Service (06/30 - 07/29)

Unmetered Fireline Base Rate	1 month(s) x $28.29	$28.29
Total New Charges		**$28.29**
Total Amount Due		**$28.29**

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136017
BILLING DATE	03-Aug-2026
DUE DATE	24-Aug-2026
TOTAL AMOUNT DUE	$28.29

☐ 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: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

Amount Due	**$5,866.25**
Please Pay By	**21-Aug-2026**
Account Number	**100136072**

Auto-pay is scheduled for 21-Aug-2026

Account Summary

Previous Amount Due	**$3,195.77**
Payments Received	**-$3,195.77**
Balance Forward	**$0.00**
Contract Charges	**$5,866.25**
Total Amount Due	**$5,866.25**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70179894

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/22	343228	07/22	391312	4,808.4 kgal

Charge Details — Service Period 06/22 - 07/22 (31 Days)

Individual Residential Commercial Reclaim (Meter # 70179894) (06/22 - 07/22)

Individual Residential Commercial Reclaim Usage	4,808.4 kgal x $1.22	$5,866.25
Total New Charges		**$5,866.25**
Total Amount Due		**$5,866.25**

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 1, 2026. Residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions
- 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 late fee may apply, or service interruption

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	100136072
BILLING DATE	31-Jul-2026
DUE DATE	21-Aug-2026
TOTAL AMOUNT DUE	$5,866.25

☐ 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

10013607227000058662500000000

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

Amount Due	**$26.84**
Please Pay By	**21-Aug-2026**
Account Number	**100136410**

Auto-pay is scheduled for 21-Aug-2026

Account Summary

Previous Amount Due	**$3.72**
Payments Received	**-$3.72**
Balance Forward	**$0.00**
Contract Charges	**$26.84**
Total Amount Due	**$26.84**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60662922

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/22	3398	07/22	3618	22 kgal

Charge Details — Service Period 06/22 - 07/22 (31 Days)

Individual Residential Commercial Reclaim (Meter # 60662922) (06/22 - 07/22)

Individual Residential Commercial Reclaim Usage	22 kgal x $1.22	$26.84
Total New Charges		**$26.84**
Total Amount Due		**$26.84**

Important Information

- SWFWMD has extended the Modified Phase III "Extreme" Water Shortage through Oct 1, 2026. Residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions
- 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 late fee may apply, or service interruption

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

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	100136410
BILLING DATE	31-Jul-2026
DUE DATE	21-Aug-2026
TOTAL AMOUNT DUE	$26.84

☐ 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

100136410Z0000002684000000

MCUD

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

Visit: www.mymanatee.org/utilities
Customer Experience: 311 or 941-792-8811

HARRISON RANCH CDD
10402 55TH LN E

Amount Due	**$1.10**
Please Pay By	**21-Aug-2026**
Account Number	**100136468**

Auto-pay is scheduled for 21-Aug-2026

Account Summary

Previous Amount Due	**$3.72**
Payments Received	**-$3.72**
Balance Forward	**$0.00**
Contract Charges	**$1.10**
Total Amount Due	**$1.10**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60660521

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/22	26216	07/19	26225	0.9 kgal

Important Information

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- 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 late fee may apply, or service interruption

Charge Details — Service Period 06/22 - 07/19 (28 Days)

Individual Residential Commercial Reclaim (Meter # 60660521) (06/22 - 07/19)

Individual Residential Commercial Reclaim Usage	0.9 kgal x $1.22	$1.10
Total New Charges		**$1.10**
Total Amount Due		**$1.10**

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 UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

TO MAKE A PAYMENT, PLEASE CALL: 833-425-2099

SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	100136468
BILLING DATE	31-Jul-2026
DUE DATE	21-Aug-2026
TOTAL AMOUNT DUE	$1.10

☐ 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

100136468Z00000001100000000

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

Electronic Service Requested

INVOICE

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
5755 HARRISON RANCH BOULEVARD
PARRISH FL 34219-4401

Remittance Section

Customer Account Number:	**1613410**
Invoice Number:	42336237
Invoice Date:	07/10/2026
Invoice Due Date:	**08/01/2026**
Total Due:	**$312.61**

Amount Paid: $ _____

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

0100100423362375000000312611 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!

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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	07/10/2026	42336237	08/01/2026	

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
401-1613410-003	DEX D78630dn Sn MXCCTB8116							
	CONTRACT PAYMENT	$222.07						$222.07
	SALES/USE/RENTAL TAX	$15.54						$15.54
	ONETIME DOCUMENTATION FEE	$75.00						$75.00
	BALANCE DUE:	$312.61						$312.61

Questions? See our FAQs on page 2. Visit us at www.leaseservices.com or 888-236-2409.

Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 42260405
Invoice Date 8/4/2026
Completed Date 8/4/2026
Payment Term Due Upon Receipt
Due Date 8/4/2026

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

July Street Light Inspection:

Pole #134: Found bad lamp and ballast. Retrofit to LED.
Pole #171: Found bad lamp and ballast. Retrofit to LED.
Pole #221: Found bad lamp, ballast, and photocell. Retrofit to LED and installed new photocell.
Pole #224: Found bad lamp and ballast. Retrofit to LED.
Pole #291: Found bad lamp and ballast. Retrofit to LED.
Pole #296: Found bad lamp and ballast. Retrofit to LED.
Pole #383: Found bad lamp, ballast, and photocell. Retrofit to LED and installed new photocell.
Made all necessary connections and tested all work for proper operation.

Utilized daytime inspection to make sure all photocells and ground lights working properly.

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-1.00 SVC	1 Labor Hours - Service Technician	2.00	$165.00	$330.00
M-DEV-180	Photocell button style	2.00	$47.11	$94.22

Sub-Total	$4,489.22
Tax	$0.00
Total	$4,489.22
Payment	$0.00
Balance Due	$4,489.22

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 42582449
Invoice Date 7/30/2026
Completed Date 7/30/2026
Payment Term Due Upon Receipt
Due Date 7/30/2026

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 back entrance monument and last short pole not working. Found handhole to be run over, wires cut and tapped off. Removed damaged handhole and added new. Cut out bad wires and spliced back together. Tested and all lights are working.

Service #	Description	Quantity	Your Price	Total
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	3.00	$165.00	$495.00
Handhole round large	Handhole round large	1.00	$100.00	$100.00

Sub-Total	$595.00
Tax	$0.00
Total	$595.00
Payment	$0.00
Balance Due	$595.00

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 42729817
Invoice Date 8/19/2026
Completed Date 8/19/2026
Payment Term Due Upon Receipt
Due Date 8/19/2026

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

8/7/26: Troubleshot short poles in median on main drag not working. Found the breaker tripped with a dead short. Was able to get all but 10 poles working again. Will need to return due to weather to troubleshoot the remaining poles to find the issue and correct the problem.

8/14/26: Troubleshot the 7 remaining short poles on main drag that were tripping the breaker. Found wire in pipe underground between 3 poles burnt up. Was able to pull out bad wire between 2 poles and pull in new. 3rd pole we had to dig up the pipe and remove the burnt-up section of pipe and then pulled in new wire. Made up all connections and tested for operation. Due to heavy storm, we will need to return to properly backfill the hole where we dug up the pipe.

8/19/26: Filled in the remaining dirt and mulch around area we dug up and added rock in the handholes.

Service #	Description	Quantity	Your Price	Total
1HR BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician (8/7/26)	3.00	$225.00	$675.00
1HR LBR-1.20 SVC	1 Labor Hours - 2 Technicians (8/14/26)	6.00	$195.00	$1,170.00
1HR LBR-1.20 SVC	1 Labor Hours - 2 Technicians (8/19/26)	1.00	$195.00	$195.00
ELECMAT-0025	General Electrical Materials	1.00	$68.75	$68.75
THHN #10	#10, Stranded & Solid THHN	600.00	$0.92	$552.00
Landscape Wirenuts large	Landscape Wirenuts silicone large	9.00	$8.00	$72.00
PVC 1" 10'	PVC 1" 10'	1.00	$38.50	$38.50

Sub-Total	$2,771.25
Tax	$0.00
Total	$2,771.25
Payment	$0.00
Balance Due	$2,771.25

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 42748644
Invoice Date 8/19/2026
Completed Date 8/19/2026
Payment Term Due Upon Receipt
Due Date 8/19/2026

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

Performed August Inspection and repairs of property lights.

Pole #38: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

Pole #64: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

Pole #103: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

Pole #188: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

Pole #199: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

Pole #236: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

Pole #394: Found bad lamp and ballast. Retrofit to LED. Made up connections and tested for operation.

String of poles #374-#381 out – Will be troubleshooting on another invoice

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-150W MED	75-150W Fixture Retrofit with LED Lamp, MEDIUM BASE	7.00	$525.00	$3,675.00

Sub-Total	$4,065.00
Tax	$0.00
Total	$4,065.00
Payment	$0.00
Balance Due	$4,065.00

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 43033652
Invoice Date 8/18/2026
Completed Date 8/18/2026
Payment Term Due Upon Receipt
Due Date 8/18/2026

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 streetlights on 47th not working. Found at 9815 the streetlight had a burnt up ballast and wires in the pole. Removed burnt up ballast and wires to pull in new wire and retrofit fixture to LED. Made up all connections and tested for operation.

