Invoice Approval Report # 215

March 15, 2018

Payee	Invoice	A= Approval		Invoice
rayee	Number	R= Ratification		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	Α	\$	1,463.70
		Vendor Total	\$	1,463.70
DRIGHT HOUSE NETWORKS ACH	000400504000040	D	æ	00.00
BRIGHT HOUSE NETWORKS - ACH	028483501022318 028483401030318	R R	\$ \$	99.98 109.25
	028483401030318	Vendor Total		
		vendor rotar	Ф	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
TEORIDA RESOURCE MIGT EEC-ACTI	56146	R	Ψ \$	6,884.56
	33.13	Vendor Total		13,901.32
		_		
HOME DEPOT CREDIT SERVICES	020518-5353	R	\$	141.74
		Vendor Total	\$	141.74
INFRAMARK, LLC	28026	Α	\$	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
ODLANDO UTU ITIEO COMPOSICIO A CIT	000740 4014	-	•	o= o :
ORLANDO UTILITIES COMMISSION-ACH	020718 - ACH	R	\$	27.24
	021418 - ACH	R R	\$ \$	362.20 12.26
	022218 - ACH 020818 - ACH	R R	ъ \$	22,451.76
	020010 - AOI1	Vendor Total		
		vendor rotar	Φ	22,853.46

Invoice Approval Report # 215

March 15, 2018

Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
POOLWORKS	120811	R	æ	136.00
FOOLWORKS	120812	R	\$ \$	256.00
	120012	Vendor Total		392.00
		vendor rotar_	Ψ	332.00
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	Α	\$	9,806.50
	15451	A	\$	11,172.00
		Vendor Total	\$	11,172.00
		Total	\$	215,196.48
		Total Invoices		215,196.48
		i otal ilivoices	Φ	213,130.40



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

Ce17 # 407-242-4699

Resale Tay # OF DOLLGOODS

Part Number Description			83-8612693/82	C-9
SRM27		Bin	Qty	Extended
BWF CORE	INTERSTATE DEEP CYCLE BATTERY WASTE FEE CORE CHARGE	BATRAC FEES CORE	4.00 129.99 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

CHRG \$571.96 Acct # 3375

Less Deposit 0.00

Deposit 0.00 Subtotal 571.96

Tax 0.00 Invoice Total 571.96

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are

Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items

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, 27/18

Item	Description	Qnty	Price	Extended
			17.77.77. 17.17.77.14.44.44	
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
		5	Subtotal:	571.96
		INVOI	E TOTAL:	571.96
Charge to A	count 3375			571.96

Approved a v/d Snel 02/12/2018



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

Ce11 # 407-242-4699

Resale Tax ≠ 85-8012693782C-9

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

INVOICE NEVER RECEIVED. REQUESTED COPY.

Page 1

CHRG:

Less Deposit 0.00

Deposit 0.00 Subtotal 131.99

Tax

0.00

Invoice Total

131.99

\$131.99 Acct # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable.

after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are

Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items

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	Qnty	Price	Extended
SRM27	INTERSTATE DEEP CYCLE	1	129.99	129.99
BWF	BATTERY WASTE FEE	1	2.00	2.00
		SII	btotal:	131.99
		INVOICE		131.99
Charge to A	770VP+ 337F			
char Be co M	ccount 33/5			131.99



Approved G v/d Snel 02/12/2018



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

Inflatation for the Harbert Land Land

HARMONY CDD 7360 FIVE DAKS 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

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION # NAME

1 HARMONY CDD 198.72
2 HARMONY CDD 111.28
TOTAL: 310.00

Approved G v/d Snel 03/05/2018



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

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

> PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

TOTAL CLASS PREMIUMS EE-CERT # NAME DEP 3 DEP-5 SCARBOROUGH, MIKE 01A 33.12 33, 12 33.12 4 VAN DER SNEL, GERHARD E 33.12 O1A 33.12 99.36 1 WDOLDRIDGE, SHAWN 01A 33.12 PREMIUM TOTAL: TOTAL DUE: 198.72



POLICY 010-520895-00002

HARMONY CDD PAGE: 5 DF

PREPARED: 02-15-2018

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

PAYMENT RECEIVED PRIOR 02-15-2018 THANK YOU!		
PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND CURRENT MONTH'S PREMIUM EFFECTIVE DATE (IF APPLICABLE).		
CLASS PREMIU	200	TOTAL
CERT # NAME DEP EE- 3 DE	9- 1	
5 SCARBOROUGH, MIKE O2A 11.24		11.24
4 VAN DER SNEL,GERHARD E O2D	21.92	33.16
4 VAN DER SNEL, GERHARD E 02D		11.24
	JM TOTAL:	55.64
1	TAL DUE:	111.28



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

halladlidleshadadllashdlashillesdell

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.



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	#170#1.77#0.0#5	#300000 00 ESS 0	(E) #31 P57 E	166.92
PAYMENT RECEIVED PRIOR 01-15-2018		YOU!		111.28

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

			CLASS		PREMIUMS		TOTAL
CERT	#	NAME	DEP	EE-	3 DEP-	1	
	5	SCARBOROUGH,MIKE	02A	-	11.24		11.24
	4	VAN DER SNEL,GERHARD E	02D	3	11.24	21.92	33.16
	1	WOOLDRIDGE, SHAWN	02A	-	11.24		11.24
					PREMIUM	TOTAL:	55.64
					TOTA	L DUE:	111.28

Approved G v/d Snel 03/07/2018



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

halladlidleshadadllashdlashillesdell

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

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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

> PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

CLASS PREMIUMS TOTAL CERT # NAME DEP EE-3 DEP-5 SCARBOROUGH, MIKE 33.12 4 VAN DER SNEL,GERHARD E 33.12 33.12 1 WOOLDRIDGE, SHAWN 33.12 33.12 PREMIUM TOTAL: 99.36 TOTAL DUE: 198.72

Approved G v/d Snel 03/07/2018



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: InframarkAPinvoices@inframark.com; salty.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	Tota	Fee
1/29/18	S. Boyc- Documentation Re: Tract for Potential Community Center	0.5	\$150.00	\$	75.00
1/30/18	S. Boyd-Documentation Re: Tract for Potential Community Conter	1	\$150.00	\$	150.00
2/12/18	S. Boyd- Land Swap Document Review	2	\$150.00	s	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	5	150,00
2/22/18	S. Boyd- Prepare for and Attend CDD meeting	3	\$150.00	\$	450.00
Total	80	9.50		1.	425.00

Reimbursable Expenses:

Description		Amount
	30 PC (30 SA)	Amount
Description	Miles Rate	Amount
S. Boyd- CDD meeting	71 \$ 0.545	\$38.70
Total Miles	71	CALIFORNIA SERVICE
Total Reimbursables		538.70
	Description S. Boyd- CDD meeting Total Miles	Description Miles Rate S. Boyd- CDD meeting 71 \$ 0.545 Total Miles 71

Total Amount Due:

\$1,463.70



BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

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

SPECTRUM BUSINESS NEWS

Auto Pay Notice

Contact Us

Visit us at brighthouse.com/business

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

Summary

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 PROCESS	ED 03/15/18
Total Due by Auto Pay	\$99.98

Received Coral Springs, FL

FEB 2 7 2018

INFRAMARK

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

P.O. BOX 30574 TAMPA, FL 33630-3574 7835 1410 NO RP 23 02232018 NNNNNN 61 001823 0005

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

Total Due by Auto Pay

Service At:

Invoice Number: 028483501022318 Account Number: 0050284835-01

> 7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

> > \$99.98

թյունույիլովոկինկումիիսկներիկիցեզմեիին

BRIGHT HOUSE NETWORKS PO BOX 30574 TAMPA, FL 33630-3574

February 23, 2018

DEVELOPMENT

HARMONY COMMUNITY

Page 2 of 2

February 23, 2018

HAR

HARMONY COMMUNITY DEVELOPMENT 028483501022318 0050284B35-01

Account Number: Security Code:

Invoice Number:

