

Invoice Approval Report # 215

March 15, 2018

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	91820	R	\$ 571.96
	90087	R	\$ 131.99
	Vendor Total		\$ 703.95
AMERITAS LIFE INSURANCE CORP.	00000-021518	R	\$ 155.00
	Vendor Total		\$ 155.00
BOYD CIVIL ENGINEERING	01811	A	\$ 1,463.70
	Vendor Total		\$ 1,463.70
BRIGHT HOUSE NETWORKS - ACH	028483501022318	R	\$ 99.98
	028483401030318	R	\$ 109.25
	Vendor Total		\$ 209.23
FEDEX	6-071-51949	R	\$ 25.93
	6-079-33122	R	\$ 69.30
	6-094-22438	R	\$ 12.82
	Vendor Total		\$ 108.05
FLORIDA RESOURCE MGT LLC-ACH	55680	R	\$ 7,016.76
	56146	R	\$ 6,884.56
	Vendor Total		\$ 13,901.32
HOME DEPOT CREDIT SERVICES	020518-5353	R	\$ 141.74
	Vendor Total		\$ 141.74
INFRAMARK, LLC	28026	A	\$ 2,665.87
	Vendor Total		\$ 2,665.87
JAMES C. HALL CO. INC.	853	R	\$ 62,692.35
	Vendor Total		\$ 62,692.35
KINCAID INC	1319	R	\$ 125.00
	Vendor Total		\$ 125.00
NORTH SOUTH SUPPLY, INC.	3156561	R	\$ 541.68
	Vendor Total		\$ 541.68
ORLANDO UTILITIES COMMISSION-ACH	020718 - ACH	R	\$ 27.24
	021418 - ACH	R	\$ 362.20
	022218 - ACH	R	\$ 12.26
	020818 - ACH	R	\$ 22,451.76
	Vendor Total		\$ 22,853.46

Invoice Approval Report # 215

March 15, 2018

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLWORKS	120811	R	\$ 136.00
	120812	R	\$ 256.00
	Vendor Total		\$ 392.00
RAIN BIRD INTERNATIONAL, INC.	45150	R	\$ 525.00
	44897	R	\$ 5,393.60
	Vendor Total		\$ 5,918.60
SERVELLO & SONS	021218 BTRFLYDEPOSIT	R	\$ 7,560.00
	271	R	\$ 10,332.00
	10549	R	\$ 39,724.26
	10774	R	\$ 17,600.00
	Vendor Total		\$ 75,216.26
SHOP MARKETPLACE	INV-0014489655	R	\$ 1,701.90
	Vendor Total		\$ 1,701.90
SPRINT SOLUTIONS, INC.	244553043-055	R	\$ 377.43
	Vendor Total		\$ 377.43
TOHO WATER AUTHORITY-ACH	021618 - ACH	R	\$ 4,138.99
	021618	R	\$ 590.59
	Vendor Total		\$ 4,729.58
WASTE CONNECTIONS OF FLORIDA	1138405	R	\$ 320.86
	Vendor Total		\$ 320.86
YOUNG QUALLS, P.A.	15435	A	\$ 9,806.50
	15451	A	\$ 11,172.00
	Vendor Total		\$ 11,172.00
Total			\$ 215,196.48

Total Invoices \$ 215,196.48

ADVANCED MARINE

Invoice Reprint

Invoice No.

91820

1322 CAROLINA AVE
ST CLOUD, FL 34769

Phone (407)-498-5142

Fax (407)-498-0365

11/16/2017

BY: 123

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC		
BWF	BATTERY WASTE FEE	FEES	4.00	129.99
CORE	CORE CHARGE	CORE	4.00	2.00
			4.00	11.00
				519.96 NT
				8.00 NT
				44.00 NT

INVOICE NEVER RECEIVED.
REQUESTED A COPY.

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	571.96	0.00	571.96

CHRG: \$571.96 Acct # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as

Recap For Invoice # 91820

Monday 02/05/2018 08:55 am

Report generated by 118 STEPHANIE ROBIDA

Page 1

Invoice Number: 91820

Invoice Date: 11/16/2017

3375

HARMONY CDD

210 N. UNIVERSITY DR

POMPANO BEACH FL 33071

RECEIVED

By Sally Chalkley at 4:46 pm, 2/7/18

Item	Description	Qty	Price	Extended
SRM27	INTERSTATE DEEP CYCLE	4	129.99	519.96
BWF	BATTERY WASTE FEE	4	2.00	8.00
CORE	CORE CHARGE	4	11.00	44.00
Subtotal:				571.96
INVOICE TOTAL:				571.96
Charge to Account 3375				571.96

Approved G v/d Snel 02/12/2018

ADVANCED MARINE

Invoice Reprint

Invoice No.

90087

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

08/10/2017

BY: 123

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	1.00	129.99
BWF	BATTERY WASTE FEE	FEE	1.00	2.00
				129.99 NT
				2.00 NT

INVOICE NEVER RECEIVED.
REQUESTED COPY.

Page 1

CHRG: \$131.99 ACCT # 3375

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	131.99	0.00	131.99

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Recap For Invoice # 90087

Monday 02/05/2018 08:55 am

Report generated by 118 STEPHANIE ROBIDA

Page 1

Invoice Number: 90087

Invoice Date: 08/10/2017

3375
HARMONY CDD
210 N. UNIVERSITY DR
POMPANO BEACH FL 33071-

Item	Description	Qty	Price	Extended
SRM27	INTERSTATE DEEP CYCLE	1	129.99	129.99
BWF	BATTERY WASTE FEE	1	2.00	2.00
Subtotal:				131.99
INVOICE TOTAL:				131.99
Charge to Account 3375				131.99

RECEIVED

By Sally Chalkley at 9:21 am, 2/5/18

Approved G v/d Snel 02/12/2018



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00000
HARMONY CDD
PAGE: 1 OF 5
PREPARED: 02-15-2018



HARMONY CDD
7360 FIVE OAKS DR
HARMONY FL 34773-6051

AMERITAS LIFE INSURANCE CORP.
PO BOX 81889
LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 03-01-2018 THROUGH 03-31-2018

TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 310.00

PREVIOUS AMOUNT DUE 310.00
PAYMENT RECEIVED PRIOR 02-15-2018 THANK YOU! 155.00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	198.72
2	HARMONY CDD	111.28
TOTAL:		310.00

Approved G v/d Snel 03/05/2018



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00001
HARMONY CDD
PAGE: 3 OF 5
PREPARED: 02-15-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
03-01-2018 THROUGH 03-31-2018

PREVIOUS AMOUNT DUE 198.72
PAYMENT RECEIVED PRIOR 02-15-2018 THANK YOU! 99.36

CURRENT MONTH'S PREMIUM
PLEASE NOTE LAST DAY WORKED OR
TYPE OF COVERAGE CHANGE AND
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	DEP	EE-	PREMIUMS	TOTAL
5	SCARBOROUGH, MIKE	O1A	33.12	33.12	
4	VAN DER SNEL, GERHARD E	O1A	33.12	33.12	
1	WOOLDRIDGE, SHAWN	O1A	33.12	33.12	
					PREMIUM TOTAL:	99.36
					TOTAL DUE:	198.72



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00002
HARMONY CDD
PAGE: 5 OF 5
PREPARED: 02-15-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
03-01-2018 THROUGH 03-31-2018

PREVIOUS AMOUNT DUE 111.28
PAYMENT RECEIVED PRIOR 02-15-2018 THANK YOU! 55.64

CURRENT MONTH'S PREMIUM
PLEASE NOTE LAST DAY WORKED OR
TYPE OF COVERAGE CHANGE AND
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	3 DEP-	1
5	SCARBOROUGH, MIKE	O2A	11.24	11.24
4	VAN DER SNEL, GERHARD E	O2D	11.24	21.92
1	WOOLDRIDGE, SHAWN	O2A	11.24	11.24
			PREMIUM TOTAL:	55.64
			TOTAL DUE:	111.28



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00002
HARMONY CDD
PAGE: 4 OF 5
PREPARED: 01-15-2018



ATTN: ADMINISTRATOR

210 N UNIV DR STE 702
CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
PO BOX 81889
LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 02-01-2018 THROUGH 02-28-2018

This premium statement reflects payments and employee changes processed as of 01-15-2018.
Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE:

Attach Enrollment/Change Form.

TO TERMINATE:

- 1) Call our toll-free Administration & Billing number listed above, or
- 2) List terminated employees below, or
- 3) Make indication of termination date on Itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00002
HARMONY CDD
PAGE: 5 OF 5
PREPARED: 01-15-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
02-01-2018 THROUGH 02-28-2018

PREVIOUS AMOUNT DUE 166.92
PAYMENT RECEIVED PRIOR 01-15-2018 THANK YOU! 111.28

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
TYPE OF COVERAGE CHANGE AND
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	DEP	EE-	PREMIUMS	TOTAL
5	SCARBOROUGH,MIKE	02A			11.24	11.24
4	VAN DER SNEL,GERHARD E	02D			11.24	21.92
1	WOOLDRIDGE,SHAWN	02A			11.24	11.24
					PREMIUM TOTAL:	55.64
					TOTAL DUE:	111.28

Approved G v/d Snel 03/07/2018



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00001
HARMONY CDD
PAGE: 2 OF 5
PREPARED: 01-15-2018



ATTN: ADMINISTRATOR

210 N UNIV DR STE 702
CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
PO BOX 81889
LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 02-01-2018 THROUGH 02-28-2018

This premium statement reflects payments and employee changes processed as of 01-15-2018.
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- 3) Make indication of termination date on Itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED
--------	-----------------	-----------------

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Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00001
HARMONY CDD
PAGE: 3 OF 5
PREPARED: 01-15-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
02-01-2018 THROUGH 02-28-2018

PREVIOUS AMOUNT DUE 242.44
PAYMENT RECEIVED PRIOR 01-15-2018 THANK YOU! 143.08

CURRENT MONTH'S PREMIUM
PLEASE NOTE LAST DAY WORKED OR
TYPE OF COVERAGE CHANGE AND
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	DEP	EE-	PREMIUMS	TOTAL
5	SCARBOROUGH,MIKE	01A			33.12	33.12
4	VAN DER SNEL,GERHARD E	01A			33.12	33.12
1	WOOLDRIDGE,SHAWN	01A			33.12	33.12
					PREMIUM TOTAL:	99.36
					TOTAL DUE:	198.72

Approved G v/d Snel 03/07/2018



8816 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

INVOICE

March 7, 2018

Contract: 1009.000

Invoice: 01811

Mr. Chuck Walter

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

Email to: InframarkAPIInvoices@inframark.com; sally.chalkley@inframark.com

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
January 29, 2018 ~ March 4, 2018

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
1/29/18	S. Boyd- Documentation Re: Tract for Potential Community Center	0.5	\$150.00	\$ 75.00
1/30/18	S. Boyd- Documentation Re: Tract for Potential Community Center	1	\$150.00	\$ 150.00
2/12/18	S. Boyd- Land Swap Document Review	2	\$150.00	\$ 300.00
2/13/18	S. Boyd- Follow up with District Council Re: Land Swap Review	2	\$150.00	\$ 300.00
2/14/18	S. Boyd- Follow up with District Council Re: Land Swap Review	1	\$150.00	\$ 150.00
2/22/18	S. Boyd- Prepare for and Attend CDD meeting	3	\$150.00	\$ 450.00
Total		9.50		1,425.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
2/22/18	S. Boyd- CDD meeting	71	\$ 0.545	\$38.70
	Total Miles	71		
	Total Reimbursables			\$38.70

Total Amount Due: \$1,463.70



QUALITY • EXPERIENCE • RESPONSIVENESS

February 23, 2018

Invoice Number: 028483501022318

Account Number: 0050284835-01

Security Code: 5311

Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact UsVisit us at brighthouse.com/business

Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS**Summary**Services from 02/28/18 through 03/27/18
details on following pages

Previous Balance	89.98
Payments Received - Thank You	-89.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
YOUR AUTO PAY WILL BE PROCESSED 03/15/18	
Total Due by Auto Pay	\$99.98

Received
Coral Springs, FL

FEB 27 2018

INFRAMARK

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a
customer.

Spectrum
BUSINESSP.O. BOX 30574 TAMPA, FL 33630-3574
7835 1410 NO RP 23 02232018 NNNNN 01 001823 0005HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

February 23, 2018

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501022318

Account Number: 0050284835-01

Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057**Total Due by Auto Pay \$99.98**BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574

0002000100502848350136009998

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501022318
0050284835-01
5311

**Contact Us**

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 23 02232018 NNNNNN 01 001623 0005

Charge Details

Previous Balance	89.98
Payments Received - Thank You 02/09	-89.98
Remaining Balance	\$0.00

Payments received after 02/23/18 will appear on your next bill.

Services from 02/28/18 through 03/27/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	84.99
Static IP 1	14.99
	\$99.98
Spectrum Business™ Internet Total	\$99.98
Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

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.

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

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

Bright House Networks Entity - The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.



Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



For questions or concerns, please call 1-877-824-6249.



March 3, 2018
Invoice Number: 028483401030318
Account Number: 0050284834-01
Security Code: 1519
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary

*Services from 03/06/18 through 04/05/18
details on following pages*

Previous Balance	109.29
Payments Received - Thank You	-109.29
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.26
Current Charges	\$109.25
YOUR AUTO PAY WILL BE PROCESSED 03/21/18	
Total Due by Auto Pay	\$109.25

SPECTRUM BUSINESS NEWS

Spectrum Enterprise Commercial Terms of Service have changed. The new terms may be viewed at <https://enterprise.spectrum.com> and will be effective May 1, 2018 for existing Spectrum Enterprise clients.

Don't settle for Bad Business. Advanced Voice is Good for Business. Get unlimited long distance calling with 30+ calling features for \$29.99 when bundled. Call 1-855-287-1159 today!



Received
Coral Springs, FL

MAR 07 2018

INFRAMARK

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

March 3, 2018
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401030318
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay	\$109.25
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BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574





Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401030318
0050284834-01
1519

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7835 1410 NO RP 03 03032018 NNNNNN 01 001603 0005

Charge Details

Previous Balance		109.29
Payments Received - Thank You	02/09	-109.29
Remaining Balance		\$0.00

Payments received after 03/03/18 will appear on your next bill.

Services from 03/06/18 through 04/05/18

Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99
Modem	4.00
	\$108.99

Taxes	State Sales Tax	0.26
		\$0.26

Spectrum Business™ Internet Total	\$109.25
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Current Charges	\$109.25
Total Due by Auto Pay	\$109.25

Billing Information

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

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Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



For questions or concerns, please call 1-877-824-6249.



Invoice Number:
 Account Number:
 Security Code:

HARMONY COMMUNITY DEVELOPMENT
 028483401030318
 0050284834-01
 1519

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

7635 1410 NO RP 03 03032018 NNNNNN 01 001603 0005

GOOD BUSINESS HAS EVERYONE TALKING

As a preferred Spectrum Business customer, you qualify for Advanced Business Voice to keep your employees productive, sales growing and your business ahead of the competition.

X DON'T SETTLE FOR BAD BUSINESS...

- Overpriced Voice service
- Features at an additional cost
- Unreliable service and dropped calls
- Contracts and hidden fees
- Poor customer service

*No contracts
to sign ever!*

✓ SPECTRUM BUSINESS IS GOOD BUSINESS

- Unlimited long distance calling for all of your employees
- 30+ calling features included at no additional cost
- Over 99.9% network reliability¹
- \$500 buyout of your current contract²
- 30-day money-back guarantee³
- 24/7 U.S.-based customer service

SPECTRUM BUSINESS VOICE

\$29⁹⁹
 /line per mo
 for one year*

Fully loaded with
 30+ advanced calling features



CALL 855-253-5630
 or visit Business.Spectrum.com today

Limited-time offer, subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. 99.9% reliability based on weekly reliability, Dec 2017 - Jan 2018. ¹View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ²Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

BMA-1803-SC107-QAP-SPP

Invoice Number:
 Account Number:
 Security Code:

HARMONY COMMUNITY DEVELOPMENT
 028483401030318
 0050284834-01
 1519

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

7035 1410 NO RP 03 03032018 NNNNNN 01 001603 0006

RELIABLE TV IS GOOD FOR BUSINESS

As a preferred Spectrum Business customer, you qualify for affordable, reliable TV service for your business. Get over 45+ top channels and the service to keep your customers happy, sales growing and your business ahead of the competition.

X DON'T SETTLE FOR BAD BUSINESS...

- Unreliable TV service that goes out in bad weather
- High prices for customer-friendly programming
- Contracts and hidden fees
- Poor customer service

*No contracts
to sign ever!*

✓ SPECTRUM BUSINESS IS GOOD BUSINESS

- Free HD and 45+ top sports, entertainment and news channels, including:



- Over 99.9% network reliability¹
- \$500 contract buyout²
- 30-day money-back guarantee³
- 24/7 U.S.-based customer service

SPECTRUM BUSINESS TV

\$24⁹⁹
 /mo when
 bundled for
 one year¹

Reliable in any weather
FREE HD included



CALL 855-253-5630
 or visit Business.Spectrum.com today

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. ¹99.9% reliability based on weekly reliability, Dec 2017 - Jan 2018. ²View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ³Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

BMA-1803-SC11-CAF-SPTV

**Invoice Number**

6-071-51949

Invoice Date

Jan 30, 2018

Account Number

1 - - - - -

Page

1 of 3

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jan 30, 2018****FedEx Express Services**

Transportation Charges	48.55
Base Discount	-23.69
Earned/Grace Discount	-0.39
Special Handling Charges	1.46
Total Charges	USD \$25.93

TOTAL THIS INVOICE	USD	\$25.93
---------------------------	------------	----------------

You saved \$24.08 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

Received
Coral Springs, FL

FEB 05 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check term and complete form on reverse side.**Invoice Number**

6-071-51949

Account Number

- - - - -

Amount Due

USD \$25.93

Remittance Advice

Your payment is due by Feb 14, 2018

186400126071519497400000259326

0035814 01 AB 0403 **AUT** 17 0 1025 33071-732077 -CD1-F338-9941



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60021290000724

1025-01-0035814-0002-0005195

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

☐ Yes, I want to update account contact with the above information.

[illegible]

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Credits	Tracking Number	Code	\$ Amount	Rebate information only (round to nearest inch)			
				LBS	L	W	H
					X	X	
					X	X	
					X	X	
					X	X	
					X	X	

Effective Date | | / | | / | |

Address Changes	<input type="checkbox"/> Shipping Address (Physical Address)		<input type="checkbox"/> Billing Address Only		<input type="checkbox"/> Billing Same As Shipping Address						
	Company										
	Address										
	Address										
	Dept.										
	Floor					Apt/Suite #					
	City										
	State			Zip Code			-				
Phone			-			-					
Fax #			-			-					



Invoice Number

6-071-51949

Invoice Date

Jan 30, 2018

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 17, 2018

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Weather delay - Ice
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient
Tracking ID	643393710314	INFRAMARK	TSCHINKEL, ROSEMARY
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK
Package Type	Customer Packaging	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMEE FL 34747 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Jan 22, 2018 13:38	Transportation Charge	21.34
Svc Area	A2	Discount	-9.27
Signed by	R.MCROBERTS	Fuel Surcharge	0.72
FedEx Use	00000000/6002/	Total Charge	USD \$12.79

Ship Date: Jan 22, 2018

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$33103197.40.
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	771294796731	Megan Jones	Dan Seabrook
Service Type	FedEx Standard Overnight	Inframark	Orlando Utilities Commission
Package Type	FedEx Envelope	210 N. University Drive	100 West Anderson Street
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.21
Delivered	Jan 23, 2018 10:13	Discount	-14.42
Svc Area	A1	Earned Discount	-0.39
Signed by	D.MELENDZ	Fuel Surcharge	0.74
FedEx Use	00000000/211/	Total Charge	USD \$13.14

Third Party Subtotal USD \$25.93

Total FedEx Express USD \$25.93

**Invoice Number**

6-079-33122

Invoice Date

Feb 06, 2018

Account Number

Page

1 of 4

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Feb 06, 2018****FedEx Express Services**

Transportation Charges		98.22
Base Discount		-41.41
Earned/Grace Discount		-8.53
Special Handling Charges		21.02
Total Charges	USD	\$69.30
TOTAL THIS INVOICE	USD	\$69.30

You saved \$45.94 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

Received
Coral Springs, FL

FEB 12 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.**Invoice Number**

6-079-33122

Account Number**Amount Due**

USD \$69.30

Remittance Advice

Your payment is due by Feb 21, 2018

186400126079331226900000693023

0045492 01 AB 0405 **ALTO** 190 1036 33071-732027 401494553741



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60003370000627

1016-01-00-0045492-0002-0110753

Invoice Number

6-079-33122

Invoice Date

Feb 06, 2018

Account Number

Page

2 of 4

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / /

Phone - - Fax # - -

E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check all that apply

Effective Date / /

<input type="checkbox"/> Shipping Address (Physical Address) Company <input type="text"/> Address <input type="text"/> Address <input type="text"/> Dept. <input type="text"/> Floor <input type="text"/> Apt/Suite # <input type="text"/> City <input type="text"/> State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/> Phone <input type="text"/> - <input type="text"/> - <input type="text"/> Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>	<input type="checkbox"/> Billing Address Only <input type="checkbox"/> Billing Same As Shipping Address Company <input type="text"/> Address <input type="text"/> Address <input type="text"/> Dept. <input type="text"/> Floor <input type="text"/> Apt/Suite # <input type="text"/> City <input type="text"/> State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/> Phone <input type="text"/> - <input type="text"/> - <input type="text"/> Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Invoice Number**

6-079-33122

Invoice Date

Feb 06, 2018

Account Number

Page

3 of 4

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jan 26, 2018**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	771333538812	Rosemary Tschinkel	Recording Department-Stephanie
Service Type	FedEx 2Day	Inframark	Inframark
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	20.55
Delivered	Jan 29, 2018 14:55	Discount	-8.48
Svc Area	A1	Fuel Surcharge	0.72
Signed by	M.JONES	Courier Pickup Charge	0.00
FedEx Use	000000000/5002/_	Total Charge	USD \$12.79

Ship Date: Jan 26, 2018**Cust. Ref.:** Harmony**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33103197.40
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	771336793707	Corissa Millonig	LOCK BOX SERVICES 12-2857
Service Type	FedEx 2Day		US BANK, NA - CDD
Package Type	FedEx Envelope	210 N University Drive #702	EP-MN-01LB
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.75
Delivered	Jan 30, 2018 09:33	Discount	-12.49
Svc Area	A1	Earned Discount	-3.19
Signed by	V.XIONG	Fuel Surcharge	0.72
FedEx Use	000000000/1113/_	Total Charge	USD \$12.79

Ship Date: Jan 29, 2018**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33116674.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	643393710520	INFRAMARK	Gerhard Van Der Snel
Service Type	FedEx 2Day	INFRAMARK	Harmony CDD
Package Type	Customer Packaging	210 UNIVERSITY DR	7005 Five Oaks Drive
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US
Packages	1		
Rated Weight	12.0 lbs, 5.4 kgs	Transportation Charge	31.66
Delivered	Jan 30, 2018 13:54	Discount	-14.25
Svc Area	A6	Earned Discount	-5.34
Signed by	see above	Fuel Surcharge	1.24
FedEx Use	000000000/5002/02	Residential Delivery	4.15
		DAS Extended Resl	4.40
		Total Charge	USD \$21.86

Invoice Number

6-079-33122

Invoice Date

Feb 06, 2018

Account Number

Page

4 of 4

Ship Date: Jan 29, 2018**Cust. Ref.:** Harmony**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation

INET

Tracking ID

771343574833

Service Type

FedEx 2Day

Package Type

FedEx Envelope

Zone

03

Packages

1

Rated Weight

N/A

Delivered

Jan 31, 2018 14:48

Svc Area

A6

Signed by

see above

FedEx Use

00000000/1109/02

Sender

Megan Jones

Inframark

210 N. University Drive

CORAL SPRINGS FL 33071 US

Recipient

Gerhard Van Der Snel

Harmony CDD

7005 Five Oaks Drive

ST CLOUD FL 34773 US

Transportation Charge

18.26

Discount

-6.19

Fuel Surcharge

1.24

Residential Delivery

4.15

DAS Extended Resi

4.40

Total Charge

USD

\$21.86**Third Party Subtotal**

USD

\$69.30**Total FedEx Express**

USD

\$69.30



Invoice Number

6-094-22438

Invoice Date

Feb 20, 2018

Account Number

Page

1 of 3

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Feb 20, 2018****FedEx Express Services**

Transportation Charges	45.84
Base Discount	-20.98
Earned/Grace Discount	-0.39
Special Handling Charges	1.56
Total Charges	USD \$26.03

TOTAL THIS INVOICE USD ~~\$26.03~~

SUBTRACTING CHARGE THAT WAS FOR ANOTHER DISTRICT \$13.21

HARMONY TOTAL FOR THIS INVOICES.....\$12.82

You saved \$21.37 in discounts this period!

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number

6-094-22438

Account Number

Amount Due

USD \$26.03

Remittance Advice

Your payment is due by Mar 07, 2018

186400126094224380200000260394

0056903 01 AB 0.405 **ALTO 17 0 1050 33071-732077 -01-P36959-11



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx

P.O. Box 660481

DALLAS TX 75266-0481



6001350001101

1050-01-00-0056903-0002-0131330



Invoice Number

6-094-22438

Invoice Date

Feb 20, 2018

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 09, 2018

Cust. Ref.: Payment

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33163729.00
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 3

THIS IS A HERITAGE ISLES VENDOR.
HERITAGE ISLES PAYING \$13.21 ON THIS INVOICE.