Service #	Description	Quantity	Your Price	Total
1HR BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician	2.00	$225.00	$450.00
BT-Retro-Pole-400W MOG	250-400W Fixture Retrofit with LED Lamp, MOGUL BASE	1.00	$525.00	$525.00
Misc Truck Supplies $15	Misc Truck Supplies - Includes wire nuts, tape, cleaner, and additional non-replenished parts	1.00	$15.00	$15.00
THHN #12	#12, Stranded & Solid THHN	90.00	$0.62	$55.80

Sub-Total	$1,045.80
Tax	$0.00
Total	$1,045.80
Payment	$0.00
Balance Due	$1,045.80

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 43183921
Invoice Date 8/25/2026
Completed Date 8/25/2026
Payment Term Due Upon Receipt
Due Date 8/25/2026

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

Poles 293 and 198 were reported out. Found each one to have bad lamps and ballasts. Retrofit to LED lamps. Made up connections and tested for operation.

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!

Invoice # 23093

Pure Green Lawn & Pest Services
1799 E Manasota Beach Rd
Englewood, FL 34223
941-306-6817
88-2321512

Invoice Date: 08/19/2026 Wednesday
Time In/Out: 10:22 AM - 10:22 AM
Bill-To: 100043
Location: 100039
Technician: Tony Paul Lic:JE146100

Harrison Ranch CDD
Venessa Smith
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

Harrison Ranch Clubhouse
Venessa Smith
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

Service Description	Quantity	Price
Pest Control Service	1.00	$100.00

SUBTOTAL	$100.00
TAX	$0.00
AMT PAID	$0.00
TOTAL	$100.00
PRIOR BAL	$100.00
AMOUNT DUE	**$200.00**

TECHNICIAN SIGNATURE

100043 08/19/2026

Bill-To: Harrison Ranch CDD
Venessa Smith
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401

PO Number:
Invoice #: 23093
Terms: DUE ON RECEIPT
Technician: Tony Paul

Pure Green Lawn & Pest Services
1799 E Manasota Beach Rd
Englewood, FL 34223
941-306-6817

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	119967
Date	Aug 1, 2026
Terms	Net 30
Due date	Aug 31, 2026
Amount due	$180.75

Item name	Quantity	Price	Amount
Common Area Cleaning Pro-rated *FINAL* Invoice 08/01/2026	1	$180.75	$180.75

Subtotal	$180.75
Total	$180.75
Paid	$0.00

Amount due $180.75

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 #
5/1/2026	INV0000109319

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00062

Description	Qty	Rate	Amount
Auto Mileage & Travel	24.79	$1.00	$24.79
Cell Phone	50.00	$1.00	$50.00

Subtotal	$74.79
Total	$74.79

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
5/8/2026	INV0000109338

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,100.00	$1,100.00
Personnel Reimbursement	1.00	$6,850.53	$6,850.53

Subtotal	$7,950.53
Total	$7,950.53

Amenities
Employee Expenses
5/08/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$5,323.77
Payroll Taxes	419.25
Insurance	
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,040.89
Payroll Expenses - Work Comp	66.62
Total Employee Expenses	**6,850.53**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
5/22/2026	INV0000109737

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$5,623.22	$5,623.22

Subtotal	$5,623.22
Total	$5,623.22

Amenities
Employee Expenses
5/22/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$4,365.39
Payroll Taxes	325.47
Insurance	
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	877.73
Payroll Expenses - Work Comp	54.63
Total Employee Expenses	**5,623.22**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2026	INV0000111323

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	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 #
7/31/2026	INV0000111436

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$7,820.20	$7,820.20

Subtotal	$7,820.20
Total	$7,820.20

Amenities
Employee Expenses
7/31/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$5,803.08
Payroll Taxes	434.26
Insurance Expense	303.42
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,212.12
Payroll Expenses - Work Comp	67.32
Total Employee Expenses	**7,820.20**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2026	INV0000111536

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00062

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00
Event Supplies	420.00	$1.00	$420.00

Subtotal	$470.00
Total	$470.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/14/2026	INV0000111556

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00062

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,100.00	$1,100.00
Personnel Reimbursement	1.00	$7,519.74	$7,519.74

Subtotal	$8,619.74
Total	$8,619.74

Amenities
Employee Expenses
8/14/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$5,581.02
Payroll Taxes	417.27
Insurance	303.42
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,153.29
Payroll Expenses - Work Comp	64.74
Total Employee Expenses	**7,519.74**

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/28/2026	INV0000112245

Bill To:

Harrison Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00062

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$6,900.55	$6,900.55

Subtotal	$6,900.55
Total	$6,900.55

Amenities
Employee Expenses
8/28/2026

	Harrison Ranch CDD
Employee Expenses	
Salaries - Amenity Management	$5,094.64
Payroll Taxes	380.07
Insurance	303.42
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,063.32
Payroll Expenses - Work Comp	59.10
Total Employee Expenses	**6,900.55**

8/27/2026 1:29 PM

ROMANER
GRAPHICS
design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23184

TO: Harrison Ranch
COMPANY NAME:
DATE: 7/29/26

Kaline - Normandie E. and Normandie N.,	
straighten leaning traffic sign posts.	
1. 105th Ave E./48th Ct. E.	
2. 48th St. E./111th Terrace E.	
3. 111th Terrace E./48th St. E.,	
4. 107th Ave Cir E./48th St. E.	
5. 107th Ave Cir E./48th St. E.	
6. 48th St. E.	
7. Private Property	
7 @ $85.00 each	
TOTAL:	$595.00

Thank You,

ROMANER GRAPHICS

design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 23185

TO: Harrison Ranch
COMPANY NAME:
DATE: 7/29/26

Additional street name & Stop signs fabricated	
and installed:	
Harrison Ranch Blvd/50th Ln E	
107th Terrace E/56th St. E.	
100th Dr./46th Ct E.	
3 @ $750 each	$2,250.00
Relocate Pedestrian Crossing sign at	
9624 58th St. E.	$180.00
Install two Object Markers at	
Harrison Ranch Blvd/50th Ln E. and	
Harrison Ranch Blvd/48th St. E. Text Text	
2 @ $120.00 each	$240.00

TOTAL: $2,670.00

Thank You,

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
harrisonranchcdd.org

Check Request

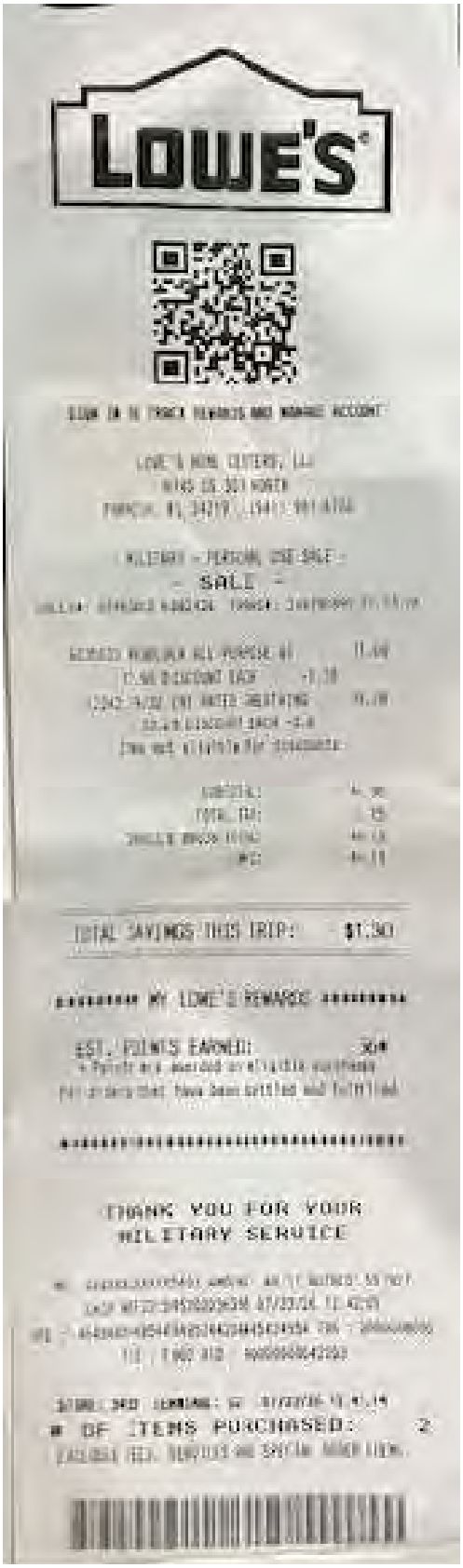
Amount:	$48.11
Date:	08/07/2026
Payable to:	Sally Wooldridge
Address:	5723 99th Avenue Circle East Parrish, FL 34219
Description:	Reimbursement for art supplies for clubhouse event
Requestor:	Laura Dailey – Harrison Ranch Clubhouse Manager

August 7, 2026

SALLY WOOLDRIDGE
5723 99th Avenue Circle East
Parrish, FL 34219

Please reimburse me for the wood supplies listed below to create the art project for our Harrison Ranch Event.