5311

Spectrum> BUSINESS

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410, NO RP 23 02232016 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 Plus Static IP 1	84.99 14.99
Colline and a state of the colline o	\$99.98
Spectrum Business™ Internet Total	\$99.98
Current Charges	599.98
Total Due by Auto Pay	599.98

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 apectrum.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

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







BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

March 3, 2018

Invoice Number: Account Number: 028483401030318 0050284834-01

Security Code:

1519

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Contact Us

Visit us at brighthouse.com/business

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

Commons	Services from 03/06/18 through 04/05/16
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 PROCE	SSED 03/21/18
Total Due by Auto Pay	\$109.25

Auto Pay Notice

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 0 7 2018

INFRAMARK

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Spectrum-BUSINESS

4145 S. Falkenburg Rd. Riverview, FL 33578-8652 7635 1410 NG RP G 03032018 NNNNNN 01 001603 0005

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

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March 3, 2018

HARMONY COMMUNITY DEVELOPMENT

Invoice Number:

028483401030318

Account Number: 0050284834-01

0050284834-01

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$109.25

BRIGHT HOUSE NETWORKS PO BOX 30574 TAMPA, FL 33630-3574

իրովիկերիցիկիչնակիրիոկթյերիիիովիկ

Page 2 of 4

Invoice Number:

Account Number:

March 3, 2018

HARMONY COMMUNITY DEVELOPMENT

028483401030318 0050284834-01

Security Code:

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

Charge Details

Previous Balance		109.29
Payments Received - Thank You	02/09	-109.29
Remaining Balance	2011/2012	\$0.00

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

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

Spectru	m Business™ Internet	
5 Static IP / Spectrum B Modern	Addresses usiness Internet Plus - 60Mbps	5.00 99.99 4.00
		\$108.99
Taxes	State Sales Tax	0.26
		\$0.26
Spectrum B	usiness** Internet Total	\$109.25
Current Ch	arges	\$109.25
	y Auto Pay	\$109.25

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 convipolicies.

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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.

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Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modern 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 - Gredit 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.





Page 3 of 4

March 3, 2018

Invoice Number: Account Number: Security Code: HARMONY COMMUNITY DEVELOPMENT 028483401030318

0050284834-01

1519

Spectrum-BUSINESS

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7835 1410 NO RP 03 09032018 NANNAN 01 001603 0000

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.



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

GOOD BUSINESS IS

- 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 contract^o
- · 30-day money-back guarantee*
- 24/7 U.S.-based customer service

No contracts to sign ever!

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 Churter. 1\$29,99 Voice offer is for 12 max. 5 incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Fuerto Rico, & Carada. Taxes, fees, & succharges included. Other Phone services may have applicable taxes & fees. \$59.99 reliability based on weekly reliability, Dec 2017. Jan 2018. A View Basiness Spectrum com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. & Contract Buyout offer is valid up to \$500. V/sit 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, lastalation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

BMA-1803-5C107-OAP-SPP



Page 4 of 4.

March 3, 2018

Invoice Number: Account Number: Security Code: HARMONY COMMUNITY DEVELOPMENT 028483401030318 0050284834-01 1519 Spectrum> BUSINESS

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 33 030032018 NVNNNNN 01 001603 0005

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 BAD BUSINESS...

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

SPECTRUM BUSINESS IS

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













- Over 99.9% network reliability
- \$500 contract buyout⁶
- 30-day money-back guarantee*

24/7 U.S.-based customer service

No contracts \ to sign ever!

> bundled for one year

\$2499

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, \$524.99 TV offer is for 12 mos, when bundled w/ Internet is Voice & incl. Spectrum dissiness TV. TV equipment red disc estate. Applicable TV taxes & less may apply. Number of channels may vary \$99.9% reliability based on weekly reliability, Dec 2017. Jan 2018 a View Sustress Spectrum com/guarantee for details about 50-Day Customer Satisfaction Guarantee. Offerhact Buyout offer is valid up to \$500. Visit Business Spectrum com/guarantee for details, about after promise, period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promise details and areas. Installation & other equipment taxes & lines may apply. Restrictions apply Call for details, © 2018 Charter Communications, Inc.



Invoice Number 6-071-51949

Invoice Date Jan 30, 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-F7 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 -0.39Special Handling Charges 1.46 USD Total Charges \$25.93

TOTAL THIS INVOICE

USD

\$25.93

You saved \$24.08 in discounts this period!

Received Coral Springs, FL

FFB 0 5 2018

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.

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To occurre proper condit, please return this portion with your payment to FedEx. Please do not stuple or told. Please make check payable to FedEx.

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

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Invoice Number	Account Number	Amount Due
6-071-51949		USD \$25.93

Remittance Advice

Your payment is due by Feb 14, 2018

186400126071519497400000259326

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



րիժիվուկության միրդին իրդին իվեն միկից մե

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



Invoice Number 6-071-51949 Jan 30, 2018

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

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6-071-51949

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.#Z:
Payor: Third Party	Ref.#3:	

Fixel Surcharge - FedEx has applied a fixel 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 Tracking ID Service Type Package Type Zone Packages	GAFE 643393710314 FedEx 2Day Customer Packaging 03	Sender INFRAMARK INFRAMARK 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient TSCHINKEL, ROSEMARY INFRAMARK 313 campus street KISSIMMEE FL 34747 US	
Rated Weight	6.0 lbs, 2.7 kgs			
Delivered	Jan 22, 2018 13:38	Transportation Charge		21.34
Svc Area	AZ	Discount		-9.27
Signed by	R.MCROBERTS	Fuel Surcharge		0.72
FedEx Use	000000000/6002/	Total Charge	USD	\$12.79
Ship Date: Jan Payor: Third Pa		Cust. Ref.: NO REFERENCE INFORMATION Ref.#3:	Ref.#2:	

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 Tracking ID Service Type Package Type Zone	INET 771294796731 FedEx Standard Overnight FedEx Envelope 03	Sender Megan Jones Inframark 210 N. University Brive CORAL SPRINGS FL 33071 US	Dan Orts 100	West And	ok Ses Commission derson Street 32801 US	
Packages Rated Weight Delivered Svc Area Signed by	N/A Jan 23, 2018 10:13 A1 D.MELENDEZ	Transportation Charge Discount Earned Discount Fuel Surcharge				27.21 -14.42 -0.39 0.74
FedEx Use	000000000/211/_	Total Charge			USD	\$13.14
			Third Party Subto	tal	USD	\$25.93
			Total FedEx Expre	SS	USD	\$25.93



Invoice Number 6-079-33122

Invoice Date Feb 06, 2018

Account Number

Page 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-F7 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

Corol Springs, FL

FEB 1 2 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please retain this portion with your payment to Fedix. Please do not stople or fold. Please more check payable to Fedi s.

For change of address, check here and complete from an reverse side.

Invoice Number 6-079-33122

Account Number

Amount Due USD \$69.30

Remittance Advice

Your payment is due by Feb 21, 2018

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



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FedEx P.O. Box 660481 DALLAS TX 75286-0481



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

Please comple	ete all fields in black ink.								
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6-079-33122

Feb 06, 2018

Account Number

Page 3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 28, 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 sudited 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 Peckaging.

Automation Tracking ID Service Type Package Type Zone Packages	INET 771333538812 FedEx 2Day Customer Packaging G3	Sender Rosemary Tschinkel Inframark 313 Campus Street KISSIMMEE FL 34747 US	Recipient Recording Department-Stephanie Inframark 210 N UNIVERSITY DR CORAL SPRINGS FL 33071 US	
Rated Weight Delivered Svc Area Signed by	5.0 lbs, 2.3 kgs Jan 29, 7018 14:55 A1 M.JONES	Transportation Charge Discount Fuel Surcharge Courier Pickup Charge		20.55 -8.48 0.72 0.00
FedEx Use	000000000/6002/_	Total Charge	USD	\$12.79
Ship Date: Jan Payor: Third Pa		Cust. Ref.: Harmony Ref.#3:	Ref.#2:	

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 Tracking ID	INET 771336793707	Sender Corissa Millonig	Recipient LOCK BOX SERVICES 12-2657	
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	VXIONG	Fuel Surcharge		0.72
FedEx Use	000000000/1113/_	Total Charge	USD	\$12.79
Ship Date: Jen Payor: Third Pa		Cust, Ref.: NO REFERENCE INFORMATION Ref #3:	Ref.#2:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$33118674.10

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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 8M service areas.