Automation INET
Tracking ID 771449244682
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Feb 12, 2018 12:41
Svc Area A2
Signed by RLJNGQ
FedEx Use 000000000/211/_

Sender
Megan Jones
Inframark
210 N. University Drive
CORAL SPRINGS FL 33071 US

Recipient
BELLA HOME MARKET
1532 Land O Lakes Blvd
LUTZ FL 33549 US

Transportation Charge	27.21
Discount	-14.42
Earned Discount	-0.39
Fuel Surcharge	0.81
Total Charge	USD \$13.21

Ship Date: Feb 13, 2018

Cust. Ref.: harmony meeting file

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation CAFE
Tracking ID 643393711608
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Feb 14, 2018 15:42
Svc Area A2
Signed by R.TSCHINKEL
FedEx Use 000000000/6002/_

Sender
INFRAMARK
INFRAMARK
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
BOB KONCAR
INFRAMARK
313 campus street
KISSIMMEE FL 34747 US

Transportation Charge	18.63
Discount	-6.56
Fuel Surcharge	0.75
Total Charge	USD \$12.82

Third Party Subtotal	USD \$26.03
-----------------------------	--------------------

Total FedEx Express	USD \$26.03
----------------------------	--------------------

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar
Harmony CDD
313 Campus Street
Celebration, FL 34747

INVOICE Page 1 of 1

Invoice No 55680
Invoice Date 02/16/2018
Check Date 02/16/2018
Period Ending 02/11/2018
Payroll Number 12910005 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 02/15/2018
Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6071.28	1178.42	7,249.70
GROSS PAYROLL AMOUNT		6071.28	1178.42	7,249.70
Returned Deduction Health Insurance		Employee:	222.94	-222.94
Returned Deduction VISION - Pretax		Employee:	10.00	-10.00
TOTAL FOR THIS INVOICE				7,016.76

Total Amount Due 7,016.76

Items Processed: 5
Checks Printed: 5

Starting Check: 503580
Ending Check: 503584

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar
Harmony CDD
313 Campus Street
Celebration, FL 34747

INVOICE Page 1 of 1

Invoice No 56146
Invoice Date 03/02/2018
Check Date 03/02/2018
Period Ending 02/25/2018
Payroll Number 12910006 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 03/01/2018
Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5960.55	1156.95	7,117.50
GROSS PAYROLL AMOUNT		5960.55	1156.95	7,117.50
Returned Deduction Health Insurance		Employee:	222.94	-222.94
Returned Deduction VISION - Pretax		Employee:	10.00	-10.00
TOTAL FOR THIS INVOICE				6,884.56

Total Amount Due 6,884.56

Items Processed: 5
Checks Printed: 5

Starting Check: 508249
Ending Check: 508253

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-265-7308

Account Number: 5353

Summary of Account Activity

Previous Balance	\$260.23
Payments	-\$234.23
Credits	-\$82.55
Purchases	+\$197.87
Debits	+\$0.00
FINANCE CHARGES	+\$0.42
Late Fees	+\$0.00
New Balance	\$141.74

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date		03/03/18

Credit Limit	\$2,500
Credit Available	\$2,358
Closing Date	02/05/18
Next Closing Date	03/08/18
Days in Billing Period	28

SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- 60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings in participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Received
Coral Springs, FL

FEB 12 2018

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
01/12	THE HOME DEPOT ST. CLOUD FL		\$ 25.40
01/12	THE HOME DEPOT ST. CLOUD FL CREDIT		\$ 57.55
01/12	THE HOME DEPOT ST. CLOUD FL		\$ 172.47

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

01/09	PAYMENT - THANK YOU	P919400QS09A0SVGK	\$ 10.83
01/09	FINANCE CHARGE CR	F919600D2000U018	\$ 1.00
01/09	LATE FEE CR	F919600D2000U018	\$ 25.00
01/22	PAYMENT - THANK YOU	P919400D809A0WZG4	\$ 223.40
02/05	FINANCE CHARGE		\$ 1.42

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is 6



Payment Due Date March 3, 2018
New Balance \$141.74
Past Due Amount \$0.00
Minimum Payment Due \$50.00

Amount Enclosed: \$

Statement Enclosed

00018432 1 G3501497 DTF 00018432



HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Print address changes on the reverse side.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 202465353
PO BOX 9001030
LOUISVILLE, KY 40290-1030



01666637
M302



0360 0360 A



FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$84.24	\$1.42



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ToolRental

535302



20050055.2 0166-027 0-1

20E5E5

EDLR402A 5151 07 20100206 PG 2 OF 4



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES

PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:

Acct: 6

SHIP TO:

HARMONY CDD

STE 702

210 N UNIVERSITY DR

CORAL SPRINGS, FL 33071-7320

Amount Due:

Trans Date:

Invoice #:

\$172.47

01/12/18

6562928

PO:

Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE CONCRETE MIX	00006662490000900002	10.0000 EA	\$3.60	\$36.00
1/2" HEX NUTS HDG - 25 PCS	00001544760000300007	1.0000 BG	\$8.55	\$8.55
SCOTTS TURFBDR BAHIA ARGENTINE 5LB	10022108110000600012	1.0000 EA	\$39.98	\$39.98
WASHER CUT 1/2 GALV BOX (50 PCS)	00003398430000300007	1.0000 BX	\$13.24	\$13.24
ROD THREADED ZINC 36X1/2-13	00006712580000400002	8.0000 EA	\$4.47	\$35.76
HUSKY 42G CONTRACTOR BAGS 50CT	00002670000000400003	1.0000 EA	\$25.97	\$25.97
MILORGANITE NATURAL ORGANIC 36 LB	00003696000000200005	1.0000 EA	\$12.97	\$12.97

SUBTOTAL	\$172.47
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$172.47

BILL TO:

Acct: 1

SHIP TO:

HARMONY CDD

STE 702

210 N UNIVERSITY DR

CORAL SPRINGS, FL 33071-7320

Amount Due:

Trans Date:

Invoice #:

\$25.40

01/12/18

6020394

PO:

Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
FENDER WASHER 5/16 ZINC	00005906700000300007	20.0000 EA	\$0.16	\$3.20
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
ROD THREADED ZINC 36X5/16-18	00006712150000400002	1.0000 EA	\$2.50	\$2.50
5/16HXNUTUSS	00006554300000300007	20.0000 EA	\$0.11	\$2.20

SUBTOTAL	\$25.40
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$25.40

BILL TO:

Acct: 6

SHIP TO:

HARMONY CDD

STE 702

210 N UNIVERSITY DR

CORAL SPRINGS, FL 33071-7320

Amount Due:

Trans Date:

Invoice #:

-\$57.55

01/12/18

6074101

PO:

Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WASHER CUT 1/2 GALV BOX (50 PCS)	00003398430000300007	1.0000 BX	\$13.24	\$13.24
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47
1/2" HEX NUTS HDG - 25 PCS	00001544760000300007	1.0000 BG	\$8.55	\$8.55
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47	\$4.47

continued →



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20180804.7 0144427 8-1

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EDLR402A 5151 47 20180204 PG 3 OF 4



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
PO BOX 6001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #:
6074101
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROD THREADED ZINC 3/8X1/2-13	00006712580000400002	1.0000 EA	\$4.47-	\$4.47-
SUBTOTAL				\$57.55-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$57.55-

HOESES





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4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00055 02248 01/12/18 10:03 AM
SELF CHECK OUT

032247180016 1B ARGON 5LB <A> 39.98N
SCOTT'S TURFBLDR BAHIA ARGENTINE 5LB
0000-656-249 60LB SAKRETE <A>
60LB SAKRETE CONCRETE MIX
1003.60
887480022544 HEX NUTS <A> 36.00N
1/2" HEX NUTS HDG - 25 PCS 8.55N
887480073003 GALVWAHSE <A> 13.24N
WASHER CUT 1/2 GALV BOX (50 PCS)
073257005357 HUSKY 50CT <A> 25.97N
HUSKY 42G CONTRACTOR BAGS 50CT
089494042628 MILORGANITE <A> 12.97N
MILORGANITE NATURAL ORGANIC 35 LB
887480022575 THRD ROD 3 <A>
ROD THREADED ZINC 35X1/2-13
804.47 35.76N

SUBTOTAL 172.47
SALES TAX 0.00

TAX EXEMPT

TOTAL \$172.47
XXXXXXXXXXXX5353 HOME DEPOT
AUTH CODE 012376/5562928 172.47
TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$172.47

2018 PRO XTRA SPEND 01/11: \$223.40

As of 01/12/2018 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1969.45 more in qualifying paint
purchases to earn Bronze (10.0% off) on
select paint items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.



6350 56 02248 01/12/2018 1541



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4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00007 81633 01/12/18 01:34 PM
CASHIER FUNG-CHUN

* ORIG REC: 6350 056 02248 01/12/18 TA *

887480022544 HEX NUTS -8.55N
887480073003 GALVWAHSE -13.24N
887480022575 THRD ROD 3
80-4.47 -35.76N

SUBTOTAL -57.55
SALES TAX 0.00
TOTAL -57.55
TA

XXXXXXXXXXXX5353 HOME DEPOT
INVOICE 6074101

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235
THIS RECEIPT PO/JOB NAME: null

RedBeacon PRO
\$57.55 will be removed from your total
qualifying spend in 2018.

PRO XTRA
\$57.55 will be removed from your total
qualifying spend in 2018.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000

Approved G v/d Snel 01/12/2018



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4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00002 04859 01/12/18 01:47 PM
CASHIER ODETTE

887480022278 THREADED ROD <A>
ROD THREADED ZINC 36X5/16-18
8@2.50 20.00N
0000-655-430 5/16HXNUTUSS <A>
HEX NUTS-USS 5/16
20@0.11 2.20N
AKC 5/16FNDRWSHZ <A>
FENDER WASHER 5/16 ZINC
20@0.16 3.20N

SUBTOTAL 25.40
SALES TAX 0.00

TAX EXEMPT

TOTAL \$25.40
XXXXXXXXXXXX5353 HOME DEPOT
AUTH CODE 012079/6020394 25.40

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$25.40
2018 PRO XTRA SPEND 01/11: \$223.40

As of 01/12/2018 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1969.46 more in qualifying paint
purchases to earn Bronze (10.0% off) on
select paint items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an

Pauls

3

Approved G v/d Snel 01/12/2018

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EQUR492A 5151 07 20100216 PG 4 OF 4



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 28026
Invoice Date: 2/20/2018
Due Date: 3/22/2018
Terms: Net 30
Project ID: HARMONY
PO #:

Bill To:
Harmony CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: February 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-6000	1	Ea	\$0.47	\$0.47
Copies 001-547001-51301-5000	1	Ea	\$118.50	\$118.50
Administrative Fees - February 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
For finance charges from The Home Depot	1	Ea	(\$12.03)	(\$12.03)
			Subtotal	\$2,665.87
			Tax (0%)	\$0.00
			Total Due	\$2,665.87

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

Hall Company, Inc.
225 Old Sanford Oviedo Road
Winter Springs, FL 32708

Phone: (407) 327-4930

Fax: (407) 327-7345



Invoice

Invoice Number

853

Invoice Date

2/12/2018

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT

██████████ SERVICES
175 HAMPTON POINT DRIVE, SUITE 4
ST. AUGUSTINE FL 32092

Job: ASHLEY PARK
7124 HARMONY SQUARE DR.

ST CLOUD, FL

Attention: GERHARD VAN DER SNELL

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
17-157			DUE UPON RECEIPT		2/12/2018
Description		Quantity	U/M	Rate/Unit	Price
SITE PREPARATION					
MAINTENANCE OF TRAFFIC		1.00	LS	500.00	500.00
RELOCATE WHEEL STOPS		55.00	EA	9.00	495.00
PROFILE MILL EXISTING ASPHALT (TO ENSURE SMOOTH TRANSITIONS OF NEW ASPHALT)		1,500.00	LF	2.25	3,375.00
POWER BROOM EXISTING ASPHALT FREE OF DEBRIS		6,885.00	SY	0.18	1,239.30
SUPPLY & INSTALL MANHOLE RISERS AS NEEDED TO MATCH HEIGHT OF NEW ASPHALT		6.00	EA	275.00	1,650.00
ASPHALT OVERLAY					
TACK W/ RS-1 PRIOR TO PAVING TO ENSURE ADHESION OF NEW ASPHALT		6,885.00	SY	0.38	2,616.30
INSTALL 1 " OF S-3 HOT ASPHALT		6,885.00	SY	6.45	44,408.25
ROLL WITH STEEL WHEEL ROLLER AND TRAFFIC ROLLER FOR COMPACTION					
ASPHALT LEVELING IF REQUIRED (PROPER DRAINAGE AND STRUCTURAL INTEGRITY)		5.00	TN	98.00	490.00
SAND PROJECT DURING FINAL COMPACTION TO MINIMIZE VEHICLE TIRE MARKS					
STRIPING WITH D.O.T. APPROVED TRAFFIC PAINT					
REGULAR STALLS		62.00	EA	4.75	294.50
HANDICAP STALLS		2.00	EA	45.00	90.00
STOP BARS		9.00	EA	35.00	315.00
PAINT WHEEL STOPS		64.00	EA	8.00	512.00
INSTALL NEW WHEEL STOPS		13.00	EA	40.00	520.00
4" CONTROL LINE		6,100.00	LF	0.75	4,575.00
RE-INSTALL WHEEL STOPS		48.00	EA	18.00	864.00
RPM		4.00	EA	12.00	48.00

Hall Company, Inc.
225 Old Sanford Oviedo Road
Winter Springs, FL 32708

Phone: (407) 327-4930

Fax: (407) 327-7345



Invoice

Invoice Number

853

Invoice Date

2/12/2018

Bill To: ASHLEY PARK
7124 HARMONY SQUARE DR.

ST CLOUD, FL

Attention: GERHARD VAN DER SNELL

Job: ASHLEY PARK
7124 HARMONY SQUARE DR.

ST CLOUD, FL

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
17-157			DUE UPON RECEIPT		2/12/2018
Description		Quantity	U/M	Rate/Unit	Price
ARROWS		20.00	EA	35.00	700.00

Approved G v/d Snel 02/22/2018

Subtotal \$ 62,692.35

Retainage 0.00

Total Due \$ 62,692.35

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT OUR ACCOUNTING DEPARTMENT AT (407) 327- 4930 OR EMAIL CONTACTUS@HALLCOMPANYINC.COM

PAYMENT OF INVOICE IS DUE UPON COMPLETION OF WORK

Thank you for your business!

**AGREEMENT BETWEEN HALL COMPANY, INC. AND HARMONY
COMMUNITY DEVELOPMENT DISTRICT REGARDING THE PROVISIONS OF
ALLEY RESURFACING AND REPAIRS ASHLEY PARK**

THIS AGREEMENT made and entered into this ____ day of December, 2017, by and between Hall Company, Inc., a Florida Company and independent contractor ("Contractor"), whose address is 225 Old Sanford Oviedo Road, Winter Springs, FL 32708, and the Harmony Community Development District ("District"), care of the District Manager, whose address is [REDACTED] Management Services, 175 Hampton Point Drive, Suite 4, St. Augustine, Florida 32092 (hereinafter "Parties"), shall bind the Contractor to provide the alley resurfacing and repair services set forth below to the satisfaction of the District.

SECTION I

Purpose of Agreement

The purpose of this Agreement between Contractor and the District, is for the Parties to enter into an agreement for Alley Resurfacing and Repairs to Ashley Park as set forth in Section IV below, and as expressly contemplated in the Proposal supplied to the District by Contractor regarding the Alley Resurfacing and Repairs in Ashley Park.

SECTION II

Qualifications of Contractor

The Contractor warrants and represents that it is qualified to fulfill the Alley Resurfacing and Repair duties set forth below.

SECTION III

Consideration

1. That which induced the Parties to enter into this Agreement, in addition to the provisions of Sections I-III, which provisions are dispositive, is the fee for the Contractor and the services to be received by the District, both constituting good, valuable, adequate and sufficient consideration.

2. In consideration of this Agreement and the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree to all of the provisions of this Agreement.

SECTION IV

Duties

1. The duties, obligations, and responsibilities of the Contractor are as follows:
 - a. Meet with the District Engineer at the work site to go over the scope of Services prior to beginning to perform project duties, obligations and responsibilities.
 - b. Supply all labor, material, and equipment to resurface and repair the existing alleys in Ashley Park of Harmony, Florida, as follows:
 - i. **Site Preparation-** Subtotal of \$7,259.30
 1. Maintenance of Traffic 1 LS \$500.00
 2. Relocate Wheel Stops in quantity of 55 at \$9 each for total of \$495.00.
 3. Profile Mill Existing Asphalt (to ensure smooth transition of new asphalt). Total of 1,500 LF at a rate of \$2.25/LF for a total of \$3,375.00.
 4. Power Broom Existing Asphalt free of debris, 6,885 SY at .18 per SY for total of \$1,239.30.
 5. Supply and Install Manhole Risers as needed to match height of new asphalt. Quantify of 6 at a rate of \$275/manhole for a total of \$1,650.00.
 - ii. **Asphalt Overlay-** Subtotal of \$47,514.55
 1. Tack with RS-1 Prior to Paving to Ensure Adhesion of New Asphalt a quantity of 6,885 square yards at a cost per SY of \$.38 for a total of \$2,616.30
 2. Install 1" of S-3 hot asphalt. Quantity of 6,885 square yards at a rate of \$6.45/SY for a total of \$44,408.25.
 3. Roll with Steel Wheel Roller and Traffic Roller for Compaction.
 4. Asphalt Leveling if required to ensure proper drainage and structural integrity. A quantity of 5 TN at \$98/TN for a total of \$490.00.
 5. Sand project during final compaction to minimize vehicle tire marks.
 - iii. **Stripping with D.O.T approved traffic paint-** Subtotal of \$7,918.50
 1. Regular Stalls in quantity of 62 at a rate of \$4.75 each for a total of \$294.50.
 2. Handicap Stalls: 2 at a rate of \$45/stall for a total of \$90.00
 3. Stop Bars in quantity of 9 at a rate of \$35/bar for a total of \$315.00.
 4. Paint Wheel Stops in quantity of 64 at a rate of \$8/stop for a total of \$512.00.

Comment [TQ1]: Comment to Hall: Board wants to ensure that existing cracks are dealt with. Please add item for milling at the edges of cracks where the cracks have created a bulge.

5. Install New Wheel Stops in quantity of 13 at a rate of \$40/stop for a total of \$520.00
6. 4" Control Line in a quantity of 6,100 LF at cost of \$.75/LF for a total of \$4,575.00.
7. Re-install wheel stops. Quantity of 48 at a cost of \$18/wheel stop for a total of \$864.00.
8. RPM 4 Each at rate of \$12 each for a total of \$48.00.
9. 4 6" concrete bollards - no charge.
10. 20 Directional One- way arrows. \$35.00 each for a total of \$700.00.

2. All decisions concerning compliance with the terms of this Agreement and operations under this Agreement are specifically delegated and assigned to the District Manager or her or his designee. The point-person for Contractor shall be _____ who shall report progress and relay any questions to the District Manager, _____, C/O Robert Koncar.

3. Subject to the approval of the District Manager, the Contractor shall:
 - a. Be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are fulfilled to the satisfaction of the District Manager.
 - b. Ensure that employees working on the Project shall wear uniforms or other professional attire at all times. Clothing that expresses or implies obscene language or graphics, degrading or demeaning connotations, or, in the opinion of the District Manager, is unsightly for any reason, shall be strictly prohibited. Contractor personnel shall wear shirts at all times and shall wear footwear that conforms to safe work practices.
 - c. Enforce strict discipline and good order among its employees on the Project site. The Contractor shall ensure that its employees that communicate and interact with the Harmony community and any other customers/party associated with the Harmony Project are knowledgeable of the Project and the Services that the Contractor is performing.
 - d. Develop, implement, and maintain a safety program for its operations on the Project. The safety program shall include, at a minimum, a safety policy; safety rules and procedures; safety training; procedures for reinforcing and monitoring safety programs; procedures for accident

investigations; providing and maintaining equipment safety features; and safety record keeping.

- e. Be available for an inspection (walkthrough) with the District Manager or the Manager's representative during regular working hours after the alley resurfacing and repairs set forth above are completed by the Contractor. This inspection shall be scheduled with the District Manager and Contractor, or their lawful representatives, with a resulting punch list of problems and corrective actions to be taken as soon as practicable after the walk-thru is completed.
- f. Be responsible for immediately notifying the District, through the District Manager, of any and all issues, damage, and/or decline directly related to the Contractor's scope of work.
- g. Report to the District Manager or its designee.

4. Additional duties may be specified by the District Manager or its designee.

5. The Contractor agrees to complete its duties under this Agreement within

_____ days from commencement of work.

Duties of the District

1. In addition to providing compensation to Contractor in full upon receipt of invoice as outlined in Section V below, the District Shall:

- a. Notify Harmony Residents within the affected work area.
- b. Any cars in the designated work areas that are not moved by Harmony Residents will be towed from the work area with all charges being the responsibility of the property owner. Any delays as a result of having to tow the vehicles from the work area may result in additional charges.
- c. Hold Hall Company, Inc. harmless for any scars, marks, etc. left on the new asphalt from car/truck tires if the new surface is driven on prior to the proper amount of cure time. Hall will notify Harmony of the proper cure time.

SECTION V

Compensation

1. The District agrees to compensate the Contractor a total amount of \$62,692.35. District shall pay Contractor the balance upon satisfactory completion of the duties outlined in Section IV above, based on the following itemizations:

- a. Site Preparation - \$7,259.30
- b. Asphalt Overlay - \$47,514.55
- c. Striping with DOT Approved Traffic Paint \$7,918.50

Comment [TQ2]: Plus any additional cost for milling at edges of cracks to prevent bulging.

SECTION VI

Liquidated Damages

In the event that the Contractor has not completed its duties on or before _____, the Parties agree that damages would not be quantifiable. Consequently, Contractor agrees to pay to the District a per diem rate of \$250.00 in liquidated damages in the event the Project is not completed, excluding delays caused by inclement weather, within the _____ week timeframe provided. The Parties agree that this amount is reasonable and will be subtracted from the total amount set forth in Section V above.

SECTION VII

Contractual Relationship

1. Nothing herein shall be construed as creating the relationship of employer or employee between the District/District Manager and the Contractor or between the District/District Manager and the Contractor's employees. The District is interested only in the results to be achieved, and the conduct and control of the work to be performed will lie solely with Contractor.

2. Neither the District nor the District Manager shall be subject to any obligations or liabilities of the Contractor or its employees, incurred in the performance of the contract.

3. The Contractor is an independent contractor and nothing contained herein shall constitute or designate the Contractor or any of their employees as employees of the District or the District Manager.

4. Nothing herein shall be construed as to creating an agency relationship between the District and Contractor or the District Manager and Contractor.

SECTION VIII

Term

This Agreement shall commence upon execution by both Parties hereto and shall continue until the duties of the Contractor set forth above are performed to the satisfaction of the District.

SECTION IX

Insurance

The Contractor shall maintain throughout the term of this Agreement the following insurance:

- (a) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (b) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and property damage liability with the District named as an additional insured, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation;
 - (ii) The District shall be named as additional insured.
- (c) Employer's Liability Coverage with limits of at least \$300,000 (three hundred thousand dollars) per accident or incident.
- (d) Professional Liability Insurance with limits of \$1,000,000 (one million dollars).
- (e) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

SECTION X

**Indemnification and
Warranties**

1. The Contractor agrees to indemnify and hold harmless the District and its Manager, officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto.
2. Contractor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.
3. No warranty is implied or given for surface course in event of future base or sub-base failure. All other workmanship and materials are guaranteed for a period of one (1) year from the date of completion, excluding normal wear and tear.

**SECTION XI
Authorization**

The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Agreement.

**SECTION XII
Assignment of Contract**

1. No right or interest in this Agreement, or further formal contract, shall be assigned or delegated by the Contractor without the written permission of the District.
2. Any attempted assignment or delegation by Contractor shall be void wholly, and ineffective totally, for all purposes, unless made in the conformity with this Section.

**SECTION XIII
Waiver**

No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is

supported by consideration and is in writing and signed by the aggrieved.

SECTION XIV

Termination

The performance of Services may be terminated in whole or in part by the District Manager in accordance with this provision and may be revised by the Board.

SECTION XV

Modifications and Recordings

This Agreement can be modified or rescinded only by a writing signed by both Parties to the Agreement or their duly authorized agents.

SECTION XVI

Payment for Services Procedure

1. The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
2. The District Manager on behalf of the District shall pay the Contractor its Fee plus additional fees in connection with Work Authorizations, if any.
3. The District, through its Manager, reserves the right to require itemized documentation to verify the amount owed as prescribed in the Application for Payment. If documentation is required to verify the Contractor's Application for Payment, then payment by the District Manager on behalf of the District will take place on the 30th day of the calendar month in which both the Application for Payment and the itemized documentation are received by the District through its Manager.
4. Any change orders are discouraged and subject to District Board approval and any District change order policy.

SECTION XVII

Adjustment of Services

1. The District reserves the right to reduce any portion of the Contractor's Scope of Services, or amend any work Authorization, as agreed upon by this Agreement.
2. In such event that an adjustment is deemed necessary, the District shall be entitled to a fee reduction proportionate to the negotiated Total Fee determined within this Agreement.

SECTION XVIII

Advertising

1. The Contractor, by virtue of this Agreement, shall acquire no right to use, and shall not use, the name of the District or the name of "Harmony" (either alone or in conjunction with or as part of any other word, mark or name) in any advertising, publicity or promotion.
2. This advertising restriction shall include, but is not limited to, the express or implied endorsement by the District of the Contractor's services.
3. This advertising prohibition shall extend to any use of "Harmony," or the District, in any other manner whatsoever, whether specifically mentioned above or not.

SECTION XIX

Waiver

Any failure by the District and the District Manager to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and the District reserves the right and privilege to subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

SECTION XX

Final Payment

1. The Contractor's acceptance of the final payment under this Agreement, or the acceptance of the final payment upon early termination hereof, shall constitute a full and complete release of the District and District Manager from any and all claims of the Contractor.
2. The claims upon which the District is released includes, but may not be limited by, any demands and causes of action whatsoever which Contractor may have against the District in

any way related to the subject matter of this Agreement.

3. Upon receipt of final payment from the District Manager, the Contractor shall, as a condition precedent to receipt of final payment, submit to the District a fully and properly executed general Release.

4. Neither the District's or District Manager's review, approval, acceptance of payment, nor lack of payment for any of the Services required under this Agreement shall be construed as a waiver of any rights, under this Agreement or act as a waiver to any cause of action arising out of the performance of this Agreement.

5. The Contractor shall be and remain liable to the District in accordance with law for all damages to the District caused by the Contractor's performance, or lack of performance, of any of the Services furnished, or agreed upon, pursuant to this Agreement.

SECTION XXI

Enforcement of Agreement

In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION XXII

1. This Agreement constitutes the entire agreement between the parties with respect to the subject matter contained herein and may not be assigned, amended, modified or rescinded, unless otherwise provided in this Agreement, except in writing and signed by the Parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision is found to be invalid or alter substantially the benefits of the Agreement for either of the Parties.

2. The rights and remedies of the District provided for under this Agreement are in addition to any other rights and remedies provided by law.

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

4. Written notices required to be given under this Agreement shall be deemed given when received by the District through personal delivery, courier service, or certified mail delivered to all of the following addresses:

Harmony Community Development District
Attention: Bob Koncar, District Manager
[REDACTED] Management Services,
175 Hampton Point Drive, Suite 4,
St. Augustine, Florida 32092

Young Qualls, P.A.
216 South Monroe St
Tallahassee, Florida 32301
ATTN: Timothy R. Qualls

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

ATTEST:

CONTRACTOR

By: _____

Date: _____

ATTEST:

DISTRICT MANAGER

By: _____

Date: _____

As authorized for execution by the Board of Supervisors of the Harmony Community Development District at its November, 2017 regular meeting.



INVOICE

Kincaid Inc.