Lowe's - $48.11



Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
8/8/2026	3079

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
7/1/2026	Respond to CDD manager on The Eddy sign along Harrison Ranch Blvd. Prep work for CDD meeting, review agenda items and print pertinent documents. Coordinate with land acquisition attorney for updates. Print documents for parcels in agreement for board members. Prepare SWFWMD re-certification for phase 11A-1. Attend CDD meeting and conduct site reviews.	5.75	175.00	1,006.25
7/3/2026	Coordinate with land acquisition attorney for any proposed plans for Harrison Ranch Blvd. widening.	0.25	175.00	43.75
7/6/2026	Coordinate with land acquisition attorney for parcels 130 & 131. Review latest plans for roundabout on Erie Road.	0.5	175.00	87.50
7/8/2026	Send summary e-mail to board members on county response regarding parcels 130 & 131.	0.25	175.00	43.75
7/9/2026	Coordinate with land acquisition attorney and schedule conference call. Coordinate with irrigation vendor for utility within parcels to be dedicated to Manatee County and respond to land acquisition attorney.	0.75	175.00	131.25
7/14/2026	Coordinate with landscaper and CDD manager regarding impacts and costs for replacement along Harrison Ranch Blvd. Site review to take photos of marquee sign and existing irrigation pipes with parcels to be dedicated to Manatee County.	1.25	175.00	218.75
7/15/2026	Download photos from site review, prepare photo summary of marquee sign and sidewalks along Harrison Ranch Blvd.. Send to land acquisition attorney and irrigation vendor. Prepare bid package for parking lot repairs at clubhouse and send to vendors for bids.	2.25	175.00	393.75
7/16/2026	Respond to land acquisition attorney and updates with CDD manager, CDD chairperson and CDD attorney.	0.5	175.00	87.50
7/17/2026	Respond to CDD chairperson and CDD attorney regarding parcel takings by Manatee County.	0.25	175.00	43.75
7/20/2026	Coordinate with land acquisition attorney on parcels 130 & 131 along Harrison Ranch Blvd.	0.5	175.00	87.50
7/27/2026	Review paving bids and start preparing bid tabulation form. Notify board members of county approval for parcels 130 & 131 and let them know of possible turn lanes.	0.5	175.00	87.50

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
8/8/2026	3079

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
7/28/2026	Call Manatee County regarding parcels 130 & 131 and future widening plans along Harrison Ranch Blvd. Follow up with CDD chairperson on updates.	0.5	175.00	87.50
7/30/2026	Coordinate with Rizzetta to include parking lot repairs in upcoming agenda package. Respond to bidder questions. Send out bid reminders to all vendors for pavement repairs.	0.75	175.00	131.25
7/31/2026	Review bids for roadway repairs, prepare bid tabulation form and send to Rizzetta to include in next agenda package.	0.5	175.00	87.50

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $2,537.50

ORDERS

Client Details
Harrison Ranch Community Center,
Laura Daily
5755 Harrison Ranch Boulevard
Parrish, FL, 34219
(941) 776-9725
clubhousemanager@harrisonranchcdd.org

07/31/2026
#R1 O-22206

Sales Rep
Tommy Parrott

Company Details
ShutterShop
3103 81st Court East
Suite 101, Bradenton, FL, 34211
(941) 745-5950
ShuttershopSales@gmail.com

Gym / Exercise Left side Large - 71 3/4" x 70 1/2" IB, qty 1 — **Total Amount**

Universal Window Coverings - Roller Shades Group 4 — $ 312.38

- Fabric Name - M Screen 5%
- Color - Linen/Stone
- Shade Type - Interior Shade
- Operating System - Standard Clutch System
- Color Options - Alabaster
- Control Side - Right
- Bottomrail Options - Welded Hem Bar
- Cassette and Valance Options - Open Roll
- Roll Direction - Standard

Gym / Exercise Back Left - 72" x 70 1/2" IB, qty 1 — **Total Amount**

Universal Window Coverings - Roller Shades Group 4 — $ 312.38

- Fabric Name - M Screen 5%
- Color - Linen/Stone
- Shade Type - Interior Shade
- Operating System - Standard Clutch System
- Color Options - Alabaster
- Control Side - Right
- Bottomrail Options - Welded Hem Bar
- Cassette and Valance Options - Open Roll
- Roll Direction - Standard

Sub Total	$ 624.76
Total	**$ 624.76**
Payments Received	$ 312.38
Balance Due	$ 312.38

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.: 11325-b
Terms: Net 30
Invoice date: 08/01/2026
Due date: 08/31/2026

#	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**

Ways to pay

BANK

View and pay

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219-0917

office@sitexaquatics.com
+1 (813) 564-2322

Bill to
Harrison Ranch CDD
C/o Rizzetta & company
5755 Harrison Ranch Blvd
Parrish FL 34219

Invoice details
Invoice no.: 11415-b
Terms: Net 30
Invoice date: 08/12/2026
Due date: 09/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Additional Services**	50% Deposit: Plant installation on various pond banks: 1. Pond swf6- 1266 bare root plants (Gulf Coast Spikerush) 12-18” $2,532.00 2. Pond swf10- 1623 bare root plants (Gulf Coast Spikerush) 12-18” $3,246.00 3. Pond swf11- 1673 bare root plants (Gulf Coast Spikerush) 12-18” $3,346.00 4. Pond fca1- 1032 bare root plants (Gulf Coast Spikerush) 12-18” $2,064.00 5. Pond fca2- 2444 bare root plants (Gulf Coast Spikerush) 12-18” $4,888.00 6. Pond fca3- 642 bare root plants (Gulf Coast Spikerush) 12-18” $1,284.00 7. Pond fca4- 828 bare root plants (Gulf Coast Spikerush) 12-18” $1,656.00 8. Pond swf2- 1226 bare root plants (Gulf Coast Spikerush) 12-18” $2,452.00	1	$12,481.00	$12,481.00

9. Pond swf4b- 822 bare root plants ((Gulf Coast Spikerush) 12-18”
$1,644.00

10. Pond swf19- 925 bare root plants ((Gulf Coast Spikerush) 12-18”
$1,850.00

Total Cost: $24,962.00

Ways to pay

BANK

View and pay

Total **$12,481.00**

Spectrum BUSINESS

July 18, 2026
Invoice Number: 2144984071826
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 07/18/26 through 08/17/26 details on following pages

Previous Balance	99.56
Payments Received -Thank You!	-99.56
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 08/05/26	
Total Due by Auto Pay	**$99.56**

NEWS AND INFORMATION

Important Information About Your Services
We're here to help you stay informed about your services. To view the current channel lineup available in your area, please visit business.spectrum.com/channel-lineup.
If you would like a printed or accessible copy mailed to your business, please call us at 1–855-743-2152.

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 07192026 NNNNNNNN 01 994489

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

July 18, 2026

Harrison Ranch

Invoice Number: 2144984071826
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

July 18, 2026

Harrison Ranch
Invoice Number: 2144984071826
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 07192026 NNNNNNNN 01 994489

Charge Details

Previous Balance		99.56
EFT Payment	07/05	-99.56
Remaining Balance		**$0.00**

Payments received after 07/18/26 will appear on your next bill.

Service from 07/18/26 through 08/17/26

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....

THE SHERWIN-WILLIAMS CO.
8180 US HIGHWAY 301 N
PARRISH FL 34219 8737

ACCOUNT: **4369-2065-6**

Visit www.sherwin-williams.com
Store 722675
(941) 417-6772
Fax: (941) 417-6773

JOB 1 HARRISON RANCH CDD

CHARGE INVOICE

No. 50607213340826

PAGE 1 OF 1
PO#
ORDER: OE0073481A722675
DATE: 08/12/2026
TIME: 10:05 AM
2-R072
E75/21334

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD
PARRISH FL 34219 4401

(941) 776-9725

TERMS: NET PAYMENT DUE ON SEP. 20th

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-07482	GALLON	K38W2751	EMERALD UTE SG HHW	1	64.45	64.45
			Color: SW7632 MODERN GRAY			
			CCE Color Cast **OZ** **32** **64** **128**			
			B1 Black - 9 - -			
			R2 Maroon - 1 1 1			
			Y3 Deep Gold - 12 - 1			
			Sher-Color Formula			
			MODERN GRAY			
6510-39851	PINT	77116	M-1 TOUGHJOB RMVR WB	1	6.99	6.99
			DISCOUNT (% 15.00)			-1.05
243-3225	2 INCH	144080320	2 XL-DALE	1	14.49	14.49
			DISCOUNT (% 15.00)			-2.17
6501-66226	4 INCH	994000850	CS FLOCKFOAM 4" 2 PK	2	8.19	16.38
			DISCOUNT (% 15.00)			-2.46
821-8034	EACH	2090-48A	2090-48MM BLUE TAPE	3	6.99	20.97
6511-07922	EACH		7IN TRAY 3PK BLK	1	6.29	6.29
			MFG NBR:7PT-6-3PK-BLK			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**123.89**
7.000% SALES TAX:1-103421900	**8.67**
CHARGE	**$132.56**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JAMIE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
8/17/2026	6129

Bill To
Harrison Ranch CDD 3434 Caldwell Ave Unit 200

P.O. No.	Terms
	Due on receipt

Description	Amount
Remove five existing grill box posts -Excavate and remove the associated concrete footings from the ground -Backfill each excavation with clean fill dirt -Compact the fill to leave the area in a safe, level condition	1,425.00
Remove two existing hanging security camera and one existing speaker -Safely disconnect and cap all associated wiring -Tuck and secure the capped wiring back into the soffit to provide a clean, finished appearance	400.00