. Distance Based Pricing, Zone 3

Package Belivered to Recipient Address - Release Authorized

Automation Tracking III Service Type Package Type Zone Packages	CAFE 6433H371052D FedEx 2Day Customer Packaging 03	Sender INFRAMARK INFRAMARK 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient Gerhard Van Der Snel Harmony CDD 7005 Five Caks Brive ST CLOUD FL 34773 US	
Rated Weight Delivered Svc Area	12.0 lbs, 5.4 kgs Jan 30, 2018 13:54 A6	Transportation Charge Discount Earned Discount		31.66 -14.25 -5.34
Signed by FedEx Use	sse above 000000000/8002/02	Fuel Surcharge Residential Delivery DAS Extended Resi		1.24 4.15 4.40
		Total Charge	USD	\$21.86

	Invoice Number	Invoice Date	Account Number	Page
	6-079-33122	Feb 06, 2018		4 of 4
Ship Date: Jan 29, 2018 Payor: Third Party	Cust. Ref.: Harmony Ref.#3:	Ref	92.	
Fuel Surcharge - FedEx has applied a fuel The delivery commitment for FedEx 20 sy to Distance Based Pricing, Zone 3	o residences (including home offices) is 7 P.M. the so	econd business day for A1, A2, AA	, A3, A4, A5, A6, AM, PM, and RM service area	в.

			Total FedEx Express	USD	\$69.30
			Third Party Subtotal	USD	\$69.30
		Total Charge		USD	\$21,80
FedEx Use	000000000/1109/02	DAS Extended Resi			4.4
Signed by	see above	Residential Delivery			4.1
ovc Area	A6	Fuel Surcharge			1.2
Delivered	Jan 31, 2018 14:48	Discount			-6.1
lated Weight	N/A	Transportation Charge			18.2
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD I	L 34773 US	
Package Type	FedEx Envelope	210 N. University Drive	7005 Five 0	aks Drive	
Service Type	FedEx 2Day	Inframark	Harmony C)D	
Fracking (I)	771343574833	Megan Jones	Gerhard Va	n Der Snel	
Automation	INET	Sender	Recipient		



Invoice Number 6-094-22438

Invoice Date Feb 20, 2018

Account Number

Page

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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Feb 20, 2018

FedEx Express Services

Transportation Charges 45.84 Base Discount -20.98Earned/Grace Discount

Special Handling Charges Total Charges

USD

-0.391.56

\$26.03

FEB 2 6 2018

Received

Coral Springs, FL.

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!

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 ration: this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx

Ter change of address, check here and complete form on reverse side

Invoice Number	Account Number	Amount Due
6-094-22438		USD \$26.03

Remittance Advice

Your payment is due by Mar 07, 2018

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0056903 DEARD-425 **AUTO 17 0 1050 (3071-732077 -CD1-P36994-1) րժիմիդիինիլակայիլիիդիլանիներեկարությիլ

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



<u> Արդենիայոլինների անկնվութնույնիրնիկունի</u>ը

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



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.

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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 b 	een calculated based on a revenue threshold of \$ 33163729.00	THIS IS A HEBITAGE ISLES VENDOR

Fuel Surcharge - FedEx has applied a fuel surcharge of 6:50% to this shipment.

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

 Distance Based 	Pricing, Zone 3		HENTINGE ISLES PATING \$13.2	ON THIS INVE
Automation Tracking ID Service Type Package Type Zone Packages	INET 771449244682 FedEx Standard Overnight FedEx Envelope 03	Sender Megan Jones Inframark 210 N. University Drive CORAL SPRINGS FL 33071 US	BELLA HOME MARKET 1532 Land O Lakes Blvd LUTZ FL 33549 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Feb 12, 2018 12:41 A2: R.L.JNGQ 000000000/211/_	Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge	usp	27.21 -14.42 -0.39 0.81 \$13.21
Ship Date: Feb Payor: Third Pa		Cust. Ref.: harmony meeting file Ref.#3:	Ref.#2:	

· Distance Based Pricing, Zone 3

FedEx has audited this shipment for corroct packages, weight, and service. Any changes made are reflected in the invoice amount.

Minimum Billable Weight was applied.

			Total FedEx Express	USD	\$26.03
			Third Party Subtotal	USD	\$26.03
FedEx Use	000000000/6002/_	Total Charge		USD	\$12.82
Signed by	P.TSCHINKEL	Fuel Surcharge			0.75
Svc Area	A2	Discount			-6.56
Delivered	Feb 14, 2018 15:42	Transportation Charge			18.63
Bated Weight	2.0 (bs, 0.9 kgs				
Actual Weight	1.0 lbs, 0.5 kps				
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMME	E FL 34747 US	
Package Type	FedEx Box	210 UNIVERSITY DR	313 campu	s street	
Service Type	FedEx 2Day	INFRAMARK	INFRAMAS	38	
Tracking ID	643393711608	INFRAMARK	BOB KONG	AR	
Automation	CAFE	Sender	Recipient		

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

55680 Invoice No 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
GI	ROSS P	AYROLL AMOUNT	6071.28	1178.42	7,249.70
		duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
тот	AL FOR	R THIS INVOICE			7,016.76

Total Amount Due 7,016.76

Items Processed:5Starting Check:503580Checks Printed:5Ending 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

56146 Invoice No Invoice Date 03/02/2018 Check Date 03/02/2018 Period Ending 02/25/2018 Payroll Number 12910006 5 02-1291 Customer Number 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
GF	ROSS P	AYROLL AMOUNT	5960.55	1156.95	7,117.50
		duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
тот	AL FOR	R THIS INVOICE			6,884.56

Total Amount Due 6,884.56

Items Processed:5Starting Check:508249Checks Printed:5Ending Check:508253

Commercial Revolving Charge



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

Account Statement

Account Number: 1 5353

Summary of Account Activi	ty
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

f	Send Notice of Billing Errors and Customer Service Inquiries to:
l	HOME DEPOT CREDIT SERVICES
l	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 the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on fuel savings in the day payment terms and get more information on the day payment terms are described in the day payment terms and get more information on the day payment terms are described in the day payment terms and get more information on the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are described in the day payment terms are day payment to the day payment terms are day payment to the day payment terms are day payment to the day payment terms are day pay

"Refer to The Home Depot Returns Policy for details

FEB 1 2 2018

TRANSACTIONS

Trans Date	Location/Description	Reference #	INPRAMARIAMOUNT	
01/12	THE HOME DEPOT ST. CLOUD FL		5	25.40
01/12	THE HOME DEPOT ST. CLOUD FL CREDIT		5	57.55
01/12	THE HOME DEPOT ST. CLOUD FL		5	172.47
PAYMENTS	, CREDITS, FEES AND ADJUSTMENTS			
01/09	PAYMENT - THANK YOU	P919400QS09A0SVGK	\$	10.83
01/09	FINANCE CHARGE CR	F919600D2000Ul018	\$	1.00-
01/09	LATE FEE CR	F919600D2000UM018		25.00
01/22	PAYMENT - THANK YOU	P919400D809A0WZG4	5	223.40
02/05	FINANCE CHARGE		S	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. Betain upper portion for your records.



Your Account Number is 6



Payment Due Date New Balance

March 3, 2018 \$141.74

Past Due Amount \$0.00

Minimum Payment Due \$50,00

Amount Enclosed: \$



Print address changes on the reverse side.