Douglas Mann
2400 Kincaid St.,
saint cloud, FL 34769
United States

Tax ID: 59-1534203

Phone: 407-908-1665
kincaidservices@outlook.com

Invoice #: 1319
Invoice Date: Feb 28, 2018
Due date: Mar 30, 2018

Amount due:
\$125.00

Bill To:

Harmony Community Development District
Harmony
210 N.University Drive
suite 702
Coral Springs, FL 32071
United States

stmsapinvoices@stservices.com

Description	Quantity	Price	Amount
HoldingTank Pump out	1	\$125.00	\$125.00
Subtotal			\$125.00
Total			\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc.
Mailing Address: 2400 Kincaid Street
Saint Cloud FL, 34769

Approved G v/d Snel 03/05/2018



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3156561	
Invoice Date	Page
2/16/2018 14:04:12	1 of 2
ORDER NUMBER	
1178288	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



STA-RITE Stock Up & Save Promo

Valid through April 15, 2018



STA-RITE

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	3/10/2018	3/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/16/2018 11:43:15	2152658	House Account	DLW

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

300.00	300.00	0.00	EACH		82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09840	29.52
2.00	2.00	0.00	EACH		39-203 CEMENT R/HOT BLUE 1 FT (16 OZ)	EACH 1.0000	10.18040	20.36
40.00	40.00	0.00	EACH		76A-5004FLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	7.22750	289.10
50.00	50.00	0.00	EACH		05A-448005 CAP SCH40 1/2" FPT	EACH 1.0000	0.30940	15.47
6.00	6.00	0.00	EACH		85-04NP VALVE BOX 10" W/PURPLE LID	EACH 1.0000	9.72900	58.37
50.00	50.00	0.00	EACH		76A-10H RAINBIRD 10H NOZZLE LOWANGLE	EACH 1.0000	0.59780	29.89
50.00	50.00	0.00	EACH		76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONAGE	EACH 1.0000	0.59780	29.89
50.00	50.00	0.00	EACH		76A-8Q RAINBIRD 8Q NOZZLE	EACH 1.0000	0.59780	29.89
100.00	100.00	0.00	FEET		02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	33.38

EFFECTIVE MARCH 3, 2018: OPEN SATURDAYS FROM 8:00AM - 12:00PM

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

REPRINT



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3156561	
Invoice Date	Page
2/16/2018 14:04:12	2 of 2
ORDER NUMBER	
1178288	



STA-RITE Stock Up & Save Promo

Valid through April 15, 2018



STA-RITE

Quantities					Item ID	Pricing		
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Unit Price	Extended Price
			Unit Size			Unit Size		
40.00	40.00	0.00	FEET		01C-005	FEET	0.14518	5.81
			1.0		PIPE PVC SCH 40 BE 1/2"	1.0000		

Total Lines: 10

SUB-TOTAL: 541.68

TAX: 0.00

AMOUNT DUE: 541.68

Scan here to leave us a review
or visit<http://goo.gl/Ez9bvx>

Approved G v/d Snel 02/21/2018

EFFECTIVE MARCH 3, 2018: OPEN SATURDAYS FROM 8:00AM - 12:00PM

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

REPRINT

HARMONY CDD

ORLANDO UTILITIES COMMISSION

VENDOR #31

INVOICE NUMBER:

022218 - ACH

DATE:

2/22/2018

ACH 03/13/18

JAN

01/09-02/08/18

Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	
1354539375	6917 BEAR GRASS RD	
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	
2955904827	7034 BUTTON BUSH LP	
3081310886	7014 BUTTON BUSH LP	
3649102320	3300 SCHOOL HOUSE RD E1	
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
3810292947	3300 SCHOOL HOUSE RD E2	
5728262818	3338 BRACKEN FERN DR	
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	
6067905039	3319 BRACKEN FERN DR	\$ 12.26
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	
6560880836	7124 HARMONY SQ DRIVE S POOL	
6765963412	3306 PRIMROSE WILLOW DR	
7059672142	7600 FIVE OAKS DR IRG	
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	
8147845103	3317 PRIMROSE WILLOW DR	
8316310114	3340 CAT BRIER TRL PETPK	
8501790050	6900 BLOCK ODD FIVE OAKS DR	
9596533898	3300 POND PINE RD	
9799190468	7255 FIVE OAKS DRIVE SWIM	
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	
6567102149	75501 Five Oaks Dr	
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	
	Total	\$ 12.26
	001-115000-1000	
	001.543006-53903-5000	\$ 12.26
	001.543013-53903-5000	\$ -
	001-544006-53903-5000	\$ -
	TOTAL	\$ 12.26

account # 4827

0886,1015,2947

have not dropped

as of 02/28/18



The Reliable One

BILL DATE

02/22/18

ACCOUNT NUMBER

6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/14/18

OPENING BALANCE

\$12.37

-

PAYMENTS

\$12.37

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$12.26

=

TOTAL AMOUNT DUE

\$12.26

CURRENT CHARGES

OUC Electric Service \$11.95

Meter #: 5CR96198 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (01/09 - 02/08)

12 kWh @ \$0.06964 (Non-Fuel) 0.84

12 kWh @ \$0.0378 (Fuel) 0.45

(\$0.38 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.31

Gross Receipts Tax \$ 0.31

CUSTOMER SERVICE



Online

www.ouc.com



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

MESSAGE CENTER



KEEPING YOU INFORMED ABOUT OUTAGES

Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).



The Reliable One

ACCOUNT NUMBER

6067905039

DO NOT PAY

DUE DATE

03/14/18

TOTAL AMOUNT DUE

\$12.26

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on March 13, 2018

Seq=10903



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR96198
CURRENT: 861 on 02/08/18
PREVIOUS: 849 on 01/09/18
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.41 kWh

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HARMONY CDD

ORLANDO UTILITIES COMMISSION VENDOR #31

INVOICE NUMBER: 021418 - ACH

DATE: 2/14/2018

ACH 03/05/18

JAN

01/10-02/13

Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 24.92
1354539375	6917 BEAR GRASS RD	\$ 11.16
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	
2955904827	7034 BUTTON BUSH LP	
3081310886	7014 BUTTON BUSH LP	
3649102320	3300 SCHOOL HOUSE RD E1	
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
3810292947	3300 SCHOOL HOUSE RD E2	
5728262818	3338 BRACKEN FERN DR	\$ 11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.70
6067905039	3319 BRACKEN FERN DR	
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.14
6560880836	7124 HARMONY SQ DRIVE S POOL	
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.70
7059672142	7600 FIVE OAKS DR IRG	\$ 216.60
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.70
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.69
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.80
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
9596533898	3300 POND PINE RD	\$ 11.70
9799190468	7255 FIVE OAKS DRIVE SWIM	
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	
6567102149	75501 Five Oaks Dr	
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	
	Total	\$ 362.20
	001-115000-1000	
	001.543006-53903-5000	\$ 362.20
	001.543013-53903-5000	\$ -
	001-544006-53903-5000	\$ -
	TOTAL	\$ 362.20



BILL DATE
02/14/18

ACCOUNT NUMBER
1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$21.40	\$21.40	\$0.00	\$24.92	\$24.92

CURRENT CHARGES

OUC Electric Service	\$24.30
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
127 kWh @ \$0.06964 (Non-Fuel)	8.84
127 kWh @ \$0.0378 (Fuel)	4.80
<i>(\$3.99 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.62
Gross Receipts Tax	\$ 0.62

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



KEEPING YOU INFORMED ABOUT OUTAGES

Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).

Received
Coral Springs, FL

FEB 22 2018

INFRAMARK



ACCOUNT NUMBER
1309043590

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$24.92

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 48 1 MB 0.4219448



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE

02/14/18

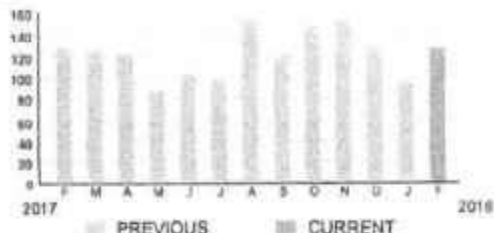
PAGE 2 OF 2

ACCOUNT NUMBER

1309043590

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 5,113 on 02/13/18
 PREVIOUS: 4,986 on 01/09/18
 TOTAL USAGE: 127 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.63 kWh	4.38 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
 commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

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WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
1354539375

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/06/18

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
\$11.05	-	\$11.05	=	\$0.00	+	\$11.16	=	\$11.16

CURRENT CHARGES

OUC Electric Service	\$10.88
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
2 kWh @ \$0.06964 (Non-Fuel)	0.14
2 kWh @ \$0.0378 (Fuel)	0.08
(\$0.06 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).

Received
Coral Springs, FL

FEB 22 2018

INFRAMARK



ACCOUNT NUMBER
1354539375

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$11.16

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 58 1 MB 0.4271-59



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



The Reliable One

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE

02/14/18

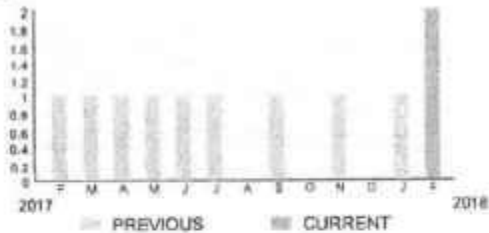
PAGE 2 OF 2

ACCOUNT NUMBER

1354539375

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 106 on 02/13/18
 PREVIOUS: 104 on 01/09/18
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.06 kWh	0.03 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
 commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
5728262818

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.49	\$11.49	\$0.00	\$11.60	\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Coral Springs, FL

FEB 22 2018

INFRAMARK

ACCOUNT NUMBER
5728262818

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$11.60

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 53 1 MB 0.42



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





The Reliable One

SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

5728262818

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 294 on 02/08/18
 PREVIOUS: 288 on 01/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

* Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/06/18

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
\$11.60	-	\$11.60	=	\$0.00	+	\$11.70	=	\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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ACCOUNT NUMBER
6005231680

DO NOT PAY

DUE DATE **03/06/18** TOTAL AMOUNT DUE **\$11.70**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 56 1 MB 0.42

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





The Reliable One

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

6005231680

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 350 on 02/13/18
 PREVIOUS: 343 on 01/09/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.17 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7269

St. Cloud Utilities
 407-957-7344

Received
 Coral Springs, FL

FEB 22 2018

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USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcort, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/06/18

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
\$13.24	-	\$13.24	=	\$0.00	+	\$13.14	=	\$13.14

CURRENT CHARGES

OUC Electric Service	\$12.81
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/10 - 02/13)	
20 kWh @ \$0.06964 (Non-Fuel)	1.39
20 kWh @ \$0.0378 (Fuel)	0.76
(\$0.63 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

CUSTOMER SERVICE

 Online
www.ouc.com
 Telephone
407-957-7373
 Payments
PO Box 31329
Tampa FL 33631-3329

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Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

1781



ACCOUNT NUMBER
6531479958

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$13.14

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 51 1 MB 0.429901



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

BILL DATE
02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER
6531479958

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,293 on 02/13/18
PREVIOUS: 2,273 on 01/10/18
TOTAL USAGE: 20 kWh
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.59 kWh	0.62 kWh

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcort, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3183, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.60	\$11.60	\$0.00	\$11.70	\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL
FEB 22 2018
INFRAMARK



ACCOUNT NUMBER
6765963412

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$11.70

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 54 1 MB 0.4299-54



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



The Reliable One

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

6765963412

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 292 on 02/13/18
 PREVIOUS: 285 on 01/09/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
 commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com

City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
7059672142

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

03/06/18

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
\$258.79	-	\$258.79	=	\$0.00	+	\$216.60	=	\$216.60

CURRENT CHARGES SUMMARY

\$216.60*

Commercial Non-Demand Electric Rate	\$ 187.00
Osceola County Tax	10.16
Gross Receipts Tax	4.79
Florida Sales Tax	12.05
Discretionary Sales Surtax	2.60

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

1 012



ACCOUNT NUMBER

7059672142

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$216.60

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63376 55 1 MB 0.4299-05



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday: 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty
Protection Programs
www.awrusa.com/ouc
To file a claim, call
877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources
and Elder Helpline for Orange
or Osceola Residents 2-1-1
or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



The Reliable One

BILL DATE

02/14/18

ACCOUNT NUMBER

7059672142

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$198.17**

CURRENT CHARGES

OUC Electric Service **\$169.03**

Meter #: 5XR10469 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/08)
1,474 kWh @ \$0.06964 (Non-Fuel) 102.65
1,474 kWh @ \$0.0378 (Fuel) 55.72
(*\$46.31 of your Fuel Cost is exempt from Municipal Tax*)

Osceola County Charges **\$10.16**

Municipal Taxes \$ 10.16

State of Florida Charges **\$18.98**

Gross Receipts Tax \$ 4.33
Florida Sales Tax 12.05
Discretionary Sales Surtax 2.60

Electric Usage in kWh



Meter Data

METER #: 5XR10469
CURRENT: 51,398 on 02/08/18
PREVIOUS: 49,924 on 01/09/18
TOTAL USAGE: 1,474 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE **THIS PERIOD**
49.13 kWh



The Reliable One

BILL DATE

02/14/18

ACCOUNT NUMBER

7059672142

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$18.43

CURRENT CHARGES

OUC Electric Service \$17.97

Meter #: 5ZR21669 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (01/09 - 02/08)

68 kWh @ \$0.06964 (Non-Fuel) 4.74

68 kWh @ \$0.0378 (Fuel) 2.57

(\$2.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.46

Gross Receipts Tax \$ 0.46

Electric Usage in kWh



Meter Data

METER #: 5ZR21669

CURRENT: 3,428 on 02/08/18

PREVIOUS: 3,360 on 01/09/18

TOTAL USAGE: 68 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.27 kWh	2.24 kWh



BILL DATE
02/14/18

ACCOUNT NUMBER
7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.60	\$11.60	\$0.00	\$11.70	\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



KEEPING YOU INFORMED ABOUT OUTAGES

Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).

Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

ACCOUNT NUMBER
7698650200

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$11.70

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 52 1 MB 0.4299052



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





The Reliable One

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

7698650200

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 290 on 02/13/18
 PREVIOUS: 283 on 01/09/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
 commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7269

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
8147845103

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$13.47	\$13.47	\$0.00	\$13.69	\$13.69

CURRENT CHARGES

OUC Electric Service	\$13.35
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
25 kWh @ \$0.06964 (Non-Fuel)	1.74
25 kWh @ \$0.0378 (Fuel)	0.95
(\$0.79 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

ACCOUNT NUMBER
8147845103

DO NOT PAY

DUE DATE **03/06/18** TOTAL AMOUNT DUE **\$13.69**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on March 05, 2018



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HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

02/14/18

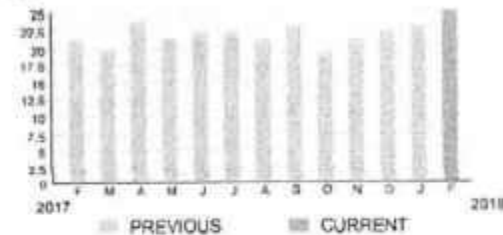
PAGE 2 OF 2

ACCOUNT NUMBER

8147845103

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 884 on 02/13/18
 PREVIOUS: 859 on 01/09/18
 TOTAL USAGE: 25 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.71 kWh	0.72 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
8316310114

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.69	\$12.69	\$0.00	\$12.80	\$12.80

CURRENT CHARGES

OUC Electric Service	\$12.48
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
17 kWh @ \$0.06964 (Non-Fuel)	1.18
17 kWh @ \$0.0378 (Fuel)	0.64
<i>(\$0.53 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.32
Gross Receipts Tax	\$ 0.32

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).

Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

ACCOUNT NUMBER
8316310114

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$12.80

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 50 1 MB 0.42



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 4 1 2018





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SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

8316310114

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 1,780 on 02/13/18
 PREVIOUS: 1,763 on 01/09/18
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.49 kWh	0.48 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7288

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.49	\$11.49	\$0.00	\$11.49	\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL
FEB 22 2018

INFRAMARK

ACCOUNT NUMBER
8501790050

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$11.49

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on March 05, 2018

*****AUTO**MIXED AADC 197 C 35004 P 63378 57 1 MB 0.4294-57

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





The Reliable One

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

8501790050

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 236 on 02/13/18
 PREVIOUS: 231 on 01/09/18
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.17 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
 commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account, Credit or Debit Card	Automatic withdrawal	Checking Account, Credit or Debit Card	Check or Money Order, Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-6100. Never mail payments or cash to this address.



BILL DATE
02/14/18

ACCOUNT NUMBER
9596533898

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/06/18

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
\$11.70	-	\$11.70	=	\$0.00	+	\$11.70	=	\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/13)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

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ACCOUNT NUMBER
9596533898

DO NOT PAY

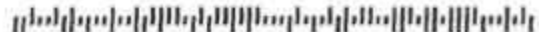
DUE DATE	TOTAL AMOUNT DUE
03/06/18	\$11.70

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 05, 2018



*****AUTO**MIXED AADC 197 C 35004 P 63378 49 1 MB 0.427949



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

9596533898

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 305 on 02/13/18
 PREVIOUS: 298 on 01/09/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

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WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations; including participating Amcoot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HARMONY CDD

ORLANDO UTILITIES COMMISSION VENDOR #31

INVOICE NUMBER: 020818 - ACH

DATE: 2/8/2018

ACH 02/27/18

JAN

01/10-02/07

Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	
1354539375	6917 BEAR GRASS RD	
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 56.99
2955904827	7034 BUTTON BUSH LP	
3081310886	7014 BUTTON BUSH LP	
3649102320	3300 SCHOOL HOUSE RD E1	\$ 68.01
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
3810292947	3300 SCHOOL HOUSE RD E2	
5728262818	3338 BRACKEN FERN DR	
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 29.77
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	
6067905039	3319 BRACKEN FERN DR	
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 447.41
6765963412	3306 PRIMROSE WILLOW DR	
7059672142	7600 FIVE OAKS DR IRG	
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	
8147845103	3317 PRIMROSE WILLOW DR	
8316310114	3340 CAT BRIER TRL PETPK	
8501790050	6900 BLOCK ODD FIVE OAKS DR	
9596533898	3300 POND PINE RD	
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,111.36
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.45
6567102149	75501 Five Oaks Dr	
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANC	\$ 209.98
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 20,485.79
	Total	\$ 22,451.76
	001-115000-1000	
	001.543006-53903-5000	\$ 1,755.99
	001.543013-53903-5000	\$ 209.98
	001-544006-53903-5000	\$ 20,485.79
	TOTAL	\$ 22,451.76



The Reliable One

BILL DATE

02/08/18

ACCOUNT NUMBER

1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	TOTAL AMOUNT DUE
\$80.13	-	\$80.13	=	\$0.00	+	\$56.99	=	02/28/18	\$56.99

CURRENT CHARGES

OUC Electric Service \$55.57

Meter #: 5CD97826 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (01/09 - 02/08)

418 kWh @ \$0.06964 (Non-Fuel) 29.11

418 kWh @ \$0.0378 (Fuel) 15.80

(\$13.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.42

Gross Receipts Tax \$ 1.42

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



KEEPING YOU INFORMED ABOUT OUTAGES

Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).

Received
Coral Springs, FL

FEB 15 2018

INFRAMARK

ACCOUNT NUMBER

1497963612

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
02/28/18	\$56.99

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on February 27, 2018

*****AUTO**MIXED AADC 197 C 3 P 62503 76 1 MB 0.421 Seq=79



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1497963612



The Reliable One

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HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 19,377 on 02/08/18
 PREVIOUS: 18,959 on 01/09/18
 TOTAL USAGE: 418 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.93 kWh	14.10 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St
 Orlando, FL 32801
 commercialsvc@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
 developmentservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvc@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One

BILL DATE

02/08/18

ACCOUNT NUMBER

3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	TOTAL AMOUNT DUE
\$119.37	-	\$119.37	=	\$0.00	+	\$68.01	=	02/28/18	\$68.01

CURRENT CHARGES

OUC Electric Service \$66.31

Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/08)	
518 kWh @ \$0.06964 (Non-Fuel)	36.07
518 kWh @ \$0.0378 (Fuel)	19.58
(\$16.28 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges \$1.70

Gross Receipts Tax	\$ 1.70
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CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL

FEB 15 2018

INFRAMARK

ACCOUNT NUMBER

3649102320

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
02/28/18	\$68.01

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on February 27, 2018

*****AUTO**MIXED AADC 197 C 3 P 62503 80 1 MB 0.421 Seq=80



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1



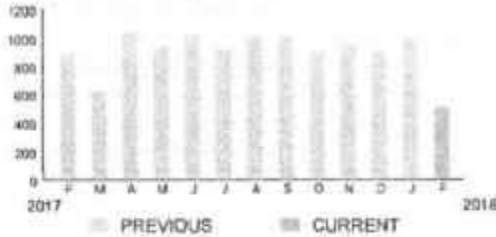
The Reliable One

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HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94090
CURRENT: 46,465 on 02/08/18
PREVIOUS: 45,947 on 01/09/18
TOTAL USAGE: 518 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	17.27 kWh	31.10 kWh

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One

BILL DATE

02/08/18

ACCOUNT NUMBER

5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$92.58	\$92.58	\$0.00	\$29.77	\$29.77

DUE DATE

02/28/18

CURRENT CHARGES

OUC Electric Service	\$29.03
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/08)	
171 kWh @ \$0.06964 (Non-Fuel)	11.91
171 kWh @ \$0.0378 (Fuel)	6.46
(\$5.37 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.74
Gross Receipts Tax	\$ 0.74

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).



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Received
Coral Springs, FL

FEB 15 2018

INFRAMARK

ACCOUNT NUMBER

5806597029

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
02/28/18	\$29.77

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on February 27, 2018

*****AUTO**MIXED AADC 197 C 3 P 62503 81 1 MB 0.421 Seq=61



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

180000





The Reliable One®

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

BILL DATE

02/08/18

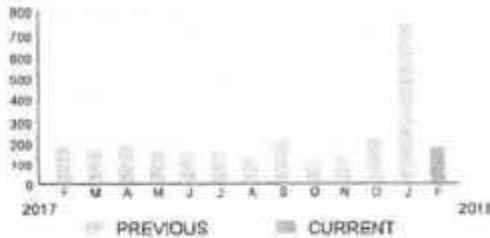
ACCOUNT NUMBER

5806597029

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 8,144 on 02/08/18
 PREVIOUS: 7,973 on 01/09/18
 TOTAL USAGE: 171 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.70 kWh	6.31 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-in Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-235-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One

BILL DATE
02/08/18

ACCOUNT NUMBER
6560880836

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$485.64	\$485.64	\$0.00	\$447.41	\$447.41

DUE DATE
02/28/18

CURRENT CHARGES

OUC Electric Service	\$436.23
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/08)	
3,961 kWh @ \$0.06964 (Non-Fuel)	275.84
3,961 kWh @ \$0.0378 (Fuel)	149.73
(\$124.45 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$11.18
Gross Receipts Tax	\$ 11.18

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL

FEB 15 2018

INFRAMARK

ACCOUNT NUMBER
6560880836

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
02/28/18	\$447.41

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on February 27, 2018

*****AUTO**MIXED AADC 197 C 3 P 62503 78 1 MB 0.421 Seq=78



PARK IN HARMONY CDD ASHLEY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1



The Reliable One

02/08/18





The Reliable One

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

BILL DATE

02/08/18

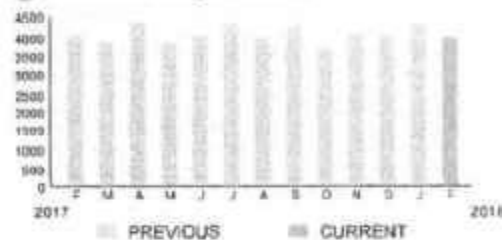
ACCOUNT NUMBER

6560880836

PAGE 2 OF 2

PARK IN HARMONY CDD ASHLEY

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 3,309 on 02/08/18
 PREVIOUS: 99,348 on 01/09/18
 TOTAL USAGE: 3,961 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	132.03 kWh	138.76 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

02/08/18

ACCOUNT NUMBER

9799190468

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

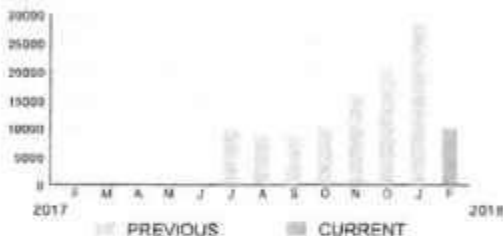
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 1.1853 on 02/04/18
MULTIPLIER: x40
TOTAL DEMAND: 47.412 kW
DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 21,052 on 02/08/18
PREVIOUS: 20,808 on 01/09/18
DIFFERENCE: 244 kWh
MULTIPLIER: x40
TOTAL USAGE: 9,760 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD 325.33 kWh
------------------------	---------------------------

HELPFUL PHONE NUMBERS

The Business Center
Commercial Walk-in Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
developmentservices@ouc.com
City of St. Cloud
Solid Waste: 407-957-7289

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

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WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One

BILL DATE
02/08/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$45.31	\$45.31	\$0.00	\$42.45	\$42.45

DUE DATE

02/28/18

CURRENT CHARGES

OUC Electric Service	\$41.39
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/08)	
286 kWh @ \$0.06964 (Non-Fuel)	19.92
286 kWh @ \$0.0378 (Fuel)	10.81
(\$8.99 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$1.06
Gross Receipts Tax	\$ 1.06

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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Received
Coral Springs, FL

FEB 15 2018

INFRAMARK

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
02/28/18	\$42.45

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on February 27, 2018

*****AUTO**MIXED AADC 197 C 3 P 62503 77 1 MB 0.421 Seq=77



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 811



The Reliable One





The Reliable One

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

BILL DATE

02/08/18

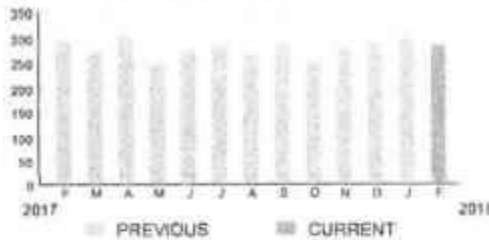
ACCOUNT NUMBER

9899239921

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 12,545 on 02/08/18
 PREVIOUS: 12,259 on 01/09/18
 TOTAL USAGE: 286 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.53 kWh	10.07 kWh

HELPFUL PHONE NUMBERS

The Business Center
 Commercial Walk-In Service
 100 W. Anderson St.
 Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
 Developer Inquiries for New Projects
 407-236-9651
developmentsservices@ouc.com
 City of St. Cloud
 Solid Waste: 407-957-7289

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



BILL DATE

02/07/18

ACCOUNT NUMBER

4854127531

PAGE 1 OF 6

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

02/27/18

OPENING BALANCE

\$13,574.43

PAYMENTS

\$13,574.43

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$20,695.77

=

TOTAL AMOUNT DUE

\$20,695.77

CURRENT CHARGES SUMMARY

\$20,695.77*

OUConvenient Lighting	\$ 31,759.16
Osceola County Tax	94.58
Gross Receipts Tax	95.98
Florida Sales Tax	828.26
Discretionary Sales Surtax	206.53
Bill Correction	12,288.74 CR

* A detailed description of current charges is categorized by service address on each of the following pages.

Additional Charges

\$12,288.74 CR

Billing Cancellation Adjustment (11/09-12/11)	\$ 2,044.82 CR
Billing Cancellation Adjustment (10/10-11/09)	\$ 2,028.90 CR
Billing Cancellation Adjustment (09/22-10/10)	\$ 1,217.34 CR
Billing Cancellation Adjustment (09/14-09/22)	\$ 541.03 CR
Billing Cancellation Adjustment (08/11-09/14)	\$ 2,060.71 CR
Billing Cancellation Adjustment (07/12-08/11)	\$ 2,028.90 CR
Billing Cancellation Adjustment (07/04-07/12)	\$ 541.03 CR
Billing Cancellation Adjustment (06/06-07/04)	\$ 1,826.01 CR

CUSTOMER SERVICE



Online

www.ouc.com



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

MESSAGE CENTER



KEEPING YOU INFORMED ABOUT OUTAGES

Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (696B2).