Total	$1,825.00
Payments/Credits	$0.00
Balance Due	$1,825.00

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 #
8/17/2026	6130

Bill To
Harrison Ranch CDD 3434 Caldwell Ave Unit 200

P.O. No.	Terms
	Due on receipt

Description	Amount
Install one owner-supplied door into the existing door opening -Drill and prepare all required holes for door hardware -Ensure the door is properly aligned, plumb, and operates smoothly -Make final adjustments to ensure proper operation and latching of the door	534.00
Existing door hinge repair (front doors) -Repair the existing door hinge that is pulling away from the door frame -Reinforce and repair the existing mounting location as necessary to provide a secure attachment -Verify the door opens, closes, and latches correctly upon completion	396.00

Total	$930.00
Payments/Credits	$0.00
Balance Due	$930.00

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

Valley

CC073126-362

0 HARRISON RANCH CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$3,884.00
Statement Closing Date	July 31, 2026
Days in Billing Cycle	31
Previous Balance	$3,860.71
Payments & Credits	$4,225.94
Purchases & Other Charges	$6,481.09
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$6,115.86

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	$6,115.86
Minimum Payment Due	**$6,115.86**
Payment Due Date	**August 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$3,860.71-	
07/27	07/27	F151500K000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,860.71-
		THOMAS DONATO	**$5,260.15**	
06/30	07/01	8230509J6EHMJK3SB	POSTERMYWALL CARLSBAD CA	13.00
			MCC: 7333 MERCHANT ZIP:	
06/30	07/01	8230509J6EHMQ7WXG	PDFAPP.COM MIDDLETOWN DE	35.00
			MCC: 5734 MERCHANT ZIP:	
07/01	07/01	5543286J65SPT3XBN	LOWES #03453* PARRISH FL	27.28
			MCC: 5200 MERCHANT ZIP: 34219	
07/01	07/01	5550036J7PG2VPS5F	AT HOME STORE 301 ELLENTON FL	182.95
			MCC: 5719 MERCHANT ZIP: 34222	
07/01	07/01	0230537J7EJ0MKG5X	FIVE BELOW 6157 ELLENTON FL	22.47
			MCC: 5331 MERCHANT ZIP: 34222	
07/01	07/01	0230537J700J5XVT3	HOMEGOODS #1114 PARRISH FL	66.32
			MCC: 5310 MERCHANT ZIP: 34219	
07/05	07/05	8173261JBEHWQFD36	COOPER POOLS ZEPHYRHILLS FL CREDIT	365.23-

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	**August 25, 2026**
New Balance	**$6,115.86**
Minimum Payment Due	$6,115.86
Past Due Amount	$0.00

Amount Enclosed: $

Make Check Payable to:

0 HARRISON RANCH CDD 0
HARRISON RANCH COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5996 MERCHANT ZIP:	
07/09	07/09	5543286JE5X7W4V52	STANLEY STEEMERSRSOTA SARASOTA FL	3,289.61
			MCC: 7349 MERCHANT ZIP:	
07/09	07/09	5543687JF7X7T4DAS	DECKER EQUIP SCHOOL FI VASSAR MI	53.28
			MCC: 5099 MERCHANT ZIP: 48768	
07/15	07/15	5543286JL5ZDKNE40	LOWES #03453* PARRISH FL	75.78
			MCC: 5200 MERCHANT ZIP: 34219	
07/15	07/15	0543684JL8PL2GHW4	FSP*OLYMPIA CATERING & TAMPA FL	500.00
			MCC: 5811 MERCHANT ZIP:	
07/15	07/15	7541823JL7LQK42DA	COURTREC.COM KAYSVILLE UT	31.00
			MCC: 7375 MERCHANT ZIP:	
07/16	07/16	5754024JMMKWWSD8B	WF *WAYFAIR2817699240 8662638325 MA	380.91
			MCC: 5712 MERCHANT ZIP: 02116	
07/18	07/18	5543286JP60G1W6ZV	LOWES #03453* PARRISH FL	12.98
			MCC: 5200 MERCHANT ZIP: 34219	
07/18	07/18	5543286JP60G5XHPQ	SQ *BROADWAY CATERING PARRISH FL	870.84
			MCC: 5811 MERCHANT ZIP: 34219	
07/22	07/22	5543286JV61HSKMR4	LOWES #03453* PARRISH FL	15.96
			MCC: 5200 MERCHANT ZIP: 34219	
07/30	07/30	8230509K4EHMAS0NB	PDFAPP.COM MIDDLETOWN DE	35.00
			MCC: 5734 MERCHANT ZIP:	
07/30	07/30	8230509K4EHMHK1T8	POSTERMYWALL CARLSBAD CA	13.00
			MCC: 7333 MERCHANT ZIP:	
		ANGELA SAVINON	**$855.71**	
06/30	07/01	8230509J5EHNZ3T2B	AMAZON MARK* 7D2MA9PR3 SEATTLE WA	40.84
			MCC: 5999 MERCHANT ZIP:	
07/01	07/01	5543286J65SLX6541	AMAZON MKTPL*MQ4II17A3 SEATTLE WA	35.14
			MCC: 5942 MERCHANT ZIP:	
07/01	07/01	8230509J6EHNQSHVD	AMAZON MARK* M58DO7483 SEATTLE WA	73.68
			MCC: 5999 MERCHANT ZIP:	
07/12	07/12	8230509JHEHNVQM2T	AMAZON MARK* 6B5G02D73 SEATTLE WA	165.68
			MCC: 5999 MERCHANT ZIP:	
07/14	07/14	5543286JK5Z5H7FZ4	AMAZON MKTPL*C71UB3HI3 SEATTLE WA	239.94
			MCC: 5942 MERCHANT ZIP:	
07/14	07/14	8230509JKEHP2VYTW	AMAZON MARK* SY7SH3LC3 SEATTLE WA	36.97
			MCC: 5999 MERCHANT ZIP:	
07/16	07/16	8230509JMEHNFJYS7	AMAZON MARK* A42WY1CE3 SEATTLE WA	191.12
			MCC: 5999 MERCHANT ZIP:	
07/16	07/16	8230509JMEHN4T8MP	AMAZON RETA* DV2FU8HY3 SEATTLE WA	72.34
			MCC: 5331 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

$0 - $6,115.86 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Harrison Ranch CDD
Closing Date July 31, 2026
Payment Date August 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	Parks & Rec
				Clubhouse Janitorial Supplies	Clubhouse Maintenance & Repairs	Clubhouse Programs & Events	Office Supplies	Pool Furniture Replacement
Date	**Vendor Name**	**Description**	**Amount**	**57200-4707**	**57200-4705**	**57200-4731**	**57200-5101**	**57200-4534**
7/1/2026		**Beginning Balance**	**$ 3,860.71**					
07/01/26	PosterMyWall	Clubhouse Program Event	$ 13.00			$ 13.00		
07/01/26	PDFApp.com	Clubhouse Program Event	$ 35.00			$ 35.00		
07/01/26	Lowes	Clubhouse Program Event	$ 27.28			$ 27.28		
07/01/26	At Home Store	Clubhouse Program Event	$ 182.95			$ 182.95		
07/01/26	Five Below	Clubhouse Program Event	$ 22.47			$ 22.47		
07/01/26	HomeGoods	Clubhouse Program Event	$ 66.32			$ 66.32		
07/05/26	Cooper Pools	Clubhouse maintenance	$ (365.23)		$ (365.23)			
07/09/26	Stanley Steemer	Clubhouse maintenance	$ 3,289.61		$ 3,289.61			
07/09/26	Decker Equipment	Clubhouse maintenance	$ 53.28		$ 53.28			
07/15/26	Lowes	Clubhouse maintenance	$ 75.78		$ 75.78			
07/15/26	Olympia Catering	Clubhouse Program Event	$ 500.00			$ 500.00		
07/15/26	Courtrec.com	Clubhouse maintenance	$ 31.00		$ 31.00			
07/16/26	Wayfair	Pool Furniture	$ 380.91					$ 380.91
07/18/26	Lowes	Clubhouse maintenance	$ 12.98		$ 12.98			
07/18/26	Broadway Catering	Clubhouse Program Event	$ 870.84			$ 870.84		
07/22/26	Lowes	Clubhouse maintenance	$ 15.96		$ 15.96			
07/30/26	PDFApp.com	Clubhouse Program	$ 35.00			$ 35.00		
07/30/26	PosterMyWall	Clubhouse Program	$ 13.00			$ 13.00		
07/01/26	Amazon	Clubhouse Program	$ 40.84			$ 40.84		
07/01/26	Amazon	Office Supplies	$ 35.14				$ 35.14	
07/01/26	Amazon	Clubhouse Program Event	$ 73.68			$ 73.68		
07/12/26	Amazon	Clubhouse Program	$ 165.68			$ 165.68		
07/14/26	Amazon	Clubhouse maintenance	$ 239.94		$ 239.94			
07/14/26	Amazon	Clubhouse Program	$ 36.97			$ 36.97		
07/16/26	Amazon	Clubhouse Janitorial	$ 191.12	$ 191.12				
07/16/26	Amazon	Janitorial Supplies	$ 72.34	$ 72.34				
07/25/26		Automatic Payment	$ (3,860.71)					
07/31/26	**TOTAL**		**$ 6,115.86**	**$ 263.46**	**$ 3,353.32**	**$ 2,083.03**	**$ 35.14**	**$ 380.91**
				57200-4707	**57200-4705**	**57200-4731**	**57200-5101**	**57200-4534**

amazon.com

Final Details for Order #113-8138539-3706662

Order Placed: June 30, 2026
Amazon.com order number: 113-8138539-3706662
Order Total: $35.14