Make Checks Payable to

HOME DEPOT CREDIT SERVICES DEPT, 32 - 2024655353 PO BOX 9001030 LOUISVILLE, KY 40290-1030

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Statement Enclosed

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



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- ENCLOSE your check or money order. No cash, gift cards, or foreign currency please.
- INCLUDE the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

Online Payments. Go to the URL on Page 1 of your statement to
make a payment. For security reasons, you may not be able to pay
your entire New Balance the first time you make a payment online.
The payment cutoff time for Online Bill Payments is midnight Eastern
time. This means that we will credit your account as of the calendar
day, pased on Eastern time, that we receive your payment request.

- Phone. Call the phone number on Page 1 of your statement to make a
 payment. We may process your payment electronically after we verify
 your identity. There is no fee for this service. The payment cutoff time
 for Phone Payments is midnight Eastern time. This means that we will
 credit your account as of the calendar day, based on Eastern time, that
 we receive your payment request.
- Express Payments. Send payment by courier or express mail to:
 Attn: THD Commercial Payment, 6716 Grade Lane, Building 9, Suite
 910, Louisville, KY 40213. Payment must be received in proper form,
 at the proper address, by 5 p.m. Eastern time in order to be credited
 as of that day. All payments received in proper form, at the proper
 address, after 5 p.m. Eastern time will be credited as of the next day.
- In-Store Payments. For your added convenience, payments can be made at The Home Depot[®] stores, with no service fee. Any payment in proper form accepted in store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS: Home Depot Credit Services, P.O. 8dx 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004-//- NCPLAY -//- - D - - 96 - 000 -//- P - E - D - N -//- 0 - - 0 - 0 -//- 12/31/99 - 07/01/04 - January 5: 2018 -//- - WC - 0 - D - N - - - - -//- 0 - - - T058

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Page 2 of 8





FINANCE CHARGE SUMMARY

Balance Subject to Rate

Finance Charge Finance Charge

PURCHASES

REGULAR REVOLVING CREDIT PLAN

21.99%

0.06024%

\$84.24

\$1.42



RENT & SAVE TODAY

- Wide selection of Pro-grade large equipment
- # Rent in store, online or over the phone at 1-888-Compact (2667228)

Visit homedepot.com/rentals or ask an associate for details.

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

PO BOX 9001030 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO: Acat: €

SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 38071-7320

Amount Due:	Trans Da	te:	Invoice #:
\$172.47	01/12/18	В	6562928
PO:		Store: 6350, S	T 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 TURFBLDR 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 39071-7320

Amount Due:	Trans Date:	Invoice #:
\$25.40	01/12/18	6020394
PO:	Stor	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:	Sto	e: 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 ZING 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47-	\$4.47-
/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







Remit payment and make ohecks payable to: HOME DEPOT CREDIT SERVICES PO BOX 9001030 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

finvoice #: 6074101 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROD THREADED ZINC 36X1/2-13	00006712580000400002	1.0000 EA	\$4.47-	\$4.47-
		SUBTOTAL		\$57.55-
		TAX		\$0.00
		SHIPPING		\$0.00
		TOTAL		\$57.55-





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

6350 00066 02248 SELF CHECK OUT

01/12/18 10:03 AM

032247180016 TB ARGEN 5LB <A> SCOTTS TURFBLOR BAHIA ARGENTINE 5LB 0000-656-249 GOLB SAKRETE <A> GOLB SAKRETE CONCRETE MIX 1093.60

887480022544 HEX NUTS <A> 1/2" HEX NUTS HDG - 25 PCS 36.00N 8.55N

887480073003 GALVWAHSER -A- 13 WASHER CUT 1/2 GALV BOX (50 PCS) 13.24N

073257005357 HUSKY 50CT <A> HUSKY 42G CONTRACTOR BAGS 50CT 089494042628 MILORGANITE <A> 25.97N

12.97N MILORGANITE NATURAL ORGANIC 35 LB

887480322575 THRD ROD 3 <A> ROD THREADED ZINC 36X1/2-13 804.47

35.76N

SUBTOTAL SALES TAX TAX EXEMPT

172.47 2:00

TOTAL XXXXXXXXXXXXXXX5353 HOME DEPOT AUTH CODE 012376/5562928

\$172.47 172.47 TA

PRO XTRA MEMBER STATEMENT

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

\$172.47

PRO XTRA SPEND THIS VISIT: 2018 PRO XTRA SPEND 01/11:

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 Associate to learn more or go to homedepot.com/financeoptions.



6350 56 02248 01/12/2018 1541



More saving. More doing,"

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

01/12/18 01:34 PM CASHIER FUNG-CHUN * ORIG REC: 6350 056 02248 01/12/18 TA *

887480022544 HEX NUTS 887480073003 GALVWAHSER 887480022575 THRD ROD 3 -13.24N 89-4.47

-57.55

SUBTOTAL SALES TAX TOTAL INVOICE 6074101

0.00 \$57.55 -57.55

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.

\$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 CHANG TO WIN A \$5,000

Approved G v/d Snel 01/12/2018



ST CLOUD, FL 34769 (407)498-0606

6350 00002 04859 CASHIER ODETTE

01/12/18 01:47 PM

887480022278 THRDED ROD <A> ROD THREADED ZINC 36X5/15-18 0000-655-430 5/16HXNUTUSS <A> HEX NUTS-USS 5/16

20.00N

AKC

FENDER WASHER 5/16 ZINC 42-

2.20N

3.20N

TAX EXEMPT

SUBTOTAL SALES TAX

25,40 0.00

XXXXXXXXXXXXXX5353 HOME DEPOT AUTH CODE 012079/5020394

25,40

PRO XTRA MEMBER STATEMEN

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 1968.46 more in qualifying paint purchases to earn Bronze (10.0% off) of select paint items.

This purchase qualifies for FUEL DISCOUNTS and 50 DAYS TO PAY on The P Depot Commercial Credit Card. Ask an

Approved a v/d Snel 01/12/2018

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Inframark, LLC 2002 West Grand Parkway North Sulls 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #:

28026 2/20/2018 3/22/2018 Net 30 HARMONY

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: February 2018				
Administrative Fees	1	Ea	\$4,665.33	\$4,665.33
001-531027-51201-5000				
Postage	1	Es	\$0.47	\$0.47
001-541006-51301-6000				
Copies	1	Es	\$118.50	\$118.50
001-547001-51301-5000			13	
Administrative Fees - February	1	Ea	(\$2,106.40)	(\$2,106.40)
001-531027-51201-5000				
For finance charges from The Home Depot	1	Ea	(\$12.03)	(\$12.03)
			Su b total	\$2,665.87
			Tex (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

HARMONY COMMUNITY DEVELOPMENT DISTRICT Bill To:

> T 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	Custor	ner PO	Pay	ment Terms	Due Date
17-157				DUE U	PON RECEIPT	2/12/2018
	Description		Quantity	U/M	Rate/Unit	Price
SITE PREPARATION	ON					
MAINTENANCE O	F TRAFFIC		1.00	LS	500.00	500.0
RELOCATE WHEE	LSTOPS		55.00	EA	9.00	495.0
	ISTING ASPHALT (TO ENSU TIONS OF NEW ASPHALT)	JRE	1,500.00	LF	2.25	3,375.0
POWER BROOM	EXISTING ASPHALT FREE C	F DEBRIS	6,885.00	SY	0.18	1,239.3
경기 등기 등일 하면 내가 가지 않는 사람들이 가장 없는 경기를 가지 않는데 없다.	L MANHOLE RISERS AS NE OF NEW ASPHALT	EDED TO	6.00	EA	275.00	1,650.0
ASPHALT OVERL	AY					
TACK W/RS-1 PR ADHESION OF NE	IOR TO PAVING TO ENSUR W ASPHALT	E	6,885.00	SY	0.38	2,616.3
NSTALL 1 " OF S-	3 HOT ASPHALT		6,885.00	SY	6.45	44,408.2
ROLL WITH STEE ROLLER FOR CO	L WHEEL ROLLER AND TRA MPACTION	AFFIC				
ASPHALT LEVELII AND STRUCTUR <i>A</i>	NG IF REQUIRED (PROPER LL INTEGRITY)	DRAINAGE	5.00	TN	98.00	490.0
SAND PROJECT (MINIMIZE VEHICL	DURING FINAL COMPACTIO E TIRE MARKS	N TO				
STRIPING WITH D	O.O.T. APPROVED TRAFFIC	PAINT				
REGULAR STALLS	3		62.00	EA	4.75	294.5
HANDICAP STALL	S		2.00	EA	45.00	90.0
STOP BARS			9.00	EA	35.00	315.0
PAINT WHEEL ST	OPS		64.00	EA	8.00	512.0
NSTALL NEW WI	HEEL STOPS		13.00	EA	40.00	520.0
4" CONTROLLINE			6,100.00	LF	0.75	4,575.0
RE-INSTALL WHE	EL STOPS		48.00	EA	18.00	864.0
RPM			4.00	EA	12.00	48.0

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	Pay	ment Terms	Due Date
17-157		0404603-200403-200-300-300-400-3	DUE U	PON 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

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 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.