Received
Coral Springs, FL

FEB 12 2018

INFRAMARK



ACCOUNT NUMBER

4854127531

DO NOT PAY

DUE DATE
02/27/18TOTAL AMOUNT DUE
\$20,695.77

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on February 26, 2018

Seq:R208



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amco, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty
Protection Programs
www.awrusa.com/ouc
To file a claim, call
877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources
and Elder Helpline for Orange
or Osceola Residents 2-1-1
or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



The Reliable One

BILL DATE

02/07/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 6

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16,371.51

CURRENT CHARGES

OUC Electric Service \$15,215.01

OUConvenient Lighting

Maintenance - Convenient 18 @ \$6.97 \$ 125.46
1,026.00 kWh @ \$0.03403 (Non-Fuel) 34.91
1,026.00 kWh @ \$0.03262 (Fuel) 33.47
(*\$26.92 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.97 153.34
1,254.00 kWh @ \$0.03403 (Non-Fuel) 42.67
1,254.00 kWh @ \$0.03262 (Fuel) 40.91
(*\$32.90 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$8.6493333 1,127.01
Maintenance - Convenient 54 @ \$6.0406667 326.20
2,667.60 kWh @ \$0.03403 (Non-Fuel) 90.78
2,667.60 kWh @ \$0.03262 (Fuel) 87.02
(*\$70.00 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$9.98 1,300.39
Maintenance - Convenient 54 @ \$6.97 376.38
3,078.00 kWh @ \$0.03403 (Non-Fuel) 104.74
3,078.00 kWh @ \$0.03262 (Fuel) 100.40
(*\$80.77 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$9.98 1,300.39
Maintenance - Convenient 54 @ \$6.76 365.04
3,283.20 kWh @ \$0.03403 (Non-Fuel) 111.73
3,283.20 kWh @ \$0.03262 (Fuel) 107.10
(*\$86.15 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$9.98 1,300.39
Maintenance - Convenient 54 @ \$6.76 365.04
3,078.00 kWh @ \$0.03403 (Non-Fuel) 104.74
3,078.00 kWh @ \$0.03262 (Fuel) 100.40
(*\$80.77 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$9.98 1,300.39
Maintenance - Convenient 54 @ \$6.76 365.04
2,872.80 kWh @ \$0.03403 (Non-Fuel) 97.76
2,872.80 kWh @ \$0.03262 (Fuel) 93.71
(*\$75.38 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$9.98 1,300.39

(Continued on next page)



The Reliable One

BILL DATE

02/07/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 4 OF 8

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Maintenance - Convenient 54 @ \$6.76	365.04
3,283.20 kWh @ \$0.03403 (Non-Fuel)	111.73
3,283.20 kWh @ \$0.03262 (Fuel)	107.10
<i>(\$86.15 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUC Convenient Lighting

Investment - Convenient 130.3 @ \$9.98	1,300.39
Maintenance - Convenient 54 @ \$6.76	365.04
3,078.00 kWh @ \$0.03403 (Non-Fuel)	104.74
3,078.00 kWh @ \$0.03262 (Fuel)	100.40
<i>(\$80.77 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUC Convenient Lighting

Investment - Convenient 130.3 @ \$9.98	1,300.39
Maintenance - Convenient 54 @ \$6.76	365.04
3,591.00 kWh @ \$0.03403 (Non-Fuel)	122.20
3,591.00 kWh @ \$0.03262 (Fuel)	117.14
<i>(\$94.23 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges \$91.69

Municipal Taxes	\$ 91.69
-----------------------	----------

State of Florida Charges \$1,064.81

Gross Receipts Tax	\$ 46.49
Florida Sales Tax	814.97
Discretionary Sales Surtax	203.35



The Reliable One

BILL DATE

02/07/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 5 OF 6

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16,381.64

CURRENT CHARGES

OUC Electric Service \$16,333.62

OUConvenient Lighting
1,365.00 kWh @ \$0.03403 (Non-Fuel) \$ 46.45
1,365.00 kWh @ \$0.03262 (Fuel) 44.53
(\$35.82 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Investment - Convenient 221.19 @ \$9.98 2,207.48
Maintenance - Convenient 249 @ \$5.83 1,451.67
26,754.00 kWh @ \$0.03403 (Non-Fuel) 910.44
26,754.00 kWh @ \$0.03262 (Fuel) 872.72
(\$702.02 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Maintenance - Convenient 194 @ \$5.83 1,131.02

OUConvenient Lighting
Maintenance - Convenient 35 @ \$5.83 204.05

OUConvenient Lighting
Investment - Convenient 806.47 @ \$9.98 8,048.57

OUConvenient Lighting
Maintenance - Convenient 243 @ \$5.83 1,416.69

State of Florida Charges \$48.02

Gross Receipts Tax \$ 48.02



The Reliable One

BILL DATE

02/07/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 6 OF 6

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$231.36

CURRENT CHARGES

OUC Electric Service \$210.53

OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.97..... \$ 153.34

858.00 kWh @ \$0.03403 (Non-Fuel) 29.20

858.00 kWh @ \$0.03262 (Fuel) 27.99

(\$22.51 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$2.89

Municipal Taxes..... \$ 2.89

State of Florida Charges \$17.94

Gross Receipts Tax..... \$ 1.47

Florida Sales Tax 13.29

Discretionary Sales Surtax 3.18

HARMONY CDD

ORLANDO UTILITIES COMMISSION VENDOR #31

INVOICE NUMBER: 020718 - ACH

DATE: 2/7/2018

ACH 02/27/18

JAN

01/10-02/06

Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	
1354539375	6917 BEAR GRASS RD	
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	
2955904827	7034 BUTTON BUSH LP	
3081310886	7014 BUTTON BUSH LP	
3649102320	3300 SCHOOL HOUSE RD E1	
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
3810292947	3300 SCHOOL HOUSE RD E2	
5728262818	3338 BRACKEN FERN DR	
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	
6067905039	3319 BRACKEN FERN DR	
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	
6560880836	7124 HARMONY SQ DRIVE S POOL	
6765963412	3306 PRIMROSE WILLOW DR	
7059672142	7600 FIVE OAKS DR IRG	
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	
8147845103	3317 PRIMROSE WILLOW DR	
8316310114	3340 CAT BRIER TRL PETPK	
8501790050	6900 BLOCK ODD FIVE OAKS DR	
9596533898	3300 POND PINE RD	
9799190468	7255 FIVE OAKS DRIVE SWIM	
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	
6567102149	75501 Five Oaks Dr	\$ 27.24
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	
	Total	
	001-115000-1000	\$ -
	001.543006-53903-5000	\$ 27.24
	001.543013-53903-5000	\$ -
	001-544006-53903-5000	\$ -
	TOTAL	\$ 27.24



The Reliable One

BILL DATE

02/07/18

ACCOUNT NUMBER

6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$27.49	\$27.49	\$0.00	\$27.24	\$27.24

DUE DATE

02/27/18

CURRENT CHARGES SUMMARY

\$27.24*

Commercial Non-Demand Electric Rate	\$ 22.83
Osceola County Tax	1.83
Gross Receipts Tax	0.59
Florida Sales Tax	1.64
Discretionary Sales Surtax	0.35

* A detailed description of current charges is categorized by service address on each of the following pages.

Received
Coral Springs, FL

FEB 15 2018

INFRAMARK

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



KEEPING YOU INFORMED ABOUT OUTAGES

Our new online outage map and alerts make it easy to stay up-to-date about your services. Learn more at ouc.com/alerts or text REG to myouc (69682).

ACCOUNT NUMBER

6567102149

DO NOT PAY

DUE DATE
02/27/18

TOTAL AMOUNT DUE
\$27.24

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on February 26, 2018

1182



The Reliable One

****AUTO**MIXED AADC 197 C 82403 P 62063 52 1 MB 0.4219-02



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1182





The Reliable One

BILL DATE
02/07/18

ACCOUNT NUMBER
6567102149

PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account, Credit or Debit Card	Automatic withdrawal	Checking Account, Credit or Debit Card	Check or Money Order, Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awnusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

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The Reliable One

BILL DATE

02/07/18

ACCOUNT NUMBER

6567102149

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.75**

CURRENT CHARGES

OUC Electric Service \$11.52

Meter #: 6CD24560 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (12/11 - 01/10)
8 kWh @ \$0.06964 (Non-Fuel) 0.56
8 kWh @ \$0.0378 (Fuel) 0.30
(*\$0.25 of your Fuel Cost is exempt from Municipal Tax*)

Osceola County Charges \$0.92

Municipal Taxes \$ 0.92

State of Florida Charges \$1.31

Gross Receipts Tax \$ 0.30
Florida Sales Tax 0.83
Discretionary Sales Surtax 0.18

Electric Usage in kWh



Meter Data

METER #: 6CD24560
CURRENT: 119 on 01/10/18
PREVIOUS: 111 on 12/11/17
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE **THIS PERIOD**
0.27 kWh



7/1/18



The Reliable One

SERVICE ADDRESS: 75501 FIVE OAKS DR

BILL DATE

02/07/18

ACCOUNT NUMBER

6567102149

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.49

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 6CD46493 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (12/12 - 01/10)
6 kWh @ \$0.06964 (Non-Fuel) 0.42
6 kWh @ \$0.0378 (Fuel) 0.23
(*\$0.19 of your Fuel Cost is exempt from Municipal Tax*)

Osceola County Charges \$0.91

Municipal Taxes \$ 0.91

State of Florida Charges \$1.27

Gross Receipts Tax \$ 0.29
Florida Sales Tax 0.81
Discretionary Sales Surtax 0.17

Electric Usage in kWh



Meter Data

METER #: 6CD46493
CURRENT: 83 on 01/10/18
PREVIOUS: 77 on 12/12/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.15 kWh

Poolworks

State License CP CO56857

700 Wilma Street, Longwood, FL 32750

Phone 407.831.5571 Fax 407.831.5583

700 Wilma Street

Received
Coral Springs, FL

FEB 22 2018

INFRAMARK

Invoice

DATE	INVOICE
2/13/2018	120811

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
Shawn	Net 30	SVC	2/13/2018	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Swim Club Pool 1/9/18: Install new Duraglas trap lid o-ring to eliminate suction leak at vacuum pump. Install two lid o-rings and four new stem o-rings in vacuum pump valving to eliminate air leaks. Startup and test system, vacuum pump functional upon departure of technician. Work Order 30135 <i>Approved G v/d Snel 02/22/2018</i>	136.00	136.00T	

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
CONTRACT NUMBER MIS0003510

Signature:		Sales Tax (0.0%)	\$0.00
Please print:		Total	\$136.00

State License CP CO56857
700 Wilma Street, Longwood, FL 32750
Phone 407.831.5571 Fax 407.831.5583
700 Wilma Street

FEB 22 2018

DATE	INVOICE
2/13/2018	120812

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

Harmony Community Dev. Dist.
3500 Harmony Square Drive West
Harmony, FL 34773
EMAIL ALL INVOICES TO SALLY

[illegible]



Product / Service Invoice

Rain Bird International, Inc. – Services Division
6991 E Southpoint Road
Tucson, AZ 85756
Phone (888) 444-5756 Fax (520) 741-6168

Date	Invoice #
2/15/2018	45150

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

Ship To or Service Rendered to (Site)
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project		
	2/15/2018	Outside	Net 30	3/17/2018	GOLF			
Item Code		Qty	Description			Price Each	Total	
Lr Repair Service Charge No ...		1	Onsite Service Call for Repair Service			85.00	85.00	
Lr Onsite Repair No Parts		4	Service Technician per Hour			110.00	440.00	
			Total sales tax calculated by AvaTax				0.00	
Approved G v/d Snel 02/16/2018								

			Total	\$525.00
			Payments/Credits	\$0.00
			Balance Due	\$525.00

Remit payment to:
Rain Bird International, Inc. – Services Division
PO Box 843510
Los Angeles, CA 90084-3510
To pay by credit card call: (520) 434-6211

****Notice of disputed items must be received within 90 days of original invoice date****
Late payments shall be subject to a late charge of 10% per annum,
not to exceed the maximum permitted by law.



Product / Service Invoice

Rain Bird International, Inc. – Services Division
6991 E Southpoint Road
Tucson, AZ 85756
Phone (888) 444-5756 Fax (520) 741-6168

Date	Invoice #
12/19/2017	44897

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

Ship To or Service Rendered to (Site)

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project
	12/14/2017	Outside	Net 30	1/18/2018	GOLF	
Item Code	Qty	Description	Price Each	Total		
Lr Repair Service Charge	1	Onsite Service Call for Repair Services	85.00	85.00		
Lr Onsite Repair	6	Service Technician per Hour	110.00	660.00		
PC 633079-01	3	633079-01 - ESP 2-Wire MIB Board	456.72	1,370.16		
PC Misc Material	1	635110-04 24 sta. output	658.08	658.08		
PC DBRY-6	11	DBRY-6 Direct Burial Splice Kit	2.59	28.49		
PC Misc Material	1	ESP/mc/sat/40 front panel	1,370.15	1,370.15		
PC Misc Material	2	ESP/mc/sat/24 front panel	610.86	1,221.72		
		Total sales tax calculated by AvaTax	0.00	0.00		
			Total	\$5,393.60		

Remit payment to:

Rain Bird International, Inc. – Services Division
PO Box 843510
Los Angeles, CA 90084-3510
To pay by credit card call: (520) 434-6211

Payments/Credits	\$0.00
Balance Due	\$5,393.60

****Notice of disputed items must be received within 90 days of original invoice date****
Late payments shall be subject to a late charge of 10% per annum,
not to exceed the maximum permitted by law.

CHECK REQUEST FORM

District Name: HARMONY

Date: 2/12/2018

Invoice Number: 02/12/18 BUTTERFLY DEPOSIT

Please issue a check to: SERVELLO AND SONS

Vendor Name: SERVELLO & SONS

Vendor No.:

Check amount: \$7,560

Please cut check from Acct.

Please code to:

Check Description/Reason: 40% DEPOSIT FOR BUTTERFLY DRIVE
CONTRACT

Mailing instructions: TO VENDOR

Due Date for Check: 2/12/2018

Requestor: SALLY CHALKLEY

Manager's Approval: BOB KONCAR

Date: 2/12/2018

**AGREEMENT BETWEEN SERVELLO AND SON, INC. AND THE HARMONY
COMMUNITY DEVELOPMENT DISTRICT REGARDING TREE INSTALLATION
ALONG BUTTERFLY DRIVE**

THIS AGREEMENT made and entered into this ____ day of January 2018, by and between Servello and Son, Inc. an independent contractor ("Contractor"), whose address is 261 Springview Commerce Drive, Debary, Florida 32713, and the Harmony Community Development District ("District"), care of the District Manager, Robert Koncar, whose address is 175 Hampton Point Drive, Suite 4, St. Augustine, Florida 32092 (hereinafter "Parties"), shall bind the Contractor to provide the tree installation services set forth below to the satisfaction of the District.

SECTION I

Purpose of Agreement

The purpose of this Agreement between Contractor, an independent contractor, and the District, is for the Parties to enter into an agreement for the provision of tree installation services as set forth in Section IV below.

SECTION II

Qualifications of Contractor

The Contractor represents that it is qualified to fulfill the certified-arborist related duties set forth below.

SECTION III

Consideration

1. That which induced the parties to enter into this agreement, in addition to the provisions of Section I-III, which provisions are dispositive, is the fee for the Contractor and the services to be received by the District both constituting good, valuable, adequate and sufficient consideration.

2. In consideration of this Agreement and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree to all of the provisions of this contract.

SECTION IV

Duties

1. The duties, obligations, and responsibilities of the Contractor are as follows:
 - a. Installation of thirty-five (35) Live Oak Trees, 2 ¾' to 3' caliber, 14' to 15'.
 - b. Strapping of installed trees.
 - c. Utilize certified locator services prior to start.
2. All decisions concerning compliance with the terms of this contract and operations under this contract are specifically delegated and assigned to the District Manager or her or his designee. The point-person for Contractor shall be Scott Feliciano who shall report progress and relay any questions to the District Manager.
3. Subject to the approval of the District Manager, the Contractor shall:
 - a. Be responsible solely for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District Manager.
 - b. Ensure that employees working on the Project shall wear uniforms or professional attire at all times. Clothing that expresses or implies obscene language or graphics, degrading or demeaning connotations, or in the opinion of the District Manager is unsightly for any reason, shall be strictly prohibited. Contractor personnel shall wear shirts at all times and shall wear footwear that conforms to safe work practices.
 - c. Enforce strict discipline and good order among its employees on the Project site. The Contractor shall ensure that its employees that communicate and interact with the Harmony community and any other customers/party associated with the Harmony project are knowledgeable of the Project and the Services that the Contractor is performing.
 - d. Develop, implement, and maintain a safety program or its operations on the Project. The safety program shall include, at a minimum, a safety policy, safety rules and procedures, safety training, procedures for reinforcing and monitoring safety programs, procedures for accident investigations, providing and maintain equipment safety features, and safety record keeping.
 - e. Be available for an inspection (walk-thru) with the District Manager or the Manager's representative during regular working hours after the tree-trimming

program set forth above is completed by the Contractor. This inspection shall be scheduled with the District Manager and Contractor, or their lawful representatives, with a resulting punch list of problems and corrective actions taken as soon as practicable after the walk-thru is completed.

- f. Be responsible for immediately notifying the District through the District Manager of any/all issues, damage, and/or decline directly related to the Contractor's scope of work.
 - g. Report to the District Manager or its designee.
- 3. Additional duties may be specified by the District Manager or its designee.
 - 4. Contractor agrees to commence the project on or before February 19, 2018 and to satisfactorily complete the tree installation on or before March 12, 2018.

SECTION V

Compensation

1. The District agrees to compensate the Contractor a one-time fixed fee of \$18,900.00. The District shall pay Contractor 40% prior to commencement, and pay the remaining balance, minus any amount owed for liquidated damages described in Section VI below, upon satisfactory completion of the duties outline in Section IV above.

2. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Manager or its designee upon board approval.

SECTION VI

Liquidated Damages

In the event that the Contractor has not completed its tree installation duties on or before February 6, 2018, the Parties agree that damages would not be quantifiable. Consequently, Contractor agrees to pay to the District a per diem rate of \$250.00 in liquidated damages in the event the project is not completed, excluding delays caused by inclement weather, by February 6, 2018. The Parties agree that this amount is reasonable and will be subtracted from the total amount set forth in Section V above.

SECTION VII

Contractual Relationship

1. Nothing herein shall be construed as creating the relationship of employer or employee between the District/District Manager and the Contractor or between the District/District Manager and the Contractor's employees.
2. Neither the District nor the District Manager shall be subject to any obligations or liabilities of the Contractor or its employees, incurred in the performance of the contract.
3. The Contractor is an independent contractor and nothing contained herein shall constitute or designate the Contractor or any of their employees as employees of the District or the District Manager.
4. Nothing herein shall be construed as to creating an agency relationship between the District and Contractor or the District Manager and Contractor.

SECTION VIII

Term

This Agreement shall commence upon execution by both Parties hereto and shall continue until the duties of the Contractor set forth above are performed to the satisfaction of the District.

SECTION IX

Insurance

The Contractor shall maintain throughout the term of this Agreement the following insurance:

- (a) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (b) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and property damage liability with the District named as an additional insured, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation;
 - (ii) The District shall be named as additional insured.

- (c) Employer's Liability Coverage with limits of at least \$300,000 (three hundred thousand dollars) per accident or disease.
- (d) Professional Liability Insurance with limits of \$1,000,000 (one million dollars).
- (e) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

SECTION X

Indemnification

1. The Contractor agrees to indemnify and hold harmless the District and its Manager, officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor or any subcontractor, including litigation or any appellate proceedings with respect thereto.

2. Contractor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.

SECTION XI

Authorization

The execution of this Agreement has been authorized duly by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

SECTION XII

Assignment of Contract

1. No right or interest in this Agreement, or further formal contract, shall be assigned or delegated by the Contractor without the written permission of the District.

2. Any attempted assignment or delegation by Contractor shall be, void wholly, and ineffective totally, for all purposes, unless made in the conformity with this section.

SECTION XIII

Waiver

No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved.

SECTION XIV

Termination

The performance of services may be terminated in whole or in part by the District Manager in accordance with this provision and may be revised by the Board. Should the District Manager terminate the contract after Contractor has begun work and/or purchased materials, the District shall pay the contractor for all work performed by Contractor prior to termination pro-rata at the contract price and the Contractor's cost paid to its supplier for any remaining materials.

SECTION XV

Modifications and Recordings

This Agreement can be modified or rescinded only by a writing signed by both parties to the contract or their duly authorized agents.

SECTION XVI

Payment for Services Procedure

1. The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
 - a. Contractor shall submit an Invoice for the first 40% payment to the District Manager prior to commencement to ensure that payment may be made upon or prior to commencement.
 - b. Upon Contractor's completion of the project, Contractor shall submit a final Invoice to the District Manager for the balance due. Final payment shall be made in accordance with the Local Government Prompt Payment Act following a satisfactory inspection and the Contractor's submission of releases of liens from subcontractors and/or materialmen, if any.

2. The District through its Manager reserves the right to require itemized documentation to verify the amount owed as prescribed in the Application for Payment. If documentation is required to verify the Contractor's Application for Payment, then payment by the District Manager on behalf of the District will take place on the 30th day of the calendar month in which both the Application for Payment and the itemized documentation are received by the District through its Manager.

4. Any change orders are discouraged and subject to the District Board approval and any District change order policy.

SECTION XVII

Advertising

1. The Contractor, by virtue of this Agreement, shall acquire no right to use, and shall not use, the name of the District or the name of "Harmony" (either alone or in conjunction with or as part of any other word, mark or name) in any advertising, publicity or promotion.

2. This advertising restriction shall include, but is not limited to, the express or implied endorsement by the District of the Contractor's services.

3. This advertising prohibition shall extend to any use of "Harmony," or the District, in any other manner whatsoever, whether specifically mentioned above or not.

SECTION XVIII

Waiver

Any failure by the District and the District Manager to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and the District reserves the right and privilege to subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

SECTION XIX

Final Payment

1. The Contractor's acceptance of the final payment under this Agreement, or the acceptance of the final payment upon early termination hereof, shall constitute a full and complete release of the District and District Manager from any and all claims of the Contractor.

2. The claims upon which the District is released includes, but may not be limited by, any demands and causes of action whatsoever which the contractor may have against the District in any way related to the subject matter of this Agreement.

3. Upon receipt of final payment from the District Manager, the Contractor shall, as a condition precedent to receipt of final payment, submit to the District a fully and properly executed general Release.

4. Neither the District's or District Manager's review, approval, acceptance of payment, nor lack of payment for any of the Services required under this Agreement shall be construed as a waiver of any rights, under this Agreement or act as a waiver to any cause of action arising out of the performance of this Agreement.

5. The Contractor shall be and remain liable to the District in accordance with law for all damages to the District caused by the Contractor's performance, or lack of performance, of any of the services furnished, or agreed upon, pursuant to this Agreement.

SECTION XX

Enforcement of Agreement

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

SECTION XXI

Miscellaneous Provisions

1. This agreement constitutes the entire agreement between the parties with respect to the subject matter contained herein and may not be assigned, amended, modified or rescinded, unless otherwise provided in this Agreement, except in writing and signed by the parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision is found to be invalid or alter substantially the benefits of the Agreement for either of the parties.

2. The rights and remedies of the District provided for under this Agreement are cumulative and are in addition to any other rights and remedies provided by law.

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

4. Written notices, required to be given under this Agreement, shall deemed given when received by the District through personal delivery, courier service, or certified mail delivered to all of the following addresses:

Harmony Community Development District
ATTN: Robert Koncar, District Manager
175 Hampton Point Drive, Suite 4
St. Augustine, Florida 32092

Young Qualls, P.A.
ATTN: Timothy R. Qualls
216 South Monroe Street
Tallahassee, Florida 32301

Servello and Son, Inc.
ATTN: Scott Feliciano
261 Springview Commerce Drive
Debary, Florida 32713

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

ATTEST:

Debra Jones

Servello and Son Inc
CONTRACTOR

By: [Signature]
Scott Petrosiano

Date: 01/24/2018

ATTEST:

[Signature]

DISTRICT

By: [Signature]
Steve Bernier

Date: 1-28-18

As authorized for execution by the Board of Supervisors of the Harmony Community Development District at its January 11, 2018 Emergency Meeting.



261 SPRINGVIEW COMMERCE DR.

DeBary, FL 32713
PHONE: 386-753-1100
FAX: 386-753-1108

INVOICE

Client No	Date	Invoice ID
1114	1/24/2018	271

Harmony CDD
C/O [REDACTED]
210 North University Drive
Suite 702
Coral Springs, FL 33071

Job Location:

Harmony CDD
313 Campus Street
Celebration, FL 34747

DESCRIPTION	AMOUNT
-------------	--------

40% draw to start project for Proposal # 520197 \$ 25,833.00

\$10,332.00

Balance \$ 15,498.00

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due

TOTAL

\$10,332.00

**AGREEMENT BETWEEN SERVELLO AND SON, INC. AND THE HARMONY
COMMUNITY DEVELOPMENT DISTRICT REGARDING THE PROVISIONS OF
TREE AND STUMP REMOVAL AND TREE AND SOD REPLACEMENT SERVICES**

THIS AGREEMENT made and entered into this ____ day of January 2018, by and between Servello and Son, Inc. an independent contractor ("Contractor"), whose address is 261 Springview Commerce Drive, Debary, Florida 32713, and the Harmony Community Development District ("District"), care of the District Manager, Robert Koncar, whose address is 175 Hampton Point Drive, Suite 4, St. Augustine, Florida 32092 (hereinafter "Parties"), shall bind the Contractor to provide the tree and stump removal and tree and sod replacement services set forth below to the satisfaction of the District.

SECTION I

Purpose of Agreement

The purpose of this Agreement between Contractor, an independent contractor, and the District, is for the Parties to enter into an agreement for the provision of tree and stump removal and tree and sod replacement services as set forth in Section IV below.

SECTION II

Qualifications of Contractor

The Contractor represents that it is qualified to fulfill the certified-arborist related duties set forth below.

SECTION III

Consideration

I. That which induced the parties to enter into this agreement, in addition to the provisions of Section I-III, which provisions are dispositive, is the fee for the Contractor and the services to be received by the District both constituting good, valuable, adequate and sufficient consideration.

2. In consideration of this Agreement and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree to all of the provisions of this contract.

SECTION IV

Duties

1. The duties, obligations, and responsibilities of the Contractor are as follows:
 - a. Removal of tree stumps as detailed on Attachment A.
 - b. Installation of Live Oak and Sycamore Trees as detailed on Attachment A.
 - c. Stake leaning trees as detailed on Attachment A.
 - d. Install sod as detailed on Attachment A.
 - e. Utilize certified locator services prior to start.
2. All decisions concerning compliance with the terms of this contract and operations under this contract are specifically delegated and assigned to the District Manager or her or his designee. The point-person for Contractor shall be Scott Feliciano who shall report progress and relay any questions to the District Manager.
3. Subject to the approval of the District Manager, the Contractor shall:
 - a. Be responsible solely for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District Manager.
 - b. Ensure that employees working on the Project shall wear uniforms or professional attire at all times. Clothing that expresses or implies obscene language or graphics, degrading or demeaning connotations, or in the opinion of the District Manager is unsightly for any reason, shall be strictly prohibited. Contractor personnel shall wear shirts at all times and shall wear footwear that conforms to safe work practices.
 - c. Enforce strict discipline and good order among its employees on the Project site. The Contractor shall ensure that its employees that communicate and interact with the Harmony community and any other customers/party associated with the Harmony project are knowledgeable of the Project and the Services that the Contractor is performing.