Shipped on July 1, 2026

Items Ordered	Price
1 of: *Nestle Coffee mate Liquid Coffee Creamer Singles Variety Pack, Snickers, Vanilla Caramel, Cafe Mocha, 50 Ct Box (Pack of 3)* Sold by and invoiced on behalf of: Terrific Deal, Inc. (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$35.14

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$35.14
Shipping & Handling:	$0.00
Total before tax:	$35.14
Sales Tax:	$0.00
Total for This Shipment:	**$35.14**

Payment information

Payment Method:
MasterCard | Last digits: 4717

Billing address
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal:	$35.14
Shipping & Handling:	$0.00
Total before tax:	$35.14
Estimated Tax:	$0.00
Grand Total:	**$35.14**

Credit Card transactions — MasterCard ending in 4717: July 1, 2026: $35.14

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

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Final Details for Order #113-4977078-9125039

Order Placed: June 30, 2026
Amazon.com order number: 113-4977078-9125039
Order Total: $40.84

Shipped on June 30, 2026

Items Ordered	**Price**
1 of: *Sumbee Inflatable Pool for Kids and Adults, 79" x 59" x 20" Thickened Blow Up Swimming Family Pool for Toddlers Outdoor Patio Backyard Garden Deck Summer Party, Full Size Rectangular Blue* Sold by and invoiced on behalf of: HaoYuan Products (seller profile) Condition: New	$40.84

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$40.84
Shipping & Handling:	$0.00
Total before tax:	$40.84
Sales Tax:	$0.00
Total for This Shipment:	**$40.84**

Payment information

Payment Method:
MasterCard | Last digits: 4717

Billing address
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal:	$40.84
Shipping & Handling:	$0.00
Total before tax:	$40.84
Estimated Tax:	$0.00
Grand Total:	**$40.84**

Credit Card transactions	MasterCard ending in 4717: June 30, 2026: $40.84

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

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Final Details for Order #114-9524279-9404234

Order Placed: July 10, 2026
Amazon.com order number: 114-9524279-9404234
Order Total: $165.68

Shipped on July 12, 2026

Items Ordered	Price
1 of: *107inch Extra Large Non-Slip Splash Pad Sprinkler for Kid and Dog, Kid Outdoor Toys for Ages 3-12 Boys Girls, Kiddie Dog Pool, Summer Outdoor Water Kids Toys, Parent Games, Backyard, Lawn* Sold by and invoiced on behalf of: Giveuplay (seller profile) Condition: New	$34.99
1 of: *Darice 2 Pack 128oz Bubble Solution Refill for Bubble Machines & Blowers - Easter, Weddings, Birthdays, Outdoor - 4 Big Bubble Wands Included - Non-Toxic Safe for Toddlers & Kids, Colors May Vary* Sold by and invoiced on behalf of: ToySupercenter (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$25.73
1 of: *NIPLOOOW Pool Fishing Toys Games, Water Table Bathtub Toy with Inflatable Pool Pole Rod Net Plastic Floating Fish, Birth day Gifts for Kids Age 3 4 5 6 Year Old,Kids Outdoor Toys* Sold by and invoiced on behalf of: Lexuemeng (seller profile) Condition: New	$26.99
2 of: *Tiki Torch Bubbler - Summer Pool Party Bubble Machine with Lights and Music, Bubble Blower and Wand, Rechargeable Outdoo r Toy for Kids Teens Birthday Party, 4 Feet Tall, Includes 4oz Bubble Solution* part 1 of Tiki Torch Bubbler - Valentine's Bubble Machine with Lights and Music, Bubble Blower and Wand, Rechargeable Outdoor Toy for Kids Teens Birthday Party, 4 Feet Tall, Includes 4oz Bubble Solution Sold by and invoiced on behalf of: Amazon.com Condition: New	$14.99
1 of: *GULYMNA Tug of War Rope for Kids and Adults, 20/40/60FT Tug a War Rope for Outdoor Games Field Day Family Reunion Party Games, Summer Outside Yard Backyard Lawn Picnic Games, Team Building Games* Sold by and invoiced on behalf of: GULYMNA (seller profile) Condition: New	$17.99
3 of: *Amazon Physical Gift Card in Mini Envelope - Dazzling Fireworks* Sold by and invoiced on behalf of: Amazon.com Condition: New	$10.00

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$165.68
Shipping & Handling:	$0.00
Total before tax:	$165.68
Sales Tax:	$0.00
Total for This Shipment:	**$165.68**

Payment information	
Payment Method: MasterCard | Last digits: 4717 **Billing address** Tom Donato 5755 HARRISON RANCH BLVD PARRISH, FL 34219-4401 United States	Item(s) Subtotal: $165.68 Shipping & Handling: $0.00 --- Total before tax: $165.68 Estimated Tax: $0.00 --- **Grand Total: $165.68**
Credit Card transactions	MasterCard ending in 4717: July 12, 2026: $165.68

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

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amazon.com

Final Details for Order #114-1137484-8156251

Order Placed: July 14, 2026
Amazon.com order number: 114-1137484-8156251
Order Total: $36.97

Shipped on July 14, 2026

Items Ordered	Price
1 of: *Allenjoy Summer Beach Ocean Photography Backdrops Blue Sky Seaside Surfboard Tropical Palm Trees Luau Kids Girl 1st Birthday Party Decor Banner Baby Shower 7x5ft Photoshoot Background Photo Booth Prop* Sold by and invoiced on behalf of: HaiLong Trading (seller profile) Condition: New	$14.99
1 of: *Summer Beach Bus Shaped Photo Prop Selfie Frame Party Decor 66 x 46in Large Fabric Surfing Photo Background Banner Backdrop Sea Wave Sign Photo Booth Props Birthday Baby Shower Hawaiian Party Supplies* Sold by and invoiced on behalf of: Letdesignal (seller profile) Condition: New	$11.99
1 of: *Mocsicka Summer Beach Backdrop - Tropical Luau Hawaii Party Banner Decorations, Palm Leaves Ocean Photo Booth, Seaside Scene Wedding Background Studio Props (7x5ft)* Sold by and invoiced on behalf of: Mocsicka Direct (seller profile) Condition: New	$9.99

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$36.97
Shipping & Handling:	$0.00
Total before tax:	$36.97
Sales Tax:	$0.00
Total for This Shipment:	**$36.97**

Payment information

Payment Method:
MasterCard | Last digits: 4717

Billing address
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal:	$36.97
Shipping & Handling:	$0.00
Total before tax:	$36.97
Estimated Tax:	$0.00
Grand Total:	**$36.97**

Credit Card transactions — MasterCard ending in 4717: July 14, 2026: $36.97

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

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amazon.com

Final Details for Order #114-9347634-4237818

Order Placed: July 14, 2026
Amazon.com order number: 114-9347634-4237818
Seller's order number: WB4392829938
Order Total: $239.94

Shipped on July 14, 2026

Items Ordered	**Price**
6 of: *24x24 Duct Opening | Steel Return Air Grille by HOANK | Vent Cover Grill for Sidewall and Ceiling | White | HVAC Cold Air Intake Grille | Outer Dimensions: 25.75"W X 25.75"H* Sold by and invoiced on behalf of: HOANK (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Condition: New	$39.99

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$239.94
Shipping & Handling:	$0.00
Total before tax:	$239.94
Sales Tax:	$0.00
Total for This Shipment:	**$239.94**

Payment information

Payment Method:
MasterCard | Last digits: 4717

Billing address
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal:	$239.94
Shipping & Handling:	$0.00
Total before tax:	$239.94
Estimated Tax:	$0.00
Grand Total:	**$239.94**

Credit Card transactions — MasterCard ending in 4717: July 14, 2026: $239.94

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

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Final Details for Order #113-2808189-7608210

Order Placed: July 15, 2026
Amazon.com order number: 113-2808189-7608210
Order Total: $72.34

Shipped on July 16, 2026

Items Ordered	Price
1 of: *Tork Multifold Hand Towel White H2, Universal, 100% Recycled Fibers, 16 x 250 Towels, MB540A* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$36.17

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$36.17
Shipping & Handling:	$0.00
Total before tax:	$36.17
Sales Tax:	$0.00
Total for This Shipment:	**$36.17**

Shipped on July 16, 2026

Items Ordered	Price
1 of: *Tork Multifold Hand Towel White H2, Universal, 100% Recycled Fibers, 16 x 250 Towels, MB540A* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$36.17

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$36.17
Shipping & Handling:	$0.00
Total before tax:	$36.17
Sales Tax:	$0.00
Total for This Shipment:	**$36.17**

Payment information

Payment Method:
MasterCard | Last digits: 4717

Billing address
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal:	$72.34
Shipping & Handling:	$0.00
Total before tax:	$72.34
Estimated Tax:	$0.00

	Grand Total: $72.34
Credit Card transactions	MasterCard ending in 4717: July 16, 2026: $72.34

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

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amazon.com

Final Details for Order #113-5355658-6889813

Order Placed: July 15, 2026
Amazon.com order number: 113-5355658-6889813
Order Total: $191.12

Shipped on July 16, 2026

Items Ordered	Price
1 of: *KdbK 13.2 Gallon Tall Kitchen Drawstring Trash Bags, 200 Count Pre-separated Garbage Bags, Unscented, Leak Proof, Waste Bag for Kitchen, Office, Home* Sold by and invoiced on behalf of: jinnuokai (seller profile) Condition: New	$26.90
1 of: *Aluf Plastics High Density Trash Bags, 60 Gallon, 150 Count, 22 Micron (eq), 38" x 60", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$45.16