SECTIONI

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

- 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.
- 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.

SECTIONIV

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.
 - Supply all labor, material, and equipment to resurface and repair the existing alleys in Ashley Park of Harmony, Florida, as follows:
 - Site Preparation Subtotal of \$7,259.30
 - 1. Maintenance of Traffic 1 LS \$500.00
 - Relocate Wheel Stops in quantity of 55 at \$9 each for total of \$495.00.
 - 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.
 - Power Broom Existing Asphalt free of debris, 6,885 SY at .18 per SY for total of \$1,239.30.
 - 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.
 - Asphalt Overlay-Subtotal of \$47,514.55
 - 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
 - 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.
 - Roll with Steel Wheel Roller and Traffic Roller for Compaction.
 - 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.
 - Sand project during final compaction to minimize vehicle tire marks.
 - iii. Stripping with D.O.T approved traffic paint- Subtotal of \$7,918.50
 - Regular Stalls in quantity of 62 at a rate of \$4.75 each for a total of \$294.50.
 - Handicap Stalls: 2 at a rate of \$45/stall for a total of \$90.00
 - Stop Bars in quantity of 9 at a rate of \$35/bar for a total of \$315.00.
 - 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.

- Install New Wheel Stops in quantity of 13 at a rate of \$40/stop for a total of \$520.00
- 4" Control Line in a quantity of 6,100 LF at cost of \$.75/LF for a total of \$4,575.00.
- 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. 46" concrete bollards no charge.
- 20 Directional One- way arrows. \$35.00 each for a total of \$700.00.
- 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.
 - 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.
- The Contractor agrees to complete its duties under this Agreement within

days from commencement of work.

Duties of the District

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

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

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

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

- 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.
- 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.
- 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.

 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:
 - 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

- 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.
- 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.
- No warranty is implied or given for surface course in event of future base or subbase 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

- 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.
- 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.

SECTIONXV

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.

SECTIONXVI

Payment for Services Procedure

- The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
- 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.
- Any change orders are discouraged and subject to District Board approval and any District change order policy.

SECTION XVII

Adjustment of Services

- 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.
- 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.

SECTIONXVIII

Advertising

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

SECTIONXX

Final Payment

- 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.
- 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.

- 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.
- 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.
- The rights and remedies of the District provided for under this Agreement are in addition to any other rights and remedies provided by law.
- This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida.
- 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
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	
<u> </u>	By:	-
	Date:	
ATTEST:	DISTRICT MANAGER	-
<i>-</i>	By:	_
	Date:	

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





Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@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





NORTH SOUTH SUPPLY, INC.

Branch: 05

ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

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Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR. 3500 HARMONY SQUARE DR WEST HARMONY, FL 34773

Customer ID: 102483 Fax: 407-891-1620

SOUTH SUPPLY

STA-RITE Stock Up & Save Promo Valid through April 15, 2018

PENTAIR

427		97					STA-RITE
PO Number GERHARD		Term Description	Net Due Date	Disc Du	e Date Dis	count Amount	
		10TH PROX 3/10/2018 3/10/2018		018	000		
Order Date	Pick Ticket No		Primary Sal	lesrep Name		Ta	ker
2/16/2018 11:43:15	2152658		House A		DL	W	
-	Quantities	100	Item ID		Pricing UOM	D)	ist Extended
Ordered Shipp	ed Remaining UOM	it Size			Unit 3	Pro	22123
Carrie	r		Tracking #:				
300.00 300	.00 0.00 EAC	1.0	82A-FP FLAG MARKER FLO PIN	IK PER 100	EACH 1.00	0.0984 00	40 29.5
2.00 2	00 0.00 EACH	1.0	39-203 CEMENT R/HOT BLUE 1	PT (16 OZ)	EACH 1.00	10.180- 00	40 20 3
40.00 40	.00 0.00 EACH	1.0	76A-5004PLPC30 EACH RAINBIRD 5004 PLUS ROTOR PC 1 0000 WSHUTOFF				50 289.1
50.00 50	.00 0.00 EACH	1.0	05A-448005 CAP SCH40 1/2" FPT		EACH 1.00	D 3094	40. 15.4
6.00 6	00 0.00 EACH	I 1.0	85-04NP VALVE BOX 10*W/PURE	PLE LID	EACH 1 00	9.7290 00	00 58.3
50.00 50	.00 0.00 EACH	1.0	76A-10H RAINBIRD 10H NOZZLE	LOWANGLE	EACH 1.00	D.5979	30 29.8
50.00 50	.00 0.00 EACH	I 1.0	76A-12Q RAINBIRD 12Q GALLONAGE	NOZZLE	EACH LOW 100	0.5975 00	80 29 8
50.00 50	.00 0.00 EACH	1.0	76A-8Q RAINBIRD 8Q NOZZLE		EACH 1.00	D.5979	30 29.8
100.00 100	.00 0.00 FEET	1.0	02E-005K PIPE PVC BLK K-FLEX	FLEXIBLE 1/2*	FEET x100FT 100	0.3330	32 33.3

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



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05

ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

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STA-RITE Stock Up & Save Promo Valid through April 15, 2018

PENTAIR

	Quantifies			Item ID	Pricing UOM	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	is Item Description	Unit Size	Price	Price
40.00	40.00	0.00	FEET 1.0	01C-005 PIPE PVC SCH 40 BE 1/2*	FEET 1.0000	0.14518	5.8
Total Lines: 10 Scan here to leave us a review				SUB	-TOTAL: TAX:	541.6 0.0	
			visit o.gl/Ez9bvx		AMOU	NT DUE:	541.6

Approved a v/d Snel 02/21/2018

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 Service Address Account # 3300 SCHOOL HOUSE RD E3 1309043590 1354539375 16917 BEAR GRASS RD 17255 E. IRLO BRONSON MEM. HWY ENTI 1497963612 2955904827 7034 BUTTON BUSH LP 7014 BUTTON BUSH LP 3081310886 3649102320 3300 SCHOOL HOUSE RD E1 3698481015 3300 BLOCK EVEN SCHOOL HOUSE RD 3810292947 3300 SCHOOL HOUSE RD E2 15728262818 3338 BRACKEN FERN DR 5806597029 16900 E IRLO BRONSON MEMORIAL HWY 3200 BLOCK ODD SCHOOL HOUSE RD 6005231680 6067905039 3319 BRACKEN FERN DR 6531479958 7255 E. IRLO BRONSON MEM. HWYTCTR 7124 HARMONY SQ DRIVE S POOL 6560880836 6765963412 13306 PRIMROSE WILLOW DR 7059672142 17600 FIVE OAKS DR IRG 7698650200 17252 E. IRLO BRONSON MEM. HWY PK 3317 PRIMROSE WILLOW DR 8147845103 3340 CAT BRIER TRL PETPK 8316310114 8501790050 6900 BLOCK ODD FIVE OAKS DR 9596533898 3300 POND PINE RD 9799190468 7255 FIVE OAKS DRIVE SWIM

17000 E. IRLO BRONSON MEM. HWY UPI

7255 E. IRLO BRONSON MEM. HWYVL/MAINTENANCE

7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT

175501 Five Oaks Dr

Total

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

12.26

: \$

9899239921

6567102149

*4854127531

4854127531



SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE 02/22/18 ACCOUNT NUMBER

6067905039

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.37

PAYMENTS \$12.37

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$12.26

DUE DATE

03/14/18

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 myour (69682).