- d. Develop, implement, and maintain a safety program or its operations on the Project. The safety program shall include, at a minimum, a safety policy, safety rules and procedures, safety training, procedures for reinforcing and monitoring safety programs, procedures for accident investigations, providing and maintain equipment safety features, and safety record keeping.
 - e. Be available for an inspection (walk-thru) with the District Manager or the Manager's representative during regular working hours after the tree-trimming program set forth above is completed by the Contractor. This inspection shall be scheduled with the District Manager and Contractor, or their lawful representatives, with a resulting punch list of problems and corrective actions taken as soon as practicable after the walk-thru is completed.
 - f. Be responsible for immediately notifying the District through the District Manager of any/all issues, damage, and/or decline directly related to the Contractor's scope of work.
 - g. Report to the District Manager or its designee.
- 3. Additional duties may be specified by the District Manager or its designee.
 - 4. Contractor agrees to commence the tree and stump removals on or before January 29, 2018. Contractor agrees to commence the tree installations on or before February 19, 2018 and to satisfactorily complete the tree installation on or before March 12, 2018.

SECTION V

Compensation

- 1. The District agrees to compensate the Contractor a total fee of \$25,830.00. The District shall pay Contractor 40% prior to commencement, and pay the remaining balance, minus any amount owed for liquidated damages described in Section VI below, upon satisfactory completion of the duties outline in Section IV above.
- 2. Any additional compensation for additional duties shall be paid only upon the written authorization of the District Manager or its designee upon board approval.

SECTION VI

Liquidated Damages

In the event that the Contractor has not completed its tree installation duties on or before March 12, 2018, the Parties agree that damages would not be quantifiable. Consequently, Contractor agrees to pay to the District a per diem rate of \$250.00 in liquidated damages in the event the tree installation is not completed, excluding delays caused by inclement weather, by March 12, 2018. The Parties agree that this amount is reasonable and will be subtracted from the total amount set forth in Section V above.

SECTION VII

Contractual Relationship

1. Nothing herein shall be construed as creating the relationship of employer or employee between the District/District Manager and the Contractor or between the District/District Manager and the Contractor's employees.
2. Neither the District nor the District Manager shall be subject to any obligations or liabilities of the Contractor or its employees, incurred in the performance of the contract.
3. The Contractor is an independent contractor and nothing contained herein shall constitute or designate the Contractor or any of their employees as employees of the District or the District Manager.
4. Nothing herein shall be construed as to creating an agency relationship between the District and Contractor or the District Manager and Contractor.

SECTION VIII

Term

This Agreement shall commence upon execution by both Parties hereto and shall continue until the duties of the Contractor set forth above are performed to the satisfaction of the District.

SECTION IX

Insurance

The Contractor shall maintain throughout the term of this Agreement the following insurance:

- (a) Worker's Compensation Insurance in accordance with the laws of the State of Florida
- (b) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and property damage liability with the District named as an additional insured, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation;
 - (ii) The District shall be named as additional insured.
- (c) Employer's Liability Coverage with limits of at least \$300,000 (three hundred thousand dollars) per accident or disease.
- (d) Professional Liability Insurance with limits of \$1,000,000 (one million dollars).
- (e) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

SECTION X

Indemnification

1. The Contractor agrees to indemnify and hold harmless the District and its Manager, officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor or any subcontractors, including litigation or any appellate proceedings with respect thereto.

2. Contractor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.

SECTION XI

Authorization

The execution of this Agreement has been authorized duly by the appropriate body or official of the District and the Contractor; both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

SECTION XII

Assignment of Contract

1. No right or interest in this Agreement, or further formal contract, shall be assigned or delegated by the Contractor without the written permission of the District.
2. Any attempted assignment or delegation by Contractor shall be, void wholly, and ineffective totally, for all purposes, unless made in the conformity with this section.

SECTION XIII

Waiver

No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved.

SECTION XIV

Termination

The performance of services may be terminated in whole or in part by the District Manager in accordance with this provision and may be revised by the Board. Should the District Manager terminate the contract after Contractor has begun work and/or purchased materials, the District shall pay the contractor for all work performed by Contractor prior to termination pro-rata at the contract price and the Contractor's cost paid to its supplier for any remaining materials.

SECTION XV

Modifications and Recordings

This Agreement can be modified or rescinded only by a writing signed by both parties to the contract or their duly authorized agents.

SECTION XVI

Payment for Services Procedure

1. The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
 - a. Contractor shall submit an Invoice for the first 40% payment to the District Manager prior to commencement to ensure that payment may be made upon or prior to commencement.
 - b. Upon Contractor's completion of the project, Contractor shall submit a final Invoice to the District Manager for the balance due. Final payment shall be made in accordance with the Local Government Prompt Payment Act following a satisfactory inspection and the Contractor's submission of releases of liens from subcontractors and/or materialmen, if any.
3. The District through its Manager reserves the right to require itemized documentation to verify the amount owed as prescribed in the Final Invoice. If documentation is required to verify the Contractor's Final Invoice, then payment by the District Manager on behalf of the District will take place on the 30th day of the calendar month in which both the Invoice and the itemized documentation are received by the District through its Manager.
4. Any change orders are discouraged and subject to the District Board approval and any District change order policy.

SECTION XVII

Advertising

1. The Contractor, by virtue of this Agreement, shall acquire no right to use, and shall not use, the name of the District or the name of "Harmony" (either alone or in conjunction with or as part of any other word, mark or name) in any advertising, publicity or promotion.

2. This advertising restriction shall include, but is not limited to, the express or implied endorsement by the District of the Contractor's services.

3. This advertising prohibition shall extend to any use of "Harmony," or the District, in any other manner whatsoever, whether specifically mentioned above or not.

SECTION XVIII

Waiver

Any failure by the District and the District Manager to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and the District reserves the right and privilege to subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

SECTION XIX

Final Payment

1. The Contractor's acceptance of the final payment under this Agreement, or the acceptance of the final payment upon early termination hereof, shall constitute a full and complete release of the District and District Manager from any and all claims of the Contractor.

2. The claims upon which the District is released includes, but may not be limited by, any demands and causes of action whatsoever which the contractor may have against the District in any way related to the subject matter of this Agreement.

3. Upon receipt of final payment from the District Manager, the Contractor shall, as a condition precedent to receipt of final payment, submit to the District a fully and properly executed general Release.

4. Neither the District's or District Manager's review, approval, acceptance of payment, nor lack of payment for any of the Services required under this Agreement shall be construed as a waiver of any rights, under this Agreement or not as a waiver to any cause of action arising out of the performance of this Agreement.

5. The Contractor shall be and remain liable to the District in accordance with law for all damages to the District caused by the Contractor's performance, or lack of performance, of any of the services furnished, or agreed upon, pursuant to this Agreement.

SECTION XX

Enforcement of Agreement

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

SECTION XXI

Miscellaneous Provisions

1. This agreement constitutes the entire agreement between the parties with respect to the subject matter contained herein and may not be assigned, amended, modified or rescinded, unless otherwise provided in this Agreement, except in writing and signed by the parties hereto. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision is found to be invalid or alter substantially the benefits of the Agreement for either of the parties.

2. The rights and remedies of the District provided for under this Agreement are cumulative and are in addition to any other rights and remedies provided by law.

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

4. Written notices, required to be given under this Agreement, shall deemed given when received by the District through personal delivery, courier service, or certified mail delivered to all of the following addresses:

Harmony Community Development District
ATTN: Robert Koncar, District Manager
175 Hampton Point Drive, Suite 4
St. Augustine, Florida 32092

Servello and Son, Inc.
ATTN: Scott Feliciano
261 Springview Commerce Drive
DeBary, Florida 32713

Young Qualls, P.A.
ATTN: Timothy R. Qualls
216 South Monroe Street
Tallahassee, Florida 32301

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

ATTEST:

Debra Jones

Servello and Son Inc.
CONTRACTOR
By: [Signature]
Scott Feliciano

Date: 01/24/2018

ATTEST:

DISTRICT

By: _____

Date: _____

As authorized for execution by the Board of Supervisors of the Harmony Community Development District at its January 11, 2018 Emergency Meeting.

ATTACHMENT A



261 SPRINGVIEW COMMERCE DR
 Debary, FL 32713
 PHONE: 386-753-1100
 FAX: 386-753-1106

PROPOSAL Page 52

DATE	PROPOSAL #
10/10/2017	620197

NAME & ADDRESS
Harmony CDD 1313 Campus St. St. Cloud, FL 30-13-0241 EX-62-101

SHIP TO
ATTN: Gerhard van der Snel 407-301-2236

DESCRIPTION	QTY	AMOUNT
Remove tree stumps, install Oak and Sycamore trees, straighten leaning trees, and install rod in areas listed below due to Hurricane Irma:		
East Five Oaks:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
Town Square:		
Stump removal	2	\$350.00
Sycamore 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
Clay Brick:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Stake Leaning Tree	1	\$75.00
Tree Strap	1	\$40.00
3362 Catbrier:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
3336 Catbrier:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
3322 Catbrier:		
Stump removal	2	\$180.00
Live Oak 2 3/4" to 3" Caliper	2	\$1,000.00
Tree Strap	2	\$80.00
Dahoon Holly:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
7136 Indian Grass:		
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
The Estates:		
Stump removal	1	\$90.00
Lakeshore Park:		
Stump removal	2	\$180.00

Soil	1yd	\$40.00
Bahia	400sqft	\$380.00
6919,6931,6937 and 6941 Cupseed:		
Stump removal	4	\$360.00
Live Oak 2 3/4" to 3" Caliper	4	\$2,000.00
Tree Strap	4	\$160.00
3307 and 3317 Pond Pine:		
Stump removal	2	\$180.00
Drake Elms 2 3/4" to 3" Caliper	2	\$1,000.00
Tree Strap	2	\$40.00
3314 Pond Pine:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
6814, 6816 and 6808 Butterfly: Removal of existing leaning Live Oaks		
Tree Removal (includes stump removal)	3	\$1,200.00
Live Oak 2 3/4" to 3" Caliper	3	\$1,500.00
Tree Strap	3	\$120.00
3203 Bayflower:		
Stake Leaning Tree	1	\$75.00
6834 Habitat Drive: Removal of existing leaning Drake Elm		
Tree Removal (includes stump removal)	1	\$500.00
Drake Elms 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
6840 Blue Lane Pocket Park:		
Drake Elms 2 3/4" to 3" Caliper	1	\$500.00
Corner of Buttonbush:		
Sycamore 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
Cathbrier Trail:		
Stump removal	2	\$180.00
Live Oak 2 3/4" to 3" Caliper	2	\$1,000.00
Tree Strap	2	\$40.00
Cupseed Lane: Remove existing leaning Drake Elm trees and replace		
Tree Removal (includes stump removal)	5	\$1,500.00
Drake Elms 2 3/4" to 3" Caliper	5	\$2,500.00
Tree Straps	5	\$160.00
Nursery Stock:		
Live Oak 2 3/4" to 3" Caliper	3	\$1,500.00
Sycamore 2 3/4" to 3" Caliper	4	\$2,000.00
Drake Elms 2 3/4" to 3" Caliper	2	\$1,000.00
Customer will install tree bubblers to ensure trees are being properly irrigated.		

Plant material is guaranteed for controllable insects and disease only when a horticulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servello & Son, Inc. and the Client signs off on needed repairs as they are brought to the Client's attention. Servello & Son, Inc. will not be responsible for plant damage due to catastrophic events such as: Hurricanes, Floods, Fire, Lightning, and severe drought (no recorded rainfall for 30 days). Irrigation parts will be guaranteed against defect and improper installation for a period of 1, one year.

The above prices, specifications and conditions are accepted. Not valid after 30 days.

All payment is due upon completion. All jobs equal to or totalling a price of \$12,000.00 and above: A minimum 40% draw is required to schedule and start the job.

TOTAL \$25,830.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications will be executed only upon written

Client Signature _____

authorization and billed accordingly. Servello & Son, Inc. is a drug free
workplace and carries workers compensation insurance.

Servello & Son, Inc.

Agenda Package 64

Scott Feliciano

From: Koncar, Robert
Sent: Thursday, February 22, 2018 6:03 PM
To: Davis, Paula
Subject: FW: Tree and stump invoice
Attachments: Tree & Sod replacement (1).pdf

Please pay, thanks Paula for all you do.

From: Kayla Scarpone [mailto:kscarpone@yvlaw.net]
Sent: Thursday, February 22, 2018 5:37 PM
To: Koncar, Robert <Bob.Koncar@inframark.com>
Subject: Tree and stump invoice

For 40% draw

Kayla M. Scarpone
Young Qualls, P.A.
216 South Monroe Street
Tallahassee, FL 32301
850.222.7206



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

INVOICE

Account No	Date	Invoice ID
1114	2/1/2018	10549

Harmony CDD
C/O [REDACTED]
210 North University Drive
Suite 702
Coral Springs, FL 33071

Job Location:

Harmony CDD
313 Campus Street
Celebration, FL 34747

DESCRIPTION	AMOUNT
-------------	--------

Monthly Landscape Maintenance per Contract, February 2018	\$39,724.26
-----------------------------------------------------------	-------------

Approved G v/d Snel 02/06/2018

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.

TOTAL

\$39,724.26



Invoice

281 Springview Commerce Drive
DeBary FL 32713
Tel 386-753-1100
Fax 386-753-1106

Purchase Order	Invoice No	Date
	10774	2/25/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Bill To:
Harmony CDD
C/O Severn Trent
210 North University Drive
Suite 702
Coral Springs FL 33071

Service Address:
Harmony CDD
313 Campus Street
Celebration FL 34747

Work completed as per Proposal # 35473.
The tree trimming throughout the community that are not under contract.

Description	Quantity	Unit Price	Ext Price
Arbor Services	1	17,600.00	17,600.00

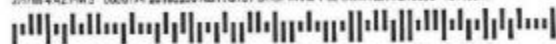
Balance Due \$17,600.00

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.

Health Insurance for Small Businesses

South Portland ME 04116

2/5/18 4:42 PM 3 0000174 20180206 NB1TG101 SHOPKIN 1 on DOM NB1TG10000 161190 M



HARMONY CDD
7360 FIVE OAKS DR
HARMONY FL 34773-6051



Due Date: 03/01/2018

South Portland ME 04116

For SHOP Marketplace enrollment, billing, and payment questions, call the SHOP Call Center at 1-800-706-7893 (TTY: 711). For all other inquiries, visit HealthCare.gov for additional information.

** Monthly Bulletin **

Your payment in full is due on the 1st of the following month. If you have health and dental coverage, you must pay both premiums in full so you don't lose your coverage. If you don't make the full payment on time, it will be late and your coverage may be terminated. If your SHOP Marketplace coverage is terminated, you'll have up to 30 days past the termination period to reinstate your coverage. To reinstate your enrollment, you must pay all past due invoices and your current month's premiums.

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



Health Insurance for Small Businesses

South Portland ME 04116

To maintain coverage, pay the total amount due in full by 03/01/2018.

Write your invoice number on your check and return with coupon.

Write amount enclosed here.

Send payment and make check payable to:

South Portland ME 04116



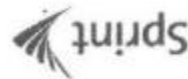
0900065099189112000000170190000301201809 7

Approved G v/d Snel 02/14/2018



Wendy Rutter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

PO Box 54977
Los Angeles, CA 90054-0977



PO Box 629023 El Dorado Hills, CA 95762

Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 244553043

Amount Due by Mar 21

\$377.43

Amount Enclosed

\$

This Bill

Plans	\$358.91
Misc. Charges & Adjustments	\$10.77
Sprint Surcharges*	\$7.75
Charges This Bill	\$377.43

Charges This Bill \$377.43

Total Due Mar 21

\$377.43

Last Bill

Previous Total Due	\$505.41
Payments - Thank you!	-\$505.41
Balance Forward	\$0.00

Balance Forward	\$0.00
-----------------	--------

Last three months (new charges)



Pay Online
sprint.com/myprint

Pay by Phone
1-800-784-2508

☒ Pay by Mail
Return the form to:

Return the form below with a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

^f Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

6EhZLE000000 000000000000 EhZLE000000 Eh0ESShhZ



Account Name: HARMONY COMM DEV DIST
Account Number 244553043
Invoice Number: 244553043-055

2 of 6

Bill Date: Mar 01, 2018
Bill Period: Jan 26 - Feb 25, 2018

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

International, US Territories &

possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

☐ E-Bill - receive your bill by email (you will no longer receive paper bills).

☐ Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-055

3 of 6

Bill Date: Mar 01, 2018
Bill Period: Jan 26 - Feb 25, 2018

Account Overview

Subscribers on Account: 10

Subscribers on Account: 10													
USAGE CHARGES													
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
p.4	-	10.77	-	-	-	-	-	-	-	-	-	-	10.77
Account Breakdown													
244653043, HARMONY COMM DEV DIST													
Subscriber Breakdown													
p.4	44.99	-	-	42.00	-	-	6	0.1055GB	-	-	1.56	-	46.54
Custom Unlimited Voice & Data													
p.4	32.99	-	-	-	-	-	-	820.7381GB	-	-	-	-	32.99
Custom UNL 3G/4G Comm Plan													
p.4	44.99	-	-	1056.00	-	-	196	4.2729GB	-	-	1.56	-	46.54
Custom 301-2236, GERHARD VAN DER SNE													
Custom Unlimited Voice & Data													
p.5	44.99	-	-	82.00	-	-	6	0.2927GB	-	-	1.56	-	46.54
Custom 407-394-2183, JEFF BORIEO													
Custom Unlimited Voice & Data													
p.5	44.99	-	-	129.00	-	-	11	11.8165GB	-	-	1.56	-	46.54
Custom 407-433-2447, BRITTEN ARNOLD													
Custom Unlimited Voice & Data													
p.5	34.99	-	-	-	-	-	-	0.0006GB	-	-	-	-	34.99
Custom 407-756-2780, FIELD TECH IPAD													
Custom Unlimited 3G/4G Plan													
p.5	32.99	-	-	-	-	-	-	2.4506GB	-	-	-	-	32.99
Custom 407-837-1782, HARMONY COMM DEV DI													
Custom UNL 3G/4G Comm Plan													
p.5	44.99	-	-	127.00	-	-	9	18.5239GB	-	-	1.56	-	46.54
Custom 407-908-6652, SHAWN WOOLDRIDGE													
Custom Unlimited Voice & Data													
p.5	32.99	-	-	-	-	-	-	0.9097GB	-	-	-	-	32.99
Custom 407-964-9260, TED HARMONY COMM DE													
Custom UNL 3G/4G Comm Plan													
Sprint Magic Box													
Sprint 820-7032, HARMONY COMM DEV DI													
Sprint Magic Box													
Total Charges (\$)													
Total Usage													
		353.91	10.77	1436.00	-	-	235	959.1106GB	-	-	7.76	-	377.43



LAST BILL

Previous Total Due

\$505.41

Payments

Payment Check #54766

Feb 17, 2018

-505.41

Total Payments

-505.41

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 01/31

10.77

TOTAL MISC.CHARGES & ADJUSTMENTS

\$10.77

TOTAL ACCOUNT CHARGES

\$10.77

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Jan 26 - Feb 25

44.99

TOTAL PLANS

\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

6.050%

1.56

TOTAL SPRINT SURCHARGES

\$1.56

TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH

\$46.54

Account Name: HARMONY COMM DEV DIST

Account Number: 244553043

Invoice Number: 244553043-055

4 of 6

Bill Date: Mar 01, 2018

Bill Period: Jan 26 - Feb 25, 2018

Usage

Anytime Minutes (Unlimited)

42

Text (Unlimited)

6

Data (Unlimited, GB)

0.1065

Data Roaming (Unlimited, GB)

0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan

Jan 26 - Feb 25

32.99

TOTAL PLANS

\$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST

\$32.99

Usage

Data (Unlimited, GB)

920.7361

Data Roaming (300, MB)

0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Jan 26 - Feb 25

44.99

TOTAL PLANS

\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

6.050%

1.56

TOTAL SPRINT SURCHARGES

\$1.56

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL

\$46.54



...continued, (407) 301-2235, GERHARD VAN DER SNEL

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-055

5 of 6

Bill Date: Mar 01, 2018

Bill Period: Jan 26 - Feb 25, 2018

Usage	
Anytime Minutes (Unlimited)	1058
Text (Unlimited)	186
MMS/Picture Mail (Unlimited)	8
Data (Unlimited, GB)	4.2729
Data Roaming (Unlimited, GB)	0

📶 (407) 394-2183, JEFF BORIEO

PLANS	
Custom Unlimited Voice & Data	
Custom Unlimited Voice & Data	Jan 26 - Feb 25
TOTAL PLANS	44.99

SPRINT SURCHARGES	
Federal Univ Serv Assess Non-LD	6.050%
TOTAL SPRINT SURCHARGES	\$1.55

TOTAL FOR (407) 394-2183, JEFF BORIEO \$46.54

Usage	
Anytime Minutes (Unlimited)	82
Text (Unlimited)	7
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.2927
Data Roaming (Unlimited, GB)	0

📶 (407) 433-2447, BRITTEN ARNOLD

PLANS	
Custom Unlimited Voice & Data	
Custom Unlimited Voice & Data	Jan 26 - Feb 25
TOTAL PLANS	44.99

SPRINT SURCHARGES	
Federal Univ Serv Assess Non-LD	6.050%
TOTAL SPRINT SURCHARGES	\$1.55

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.54

Usage	
Anytime Minutes (Unlimited)	129
Text (Unlimited)	11
Data (Unlimited, GB)	11.8164
Data Roaming (Unlimited, GB)	0

📶 (407) 758-2780, FIELD TECH IPAD

PLANS	
Custom Unlimited 3G/4G Plan	
Custom Unlimited 3G/4G Plan	Jan 26 - Feb 25
TOTAL PLANS	34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage	
Data (Unlimited, GB)	0.0006
Data Roaming (300, MB)	0

📶 (407) 837-1762, HARMONY COMM DEV DIST

PLANS	
Custom UNL 3G/4G Conn Plan	
Custom UNL 3G/4G Conn Plan	Jan 26 - Feb 25
TOTAL PLANS	32.99

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99





Continued, (407) 837-1762, HARMONY COMM DEV DIST

Usage

Data (Unlimited, GB)	2.4505
Data Roaming (300, MB)	0

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-055

6 of 6

Bill Date: Mar 01, 2018
Bill Period: Jan 26 - Feb 25, 2018

Usage	
Data (Unlimited, GB)	0.9067
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
TOTAL SPRINT SURCHARGES		\$1.55

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

\$46.54

Usage

Anytime Minutes (Unlimited)	127
Text (Unlimited)	9
Data (Unlimited, GB)	15.5239
Data Roaming (Unlimited, GB)	0

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jan 26 - Feb 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS

\$32.99

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	02/16/18		
INVOICE #	021618 - ACH		
ACH PAYMENT	3/16/2018		
			JAN
			01/16-02/16/18
	TOHO		ACH 03/16/18
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ -
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,326.30
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 37.34
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 111.62
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ -
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 282.03
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ -
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 27.31
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 35.40
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 35.40
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 262.25
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 6.30
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ -
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 295.02
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ -
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 224.10
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 176.66
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 438.50
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 83.00
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 20.98
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 35.40
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 85.70
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 169.91
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 288.89
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ -
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 35.13
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ -
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 102.46
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001.543021.53903.5000	001.543021.53903.5000		\$ 4,138.99
			As of 2/28, the bills for 6710 and 8389 have not dropped online yet.



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
Past Due Amount: \$0.00
Current Charges: \$478.82
Total Amount Due: \$-5,035.66 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	01/16/2018	51326	02/16/2018	51564	238

Previous Balance \$-5,514.48
Balance Forward \$-5,514.48

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$461.72
Current Transaction Total \$478.82

Total Amount Due \$-5,035.66 CR

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

00152542000094825000-5035663



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

efCheck, Credit/Debit
American Express (not accepted)

Fees

Free for efCheck, Credit/Debit

Adding automatic payment system or BillPay app will incur
convenience fee of \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-3969 to pay bill with credit payment facility

Payment Source

efCheck, Credit/Debit

Fees

Free for efCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please mail your payment to:

1425 Water Authority

PO Box 20346

Tampa, FL 33660-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Approx. 2000 locations for payment (Map Locations)

Apartment, Café, Grocery, Liquor Store, Supermarket

Payment Source

Cash

Fees

\$1.25

eBills

Keep your bill and register bills through our online payment
system at www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call
immediately toll-free 1-800-944-5000 or call our Customer
Registration Center at 407-944-5000.

Disconnection for nonpayment

Our disconnection team will be required and an assessment fee for late fees
subject to provide a requirement of water services. Customers must
notify your water system at 407-944-5000 that the amount has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the
same day with an additional fee.

After 2 p.m. - Fees at water office after 2 p.m. or 2 p.m. and need an
additional fee of \$25 for payment same day reconnection. If the \$25
premium fee is declined, service will be reconnected on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnects Fee)

Any reconnection requests that occur on weekend or holiday will
incur an additional \$25 premium reconnection fee. If the full premium fee
is declined, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m.
Payments after 2 p.m. will incur and be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be
reconnected the following day without \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida Statute and carries a
\$250 fine. Only Toho Water's authorized representatives are permitted
to access meters.

www.tohwater.com

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE



**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

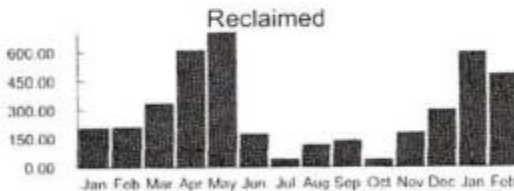
HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$1,559.50
Total Amount Due: \$1,326.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	01/16/2018	48374	02/16/2018	48859	485
Previous Balance				\$-233.20		
Balance Forward				\$-233.20		
Current Transaction(s)						
Reclaimed Base Charge				\$17.10		
Reclaimed Usage				\$1,542.40		
Current Transaction Total				\$1,559.50		
 Total Amount Due				 \$1,326.30		

Received
 Coral Springs, FL
 FEB 26 2018
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail

**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000948380	\$0.00	\$1,559.50	\$66.32	\$1,326.30

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003803

0015254200009483800001326309



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

check, Credit Card
(American Express not accepted)

Fees

Free for all bills and credit reports

10.00 one-time payment option or \$400 pay up front total
convenience fees \$1.25 for every \$100 for Credit/Debit

BY PHONE

call 407-944-5400 for free automatic payment system

Payment Source

check, Credit Card

Fees

Free for all bills

\$1.25 for every \$100 for Credit/Debit

BY MAIL

Please mail your payment to:

Toho Water Authority

P.O. Box 6524

Tampa, FL 33666-1227

Payment Source

Check, Money Order

SELECT PAYMENT LOCATIONS

Bank of America, Wells Fargo, SunTrust Bank
(Walters, FL, and Broward County branches)

Payments Source

Cash

Fees

\$1.25

eBills

Our paperless bill system delivers bills through our online payment system at www.tohocity.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your payment by the due date please call us within your bill given period and ask us about our temporary Emergency Payment Plan. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed the \$10 fee and are subject to possible disconnection of water service. Our terms must not be misinterpreted as 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 4 p.m. will incur an additional fee of \$25 per payment. We have no reconnections if the \$25 payment fee is not paid. Service will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection on a weekend or holiday is a weekend/holiday fee of \$25. All bills are paid before reconnection fee. If the \$25 premium fee is not paid, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected the business day after the \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited. It is a violation of state law and is punishable by law. Toho Water Authority requires meters and is entitled to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

You name it

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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
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- ▶ AND MORE



**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$37.34
Total Amount Due: \$37.34

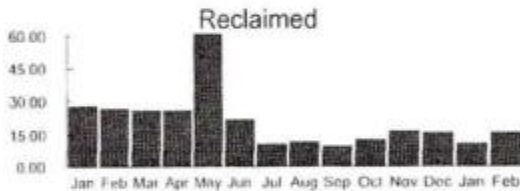
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	01/16/2018	83	02/16/2018	99	16

Previous Balance	\$27.64
Payment(s) Received	\$-27.64
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$31.04
Current Transaction Total	\$37.34
 Total Amount Due	 \$37.34

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



**Toho
Water
Authority**



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P.O. Box 30527
Tampa, Florida 33630-3527
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Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774910	\$0.00	\$37.34	\$5.00	\$37.34

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003609

0015254200007749100000037344



001525420

Ways to pay

ON OUR WEBSITE

www.tohohwater.com

Payment Source

•Check •Credit Card
(American Express not accepted)

Fees

Free for ACH and credit cards.
No charge for payment via the Bill2Pay app with some restrictions. For all other options \$3.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment service.