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$72.06
Shipping & Handling:	$1.20
Free Shipping:	-$1.20
Total before tax:	$72.06
Sales Tax:	$0.00
Total for This Shipment:	**$72.06**

Shipped on July 16, 2026

Items Ordered	Price
1 of: *Aluf Plastics High Density Trash Bags, 60 Gallon, 150 Count, 22 Micron (eq), 38" x 60", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$45.16

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$45.16
Shipping & Handling:	$0.60
Free Shipping:	-$0.60
Total before tax:	$45.16
Sales Tax:	$0.00
Total for This Shipment:	**$45.16**

Shipped on July 16, 2026

Items Ordered	Price
1 of: *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 and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$36.95

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$36.95
Shipping & Handling:	$0.59
Free Shipping:	-$0.59
Total before tax:	$36.95
Sales Tax:	$0.00
Total for This Shipment:	**$36.95**

Shipped on July 16, 2026

Items Ordered	Price
1 of: *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 and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$36.95

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$36.95
Shipping & Handling:	$0.60
Free Shipping:	-$0.60
Total before tax:	$36.95
Sales Tax:	$0.00
Total for This Shipment:	**$36.95**

Payment information

Payment Method:
MasterCard | Last digits: 4717

Billing address
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal:	$191.12
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$191.12
Estimated Tax:	$0.00
Grand Total:	**$191.12**

Credit Card transactions	MasterCard ending in 4717: July 16, 2026: $191.12

From
Decker Equipment
DBA SchoolFix
50 ENTERPRISE DR.
P.O. BOX 176
VASSAR, MI 48768

SCHOOL FIX CATALOG
DECKER EQUIPMENT
Better Products for Better School Maintenance

Invoice 657293A **www.SchoolFix.com** **Phone 800-762-4899** **Fax 800-762-4894**

Bill To	Ship To
ACCOUNTS PAYABLE **HARRISON RANCH CDD CLUBHOUSE MANAGEMENT** **5755 HARRISON RANCH BLVD** **PARRISH, FL 34219-4401** **PHONE: (941) 776-9725** **ALT/FAX:**	**TOM DONATO** **HARRISON RANCH CDD CLUBHOUSE** **5755 HARRISON RANCH BLVD** **PARRISH, FL 34219-4401** **PHONE: (941) 776-9725** **ALT/FAX:**

Customer No.	Sales I.D.	Purchase Order #	Source	Terms
489507	RSC/RSC	tom Donato	1AP/WEBSITE	XXXXXXXX6127 MASTER CARD

Invoice Date	Page	Phone Number	Total Wt.	Zone	Pkg	Ship Via
07/10/26	1	(941) 776-9725	1.4	1	1	FEG

SOME ITEMS THAT YOU ORDERED MAY BE SHIPPED AND INVOICED SEPARATELY AS PRODUCTS BECOME AVAILABLE. YOU MAY RECEIVE AN INVOICE FOR PARTIAL SHIPMENTS. PLEASE ADD INVOICE # AND MAKE CHECKS PAYABLE TO DECKER INC.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	KIT07	Chrome Plated Hinge Kit For Square Edge Stalls	33.9500	--	33.95

MERCHANDISE INVOICE TOTAL $	**33.95**
SHIPPING & HANDLING $	**16.95**
STATE SALES TAX $	**2.04**
COUNTY SALES TAX $	**0.34**
INVOICE TOTAL $	**53.28**
CR. CARD: MC, APPR:009380$	**-53.28**

PAID

wayfair

Invoice #2817699240

Last Updated: July 15, 2026 | 03:24 PM EDT

From:
Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0615
service@wayfair.com

Bill To:
tom Donato
5755 Harrison Ranch Blvd.
5755 Harrison Ranch Blvd.
Parrish, FL 34219
United States

Order Date	Jul 15, 2026
Order Total	$380.91
Payments	$0.00
Balance	$380.91

Items to be Shipped

Ship To:
tom Donato
Harrison Ranch CDD Clubhouse Management
5755 Harrison Ranch Blvd.
5755 Harrison Ranch Blvd.
Parrish, FL 34219
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Interior 36"x80"H Clear Glass 3-Lite Primed Slab Door Prefinished Solid Core Wood Standard Door By Ark Design AKDE1874 Size: 36" x 80"	$355.99	1	$355.99	$0.00	$24.92	$380.91

Total: $380.91

Payments

Payment Date	Payment Method	Status	Details	Amount
Jul 15, 2026	Credit Card - MASTERCARD ****6127 | exp. 02/28	Pending	The amount has been authorized, but the transaction has not been completed yet.	($380.91)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Florida

Invoice Summary

Subtotal	$355.99
Shipping & Delivery	$0.00
Tax	$24.92
Order Total	$380.91
Payments	$0.00
Balance	**$380.91**

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

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#: S3453 10A 5445235 TRANS#: 177071702 07-15-26

374744 PURDY GLDN EGL 9-1 1/4 IN		6.38
57861 RH SLT/PH MS 10-24X1 1/4		1.96
4666145 1G DEFENSE SATIN BASE 1		57.98
67.98 DISCOUNT EACH	-10.00	
3051 HRS12 12IN HEAVY STRAP II		4.48
SUBTOTAL:		70.82
TOTAL TAX:		4.96
INVOICE 85796 TOTAL:		75.78
M/C:		75.78

TOTAL SAVINGS THIS TRIP: $10.00

LOWE'S®

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

- SALE -

SALES#: S345JENN 5221117 TRANS#: 427662356 07-22-26

5198905 SPEC WASP/HORNET 18.5 TPC 15.96
2 @ 7.98

SUBTOTAL:	15.96
TOTAL TAX:	0.00
INVOICE 84607 TOTAL:	15.96
M/C:	15.96

MC: XXXXXXXXXXXX6127 AMOUNT: 15.96 AUTHCD: 022508
TAP REFID:3453756071I2 07/22/26 13:53:14

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

- SALE -

SALES#: S3453JXS 5343849 TRANS#: 847769250 07-18-26

2626677 ORBIT MAX 2-WAY SHUT OFF 12.98

SUBTOTAL:	12.98
TOTAL TAX:	0.00
INVOICE 97251 TOTAL:	12.98
M/C:	12.98

MC: XXXXXXXXXXXX6127 AMOUNT: 12.98 AUTHCD: 018046
TAP REFID:345307251179 07/18/26 10:26:30
CUSTOMER CODE: NA

BROADWAY CATERING
1405 WILLOW OAK CIRCLE

486380

Invoice

SOLD TO	SHIPPED TO	VIA
HARRISON RANCH		
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	
LAURA DAILY	BRADENTON 34209	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
			12 00	7/18/24

PICNIC LUNCH

FRIED CHICKEN
FRANKS
POTATO SALAD
FRESH FRUIT
BAKED BEANS
ASSORTED COOKIES AND BROWNIES
LEMONADE, ICED TEA WATER

40

BUFFET STYLE SERVICE

15.95 pp + $100. + 18% GRATUITY 638
100
132.84

$ 870.84

Thank you
Frank

Management Copy
total 299.02
4th of July
Decorations

HomeGoods

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

REGULAR SALE

45 - FLORALS	936930	$12.00	T
61 - SEASONAL Q LIN	694720	$9.99	T
56 - EVERYDAY Q LIN	163012	$15.00	T
27 - SEASONAL LINEN	114821	$24.99	T

Subtotal $61.98
FL 7.000% Sales Tax $4.34

Total **$66.32**

MASTERCARD $66.32
--------- TRANSACTION RECORD ----------
**********6127
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 001865
AID A0000000041010

APPLICATION LABEL Mastercard

613120 520285 07-01-2026 11:30:38
APPROVED

Change $0.00

****
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: 1114015749
Respond by 7/15/26
SEE WEBSITE FOR COMPLETE RULES

five BELOW

06157 ELLENTON, FL
8850 US 301 S
PARRISH, FL 34219
941-254-3562
SALE

1922342563960 U26 STAR CUP	$4.00T
1 @ $4.00	
1922342563960 U26 STAR CUP	$4.00T
1 @ $4.00	
1922342563960 U26 STAR CUP	$4.00T
1 @ $4.00	
1922342563960 U26 STAR CUP	$4.00T
1 @ $4.00	
1922342576957 AMERICANA BALLOON RU	$5.00T
1 @ $5.00	

Subtotal $21.00
Sales Tax 7.000% $1.47

Total $22.47

MasterCard $22.47
Card No. XXXXXXXXXXXX6127
Expiration Date XX/XX
Auth. No. 001715
ENTRY METHOD: Contactless
CHIP IND: CONTACTLESS
AID: A0000000041010
APPL: Mastercard
ARC: 00
Store: 06157 Reg: 02 Tran: 210059
Date: 7/1/2026 11:04:30 AM Assoc: 111111
At Five Below, we gladly accept
exchanges or returns for unopened or
defective merchandise with
the original receipt!