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



Seqv10903

նվիկարկանակարկարկանիակարկարկարի

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

BILL DATE

02/22/18

ACCOUNT NUMBER

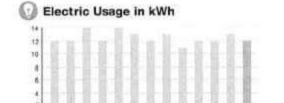
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

CURRENT



PREVIOUS

Meter Data

METER#:

5CR96198

CURRENT:

861 on 02/08/18

PREVIOUS:

201B

849 on 01/09/18

TOTAL USAGE:

12 kWh

DAYS OF SERVICE

30

ERAGE

THIS PERICO 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 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

HARMONY CDD

ORLANDO UTILITIES COMMISSION VENDOR #31

INVOICE NUMBER: 021418 - ACH

DATE: 2/14/2018

		JAN
Convine Address		
Service Address	; 01/	/10-02/13
3300 SCHOOL HOUSE RD E3	; \$	24.92
6917 BEAR GRASS RD	; \$	11.16
7255 E. IRLO BRONSON MEM. HWY ENTL		
7034 BUTTON BUSH LP		
7014 BUTTON BUSH LP		
3300 SCHOOL HOUSE RD E1		
13300 BLOCK EVEN SCHOOL HOUSE RD		
3300 SCHOOL HOUSE RD E2		
3338 BRACKEN FERN DR	; \$	11.60
6900 E IRLO BRONSON MEMORIAL HWY		
3200 BLOCK ODD SCHOOL HOUSE RD	7.\$	11.70
3319 BRACKEN FERN DR		
7255 E, IRLO BRONSON MEM. HWY TCTR	: \$	13.14
7124 HARMONY SQ DRIVE S POOL		
3306 PRIMROSE WILLOW DR	: \$	11.70
7600 FIVE OAKS DR IRG	: \$	216.60
7252 E. IRLO BRONSON MEM. HWY PK	· \$	11.70
3317 PRIMROSE WILLOW DR	\$	13.69
3340 CAT BRIER TRL PETPK	;\$	12.80
16900 BLOCK ODD FIVE OAKS DR	1\$	11.49
3300 POND PINE RD	1\$	11.70
17255 FIVE OAKS DRIVE SWIM		
7000 E, IRLO BRONSON MEM, HWY UPL	7	
75501 Five Oaks Dr		
7255 E. IRLO BRONSON MEM. HWY VL/ MAINTEI	VANCE	
7256 E. IRLO BRONSON MEM. HWY VL/ INVESTM	MENT	
<u> </u>	į	
Total	; \$	362.20
001-115000-1000		
	· · ·	362.20
		·
7	TAL S	362.20
	6917 BEAR GRASS RD 7255 E. IRLO BRONSON MEM. HWY ENTL 7034 BUTTON BUSH LP 7014 BUTTON BUSH LP 13300 SCHOOL HOUSE RD E1 13300 SCHOOL HOUSE RD E1 13300 SCHOOL HOUSE RD E2 13338 BRACKEN FERN DR 16900 E IRLO BRONSON MEMORIAL HWY 13200 BLOCK ODD SCHOOL HOUSE RD 3319 BRACKEN FERN DR 7255 E. IRLO BRONSON MEM. HWY TCTR 7124 HARMONY SQ DRIVE S POOL 3306 PRIMROSE WILLOW DR 7600 FIVE OAKS DR IRG 7252 E. IRLO BRONSON MEM. HWY PK 13317 PRIMROSE WILLOW DR 13340 CAT BRIER TRL PETPK 16900 BLOCK ODD FIVE OAKS DR 13300 POND PINE RD 17255 FIVE OAKS DRIVE SWIM 7000 E. IRLO BRONSON MEM. HWY UPL 75501 FIVE OAKS DR 17265 E. IRLO BRONSON MEM. HWY VL/ MAINTEI 7256 E. IRLO BRONSON MEM. HWY VL/ MAINTEI 17256 E. IRLO BRONSON MEM. HWY VL/ INVESTM	6917 BEAR GRASS RD



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 \$21.40 PAYMENTS \$21.40 BALANCE FORWARD

\$0.00

CURRENT CHARGES \$24.92 DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$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 @ \$0.05964 (Non-Fuel)	8.84
127 kWh @ \$0.0378 (Fuel).	4.80
(\$3.99 of your Fuel Cost is exempt from Municipal Tax)	Ŋ.
State of Florida Charges	\$0.62

State of Florida Charges	\$0.62
Gross Receipts Tax	\$ 0.62

Received Coral Springs, FL

FEB 2 2 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 myour (69682).

ACCOUNT NUMBER

1309043590

DO NOT PAY

DUE DATE

03/06/18

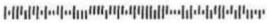
TOTAL AMOUNT DUE \$24.92

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

Your bank account will be drafted on March 05, 2018







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





SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER

1309043590

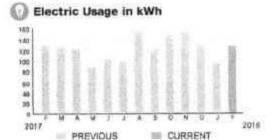
HELPFUL PHONE NUMBERS

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

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR94091 METER#:

5,113 on 02/13/18

CURRENT: PREVIOUS:

4,986 on 01/09/18

TOTAL USAGE:

127 kWh

DAYS OF SERVICE

35

THIS PERIOD 3.63 kWh

LAST YEAR 4.38 kWh

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
Puyment 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 thru-party vendors. QUC receives no portion of these convenience fees Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

Susiness Customer Service

Reporting an Electric Problem of Utility Theft

Reporting a Streetlight Problem

Phone

407-957-7373 or 800-848-7445 Monday - Friday

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

Online

7 a.m. - 6 p.m. commercialsvcs@ouc.com 24/7

24/7

Register at www.ouc.com to report a problem

streetlightservice@ouc.com

General Correspondence: Mail to Oriendo Utilities Commission, PC Box 3193, Oriendo, FL 32802 or call 407-423-9100. Nover 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

OPENING BALANCE \$11.05

PAYMENTS \$11.05

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$11.16

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$11.16

CURRENT CHARGES

OUC Electric Service	\$10.88
Meter #: 5CR94075 - Service Charge	\$ 10.66
2 kWh @ \$0.06964 (Non-Fuel). 2 kWh @ \$0.0378 (Fuel). (\$0.06 of your Fuel Cost is exempt from Municipal Tex	0.08
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

Gross Receipts Tax.....

Received Corol Springs,FL

FEB 2 2 2018

INFRAMARK

CUSTOMER SERVICE



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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 myour (69682).

ACCOUNT NUMBER

1354539375

DO NOT PAY

DUE DATE

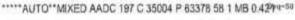
03/06/18

TOTAL AMOUNT DUE \$11.16

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

Your bank account will be drafted on March 05, 2018





- լինիլինումը...մ.ը-իգիններին կիրմականի այլարկիլին



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



SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE

02/14/18

PAGE 2 OF 2

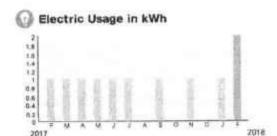
HELPFUL

PHONE NUMBERS The Business Center Commercial Walk-In Service 100 W. Anderson St.

Orlando, FL 32801 commercialsvcs@ouc.com

ACCOUNT NUMBER 1354539375

HARMONY COMMUNITY DEV DISTRICT



PREVIOUS

CURRENT

Meter Data

5CR94075 METER #:

CURRENT:

106 on 02/13/18 104 on 01/09/18

0.06 kWh

PREVIOUS: TOTAL USAGE:

DAYS OF SERVICE: 35

2 kWh

THIS PERSON

LAST YEAR 0.03 kWh

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	АнгоРау	Pay By Phone	Pay by Mali	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 Cradit/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

Gustomer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

407-957-7373 or 800-848-7445 Phone Monday - Friday

407-957-7373 or 800-848-7445

Register at www.ouc.com to report a problem

407-957-7373 or 800-848-7445

Availability

Online

7 a.m. - 6 p.m. commercialsvcs@ouc.com 24/7

24/7

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 \$11.49 PAYMENTS \$11.49 BALANCE FORWARD

\$ 0.29

\$0.00

CURRENT CHARGES

\$11.60

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94288 - Service Charge	\$ 10.66
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel) (\$0.19 of your Fuel Cost is exempt from Municipal Tax)	0.23
State of Florida Charges	\$0.29

Gross Receipts Tax.....