Payment Source

•Check •Credit Card

Fees

Free for ACH only.
\$1.75 for quality of service fee (credit/debit).

BY MAIL

Please send your payment to:
Tallahassee Water Authority
P.O. Box 30532
Tallahassee, FL 32309-0532

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Bank of America MoneyCenter participating locations
•Walmart, CVS, •Target and Ace Cash Express

Payment Source

Cash

Fees

\$2.00

eBills

Go paperless and receive your bills through our online payment system at www.tohohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes unpaid (status will be changed to Payment Arrangements Only). Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Customers made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Customers made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any reconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, service will be reconnected on the next business day.

Same day reconnection: All payments made on-line before 2 p.m. payments after 2 p.m. payments will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays: Service will be reconnected the following day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$500 fine. Only Tallahassee Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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You name it

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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$111.62
Total Amount Due: \$111.62

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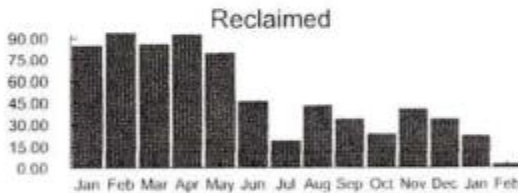
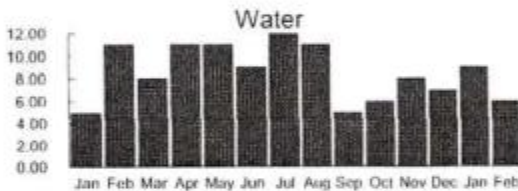
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	01/16/2018	573	02/16/2018	579	6
71671381	31	01/16/2018	5114	02/16/2018	5117	3

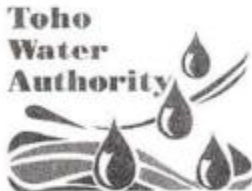
Previous Balance	\$173.88
Payment(s) Received	\$-173.88
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$10.50
Water Usage	\$10.80
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$5.82
Wastewater Base Charge	\$31.28
Wastewater Usage	\$36.12
Current Transaction Total	\$111.62

Total Amount Due	\$111.62
-------------------------	-----------------

Received
 Coral Springs, FL
 FEB 26 2018
 INFRAMARK



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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000944380	\$0.00	\$111.62	\$5.58	\$111.62

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200009443800000111628



Ways to pay

ON OUR WEBSITE

www.tohohwater.com

Payment Source

eCheck, Credit, Debit

(Automatic Payments not selected)

Fees

Free for eCheck, Credit, Debit

Using our online payment system with ACH (eCheck) and major convenience fees: \$4.25 for every \$100/200 for Credit/Debit

BY PHONE

Call 407-944-5000 for help with your payment transfer

Payment Source

eCheck, Credit, Debit

Fees

Free for eCheck

\$4.25 for every \$100/200 for Credit/Debit

BY MAIL

Please enter your payment for

Toho Water Authority

PO Box 30127

Tampa, FL 33630-0127

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Anderson and Morris Food, 2001 N. Hwy 19, #100

(Wal-Mart, CVS, 7-Eleven and Ace Hardware)

Payment Source

Cash

Fees

\$4.25

eBills

No paper bills, and sign up for eBills through our online payment system at www.tohohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your bill, call the office first, please call in before your bill goes out and then call in for assistance. Payments accepted at the office: Monday - Friday 9:00 a.m. - 5:00 p.m.

Disconnection for nonpayment

An order to disconnect service will be issued if a bill is not paid and will not be provided for interruption of water service. Customers must notify their bill number at 407-944-5000 to make the disconnect less likely to occur.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to re-connect will be an additional fee of \$25 for premium re-connect service. If the \$25 payment fee is not received by 5:00 p.m. and the re-connect is not made on the same day.

WEEKENDS AND HOLIDAYS (\$25 Premium Re-connect Fee)

Any re-connect on a weekend or holiday will be made on the next business day. If the \$25 premium fee is not received by 5:00 p.m. on the next business day.

Same day reconnection - If a re-connect must be made before 2 p.m. on a weekday, after 2 p.m. on a weekday, or on a weekend or holiday day.

Payments after 2 p.m. - Sundays/holidays - Service will be restored on a business day unless \$25 premium is received by 5:00 p.m.

Meter tampering

Metering tampering is prohibited by Toho Water Law and carries a \$500 fine. Only Toho Water Authorized representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

Account Number: 001525420-000784380
Past Due Amount: \$0.00
Current Charges: \$424.69
Total Amount Due: \$-23.60 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	01/16/2018	28628	02/16/2018	28830	202

Previous Balance	\$-448.29
Balance Forward	\$-448.29
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$391.88
Current Transaction Total	\$424.69

Total Amount Due	\$-23.60 CR
-------------------------	--------------------

Received
Coral Springs, FL
FEB 26 2018
INFRAMARK



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000784380	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007843800000-23609



Ways to pay

ON OUR WEBSITE

www.tohohwater.com

Payment Source

eCheck, Credit/Debit
American Express, MasterCard

Fees

Free for eCheck and Credit/Debit
Online and mail payment options at Bill Pay app and secure
connection. Fee is \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for one-on-one payment services.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remember to pay on time.

Toho Water Authority
P.O. Box 36574
Tampa, FL 33636-0574

Payment Source

Check, Money Order

SELECT PAYMENT LOCATIONS

Automatic and MoneyGram payments are available
everywhere. \$1.25, 2% service and fee is not covered.

Payment Source

Cash

Fees

\$1.25

eBills

See paper bills and request for eBills through our online payment
system at www.tohohwater.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your bill, call us before the due date. Please call
us before your bill goes into delinquency so we can assist you. Payment
arrangements if phone, call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are
subject to possible interruption of water service. Customers must
notify our call center at 407-944-5000 that the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Same day service. Service is provided on the same day with no additional fee.

After 2 p.m. - Premium service after 2 p.m. to 5 p.m. will include
additional fee of \$25 for premium same day reconnection. If the \$25
premium fee is declined, service will be reconnected on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will
include additional \$25 premium fee with no fee. If the \$25 premium fee
is declined, service will be reconnected on the next business day.

Same day reconnection - All payments must be made before 2 p.m.
Payment after 2 p.m. to 5 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service shall be
reconnected on business day following the payment on request fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a
\$200 fine. Only Toho Water Authority registered persons are permitted
to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
Past Due Amount: \$0.00
Current Charges: \$282.03
Total Amount Due: \$282.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	01/16/2018	17523	02/16/2018	17640	117

Previous Balance \$266.58
Payment(s) Received \$-266.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$264.93
Current Transaction Total \$282.03

Total Amount Due \$282.03

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-001125108	\$0.00	\$282.03	\$14.10	\$282.03

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200011251080000282037



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/online

Payment Source

on-line Credit/Debit
American Express/Discover

Fees

Free fee of made and credit/debit
*Using one-time payment, it is possible to pay bills before
expiration of the bill. For every 100000 Credit/Debit

BY PHONE

Call 407-944-5000 for one-time payment system

Payment Source

on-line Credit/Debit

Fees

Free fee of made
\$1.25 for every \$50 bill for 24-hour service

BY MAIL

Please select your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-0527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Any local bank branch or credit union, including
Wells Fargo, Citicorp, and Sun Bank (any branch)

Payment Source

Cash

Fees

\$1.25

eBills

For paperless and sign-up for e-bills, go to www.tohoh2o.com/online or call
407-944-5000 for more information.

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your bill, please call the Customer Service Call Center at 407-944-5000. We will work with you to develop a payment plan that works for you. We will also help you with your bill.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible disconnection of water service. Customers must notify us at least 48 hours before the disconnection. If the account has been paid in full, service will be restored the following business day.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment received before 2 p.m. will result in a reconnection the same day with no additional fee.

After 2 p.m. - Payment received after 2 p.m. will result in an additional fee of \$25 for premium service the following day. If the \$25 premium fee is received, service will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment received on a weekend or holiday will result in a reconnection the following day with an additional \$25 premium service fee. If the \$25 premium fee is received, service will be reconnected the next business day.

Same day reconnection - All payments received before 2 p.m. will result in a reconnection the same day. Payments after 2 p.m. will result in a reconnection the following day.

Payments after 2 p.m. Sundays/Holidays - Service will be reconnected the following day with a \$25 premium service fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and results in a \$100 fine. Only Toho Water Authority representatives are permitted to do this work.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

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- ▶ AND MORE





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Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$377.94
Total Amount Due: \$-7,350.62 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/16/2018	16999	02/16/2018	17185	186

Previous Balance \$-7,728.56
Balance Forward \$-7,728.56

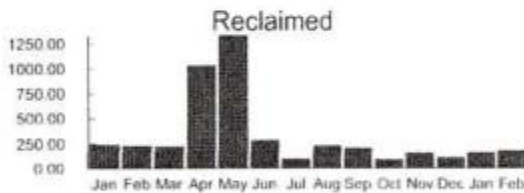
Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$360.84
Current Transaction Total \$377.94

Total Amount Due \$-7,350.62 CR

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

00152542000090376000-7350621



Ways to pay

ON OUR WEBSITE

www.tohocitywater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit

*Using one-time payment option on B2B Plus app will incur convenience fees \$1.25 for every \$50.00 paid (credit total)

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please check your pay amount

Toho Water Authority

P.O. Box 30427

Tampa, FL 33630-0427

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

America's and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Food City Super-C)

Payment Source

Cash

Fees

\$1.25

eBills

On paperless bill request for eBills, the email address on your water bill
must be citywater@toho.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call
in before your bill goes past due and ask about our Payments
Emergency Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are
subject to possible interruption of water services. Customers must
notify the City of Toho at 407-944-5000 that their account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Requests made before 2 p.m. will be reconnected the
same day with no additional fee.

After 2 p.m. - Requests made after 2 p.m. to 2 p.m. will incur an
additional fee of \$25 for same-day reconnection. If the \$25
premium fee is declined, reconnection will be completed on the next
business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee!

Any requests received between Thursday, Friday, Saturday or Sunday will
incur an additional \$25 premium reconnection fee. If the \$25 premium fee
is declined, reconnection will be completed on the next business day.

Same day reconnection - All payments made on-line before 2 p.m.
payments after 2 p.m. or when additional third party billings are
received.

Payments after 2 p.m. Sundays/holidays - Requests will be
reconnected the following business day. \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State law and occurs at
Kodolow. Only Toho Water Authority employees are permitted
to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
Past Due Amount: \$0.00
Current Charges: \$27.31
Total Amount Due: \$27.31

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	01/16/2018	4	02/16/2018	5	1

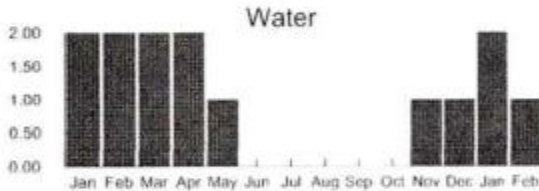
Previous Balance \$35.13
Payment(s) Received \$-35.13
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.60
Water Usage \$1.80
Wastewater Base Charge \$13.89
Wastewater Usage \$6.02
Current Transaction Total \$27.31

Total Amount Due \$27.31

Received
Coral Springs, FL
FEB 26 2018

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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000790300	\$0.00	\$27.31	\$5.00	\$27.31

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007903000000027315



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit Card,
Automated Bill Payment

Fees

Free for eCheck and Credit Card

*Using our same payment option as 98% of our customers
allows us to save fees. 2% fee every \$50 for first 500 dollars

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit Card

Fees

Free for eCheck

2% fee every \$50 for first 500 dollars

BY MAIL

Please remit your payment to:

Toho Water Authority

P.O. Box 37522

Tampa, FL 33637-0522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Armed and Ready Cash, Best Buy, Wal-Mart
Walgreens, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

3% fee

eBills

Get paperless and save paper while making our online payment system all the while saving more.

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you're unable to pay your bill by the due date please call
customer service toll free 1-800-444-5000 and ask us about our Payment
Arrangement Company. Call us at 407-944-5000.

Disconnection for nonpayment

We realize that because of an outage or other emergency a \$25 late and
disconnection fee will be assessed. If water has been disconnected, please
contact our call center at 407-944-5000 and the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnect made before 2 p.m. will be a standard
water stop with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an
additional fee of \$25. The premium reconnection fee is \$25. If the \$25
premium fee is not paid, the meter will be disconnected and the meter
will be replaced.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will
incur an additional premium reconnection fee. If the \$25 premium fee
is not paid, the meter will be disconnected and the meter will be replaced.

Same day reconnection - If payment is made in full before 2 p.m.
reconnect within 2 p.m. on the same day or within the following day.

Payments after 2 p.m., Sundays, holidays - Service will be
restored next business day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and is a
\$500 fine. Toho Water Authority representatives are permitted
to inspect meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$35.40
Total Amount Due: \$35.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/16/2018	467	02/16/2018	482	15
Previous Balance						\$33.46
Payment(s) Received						\$-33.46
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$29.10
Current Transaction Total						\$35.40
 Total Amount Due						 \$35.40

Received
 Coral Springs, FL
 Feb 26 2018
INFRAMARK



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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774960	\$0.00	\$35.40	\$5.00	\$35.40

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007749600000035404



Ways to pay

ON OUR WEBSITE

www.tohocitywater.com

Payment Source

eCheck, Credit Card or
Discover Express (not available)

Fees

Fee for eCheck and Credit Card*

*During non-peak payment periods bill payments will incur
convenience fees: \$1.25 for every \$10.00 for Credit Card.

BY PHONE

Call 1-844-9300 for our automated payment system

Payment Source

eCheck, Credit Card

Fees

Fee for eCheck

\$1.25 for every \$10.00 for credit card

BY MAIL

Please send your payment to:

Toho Water Authority

P.O. Box 17027

Tallahassee, FL 32304-3027

Payment Source

Check or Money order

SELECT PAYMENT LOCATIONS

Armstrong and McAlister public library locations
Wal-Mart, CVS, F.E. Cohen and Ace Hardware

Payment Source

Cash

Fees

\$1.25

eBills

Go to www.tohocitywater.com to sign up for eBills through our online payment system at www.tohocitywater.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call
us before your bill goes past due and ask us about our Payments
Assessment System (call us at 407-944-5000)

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$25 fee and are
subject to possible interruption of water services. Customers must
notify our call center at 407-944-5000 that the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection made between 8 a.m. and 5 p.m. on the
same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 5 p.m. will incur an
additional fee of \$25 for payment on same day or otherwise. If the \$25
payment is made on a weekend or holiday, the reconnection will be made
on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium
is collected, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m.
Payments after 2 p.m. must be received the following day.

Payments after 2 p.m. Sundays/holidays - Service will be
restored next business day (10 a.m. to 5 p.m. the next business day).

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a
\$305 fine. Only Toho Water Authority representatives are permitted
to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

Account Number: 001525420-000774950
Past Due Amount: \$0.00
Current Charges: \$35.40
Total Amount Due: \$35.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/16/2018	2348	02/16/2018	2363	15

Previous Balance \$33.46
Payment(s) Received \$-33.46
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.30
Reclaimed Usage \$29.10
Current Transaction Total \$35.40

Total Amount Due \$35.40

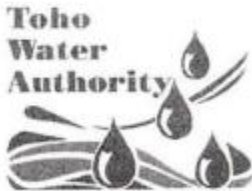
Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774950	\$0.00	\$35.40	\$5.00	\$35.40

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003604

0015254200007749500000035406



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit Card
Discover, Express, Visa, MasterCard

Fees

Free for all bills except Credit Card
Monthly one-time payment option is \$3.95 per bill with no
convenience fee or \$1.25 for credit \$1.65 for Credit Card.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit Card

Fees

Free for eCheck
\$1.25 for credit \$1.65 for Credit Card

BY MAIL

Please mail your payment to:
Toho Water Authority
PO Box 10522
Gainesville, FL 32608-1522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Advanced and MiniMart are participating locations.
Wednesday, 5:00 - 2:00pm and Sun-Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless and savings for bills through our new free payonline system at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at: **407-944-5000**

Can't pay your bill?

If you are unable to pay your bill, let us know that state please call
us before your bill goes past due - we will set up affordable payment
arrangements to help you catch up on what is owed.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$30 fee and are
subject to possible interruption of water service. Customers must
notify our call center at 407-944-5000 that the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - If payment is received before 2 p.m., will be reconnected the
same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 4 p.m. will show with
additional fee of \$25 for reconnection immediately reconnected. If the \$25
premium fee is declined, payment will be reconnected on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment that is received that is not on a scheduled reconnection
week will add premium for reconnection with fee of the \$25 premium fee
is declined, payment will be reconnected the next business day.

Same day reconnection - If payment is made by 2 p.m.
Monday through Friday, payment will be reconnected the following day.

Payments after 2 p.m. Sundays, holidays - Payment will be
reconnected the following day with the \$25 premium reconnection fee.

Meter tampering

Abuse of tampering is prohibited by the Florida State Law and we are a
\$300 fine. Only Toho Water Authority representatives are permitted
to do meter repairs.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

We can do it all over the phone

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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE



**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
Past Due Amount: \$0.00
Current Charges: \$262.25
Total Amount Due: \$262.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/16/2018	2746	02/16/2018	2824	78

Previous Balance	\$211.10
Payment(s) Received	\$-211.10
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$255.95
Current Transaction Total	\$262.25
 Total Amount Due	 \$262.25

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774940	\$0.00	\$262.25	\$13.11	\$262.25

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003907

00152542000077494000000262250



1017 1017

Ways to pay

ON OUR WEBSITE

www.tohohome.com

Payment Source

Check, Credit Card

(American Express not accepted)

Fees

First fee of bill (one-time charge)

*Using one-time payment option or bill pay app will incur service charge: first \$1.25 for every \$50.00 for Credit Card.

BY PHONE

Call 407-244-3947 for an automated payment system

Payment Source

Check, Credit Card

Fees

First fee of bill

\$1.25 for every \$50.00 for Credit Card

BY MAIL

Please remit your payment to:

Toho Water District

P.O. Box 30029

Tampa, FL 33630-0029

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

All major credit unions and banks

Walmart, CVS, Kroger, and more. See page 42.

Payment Source

Cash

Fees

\$0.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohohome.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you aren't able to pay your bill by the due date please call us before you fall into arrears and we'll discuss your payment options. Please call us at 407-944-5000.

Disconnection for nonpayment

We reserve the right to discontinue service without a shut fee and are subject to provide no warning of water shutoff. Customers must notify our call center at 407-944-5000 that payment has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the same day without additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for weekdays. Same day reconnection. If the \$25 premium fee is not paid, reconnection will be scheduled for the next business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any reconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is not paid, reconnection will be scheduled for the next business day.

Same day reconnection - All payments made before 2 p.m. will be reconnected after 2 p.m. on weekdays without the following fee.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected business day without \$25 premium reconnection fee.

Meter tampering

Metering to verify or tamper with by Toho Water District employees is prohibited. Only Toho Water District employees are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

You name it

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- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
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**Toho
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Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

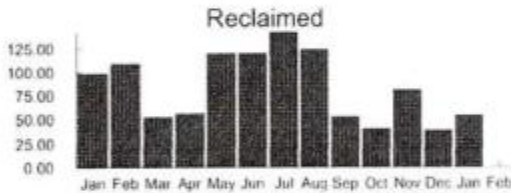
HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$6.30
Total Amount Due: \$6.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/16/2018	2533	02/16/2018	2533	0
Previous Balance \$150.65 Payment(s) Received <u>\$-150.65</u> Balance Forward \$0.00						
Current Transaction(s) Reclaimed Base Charge <u>\$6.30</u> Current Transaction Total \$6.30						
Total Amount Due						\$6.30

Received
 Coral Springs, FL
 FEB 26 2018
 INFRAMARK



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**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000790680	\$0.00	\$6.30	\$5.00	\$6.30

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003592

00152542000079068000000006301



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
*Using one-time payment option via AutoPay will incur convenience fees: \$1.25 for every \$100 for Credit/Debit.

BY PHONE

Call 407-544-5400 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$100 for Credit/Debit

BY MAIL

Please attach your payment to:
To: Toho Water Authority
PO Box 40000
Tallahassee, FL 32309-0000

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amount and Method vary, please call for details.
(Wal-Mart, CVS, 7-Eleven and Sun Mart, regional)

Payment Source

Cash

Fees

\$1.25

eBills

Go to www.tohoh2o.com for details on how to register for our online payment system at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date please call to let us know. We'll give you a due date extension and help you set up a payment arrangement if needed. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to disconnection of water and/or sewer service. Customers must call to request a connection at 407-944-5000 but the disconnection has been made at \$25.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Requests made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Requests made after 2 p.m. to 4 p.m. will incur an additional fee of \$25 for premium reconnection. Requests after 4 p.m. to 5 p.m. will incur a \$25 premium fee. Requests made on weekends or holidays will be connected the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any time your bill is due on a weekend or holiday, we will connect you the following business day with no additional fee. If you call for service on a weekend or holiday, we will be unable to connect you until the next business day.

Same day reconnection - All payments must be made before 2 p.m. Requests after 2 p.m. will be made the following day.

Payments after 2 p.m. Sundays/holidays - Requests will be reconnected the following business day with no additional fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and carries a \$500 fine. Late Water Usage Analysis charges and penalties are levied for tampering.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at

toho
water
.com

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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE



**Toho
Water
Authority**



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$471.48
Total Amount Due: \$-1,642.68 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	01/16/2018	69896	02/16/2018	70113	217

Previous Balance \$-2,114.16
Balance Forward \$-2,114.16

Current Transaction(s)
Reclaimed Base Charge \$50.50
Reclaimed Usage \$420.98
Current Transaction Total \$471.48

Total Amount Due \$-1,642.68 CR

Received
Coral Springs, FL

FEB 26 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000784410	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003618

00152542000078441000-1642682



1325 1325

Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

Check, Credit/Debit

(American Express not accepted)

Fees

Fee for Check and Credit/Debit

*Using one-time payment option of 1002Pay will result in a convenience fee. \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

Check, Credit/Debit

Fees

Fee for Check

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please e-mail your payment to:

Toho Water Authority

PO Box 10527

Tampa, FL 33610-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Approved MoneyGram participating financial institution, 4.25. If Online and Any/Debit Express

Payment Source

Card

Fees

\$1.25

eBills

Get paid in your preferred way. No paper bills. No postage. No print system at www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

Water is a valuable resource and payment of the bill is due. Please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

We want to be sure you get the water you need. A \$50 fee and are subject to possible administration of water services. Customers must notify us at least 10 days prior to 944-5000 that the account has been paid or full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment in full before 2 p.m. will result in a full rate same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for payment same day reconnection. If the \$25 premium fee is not paid by 2 p.m. on the next business day, the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Full reconnection is made on the next business day with no additional \$25 premium reconnection fee. If the \$25 premium fee is not paid by 2 p.m. on the next business day, the next business day.

Same day reconnection - If payment is made by 2 p.m. on the 2 p.m. Payment after 2 p.m. on the 2 p.m. will incur the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day with no \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and is a criminal offense. Only Toho Water Authority authorized persons are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740

Past Due Amount: \$0.00

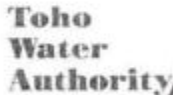
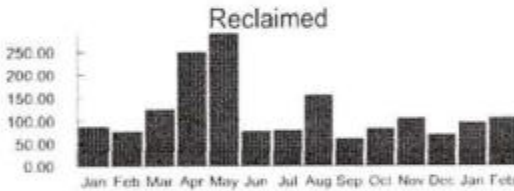
Current Charges: \$295.02

Total Amount Due: \$295.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/16/2018	14489	02/16/2018	14595	106

Previous Balance	\$248.55
Payment(s) Received	\$-248.55
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$277.92
Current Transaction Total	\$295.02
 Total Amount Due	 \$295.02

Received
Coral Springs, FL
FEB 26 2018
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000855740	\$0.00	\$295.02	\$14.75	\$295.02

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003590

0015254200008557400000295028



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
Using one-time payment option at Bill2Pay.com will incur convenience fees: \$1.25 for every \$50.00 bill (round dollar)

BY PHONE

Call 407-944-5000 for one automated payment option.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please mail your payment to:
Toho Water Authority
PO Box 35627
Tampa, FL 33630-0627

Payment Source

Credit/Debit, Money Order

SELECT PAYMENT LOCATIONS

Amstar and Money Centers participating locations.
Payment kiosks at Home Depot and Wal-Mart.

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online alerting system at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes into arrears and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

As a result, that service disconnection will be assessed a \$50 fee and are subject to possible reconnection of water services. Customers must notify your call center at 407-944-5000 that the disconnection has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the same day (no additional fee).

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for overnight emergency reconnection. If over \$25 previously for emergency reconnection, no charge will be reconnected out the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Emergency reconnection on weekends or holidays will incur an additional \$25 premium reconnection fee. If over \$25 previously for emergency reconnection, no additional premium may be charged. Payment will be made the following business day.

Same day reconnection - All payments must be made by 2 p.m. Customers after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected the next day without \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute Law and can result in a \$500 fine. Only Toho Water Authority employees are permitted to replace a meter.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$160.66
Total Amount Due: \$-284.68 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	01/16/2018	19684	02/16/2018	19758	74

Previous Balance \$-445.34
Balance Forward \$-445.34

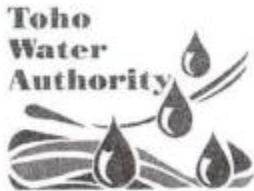
Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$143.56
Current Transaction Total \$160.66

Total Amount Due \$-284.68 CR

Received
Coral Springs, FL

FEB 26 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000933910	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003589

001525420000933910000-284682



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

inCheck, Credit Card
Automatic Payments (see www.tohoh2o.com)

Fees

Free for all bills and Credit Cards
*Online bill payment option or bill pay app will incur processing fees. *Auto-billing fee: \$3.00 per billing cycle.