LOWE'S

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

- SALE -

SALE#: S3453RM1 4760510 TRANS#: 205164006 07-01-26

83957 8 IN X 12 IN AMERICAN HAN		27.28
11 @	2.48	
SUBTOTAL:		27.28
TOTAL TAX:		0.00
INVOICE 88331 TOTAL:		27.28
M/C:		27.28

MC: XXXXXXXXXXXX6127 AMOUNT: 27.28 AUTHCD: 001400
TAP REFID:345307331609 07/01/26 11:42:06
CUSTOMER CODE: NA
TVR : 0000008001
AID : A0000000041010

STORE: 3453 TERMINAL: 07 07/01/26 11:42:14
 # OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

1	4.49	4.49
E/BLUE TINESEL PI		
1	4.49	4.49
TIC STARBURST PIC		
1	2.99	2.99

Subtotal	174.13
Tax	8.82
Total	**182.95**
	182.95
	0.00

XXXXXXXX6127
7/01/2026 12:24 PM
1000000015719537
0122000000000000000000000FF
ype: Sale
sterCard
CTLS TSI: E800
urchase Amount: $ 182.95
3049 Auth Code: 001767
CVM: No CVM
041010 TVR: 0000008001

****
Design Rewards
****

ier: Member
rned Today: 699
nts Earned Today: 699

Free Receiptless Returns

No problem. Returns of unused
ginal packaging will be fully
in 60 days (90 days if you're a
wards member) with proof of
ugh your Design Rewards account
nd valid ID. If your purchase
ified, you'll be issued a store
d on the current price of the
item(s).

merchandise returned after
ill be refunded for the current
e item(s). We cannot provide
or price changes, or accept
ttresses, or items marked 'All
. Products delivered via Local
ough our delivery partner) must
returned in-store.

et exclusive coupons and deals
rst to hear about new arrivals.
Join for free at
home.com/design-rewards

t us about your experience!

4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
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93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
33IN RED/WHITE/BLUE MDF USA SI			
197154961919	1	29.99	29.99
21In Striped Firecracker yards			
197154962183	1	7.49	7.49
21In Striped Firecracker yards			
197154962183	1	7.49	7.49
21In Stars and Stripes Firecra			
197154962176	1	7.49	7.49
21In Stars and Stripes Firecra			
197154962176	1	7.49	7.49
21in Blue star firecracker yar			
197154962469	1	7.49	7.49
21in Blue star firecracker yar			
197154962469	1	7.49	7.49
SET OF 3 USA/LIBERTY/ AMERICA			
197154977576	1	7.49	7.49
72IN RED/WHITE/BLUE JUMBO FELT			

at home

Ellenton
6126 US 301
ELLENTON, FL 34222
United States
941-981-6301

Store: 301 Register: 22
Date: 7/1/26 Time: 12:22 PM
Ticket: 30
Cashier: 755792

Customer: Laura Daily

Item	Qty	Price	Amount
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
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93581900005	1	0.99	0.99
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93581900005	1	0.99	0.99
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93581900005	1	0.99	0.99
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4x6IN USA STICK FLAG			
93581900005	1	0.99	0.99
4x6IN USA STICK FLAG			

Outlook

Constant Contact Payment Receipt for Robin Emanuel

From Constant Contact Billing <notification@constantcontact.com>
Date Tue 7/7/2026 3:25 AM
To Clubhouse Manager <clubhousemanager@HarrisonRanchCDD.org>

Constant Contact

Payment Receipt for July 7, 2026

Thank you for your recent payment. Your payment receipt is found below.

Attention: Robin Emanuel
Harrison Ranch CDD
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
US
9417769725

User Name: harrisonranch
Today's Date: July 7, 2026

Payment Date: July 7, 2026
Amount: $99.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

We appreciate your business.
Best Regards,
Constant Contact Billing

If you have questions, please reach out out to Customer Support.

Auto renewal terms: All subscriptions automatically renew every {12 months or 6 months}, at the then current list price (plus applicable taxes), using the payment method on file, unless cancelled prior to depleting your prepaid credit

Outlook

Your Premium renewal has been processed

From PosterMyWall <general@alerts.postermywall.com>
Date Tue 6/30/2026 3:38 PM
To LjDaily15@outlook.com <LjDaily15@outlook.com>

postermywall

Easy marketing
for busy people.

Your subscription has been renewed

We have received payment for your PosterMyWall Premium subscription renewal.

Amount paid	$13.00

Thank you for choosing PosterMyWall Premium!

Need help?

PDFApp.com

Thursday, 30 Jul 2026

9450 SW Gemini Dr

Beaverton, Oregon US

97008

support@pdfapp.com

pdfapp.com

BILLED TO

Name Harrison Ranch CDD Clubhouse Management

Email clubhousemanager@HarrisonRanchCDD.org

Address 5755 Harrison Ranch Blvd Parrsh, FL 34219, Parrish, 34219,

Date of issue Thursday, 30 Jul 2026

Invoice number UEteK4VcXN

Order amount USD. 35.00

Order info PDFApp.com

Payment method: Credit or Debit Card

Outlook

Stanley Steemer - Order Invoice #1962256

From no-reply@stanleysteemer.com <no-reply@stanleysteemer.com>
Date Wed 7/8/2026 5:11 PM
To Clubhouse Manager <clubhousemanager@HarrisonRanchCDD.org>

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

Visit our webpage. Call 1-800-783-3637 for water damage emergencies.



FOR A CLEANER & HEALTHIER HOME™

CARPET | TILE & GROUT | HARDWOOD | UPHOLSTERY | AREA RUG

THANK YOU FOR YOUR RECENT PURCHASE

SERVICE ADDRESS

Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parrish, Florida 34219

INVOICE DETAILS

Service Date 7/8/2026
Invoice # 1962256
Customer # 399703
Claim/P.O. #
Vehicle 251
Crew Miguel Pagan
Jose Vargas Mendoza

Servicing Location:

Stanley Steemer Sarasota
7340 Trade Court
Sarasota, FL 34240
(941) 907-6627

Please Remit All Payments to:

Stanley Steemer
P.O. Box 608128
Orlando, FL 32860

Qty	Item	Description	Unit Price	Amount
4	Chair Furn Clean	(4CH)	$69.00	$276.00
360	Comm. Hard Surface Wood Clean	(360CHS) billiard rm	$0.45	$162.00

Qty	Item	Description	Unit Price	Amount
1040	Comm. Hard Surface Wood Clean	(1,040CHS) game room	$0.45	$468.00
1948	Comm. Hard Surface Wood Clean	(1,948CHS) clubhouse	$0.55	$1,071.40
4	Chair Furn Protector	(4CH)	$20.00	$80.00
1050	Comm. Hard Surface Tile Clean	(1,050CHS) gym floor	$0.45	$472.50
1	Comm. Hard Surface Disinfectant	gym floor	$73.50	$73.50
168	Comm. Hard Surface Tile Clean	(168CHS) halls	$0.55	$92.40
210	Comm. Hard Surface Tile Clean	(210CHS) womens	$0.55	$115.50
210	Comm. Hard Surface Tile Clean	(210CHS) mens	$0.55	$115.50
72	Comm. Hard Surface Tile Clean	(72CHS)	$0.55	$39.60
240	Comm. Hard Surface Wood Clean	(240CHS) 3 offices	$0.45	$108.00

Subtotal:	$3,074.40
Estimate:	*$0.00*
Discount:	$0.00
Tax:	$215.21
Total:	**$3,289.61**

Payments:

	Payment Method		Amount
	MasterCard	*6127	$3,289.61
		Balance:	**$0.00**

WARNING: Customer acknowledges being informed and understands that carpet is damp during and after cleaning and that care should be taken in stepping onto non-carpeted surfaces to avoid slipping and hereby releases Stanley Steemer from any and all liability for injuries which might be sustained as a result thereof.

Customer unavailable for signature

Carpets loose at seams or along walls or concrete floors, or that have been incorrectly or defectively installed, are cleaned at customer's risk. Carpets that have been exposed to pets may sometimes not be able to deodorize effectively. Any questions regarding our workmanship must be reported within 10 days after completion of work or will be subject to a service charge at our option.

CUSTOMER understands and agrees that all services performed by STANLEY STEEMER are cosmetic only and will not address pre-existing structural issues (i.e. cracked or degraded grout, loose or damaged tiles, hollow spots, permanent staining or discoloration, etc.) Furthermore, STANLEY STEEMER expressly disclaims all liability for conditions, whether latent or patent, which are beyond the scope and nature of the above referenced services.

Customer unavailable for signature

MasterCard *6127 - Harrison Ranch CDD

Customer unavailable for signature

I HAVE AUTHORIZED THE SERVICES OUTLINED ABOVE AND UNDERSTAND THE CHARGES THEREFOR ARE DUE UPON THE COMPLETION OF WORK

Customer unavailable for signature

This email was sent by: **Stanley Steemer Sarasota, an independently owned and operated franchise dba Stanley Steemer®**

Olympia Catering & Events
2201 N Howard Ave
Tampa, FL 33607
59-1479874
Phone: 813-251-8225
www.Olympiacatering.com Info@olympiacatering.com

Receipt

Received from: Harrison Ranch CDD

The Amount of: Five Hundred Dollars And No Cents

Total: $500.00

For: Harrison Ranch Resident's Luau

Invoice No: 101078 Event Date : 9/26/2026

Payment Type: Deposit

Payment Method: Mastercard Number: xxxx-6127 Laura Daily

Authorization Code: 015873

Payment Date: 7/15/2026

Payment Note: Transaction Id : 37966751396

Office Use Only

Outlook

Order confirmation Email

From support@courtrec.com <support@courtrec.com>
Date Thu 8/20/2026 3:49 PM
To Clubhouse Manager <clubhousemanager@HarrisonRanchCDD.org>

Please Do Not Reply To This Email.