BY PHONE

Call 407-944-7266 for help with your payment.

Payment Source

inCheck, Credit Card

Fees

Free for all bills
\$3.00 per billing cycle for credit cards

BY MAIL

Please mail your payment to:
Toho Water Authority
P.O. Box 10237
Tampa, FL 33610-0237

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Armed and Dangerous, participating bank
branches, CVS, Dollar and Five Guys Express

Payment Source

cash

Fees

see Toho

eBills

Get your bills online through a secure, automatic online payment system at www.tohoh2o.com.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000.

Can't pay your bill?

If you are unable to pay your bill, call us at 407-944-5000 or visit www.tohoh2o.com for help. We will work with you to find a solution. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

Disconnection for nonpayment

If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Free reconnection fee. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

After 2 p.m. - \$25 reconnection fee. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

WEEKENDS AND HOLIDAYS - \$25 Premium Reconnect Fee. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

Same day reconnection - All payments must be made before 2 p.m. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

Payments after 2 p.m., Sundays/Holidays - Service will be restored after 2 p.m. on the following day. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

Meter tampering

Meter tampering is a violation of the law. If you are unable to pay your bill, we will disconnect your service. If you are unable to pay your bill, we will disconnect your service.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ AND MORE





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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
Past Due Amount: \$0.00
Current Charges: \$729.50
Total Amount Due: \$224.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	32	01/15/2018	29043	02/16/2018	29393	350

Previous Balance \$-505.40
Balance Forward \$-505.40

Current Transaction(s)
Reclaimed Base Charge \$50.50
Reclaimed Usage \$679.00
Current Transaction Total \$729.50

Total Amount Due \$224.10

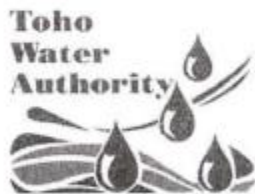
Received
Coral Springs, FL

FEB 26 2018

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000784440	\$0.00	\$729.50	\$11.21	\$224.10

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003613

0015254200007844400000224106



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/bill

Payment Source

ACH/Check, Credit/Debit
Automatic Express not available

Fees

Free for ACH/Check and Credit/Debit
Handling and processing fee of \$3.75 for online bill pay
convenience fee of \$2.95 for every \$50 for credit/debit.

BY PHONE

Call 402-944-5000 for our automated payment system

Payment Source

ACH/Check, Credit/Debit

Fees

Free for ACH/Check
\$2.95 for every \$50 for credit/debit

BY MAIL

Please enter your payment for
Toho Water Authority
PO Box 3832
Lincoln, NE 68506-0383

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Anyplace you already have your debit or credit card
registered at. Call 402-944-5000 for details.

Payment Source

Card

Fees

\$3.75

eBills

For customers and business who prefer a streamlined payment
system or would like to save money.

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at 402-944-5000

Can't pay your bill?

Payment problems happen. We understand. If you have a problem with
an invoice, your bill goes into delinquent status and we'll work with you on
arrangements to pay. Call us at 402-944-5000.

Disconnection for nonpayment

Any water that goes into the sewerage system is \$5.00 per day and we
are subject to shutting off the supply of water service. Customers must
notify our call center at 402-944-5000 that the account has been
brought to full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - If you call in before 2 p.m. on weekdays, we'll be able to
connect it for you with no additional charge.

After 2 p.m. - Payment made after 2 p.m. on weekdays will result in an
additional fee of \$25 for premium reconnection service. If the \$25
premium fee is not paid, service will be scheduled for the first
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will
be an additional \$25 premium service fee. If the \$25 premium fee
is not paid, service will be scheduled for the first business day.

Same day reconnection - All payments made by 2 p.m. on
business days before 2 p.m. on the day of the scheduled day.

Payments after 2 p.m. Sundays/holidays - Service will be
scheduled for the first business day after 2 p.m. on the day of the

Meter tampering

Metering equipment is protected with physical tamper proofing and has a
\$300 fine for tampering. Tampering with metering equipment is prohibited
by law and will result in a fine.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

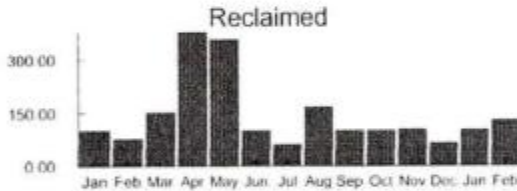
Account Number: 001525420-000785210
Past Due Amount: \$0.00
Current Charges: \$286.95
Total Amount Due: \$176.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	01/16/2018	21039	02/16/2018	21170	131

Previous Balance	\$-110.29
Balance Forward	\$-110.29
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$254.14
Current Transaction Total	\$286.95
Total Amount Due	\$176.66

Received
Coral Springs, FL
FEB 26 2018

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000785210	\$0.00	\$286.95	\$8.83	\$176.66

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007852100000176665



1325 1325

Ways to pay

ON OUR WEBSITE

www.tohocom.com

Payment Source

eCheck, Credit/Debit

(American Express not accepted)

Fees

Electronic Check and Credit Debit

*Monthly late fee is waived if bills are paid by 10:00 a.m. with money in hand. \$5.25 for every day after the 10th of the month.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

None for eCheck

\$5.25 for every day after the 10th of the month.

BY MAIL

Please refer to your payment ID.

Toho Water Authority

PO Box 30627

Tampa, FL 33632-0627

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amica and Money Mart at a number of locations.

Watson, FL 32707 (Amica and Money Mart)

Payment Source

Cash

Fees

\$5.25

eBills

To help you save money, we offer eBills. You can view your bill online, print it out, or pay it online.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us. We will give you a grace period and ask you about our Payment Arrangement Options. Call now! 407-944-5000

Disconnection for nonpayment

Accounts that become delinquent will be disconnected at 5:00 p.m. and will not be reconnected until payment is received. Customers must pay the full amount due by 5:00 p.m. to avoid disconnection. If the account is not paid by 5:00 p.m., the account will be disconnected.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the same day. (Excludes holidays)

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium service. The fee is for the 529 premium fee by disconnection. It will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment made on a weekend or holiday will incur an additional \$25 premium reconnection fee. The \$25 premium fee will be reconnected the next business day.

Same day reconnection - All payments made by 2 p.m. will be reconnected the same day. (Excludes holidays)

Payments after 2 p.m. Sundays/holidays - Service will be reconnected at 5:00 p.m. on the next business day. A \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute 349.01 and is a criminal offense. Any person who tampered with a water meter will be fined \$500 and/or imprisoned for up to 6 months.

Ways To Pay

- ▶ At Select Locations
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
Past Due Amount: \$0.00
Current Charges: \$17.10
Total Amount Due: \$17.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	01/16/2018	10888	02/16/2018	10888	0

Previous Balance \$17.10
Payment(s) Received \$-17.10
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10
Current Transaction Total \$17.10

Total Amount Due \$17.10

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200009339200000017106





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
Past Due Amount: \$0.00
Current Charges: \$438.50
Total Amount Due: \$438.50

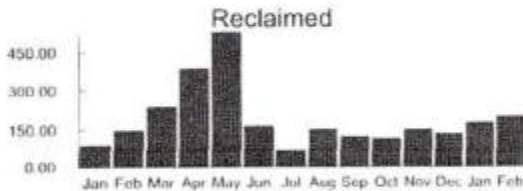
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	01/16/2018	34586	02/16/2018	34786	200

Previous Balance	\$227.44
Payment(s) Received	<u>\$-227.44</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$50.50
Reclaimed Usage	<u>\$388.00</u>
Current Transaction Total	\$438.50
Total Amount Due	\$438.50

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000784430	\$0.00	\$438.50	\$21.93	\$438.50

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007844300000438500



Ways to pay

ON OUR WEBSITE

www.tohohouse.com

Payment Source

et.heck, Credit Card
(American Express not accepted)

Fees

None for et.heck and Credit Card

*Daily rate same payment option as 30-day approval fee
extensive rate tier \$1.25 for every \$50+00 per Credit fee fee.

BY PHONE

Call 407-944-0205 for our automated payment system.

Payment Source

et.heck, Credit Card

Fees

Exterior et.heck
\$1.25 for every \$50+00 per Credit Card

BY MAIL

Please send your payment to:

Toho Water Authority

P.O. Box 10020

Tampa, FL 33610-1020

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Armed and States Credit Card Capital Locations
(Walmart, CVS, 7-Eleven and Publix Express)

Payment Source

Cash

Fees

\$1.25

eBills

Our paperless bill is delivered electronically through our online payment system at www.tohohouse.com

EMERGENCIES — For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes due to discuss and review alternative Payments. Emergency Options call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must fully pay all current bill by 11:59 PM that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. — Reconnection to service will be scheduled for the next business day and the same day reconnection fee.

After 2 p.m. — Payment made after 2 p.m. to 7 p.m. will result in additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is not paid, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is not paid, service will be reconnected the next business day.

Same day reconnection — All payments must be made before 2 p.m. Payments after 2 p.m. will be scheduled for the next business day.

Payments after 2 p.m. Sundays/holidays — Service will be restored the following day without \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and is a Class 1 Felony. Any individual who tampers with a meter is prohibited to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$83.00
Total Amount Due: \$83.00

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	01/16/2018	54	02/16/2018	97	43

Previous Balance	\$11.00
Payment(s) Received	\$-11.00
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$77.40
Current Transaction Total	\$83.00
Total Amount Due	\$83.00

Received
Coral Springs, FL
FEB 26 2018
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000790670	\$0.00	\$83.00	\$5.00	\$83.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007906700000083005



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit Debit
(American Express not accepted)

Fees

Free for eCheck, and Credit/Debit
Adding one-time payment service on bill: \$10.00. Hear out of our
customer service hours: \$1.00. Early pay: \$5.00 (for lowest balance)

BY PHONE

Call our toll-free 800 for an automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.00 for every \$1,000 for credit/debit

BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 10000

Tampa, FL 33611-0000

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Any of our 100+ Meter/Service Locations throughout the Metro
Orlando, FL, and Tampa Bay and Lake County areas

Payment Source

Cash

Fees

\$1.00

eBills

Our paperless bill is sent by e-mail. You will receive a payment link
system if you do not have e-mail.

EMERGENCIES – For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

Customers unable to pay their current bill by mail, by check, by credit card,
or by phone will be given 10 days to bring an alternate payment.
Arrangement depends on bill amount. 407-944-5000

Disconnection for nonpayment

Customers that do not pay their bill by the due date are subject to disconnection of water services. Customers must
notify our call center at 407-944-5000 that the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Reconnection occurs before 2 p.m. on the same day as the
payment is received.

After 2 p.m. – Payment made after 2 p.m. on a weekday will
result in a fee of \$25 for reconnection service. If the \$25
payment is not received, reconnection will be scheduled on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of a meter that occurs on a weekend or holiday will
result in a fee of \$25 premium reconnection fee. If the \$25 premium fee
is not received, reconnection will be scheduled for the next business day.

Same day reconnection – All payments must be received before 2 p.m.
on weekdays after a 2 p.m. payment will be scheduled for the business day.

Payments after 2 p.m. Sundays/holidays – Payments will be
scheduled for the business day after the \$25 premium reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and is a
\$100 fine. Only authorized authorized representatives are permitted
to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$5.60
Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	01/16/2018	1335	02/16/2018	1335	0

Previous Balance \$5.60
Payment(s) Received \$-5.60
Balance Forward \$0.00

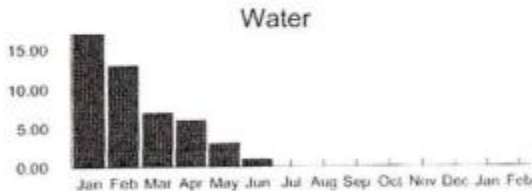
Current Transaction(s)
Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

Received
Coral Springs, FL

FEB 26 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007906600000005604



Ways to pay

ON OUR WEBSITE

www.tohohwater.com

Payment Source

eCheck, Credit Card
(www.tohohwater.com/billing)

Fees

Free for eCheck and Credit Card

Processing fee for paper bill and option for Bill/My apps will have
convenience fee (max \$1.25 for eCheck, \$3.00 for Credit Card)

BY PHONE

Call 407-944-5000 our toll-free number to pay your bill.

Payment Source

eCheck, Credit Card

Fees

Free for eCheck

\$3.00 for eCheck, \$3.00 for Credit Card

BY MAIL

Please print your payment to:

Toho Water Utility, Inc.

PO Box 10027

Tampa, FL 33611-0027

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Walmart and Money Mart participate in bill
payment. ATM, 7-Eleven and Auto Zone Express

Payment Source

Cash

Fees

\$1.00

eBills

Our paperless bill is available for eBills. You can get an eBill anytime
you log on to www.tohohwater.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your bill by the due date, please call
us before you fall past due and ask us about your Payment
arrangements. Please call us at 407-944-5000.

Disconnection for nonpayment

Customers that become delinquent in their bill payments and are
unable to provide satisfactory payment arrangements. Customers must
notify our call center at 407-944-5000 that the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the
same day without additional fee.

After 2 p.m. - Payments made after 2 p.m. or 7 p.m. will incur an
additional fee of \$25 for premium Sunday reconnection. If the \$25
premium fee is not paid, service will be reconnected on the next
business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any payment received before the start of any weekend or holiday will
be reconnected the same day without additional fee. If the \$25 premium fee
is not paid, service will be reconnected on the next business day.

Same day reconnection - All payments received before 2 p.m.
payments after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Payments will be
reconnected but will incur without a \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute 382.001 and is a
\$100 fine. This fine applies to any tampering with the meter or
the meter reading.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY BLK ODD

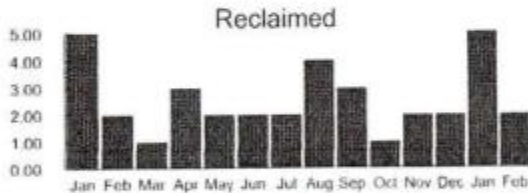
Account Number: 001525420-001262780
Past Due Amount: \$0.00
Current Charges: \$20.98
Total Amount Due: \$20.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	01/16/2018	2123	02/16/2018	2125	2

Previous Balance	\$26.80
Payment(s) Received	\$-26.80
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$3.88
Current Transaction Total	\$20.98
Total Amount Due	\$20.98

Received
Coral Springs, FL
FEB 26 2018

INFRAMARK



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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-001262780	\$0.00	\$20.98	\$5.00	\$20.98

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200012627800000020987



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source
eCheck, Credit Debit
(Phone and Express not accepted)

Fees
Free for eCheck and Credit Debit
*All other payment methods are subject to a \$25 reconnection fee. A \$25 late fee is assessed for a credit debit conversion fee. \$1.25 per gallon for up to 100 lbs. credit debit

BY PHONE

Call 407-944-5000. Staff will assist you with payments and bill questions.

Payment Source
eCheck, Credit Debit

Fees
Free for eCheck
\$1.25 for every \$25 for credit debit

BY MAIL

Please send your payment to:
Toho Water Authority
PO Box 16022
Tampa, FL 33616-0222

Payment Source
Check or Money Order

SELECT PAYMENT LOCATIONS

Arco and Murphy's are full service locations.
(Wesley, ETC, Jackson and New City Express)

Payment Source	Fees
Cash	\$1.25

eBills

Get paperless and reduce the effort involved in getting a payment together or going to the bank.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date please call or return your bill to pay and check with a credit counselor. Payment arrangements can be made. Call 407-944-5000.

Disconnection for nonpayment

A request that service be stopped will be assessed a \$30 fee and will subject to a 24-hour notice period of water shutoff. Customers must pay their bill within 48 hours to get service back on. If not, the amount due must be paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnect within 2 p.m. on weekdays. No additional fee.
After 2 p.m. - Reconnect after 2 p.m. on weekdays. Additional fee of \$25 for premium reconnection service. If the \$25 premium fee is not paid, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any service request for reconnection on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is not paid, service will be reconnected the next business day.

Same day reconnection - All requests must be made before 2 p.m. Payments after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored next business day with a \$25 premium reconnection fee.

Meter tampering

Meter tampering is a violation by Florida Statute and carries a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$35.40
Total Amount Due: \$35.40

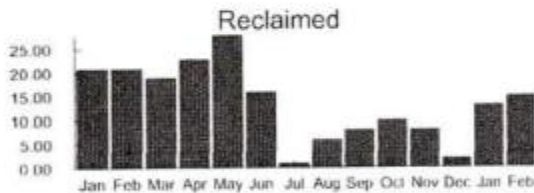
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	01/16/2018	349	02/16/2018	364	15

Previous Balance \$31.52
Payment(s) Received \$-31.52
Balance Forward \$0.00

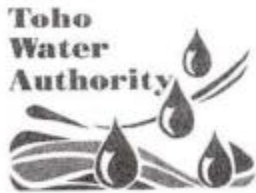
Current Transaction(s)
Reclaimed Base Charge \$6.30
Reclaimed Usage \$29.10
Current Transaction Total \$35.40

Total Amount Due \$35.40

Received
Coral Springs, FL
FEB 26 2018
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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774980	\$0.00	\$35.40	\$5.00	\$35.40

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007749800000035400



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

Check, Money Order
American Express, Visa, MasterCard

Fees

None for eCheck and Credit Card

*Using our online payment option at tohpay.com will incur a convenience fee of \$4.25 for every \$50.00 for Credit Card.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

Check, Credit Card

Fees

None for eCheck

\$4.25 for every \$50.00 for Credit Card

BY MAIL

Please send your payment to:

Toho Water Authority
PO Box 40522
Tampa, FL 33640-0522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Antique and Money for purchase items located at:
Kilbuck, K&B, Z-Blossom and Joe Cash express

Payment Source

Cash

Fees

\$3.25

eBills

On paper and online for eBills. eBills are available payment system at www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due. We will be happy to help with Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

It is noted that for every subsequent violation after a \$50 fine add with subject to possible disconnection of water services. Customers must notify our customer center at 407-944-5000 that the account has been disconnected.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment received by 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will be reconnected the next business day with a \$25 late premium payment fee. If the \$25 premium fee is not received by 2 p.m. the next business day, the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection that occurs on a weekend or holiday will be reconnected the next business day with a \$25 premium payment fee. If the \$25 premium fee is not received by 2 p.m. the next business day, the next business day.

Some day reconnection - Any account must be made by 2 p.m. 2 p.m. payments after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected the following day without \$25 premium payment fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and carries a \$500 fine. Only Toho Water Authority employees are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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- ▶ Billing Questions
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- ▶ AND MORE





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
Past Due Amount: \$0.00
Current Charges: \$85.70
Total Amount Due: \$85.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/16/2018	2519	02/16/2018	2554	35

Previous Balance \$64.07
Payment(s) Received \$-64.07
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.30
Reclaimed Usage \$79.40
Current Transaction Total \$85.70

Total Amount Due \$85.70

Received
Coral Springs, FL

FEB 26 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774990	\$0.00	\$85.70	\$5.00	\$85.70

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

00152542000077499000000085700



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

eCheck • Credit Card
Automatic Payment and eBills only

Fees

None for eCheck and Credit Card
*Adding one-time payment option on Bill Pay: user will incur
non-refundable fee: \$1.25 for e-check, \$2.00 for credit card.

BY PHONE

Call 407-944-5000 for our automated payment options.

Payment Source

eCheck • Credit Card

Fees

None for eCheck
\$1.25 for every \$100.00 bill and \$2.00 for credit

BY MAIL

Please send your payment to:
Toho Water Authority
P.O. Box 10627
Tampa, FL 33611-0627

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amazon and Money Green provide online payments
Walmart, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Go to www.tohocity.com for eBills. To activate our secure payment system, go to www.tohocity.com

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay, please call for assistance. Please allow us to
assist you with your bill. We will not shut off or restrict your payments.
Financial Hardship: Call us at 407-944-5000

Disconnection for nonpayment

Any bills that become delinquent will be assessed a \$25 fee and are
subject to possible interruption of water service. Customers must
notify the call center at 407-944-5000 that they wish to make
payment first.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the
same day with no additional fee.

After 2 p.m. - Payment received after 2 p.m. will incur an
additional fee of \$25 for reconnection same day or next business day. The \$25
reconnect fee is waived if payment is received by noon on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment received before 2 p.m. on a weekend or holiday will
be reconnected the previous business day. If the \$25 premium fee
is received, service will be reconnected the next business day.

Same day reconnection - All payments made by noon before 2 p.m.
payments will be reconnected the same day or next business day.

Payments after 2 p.m. Sundays/holidays - Service will be
reconnected the following day and \$25 reconnection fee will be charged.

Meter tampering

Meter tampering is prohibited by Florida State Law and is subject to
\$100 fine. Only Toho Water Authority employees are permitted
to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

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- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
Past Due Amount: \$0.00
Current Charges: \$169.91
Total Amount Due: \$169.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/16/2018	1232	02/16/2018	1277	45

Previous Balance \$32.03
Payment(s) Received \$-32.03
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$3.36
Reclaimed Usage \$166.55
Current Transaction Total **\$169.91**

Total Amount Due **\$169.91**

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000774920	\$0.00	\$169.91	\$8.50	\$169.91

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007749200000169913



Ways to pay

ON OUR WEBSITE

toho.water.com

Payment Source

ACH/Electronic Funds Transfer
American Express® Card/Net

Fees

First fee of \$10 and Credit/Debit
Monthly online payment option is \$0.95 and will be
canceled after first \$1.25 fee every \$10.00. Check/Debit

BY PHONE

Call our 24-hour toll-free, automated payment system.

Payment Source

ACH/Electronic Funds Transfer

Fees

First fee of \$10
\$1.25 for every \$10.00 fee Credit/Debit

BY MAIL

Please attach your payment to:

Toho Water Authority

PO Box 30722

Tampa, FL 33630-0722

Payment Source

Credit or Money Order

SELECT PAYMENT LOCATIONS

Atlanta and Miami City Hall and City Hall

Midnight CVS, CVS and Walgreens

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless and sign up for eBills. eBills are sent via email or
system as well as other bills.

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call
us before your bill goes past the end of the month. Our Payments
Integrators Office is available at 407-944-5000.

Disconnection for nonpayment

Accounts in arrears for unpaid bills will be assessed a \$10 fee and are
subject to possible interruption of water service. Customers must
notify our call center at 407-944-5000 if the water has been
put in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnect fee of \$25. From 2 p.m. to 5 p.m. - Reconnect fee
increased to \$30. Additional fee.

After 2 p.m. - Reconnect fee of \$30. From 2 p.m. to 5 p.m. - Reconnect fee
increased to \$35. From 5 p.m. to 11 p.m. - Reconnect fee of \$40. From 11 p.m.
to 5 a.m. - Reconnect fee of \$45. Reconnect fee on the next
business day.

WEEKENDS AND HOLIDAYS \$525 Premium Reconnect Fee

Reconnect fee of \$525. From 2 p.m. to 5 p.m. - Reconnect fee of \$525. From 5 p.m.
to 11 p.m. - Reconnect fee of \$525. From 11 p.m. to 5 a.m. - Reconnect fee of \$525.
Reconnect fee on the next business day.

Same day reconnection - All payments must be made before 2 p.m.
Payments after 2 p.m. will be processed on the following business day.

Payments after 2 p.m. Sundays/holidays - Reconnect fee of
\$525. From 2 p.m. to 5 p.m. - Reconnect fee of \$525. From 5 p.m. to 11 p.m. -
Reconnect fee of \$525. From 11 p.m. to 5 a.m. - Reconnect fee of \$525.

Meter tampering

Meter tampering is illegal. Any tampering with a meter will result in a
\$100 fine. Other fines for tampering with a meter are permitted
by local ordinance.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Toho Water Authority
P.O. Box 30527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
Past Due Amount: \$0.00
Current Charges: \$36.59
Total Amount Due: \$36.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	01/16/2018	806	02/16/2018	806	0
15003087	31	01/16/2018	0	02/16/2018	0	0

Previous Balance \$36.59
Payment(s) Received \$-36.59
Balance Forward \$0.00

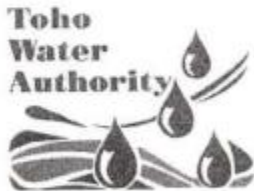
Current Transaction(s)
Water Base Charge \$5.60
Reclaimed Base Charge \$17.10
Wastewater Base Charge \$13.89
Current Transaction Total \$36.59

Total Amount Due \$36.59

Received
Coral Springs, FL

FEB 26 2018

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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



003606

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200007750000000036591



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
American Express not permitted

Fees

Free for eCheck and Credit/Debit

*Using one-time payment option via Bill Pay available in the customer's online \$1.25 fee every 30 days for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 fee every 30 days for Credit/Debit

BY MAIL

Please mail your payment to:

City Water Authority

PO Box 15027

Tampa, FL 33616-0027

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Accepting this money order payment locations:
(Gallatin, CAS, 24-hour and 24-hour Express)

Payment Source

Cash

Fees

\$1.25

eBills

No paper bills and no bill for eBills through our online payment system at www.tohewater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill the City of Tampa provides 30 days before your bill goes to past due and will be placed into Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Customers that do not pay their bill will be assessed a \$25 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 to have service restored to full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for reconnecting service on the next business day. If the \$25 payment fee is not paid, service will be disconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is not paid, service will be disconnected and the next business day.

Same day reconnection - 24 hours before we will be reconnected 2 p.m. Payment after 2 p.m. - service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored on the following day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State law and carries a \$300 fine. Only City Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
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You name it

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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420
Past Due Amount: \$0.00
Current Charges: \$288.89
Total Amount Due: \$288.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	01/16/2018	32092	02/16/2018	32224	132

Previous Balance \$290.83
Payment(s) Received \$-290.83
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$32.81
Reclaimed Usage \$256.08
Current Transaction Total \$288.89

Total Amount Due \$288.89

Received
Coral Springs, FL

FEB 26 2018

INFRAMARK



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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000784420	\$0.00	\$288.89	\$14.44	\$288.89

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

00152542000078442000000288899



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit
*Payment methods not accepted

Fees

Fee for eCheck and Credit/Debit
*Using our online payment option or bill pay app with credit
card/Debit: \$0.25 for every \$100.00 for Credit/Debit

BY PHONE

Call 407-644-4000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

1 per transaction
\$1.25 fee every \$100.00 for credit/Debit

BY MAIL

Please attach your payment to:

Toho Water Authority

P.O. Box 10127

Tampa, FL 33601-0127

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

All major and minor banks participating in the
eCheck, ACH, ACH and ACH with Express

Payment Source

Cash

Fees

\$1.25

eBills

No paperless and setup fee. Bills are sent to your payment
system at no cost. Setup fee is \$0.

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at: **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call
us before your bill goes past due and ask us about the Payment
Assessment Option. Call us at 407-944-5000

Disconnection for nonpayment

A notice that service disconnection will be assessed a \$25 fee and not
subject to possible interruption of water service. For correct mail
notify our call center at 407-944-5000. State that the amount has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the
same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. or 2 p.m. will incur an
additional fee of \$25 for premium service the following day. If the \$25
premium fee is not paid by the end of the business day the next
business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any payment made after 2 p.m. on any day of the week or holiday will
incur an additional \$25 premium service fee. If the \$25 premium fee is
not paid by the end of the business day the next business day.