THANK YOU! Your payment was approved.

Today`s Payment:	$31
Your order number:	
Date:	2026-07-13

Your Members Login Information

Members Site URL: https://www.courtrec.com
User Name: clubhousemanager@harrisonranchcdd.org

For technical help, please Contact Us
Vendor E-mail: support@courtrec.com

© 2026 [courtrec.com]courtrec.com

PDFApp.com

Tuesday, 30 Jun 2026

9450 SW Gemini Dr

Beaverton, Oregon US

97008

support@pdfapp.com

pdfapp.com

BILLED TO

Name Harrison Ranch CDD Clubhouse Management

Email clubhousemanager@HarrisonRanchCDD.org

Address 5755 Harrison Ranch Blvd Parrsh, FL 34219, Parrish, 34219,

Date of issue Tuesday, 30 Jun 2026

Invoice number ciFav1XbH6

Order amount USD. 35.00

Order info PDFApp.com

Payment method: Credit or Debit Card

Outlook

Your Premium renewal has been processed

From PosterMyWall <general@alerts.postermywall.com>
Date Thu 7/30/2026 3:39 PM
To LjDaily15@outlook.com <LjDaily15@outlook.com>

postermywall

Easy marketing
for busy people.

Your subscription has been renewed

We have received payment for your PosterMyWall Premium subscription renewal.

Amount paid	$13.00

Thank you for choosing PosterMyWall Premium!

Need help?

amazon.com

Final Details for Order #113-5166222-4917864

Order Placed: June 30, 2026
Amazon.com order number: 113-5166222-4917864
Order Total: $73.68

Shipped on June 30, 2026

Items Ordered	Price
1 of: *Granny Pants Yard Game Set, 4 PCS Granny Pants Family Party Outdoor Games with 4 Pants 20 Bouncy Balls 4 Stakes 1 Storag e Bag for Large Group, Birthday Party Gift, Carnival Party Reunion Gathering*	$45.99
Sold by and invoiced on behalf of: ChicEast (seller profile)	
Condition: New	

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$45.99
Shipping & Handling:	$1.50
Promotion applied::	-$2.30
Free Shipping:	-$1.50
Total before tax:	$43.69
Sales Tax:	$0.00
Total for This Shipment:	**$43.69**

Shipped on July 1, 2026

Items Ordered	Price
1 of: *JOYIN 18 Pack 16.5" Water Gun, Blaster Squirt Guns, Bulk Water Guns Summer Outdoor Swimming Pool, Backyard, B each Water Game Fighting Play Pool Toys*	$29.99
Sold by and invoiced on behalf of: JoyinDirect (seller profile)	
Seller Credentials: Classified Small Business - SBA Standard	
Business Price	
Condition: New	

Shipping Address:
Tom Donato
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$29.99
Shipping & Handling:	$1.49
Free Shipping:	-$1.49
Total before tax:	$29.99
Sales Tax:	$0.00
Total for This Shipment:	**$29.99**

Payment information

Payment Method:

Item(s) Subtotal:	$75.98

MasterCard | Last digits: 4717	Shipping & Handling: $2.99
	Promotion applied: -$5.29
Billing address	---
Tom Donato	Total before tax: $73.68
5755 HARRISON RANCH BLVD	Estimated Tax: $0.00
PARRISH, FL 34219-4401	---
United States	**Grand Total: $73.68**
Credit Card transactions	MasterCard ending in 4717: July 1, 2026: $73.68

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

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Tab 11

MINUTES OF MEETING

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

HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Tuesday, September 15, 2026, at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Sue Walterick	**Board Supervisor, Chairman**
Tom Benton	**Board Supervisor, Vice Chair**
Victor Colombo	**Board Supervisor, Asst. Secretary**
Tracy Joniec	**Board Supervisor, Asst. Secretary**
James Ritchey	**Board Supervisor, Asst. Secretary**

Also present were:

Matt O'Nolan	**District Manager, Rizzetta & Company**
Patrick Collins	**District Counsel, Kilinski/Van Wyk**
Rick Schappacher	**District Engineer, Schappacher Engineering**
Tom Donato	**Clubhouse Manager, Rizzetta & Company**
Laura Dailey	**Clubhouse Manager, Rizzetta & Company**
Todd Ruggles	**Representative, Juniper Landscaping**
Andrew Watson	**Representative, Juniper Landscaping**
Bert Smith	**Representative, Sitex Aquatics** *(via phone)*
Officer Warren	**Representative, Sheriff's Office**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

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

SECOND ORDER OF BUSINESS **Audience Comments**

The Board heard comments on pond 39 and the marquee sign.

Officer Warren from MCSO conducted a Q&A session regarding District security. An updated trespass authorization letter was provided to MCSO to reflect Board changes.

DRAFT

THIRD ORDER OF BUSINESS **Staff Reports**

A. Pond & Mitigation Maintenance Update

Mr. Smith presented his report to the Board and spoke about recent rainfall, algae blooms, duckweed and water lettuce.

The Board requested Sitex review pond 39 based on resident comments regarding maintenance of the pond.

B. Landscape Maintenance Updates

Mr. Watson presented his report to the Board and spoke about mowing and trimming schedule, mealybug infestation, irrigation, leaning trees, sidewalks and their informational hurricane letter. The Board requested a proposal for installation of bushes around the perimeter of the pool.

> On a Motion by Mr. Benton, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved a NTE of $17,200 authorizing Supervisor Ritchey to approve the trail maintenance work and select vendor, for the Harrison Ranch Community Development District.

C. District Counsel

Mr. Collins spoke to the Board about resident encroachments on District property, cease and desist letters, amenity rules, status of eminent domain proceedings, guest responsibility for amenity damage, and the HOA lease agreement.

The Board requested a C&D letter sent to the resident with a demand to remove the encroachments onto CDD property.

D. District Engineer

Mr. Schappacher presented his report regarding County land acquisition for the roundabout parcels.

1. Discussion of Nature Trail Repairs

2. Discussion of Swale Deficiencies and Encroachment report

> On a Motion by Mr. Ritchie, seconded by Mr. Colombo, with all in favor, the Board of Supervisors authorized the Vice Chair an additional NTE $700.00 for the paving project, for the Harrison Ranch Community Development District.

DRAFT

E. Clubhouse Manager Report

Mr. Donato gave his report to the Board and spoke about broken door, damage to billiard room, auto refill switch for pool malfunctioning, wasps, new pool furniture, ADA chair, pickleball, tennis, basketball court, events, vendor renewals, inventory disposal, enforcing amenity rules, gym rules and hours of operation.

> On a Motion by Mr. Colombo, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the Sit and Get Fit and Swimming Aerobics community programming agreement renewal applications pending documentation completed as required, for the Harrison Ranch Community Development District.

> On a Motion by Mr. Colombo, seconded by Mr. Benton, with all in favor, the Board of Supervisors directed staff to utilize a junk service to remove "bone pile" chairs and equipment no longer viable, for the Harrison Ranch Community Development District.

F. District Manager Report

Mr. O'Nolan stated that the next BOS Meeting is scheduled for October 7, 2026, at 6:00 pm. He reviewed the latest financial report.

FOURTH ORDER OF BUSINESS BUSINESS ITEMS

A. Acceptance of the District Management Addendum

> On a Motion by Ms. Walterick, seconded by Mr. Colombo, with all in favor, the Board of Supervisors accepted the District Manger addendum, for the Harrison Ranch Community Development District.

B. Acceptance of the Amenity Services Addendum

> On a Motion by Ms. Walterick, seconded by Mr. Ritchey, with all in favor, the Board of Supervisors accepted the Amenity Management addendum, for the Harrison Ranch Community Development District.

C. Discussion of MCSO

The Board requested staff reach out to MCSO to explore potentially utilizing the HOA office as a substation.

D. Consideration of Security Services

> On a Motion by Mr. Ritchey, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved a NTE of $5k per month authorizing Supervisor Colombo to work with Amenity Manger to define security scope and select vendor, for the Harrison Ranch Community Development District.

DRAFT

E. Consideration of Sign Proposal

The Board reviewed the Sign proposal.

> On a Motion by Mr. Colombo, seconded by Mr. Ritchey, with all in favor, the Board of Supervisors approved the Romaner sign proposal for number one and three only on the proposal, for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS BUSINESS ADMINISTRATION

A. Presentation of July 2026 Financial Report

The Board reviewed the July 2026 Financial Report.

B. Consideration of Operations & Maintenance Expenditures for July 2026

The Board reviewed the Operations & Maintenance Expenditures for July 2026.

C. Consideration of the Board of Supervisors' Meeting Minutes for the meeting held on March 4 and August 5, 2026

> On a Motion by Mr. Colombo, seconded by Mr. Ritchey, with one opposed (Ms. Joniec), the Board of Supervisors approved the operation and maintenance expenditures for July ($206,730.51) and the meeting minutes March 4 and August 5, 2026, with corrections, for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS Supervisor Requests

Supervisor Colombo requested amenity staff bring running total of vandalism/damage costs to each meeting going forward.

SEVENTH ORDER OF BUSINESS Adjournment

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

> On a Motion by Mr. Ritchey, seconded by Mr. Walterick, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 8:41 p.m. for the Harrison Ranch Community Development District.

DRAFT

Asst. Secretary	Chair / Vice Chair

DRAFT