Same day reconnection - If payment is made by 2 p.m. before 2 p.m.
Payments after 2 p.m. on any day will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Payment will be
reconnected the next business day. If the \$25 premium service fee is
not paid by the end of the business day the next business day.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a
\$100 fine. Only Toho Water Authority employees are permitted to
access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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You name it

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

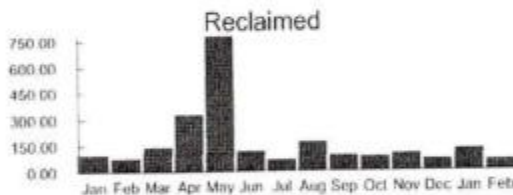
Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
Past Due Amount: \$0.00
Current Charges: \$133.50
Total Amount Due: \$-1,117.76 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	01/16/2018	23547	02/16/2018	23607	60

Previous Balance	\$-1,251.26
Balance Forward	\$-1,251.26
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$116.40
Current Transaction Total	\$133.50
Total Amount Due	\$-1,117.76 CR

Received
Coral Springs, FL
FEB 26 2018
INFRAMARK



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Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000812210	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

00152542000081221000-1117769



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not available)

Fees

Free for eCheck and Credit/Debit.
Using one-time payment option or eBillPay also will incur
convenience fees: \$1.25 for every \$50 bill for Credit/Debit.

BY PHONE

Call 800-954-7400 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck.
\$.25 for every \$50 bill for Credit/Debit.

BY MAIL

Please mail your payment to:
Toho Water Authority
Bill Pay 40529
Tampa, FL 33630-0529

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Advanced and Money Store participating for credit
payments only. All items subject to cash register.

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless with water bills by email or mail. Payment
options are available online.

EMERGENCIES - For water or sewer related emergencies call
our customer service call center at 407-944-5000.

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call
us before your bill goes past due and ask to adjust our Payment
Reconnection Program. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be watered a \$50 fee and are
subject to possible nonpayment of water services. Customers must
make our full payment by 12:00pm on the day the account has been
disconnected.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the
same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. on 2 p.m. will incur an
additional fee of \$25 for an immediate reconnection. If the \$25
premium fee is not paid by 12:00pm, will be reconnected on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any water service disconnection that occurs on a weekend or holiday will
incur an additional \$25 premium reconnection fee. If the \$25 premium fee
is not paid, service will be disconnected the first business day.

Same day reconnection - All payments must be made before 2 p.m.
Reconnection after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be
reconnected to service the following 1st business day reconnection fee.

Meter tampering

Metering tampering is prohibited by Florida State law and incurs a
\$300 fine. Only Toho Water Authority representatives are permitted
to adjust meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
Past Due Amount: \$0.00
Current Charges: \$35.13
Total Amount Due: \$35.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	01/16/2018	1222	02/16/2018	1224	2

Previous Balance \$50.77
Payment(s) Received \$-50.77
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.60
Water Usage \$3.60
Wastewater Base Charge \$13.89
Wastewater Usage \$12.04
Current Transaction Total \$35.13

Total Amount Due \$35.13

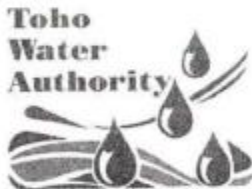
Received
Coral Springs, FL

FEB 26 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000819280	\$0.00	\$35.13	\$5.00	\$35.13

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200008192800000035137



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit Card
(Access an E-check and E-payable)

Fees

Free for eCheck and Credit Card
Using our online payment system is safe. Your bank will give you information on its 256-bit security. (E-check and Credit Card)

BY PHONE

Call 407-944-5080 for our automated payment system

Payment Source

eCheck, Credit Card

Fees

Free for eCheck
\$.25 for every \$50.00 for Credit Card

BY MAIL

Please send your payment to:
Toho Water Authority
PO Box 1020
Tampa, FL 33610-0202

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Anytime and Anywhere with a debit/credit card
Walgreens, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$.25

eBills

Corporations will receive eBills through our online payment system at www.tohoh2o.com.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5080

Can't pay your bill?

If you are unable to pay your water bill on the due date, please call us before your bill goes past due. First we'll set up Payment Arrangements. Outside of that, we will shut off your water.

Disconnection for nonpayment

As with any business, if you don't pay for a service, a \$50 fee will be subject to possible non-payment of water services. Customers must call to pay off a non-payment bill before the water has been shut off.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Service will be restored the same day with no additional fee.
After 2 p.m. - Payment made after 2 p.m. will incur a \$25 premium fee to be paid by the next business day.

After 2 p.m. - Payment made after 2 p.m. will incur a \$25 premium fee to be paid by the next business day. If the \$25 premium fee is not paid by the next business day, a \$25 premium fee will be added to the next bill.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any suspension of service that occurs on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is not paid by the next business day, a \$25 premium fee will be added to the next bill.

Same day reconnection - All payments must be made before 2 p.m. Payment after 2 p.m. will incur a \$25 premium fee the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored the following day with a \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by the state. Fines and up to \$500 fine. Toho Water Authority employees are prohibited from tampering.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

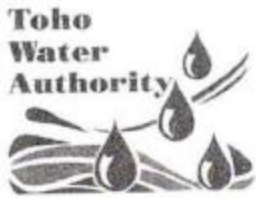
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- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE ROAD LSH02

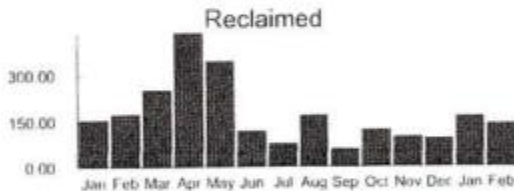
Account Number: 001525420-000784390
Past Due Amount: \$0.00
Current Charges: \$306.35
Total Amount Due: \$-378.74 CR

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	01/16/2018	15856	02/16/2018	15997	141
Previous Balance				\$-685.09		
Balance Forward				\$-685.09		
Current Transaction(s)						
Reclaimed Base Charge				\$32.81		
Reclaimed Usage				\$273.54		
Current Transaction Total				\$306.35		
Total Amount Due				\$-378.74 CR		

Received
Coral Springs, FL
FEB 26 2018
INFRAMARK



Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-000784390	\$0.00	\$0.00	\$0.00	\$0.00



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

001525420000784390000-378746



Ways to pay

ON OUR WEBSITE

www.tohwa.com

Payment Source

eCheck, Credit/Debit
A wire, credit approval required

Fees

Free for eCheck and Credit/Debit

*Livingston: first payment online is \$22.99 per bill with convenience fees: \$1.75 for echeck, \$3.00 for Credit/Debit.

BY PHONE

Call 407-544-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$3.25 for echeck, \$3.00 for Credit/Debit

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 40527

Tampa, FL 33641-0527

Payment Source

Check, or Money Order

SELECT PAYMENT LOCATIONS

Automatic Minimum Payment Locations:

Walgreens, CVS, 7-Eleven and Ace Hardware

Payment Source

ATM

Fees

\$1.25

eBills

Our paperless bill system for eBills is straightforward and simple payment system of eBills is available online.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes unpaid and ask us about your Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Payment of the current bill must be received within 5 days and are subject to possible reconnection and water recovery. Water usage must be paid for and water must be paid for. If the account has been disconnected, it will be reconnected at the next business day.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m., reconnection made. If the account is disconnected after 2 p.m., reconnection made the next business day.

After 2 p.m., reconnection made after 2 p.m. to 2 p.m. on the next business day. A reconnection fee of \$25 for premium service is required. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a weekend or holiday will be charged with the standard premium reconnection fee. If the \$25 premium fee is declined, service will be reconnected on the next business day.

Same day reconnection - All payments made by the due date before 2 p.m. Payments after 2 p.m. on weekdays will be reconnected the next business day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected the next business day and a \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and is a \$1,000 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
Past Due Amount: \$0.00
Current Charges: \$102.46
Total Amount Due: \$102.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	01/16/2018	10231	02/16/2018	10275	44

Previous Balance	\$679.13
Payment(s) Received	\$-430.13
Adjustments	\$-249.00
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$85.36
Current Transaction Total	\$102.46
 Total Amount Due	 \$102.46

Received
Coral Springs, FL
FEB 26 2018
INFRAMARK



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/16/18	Late Charge after 03/16/18	
001525420-033035419	\$0.00	\$102.46	\$5.00	\$102.46

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200330354190000102463



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit
American Express and Visa/MC

Fees

None for all online and credit/debit

Using our online payment option or eCheck, you will incur a convenience fee of \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

None for all phone

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 10572

Tampa, FL 33607-1057

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Publix and Walgreens supermarkets locations
(Walmart, CVS, F.W. & F. and Ace Cash Express)

Payment Source

Cash

Fees

\$1.00

eBills

Go paperless and receive the bills directly from online payment systems at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes overdue and ask us about our Payments Alternatives Options. Call us at 407-944-5000

Disconnection for nonpayment

Persons that become nonpayment will be assessed a shut fee and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that your water bill has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. will be reconnected additional fee of \$25 is a premium same day connection fee. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any reconnection that occurs that occurs on a weekend or holiday will incur an additional \$25 premium connection fee. If the \$25 premium fee is declined, service will be reconnected on the next business day.

Same day reconnection - If payment made before 2 p.m. a same day reconnection after 2 p.m. will incur a fee to be collected the following day.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected during the following \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Toho Water Law and is a violation. Only Toho Water Authority employees are permitted to access the meter.

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	2/16/2018		
INVOICE #	021618		
ACH PAYMENT	02/16/18		
			JAN
			12/29/17-02/16/18
	TOHO		ACH 03/01/18
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	
001525420-000784380	0 Five Oaks Drive	Reclaimed	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	
001525420-000903760	6900 E. Irls Bronson Mem Hwy	Reclaimed	
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	
001525420-000784430	0 Harmony Square Drive East	Reclaimed	
001525420-000790670	7255 Five Oaks Drive Showr	water	
001525420-000790660	7255 Five Oaks Drive Pool	water	
001525420-001262780	6900 E. Irls Bronson Mem Hwy Blk Odd	Reclaimed	
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	
001525420-000819280	3300 Schoolhouse Road Park	water/waste	
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ -
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 590.56
001.543021.53903.5000	001.543021.53903.5000		\$ 590.56
			8389 didn't draft from bank until 3/1. 6710 is a credit balance

HARMONY COMM DEV DISTRICT

001525420-000846710

Service Address:

0.00

0 HARMONY SQ DR & 192

\$17.10

\$36.20 CR

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
79251773	WT	1/16/2018	913	2/16/2018	913	0

Previous Balance

-53.30

Balance Forward**-53.30****Current Transactions:**

Reclaimed Usage

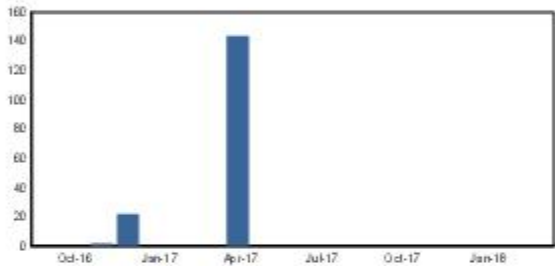
0.00

Reclaimed Base Charge

17.10

Current Transaction Total**17.10****Total Amount Due****\$36.20 CR**

Reclaimed Water



5769146

03/19

03/19

001525420-000846710

0.00

\$0.00

\$0.00

\$0.00

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DRIVE 702
 CORAL SPRINGS FL 33071

0015254200008467100000-36203

5769146



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
Past Due Amount: \$0.00
Current Charges: \$590.56
Total Amount Due: \$590.56

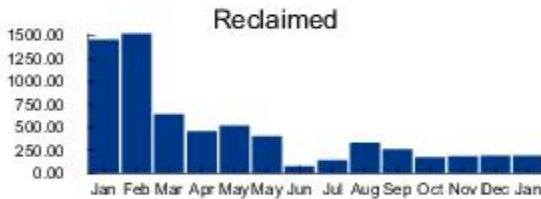
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	12/29/2017	6558	01/29/2018	6747	189

Previous Balance \$590.56
Payment(s) Received \$-590.56
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$573.46
Current Transaction Total \$590.56

Total Amount Due \$590.56

ACH DRAFTED 03/01/18



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

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Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/27/18	Late Charge after 02/27/18	
001525420-033058389	\$0.00	\$590.56	\$29.53	\$590.56

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200330583890000590566





WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

Page 1

ACCOUNT NO. 6460-126957
INVOICE NO. 1138405
STATEMENT DATE 02/25/18
DUE DATE Upon Receipt

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS FL 33071

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411	
	Service Location HARMONY COMMUNITY DEVELOPMENT	
	Acct #126957-0001 7300 FIVE OAKS DR HARMONY, FL	
02/25/18	BASIC SERVICE CHARGE 1.00	\$ 256.50
	3/1/2018-3/31/2018	
02/25/18	FUEL SURCHARGE	\$ 38.71
02/25/18	ENVIRONMENTAL SURCHARGE	\$ 25.65
	Invoice Total	\$ 320.86
	Account Balance	\$ 320.86

GOING GREEN IS NOW EASIER THAN EVER!

Received
Coral Springs, FL
* Make payments * Set up recurring payments *
* Access your account 24/7 * Go paperless * View Statements *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

INFRAMARK

8

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069

ACCOUNT NO. 6460-126957
INVOICE NO. 1138405
STATEMENT DATE 02/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$320.86

WRITE IN
AMOUNT
PAID

\$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389

AB 01 007623 05841 B 20 A



HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS FL 33071-7320



6460 0000000000000001269576 000003208601138405 8

WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

ACCOUNT NO.	6460-126957
INVOICE NO.	1138405
STATEMENT DATE	02/25/18
DUE DATE	Upon Receipt

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS FL 33071

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information exactly as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.

Young Qualls, P.A.
216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
(850) 765-4451 Facsimile
Federal Tax I.D. 59-1480346

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702
Coral Springs FL 33071

Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

Page: 1
03/06/2018
ACCOUNT NO: 98866-003M
STATEMENT NO: 15451

General Counsel to District

PREVIOUS BALANCE \$27,538.00

			HOURS	
02/01/2018	TRQ	Prep for land swap. Review emails re Poolworks.	0.75	150.00
02/02/2018	TRQ	Review contract. Call Developer. Phone conference with Engineer re land swap.	1.20	240.00
02/05/2018	KS	Review emails re issues with Poolworks and review Poolworks contract; Continue working on memo re legality of landswap; Analyze research on encroachment issue.	2.00	250.00
	TRQ	Review emails re pool. Send statutory language.	1.00	200.00
02/06/2018	KS	Follow up on plat request to District Engineer; Conduct additional research on encroachment issue.	1.50	187.50
	TRQ	Circle back with Engineer and with Koncar re pool.	1.20	240.00
02/07/2018	KS	Search records to locate plat where landswap piece was dedicated to the District; Finalize landswap memo; Send to Tim Qualls to review; Research and locate examples of Florida encroachment agreements.	2.75	343.75
	TRQ	Review email from Developer.	0.50	100.00
02/09/2018	TRQ	Work on info re land swap. Phone conference with engineer review pool issues.	1.50	300.00
	TRQ	Review pool issues; Review contract.	1.00	200.00
02/12/2018	KS	Draft letter to Poolworks re Resurfacing Contract, Liquidated Damages and Outstanding Issues; Send to Tim Qualls to review; Finalize to send to Poolworks; Discuss and make edits to Landswap memo; Send Landswap memo to DM for inclusion in agenda; Review email from DM and additional analysis of Developer payments for Landswap by Liz Moore.	2.50	312.50

General Counsel to District

			HOURS	
	TRQ	Review memo and finalize; Email District Manager and Engineer.	1.40	280.00
02/13/2018	KS	Review all survey and legal descriptions sent by Shoopman on landswap and conservation easements; Discuss status of deeds with Tim Qualls; Send legal descriptions for conservation pieces to District Engineer.	1.00	125.00
	TRQ	Review land docs and pool concerns; Legal research re plat and dedication.	1.00	200.00
02/14/2018	KS	Review draft deed for conservation areas from Developer; Review conservation parcels in previous plats; Review draft deeds for landswap from Developer; Research what rights are conveyed in a platted dedication for public use.	3.50	437.50
	TRQ	Legal research; Phone conference Chairman; Phone conference Nick and his counsel; Call engineer. Call with manager.	2.10	420.00
02/15/2018	KS	Continued research on interest gained by way of dedication of property in a plat.	3.50	437.50
	TRQ	Review sketch and legal. Work on memo, Phone conference chairman. review pool concerns. Review encroachment options; Phone conference with manager re True-Up analysis.	2.10	420.00
	RL	Research - Land Swap - does a dedication to governmental entity convey fee simple interest.	3.30	214.50
02/16/2018	KS	Edit memo to Board re legality of the landswap; Send to Tim Qualls for review along with additional questions re developer payments and District's continued use of facilities on Buck Lake; Discuss outstanding issues and agreements needed re landswap with Tim Qualls; Review January meeting minutes re landswap; Email District Manager re official office for District are required by Chapter 190; Send email correspondence to counsel for Developer re deeds for conservation parcels and outstanding issues re landswap transaction documents; Search plats and record books to determine status and location of CDD land subject of resident pool encroachment.	4.50	562.50
	TRQ	Work on review of land swap and Legal research on fee simple conveyance via plat. Work on memo.	1.00	200.00
02/19/2018	KS	Discussion with Tim Qualls re action items; Poolworks; Encroachment and Land Swap; Draft memo to Board on encroachment options.	2.00	250.00
02/20/2018	KS	Conference call with Chairman, Tim Qualls and Inframark team re landswap and meeting actions items; Discussion with Tim Qualls re landswap and encroachment issues.	0.75	93.75
	TRQ	Phone conference with Chairman re pool. Phone conference with manager and Chairman re land swap; Legal research, work on contract; Work in memo to finalize and send re encumbrance.	2.10	420.00
02/21/2018	RL	Research - Land Sale Template/PDF.	0.30	19.50

General Counsel to District

HOURS

	KS	Edit Encroachment memo and finalize to send to Board; Respond to email correspondence from developer's counsel re outstanding issues; Review all minutes re landswap to compile list of additional consideration items offered by Developer; Review Osceola official records for deeds of dedication and easements agreements to the District from past developers; Discussion with Tim Qualls re sales agreement and district's ownership of retention parcel; Draft sales agreement for landswap; Send to Tim Qualls for review; Draft new Lake Facilities Easement Agreement; Send to Tim Qualls to review.	7.00	875.00
	TRQ	Prep for meeting; Work on land swap; Phone conference with engineer; Phone conference with Chairman; Work on poolworks letter; Legal research on encroachment and send memo.	1.90	380.00
02/22/2018	KS	Discuss draft agreements with Tim Qualls; Edit agreements and send Drafts to Developer's counsel; Prep for meeting; Attend Regular meeting.	7.50	937.50
	TRQ	Remaining prep for meeting.	1.00	200.00
02/23/2018	KS	Email developer's counsel re wetlands deed and landswap agreements; Discuss action items from meeting with Tim Qualls.	0.75	93.75
	TRQ	Email Nick Shoopman; Send letter to poolworks.	0.90	180.00
02/26/2018	KS	Review and revise letter to Pool Works re final payment and outstanding issues.	1.50	187.50
	TRQ	Circle back on poolworks Letter; Review email re deed.	1.00	200.00
02/27/2018	KS	Review Chapter 190 for District authority to contract to maintain developer-owned land/facilities re question from Chairman; Send results to Tim Qualls.	0.07	8.75
	TRQ	Phone conference Chairman. Phone conference Shoopman.	0.70	140.00
	CURRENT SERVICES RENDERED		66.77	9,806.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kayal Scarpone	40.82	\$125.00	\$5,102.50
Ryan Larson	3.60	65.00	234.00
Timothy R. Qualls, Attorney	22.35	200.00	4,470.00

TOTAL CURRENT WORK

9,806.50

BALANCE DUE

\$37,344.50

Harmony

General Counsel to District

Page: 4
03/06/2018
ACCOUNT NO: 98866-003M
STATEMENT NO: 15451

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****

Young Qualls, P.A.
216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
(850) 765-4451 Facsimile
Federal Tax I.D. 59-1480346

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702
Coral Springs FL 33071

Received
Coral Springs, FL

FEB 12 2018

INFRAMARK

Page: 1
02/06/2018
ACCOUNT NO: 98866-003M
STATEMENT NO: 15435

General Counsel to District

PREVIOUS BALANCE \$24,164.50

			HOURS	
12/18/2017	RL	Research - Land Swap.	2.00	130.00
12/20/2017	RL	Research - Land Swap.	1.00	65.00
	RL	Research - Sample RFPs.	0.70	45.50
01/02/2018	TRQ	Review Servello letter re termination, review contract, Phone conference with Chairman, Phone conference with Manager.	1.00	200.00
01/03/2018	KS	Provide fully executed resurfacing contract to Poolworks; Review correspondence re emergency meeting and draft letter to Servello re termination; Review Servello contract.	1.50	187.50
	TRQ	Review items re ER Board meeting and notice requirements, work on draft letter to Servello, send executed contract to chairman.	1.50	300.00
	RL	Research - Special Emergency Board Meeting Notice Requirements.	0.60	39.00
01/04/2018	TRQ	Begin review of RFP, work on doc for manager, review Servello items and statute concerning competitive bid.	1.40	280.00
01/05/2018	TRQ	Work on RFP, answer contract Q re Pool, email engineer.	1.20	240.00
	TRQ	Work on draft of RFP, review emails re Pool payment, review contract, communicate re Servello and next steps.	1.75	350.00
01/08/2018	KS	Review and respond to correspondence from Scott Feliciano re Servello termination letter and contract for additional service (tree-stump removal, butterfly tree installation, tree trimming; Review 2017 RFP documents.	2.25	281.25
	TRQ	Work on RFP draft, Phone conference with Manager re Plat "J".		
01/09/2018	TRQ	Review Plat "J" memo, Phone conference with manager.	1.20	240.00

General Counsel to District

			HOURS	
01/10/2018	KS	Phone conference with Liz Moore with Inframark re "J" Re-Plat; Forward memo and developer communications to Liz Moore; Correspond with developer re update on "J" Re-plat and providing Liz Moore with proposed development plan.	1.00	125.00
	KS	Compile edited draft RFP documents; Forward emails from Servello to Tim Qualls.	1.25	156.25
	TRQ	Review questions from Supervisor re Buck Lake, prep for meeting.	2.10	420.00
01/11/2018	TRQ	Prep for and participate in meeting, Phone conference with Supervisor, Email Supervisor re employment policy, send same to Manager, Review Servello contract to determine scrivener's error.	3.20	640.00
01/17/2018	TRQ	Review responses from Servello, communicate with Supervisor Bokunic.	1.00	200.00
	KS	Review research questions from Supervisor Walls re land swap; Reach out to Liz Moore with Inframark re assessment questions related to land swap; Edit Employee Policy; Contact DM for updated contact information; Review Supervisor Bokunic comments on Servello contracts and send feedback to Tim Qualls; Send Employee handbook appendices to Supervisor Kassel.	5.00	625.00
01/18/2018	TRQ	Review latest employee policy, IR re Buck Lake, begin review of agenda packet, review Servello contracts, set up call with Supervisor.	1.70	340.00
	KS	Conference with Liz Moore with Inframark re developer assessment questions and land swap assessment changes; Review highlighted minutes sent by Supervisor Kassel re items missing from Employment Policy; Conference with Tim Qualls re Supervisor Walls's questions re assessment and lake use agreement.	3.00	375.00
01/19/2018	KS	Complete review of December meeting minutes.	0.50	62.50
01/22/2018	KS	Incorporate edits to Employee Policy; Conference call with Tim Qualls, Liz Moore, Bob Koncar, and Steve Boyd re various land swap issues; Respond to Supervisor Kassel's questions regarding Employee Policy; Send updated version of employee policy to the Board; Discuss land swap and lake issues with Tim Qualls.	5.50	687.50
	TRQ	Prep for meeting. Phone conference manager and engineer. Review license agreement.	1.90	380.00
01/23/2018	KS	Edit Servello contracts; Send to Tim Qualls for review.	0.75	93.75
	TRQ	Legal research on license agreement; Send redline contracts; Review employee policy very briefly.	2.50	500.00
01/24/2018	KS	Request start date on tree trimming contract from Servello; Create clean copies of Servello contracts and send back for signature; Forward invoices for 40% draw to Bob Koncar with instruction to process payment; Review		

			HOURS	
		available minutes online for information regarding boat dock replacement and funds expended by the district; Review Buck Lake Use Agreement; Review Florida statutes chapter 190 re powers of the District; Research case law on CDD special powers; Discuss research and findings with Tim Qualls; Review Liz Moore's response to Nick Shoopman re assessment questions.	6.00	750.00
	TRQ	Review agenda packet, prep for meeting. Phone conference Supervisor re dock.	1.40	280.00
01/25/2018	KS	Research OSHA and other safety statutes and applicability to CDD employees; Review FRM agreement; Discuss research and safety provision with Tim Qualls; Review agenda; Research riparian land rights; Locate and review Harmony ordinances; Conference call with Inframark team re developer assessment methodology inquiries; Prep Tim Qualls for meeting.	5.50	687.50
	TRQ	Prep for and attend meeting. Phone conference Chairman, meet with manager, Phone conference with manager and Liz, Phone conference engineer.	4.10	820.00
01/26/2018	KS	Discuss action items re meeting with Tim Qualls; Make edits to Employee Policy.	0.75	93.75
	TRQ	Work on action items.	1.75	350.00
01/29/2018	KS	Create new back page contact sheet for employee policy; Discuss action items with Tim Qualls; Locate minutes of meeting with discussion of resident's pool encroachment on CDD land and send to Tim Qualls, District Manager and District Engineer; Direct RL on research on encroachment issue; Begin Drafting Memo to Board re legality of land swap; Research deeds of dedication; Request plat covering relevant parcels from District Engineer.	3.75	468.75
	TRQ	Review policy. Review encroachment. review concerns re pool refinishing.	1.20	240.00
01/30/2018	KS	Send Employee policy to Board, Gerhard and District Manager; Correct calculation in employee policy and add more hyperlinks (no Charge); Continue research on deed of dedication re necessary documents to effectuate land swap.	1.50	187.50
01/31/2018	KS	Discuss outstanding land swap issues with Tim Qualls; Review correspondence sent by developer re land swap and easement dedications.	1.25	156.25
	TRQ	Phone conference engineer. Work on land swap.	0.75	150.00
		CURRENT SERVICES RENDERED	73.45	11,147.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kayal Scarpone	39.50	\$125.00	\$4,937.50
Ryan Larson	4.30	65.00	279.50
Timothy R. Qualls, Attorney	29.65	200.00	5,930.00

General Counsel to District

01/24/2018	For professional services. (Department of Economic Opportunity)	25.00
	TOTAL EXPENSES	25.00
	TOTAL CURRENT WORK	11,172.00
01/24/2018	Fee Payment - Thank you - Check # 54715	-7,798.50
	BALANCE DUE	<u>\$27,538.00</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****