Received Corol Springs, FL

FEB 2 2 2018

INFRAMARK

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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 myour (69682).

ACCOUNT NUMBER

5728262818

DO NOT PAY

DUE DATE

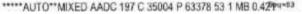
03/06/18

TOTAL AMOUNT DUE \$11.60

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

Your bank account will be drafted on March 05, 2018







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





SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

02/14/18

PAGE 2 OF 2

ACCOUNT NUMBER 5728262818

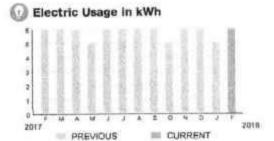
HELPFUL PHONE NUMBERS

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

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94288

CURRENT:

294 on 02/08/18

PREVIOUS:

288 on 01/09/18

TOTAL USAGE:

6 kWh

DAYS OF SERVICE:

30

THIS PERIOD 0.28 kWh

LAST YEAR 0.21 kWh

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, AGE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

^{*}Conventence Fees: All Convenience Fees are collected by third-party vandors. OUC receives no portion of these convenience fees. Flease 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 Monday - Friday

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability.

Online

7 a.m. - 6 p.m. commercialsvcs@ouc.com

24/7

24/7 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

OPENING BALANCE \$11.60 PAYMENTS \$11.60 BALANCE FORWARD

\$0.00

S11.70

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR94088 - Service Charge	\$ 10.66
7 kWh @ \$0.06964 (Non-Fuel). 7 kWh @ \$0.0378 (Fuel). (\$0.22 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.29

State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE



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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 myour (69682).

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





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

00016



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE

02/14/18

ACCOUNT NUMBER

6005231680

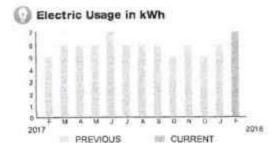
PAGE 2 OF 2 HELPFUL PHONE NUMBERS

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 Weste: 407-967-7289

St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94088

CURRENT:

350 on 02/13/18

PREVIOUS:

343 on 01/09/18

TOTAL USAGE: DAYS OF SERVICE: 7 kWh

AVERAGE T

0.20 kWh

B.17 KWh

Received

Coral Springs,FL

FEB 2 2 2018

INFRAMARK

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 Mali	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: OUG receives no portion of these convenience fees. Please visit www.ous.com for more information about fees

WAYS TO CONTACT US

Business Customer Service Reporting an Electric Problem of Utility Theft

Streetlight Problem

Phone

407-957-7373 or 800-848-7445 Monday - Friday 7 a.m. - 6 p.m. 407-957-7373 or 800-848-7445 24/7 407-957-7373 or 800-848-7445

Availability

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292303

24/7

Online commercialsvcs@ouc.com

Register at www.ouc.com to report a problem

streetlightservice@ouc.com

General Correspondence: Mail to Orlando Littities Commission, PO Box 2193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



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

\$13.24

S13.24

BALANCE FORWARD

SO.OO

CURRENT CHARGES \$13.14 DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$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

Received Coral Springs, FL

FEB 2 2 2018

INFRAMARK

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments FO 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

6531479958

DO NOT PAY

DUE DATE

03/06/18

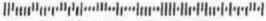
TOTAL AMOUNT DUE \$13.14

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

Your bank account will be drafted on March 05, 2018













02/14/18

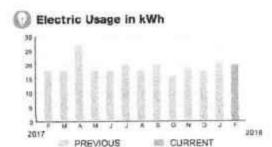
ACCOUNT NUMBER

6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER# 5CR49720

CURRENT:

2.293 on 02/13/18

PREVIOUS:

2,273 on 01/10/18

TOTAL USAGE: DAYS OF SERVICE: 20 kWh 34

THIS PERIOD

0.59 kWh

LAST YEAR 0.62 kWh

PHONE NUMBERS The Business Center

HELPFUL

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 Sy 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 Gredit/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 feez Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

Business Customer Service

commercialsvcs@ouc.com

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

407-957-7373 or 800-848-7445 Phone

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Monday - Friday Availability 7 a.m. - 6 p.m.

24/7

24/7

Online

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.



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE

02/14/18

ACCOUNT NUMBER

6765963412

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

S11.60

S11.60

BALANCE FORWARD

\$ 0.29

SO.OO

CURRENT CHARGES \$11.70 **DUE DATE**

03/06/18

TOTAL AMOUNT DUE

\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR98422 - Service Charge	\$ 10.66
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)(\$0.22 of your Fuel Cost is exempt from Municipal Tax	0.26
State of Florida Charges	\$0.29

Gross Receipts Tax.....

Received Corol Springs, FI

FEB 2 2 2018

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CUSTOMER SERVICE



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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 myoue (69682).

ACCOUNT NUMBER

6765963412

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 Warch 05, 2018



*****AUTO**MIXED AADC 197 C 35004 P 63378 54 1 MB 0.4294***

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SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR.

BILL DATE

02/14/18

PAGE 2 OF 2

676596

ACCOUNT NUMBER 67659634'12

HELPFUL

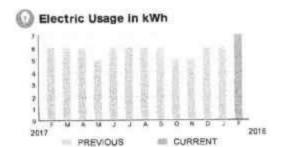
The Business Center
Commercial Walk-in Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

PHONE NUMBERS

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

St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR98422

CURRENT:

292 on 02/13/18

PREVIOUS:

285 on 01/09/18

TOTAL USAGE:

7 kWh

35

DAYS OF SERVICE:

AVERTAGE THIS PER CO

D.21 kWh

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 Mall	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Gredit 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*
Saurce (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 pertion of these convenience fees. Please staff www.ouc.com for more information about fees.

WAYS TO CONTACT US

Business Gustomer Service Reporting an Electric Problem of Utility Theft Reporting a Streetlight Problem

Phone 40

407-957-7373 or 800-848-7445 Monday - Friday 7 a.m. - 6 p.m. 407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

commercialsvcs@ouc.com

24/7

24/7

om

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 cell 407-423-9100. Never mail payments or cash to this address.



02/14/18

ACCOUNT NUMBER

7059672142

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$258.79

PAYMENTS \$258.79 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$216.60

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$216.60

CURRENT CHARGES SUMMARY	\$216.60*
Commercial Non-Demand Electric Rate	\$ 187.00
Osceola County Tax	
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,

Received Coral Springs, FL

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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 our com/alerts or text REG to myour (69682)

ACCOUNT NUMBER

7059672142

DO NOT PAY

DUE DATE

03/06/18

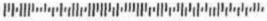
TOTAL AMOUNT DUE \$216.60

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

Your bank account will be drafted on March 05, 2018









HARMONY COMMUNITY DEV DISTRICT

 	Outro. I	MI 100	

	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 (Haw 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, Waimart, 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

		10 Pet 10		
	Residential Custemer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Oriando: 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	streetightservice@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.awruss.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 Oscaola 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.

HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$198.17

PAGE 3 OF 4

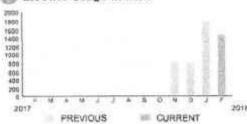
CURRENT CHARGES

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)	
(\$46.31 of your Fuel Cost is exempt from Municipal	

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 49.924 on 01/09/18 PREVIOUS:

TOTAL USAGE: 1,474 kWh DAYS OF SERVICE: 30

THIS PERIOD 49.13 kWh SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

BILL DATE 02/14/18 ACCOUNT NUMBER

7059672142

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 Ta	x)
State of Florida Charges	\$0.46
Gross Receipts Tax	\$ 0.46

Electric Usage in kWh



Meter Data

METER #: 5ZR21669

3,428 on 02/08/18 CURRENT: 3,360 on 01/09/18 PREVIOUS:

68 kWh TOTAL USAGE DAYS OF SERVICE: 30

THIS PERIOD LAST YEAR 2.27 kWh 2.24 kWh



02/14/18

ACCOUNT NUMBER

7698650200

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60

PAYMENTS \$11.60

BALANCE FORWARD

\$0.29

\$0.00

CURRENT CHARGES

\$11.70

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$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.....

Received Coral Springs, FL

FEB 2 2 2018

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CUSTOMER SERVICE



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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 myour (69682).

ACCOUNT NUMBER

7698650200

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 52 1 MB 0.429 (4*52)

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02/14/18

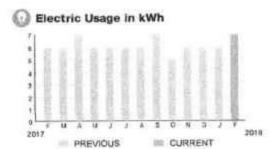
ACCOUNT NUMBER

7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR49707

CURRENT

290 on 02/13/18

PREVIOUS:

283 on 01/09/18

TOTAL USAGE:

7 kWh

DAYS OF SERVICE: 35

THIS PERIOD 0.20 kWh

LAST YEAR 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 Maii	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 eCneck; \$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 Ta)	Register using www.ouc.com	Register using www.oue.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.puc.com

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

WAYS TO CONTACT US

Susiness Customer Service

Reporting an Electric Problem of Utility Theft

Reporting a Streetight Problem

Phone

407-957-7373 or 800-848-7445 Monday - Friday

407-957-7373 or 800-848-7445 24/7

407-957-7373 or 800-848-7445 24/7

Availability

Online

7 a.m. - 6 p.m. commercialsvcs@ouc.com

Register at www.ouc.com to report a problem

streetiightservice@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.



SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

02/14/18

ACCOUNT NUMBER

8147845103

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$13.47

PAYMENTS \$13.47

BALANCE FORWARD

\$ 0.34

\$0.00

CURRENT CHARGES \$13.69

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$13.69

CURRENT CHARGES

OUC Electric Service	\$13.35
Meter #: 5CR97294 - Service Charge	\$ 10.66
25 kWh @ \$0.06964 (Non-Fuel)	1.74
25 kWh @ \$0.0378 (Fuel)	0.95
State of Florida Charges	\$0.34

Gross Receipts Tax.....

Received Coral Springs, FL

FEB 2 2 2018

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CUSTOMER SERVICE



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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 myour (69682).

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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վովերի գործության արկանի հինականի հիրականի արև HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

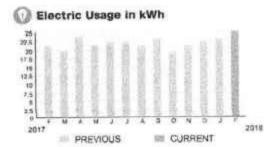
02/14/18

ACCOUNT NUMBER

8147845103

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR97294 METER #:

CURRENT:

884 on 02/13/18

PREVIOUS:

859 on 01/09/18

TOTAL USAGE:

25 kWh

DAYS OF SERVICE:

THIS PERIOD 0.71 kWh

35

LAST YEAR 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 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 CredII/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 Amsoot, CVS, ACE Cash Express, Walmart, Publix and more, For a complete list, visit www.ouc.com

^{*}Convenience Fees: All Convenience Fees are collected by the d-party vendors. OUC receives no portion of these convenience fees. Please visit www.euc.com for more information about fees.

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem of Utility Theft

Reporting a Streetlight Problem

Phone

407-957-7373 or 800-848-7445 Monday - Friday

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

Online

7 a.m. - 6 p.m. commercialsvcs@ouc.com 24/7

24/7

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.



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 \$12.69

PAYMENTS \$12.69

BALANCE FORWARD

\$ 0.32

\$0.00

CURRENT CHARGES \$12.80

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$12.80

CURRENT CHARGES

OUC Electric Service	\$12.48
Meter #: 5CR98446 - Service Charge	\$ 10.66
17 kWh @ \$0.06964 (Non-Fuel)	1.18
17 kWh @ \$0.0378 (Fuel). (\$0.53 of your Fuel Cost is exempt from Municipal Tax	0.64
State of Florida Charges	\$0.32

Gross Receipts Tax.....

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 myour (69682).

Received Coral Springs,FL

FFB 2 2 2018

ACCOUNT NUMBER

8316310114

INFRAMARK

DO NOT PAY

DUE DATE

03/06/18

TOTAL AMOUNT DUE \$12.80

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

Your bank account will be drafted on March 05, 2018











SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

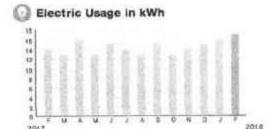
02/14/18

ACCOUNT NUMBER

8316310114

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



PREVIOUS

CURRENT

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

THIS PERIOD :

35

LAST YEAR 0.48 kWh

HELPFUL PHONE NUMBERS

The Business Center Commercial Walk-In Service 100 W. Anderson St. Orlando, Ft. 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 cartain 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	AirtoPay	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

Gustomer Service

407-957-7373 or 800-848-7445

Monday - Friday 7 a.m. - 6 p.m. Reporting an Electric Problem of Utility Theft

407-957-7373 or 800-848-7445

24/7

Reporting a Streetlight Problem

407-957-7373 or 800-848-7445

24/7

streetlightservice@ouc.com

Online commercialsvcs@ouc.com

Phone

Avallability

Register at www.ouc.com to report a problem

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.



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 \$11.49 S11.49

SO.00

\$ 0.29

CURRENT CHARGES

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
5 kWh @ \$0.06964 (Non-Fuel) 5 kWh @ \$0.0378 (Fuel) (\$0.16 of your Fuel Cost is exempt from Municipal Tax)	0.35 0.19
State of Florida Charges	\$0.29

Gross Receipts Tax.....

Received Coral Springs, FL

FEB 2 2 2018

INFRAMARK

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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 myour (69682).

ACCOUNT NUMBER

8501790050

DO NOT PAY

DUE DATE

03/06/18

S11.49

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 0.42Pq=57

<u> Իրուրդիիկանիականուն, արդիկիկարին</u>



02/14/18

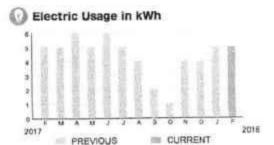
ACCOUNT NUMBER

8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR49717 CURRENT:

236 on 02/13/18

PREVIOUS:

231 on 01/09/18

TOTAL USAGE:

5 kWh

35 DAYS OF SERVICE:

> THIS PERIOD 0.14 kWh

LAST YEAR 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 Mali	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 Gredit/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, Waimart, Publix and more. For a complete list, visit www.puc.com

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WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem of 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

Online

Monday - Friday 7 a.m. - 6 p.m. commercialsvcs@ouc.com

24/7

24/7

Register at www.ouc.com to report a problem

streetlightservice@ouc.com

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



SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE 02/14/18 ACCOUNT NUMBER

9596533898

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.70

PAYMENTS \$11.70

BALANCE FORWARD

\$0.00

CURRENT CHARGES \$11.70

DUE DATE

03/06/18

TOTAL AMOUNT DUE

\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR95090 - Service Charge	\$ 10.66
7 kWh @ \$0.05964 (Non-Fuel)	0.49 0.26
State of Florida Charges	\$0.29

Gross Receipts Tax.

Received

\$ 0.29

Coral Springs,FL FEB 2 2 2018

INFRAMARK

CUSTOMER SERVICE



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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 our com/alerts or text REG to myour (69682)

ACCOUNT NUMBER

9596533898

DO NOT PAY

DUE DATE

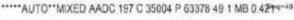
03/06/18

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











SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

02/14/18

PAGE 2 OF 2

HELPFUL PHONE NUMBERS

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

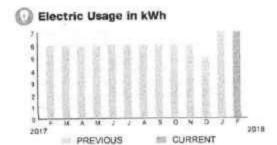
ACCOUNT NUMBER

9596533898

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

HARMONY COMMUNITY DEV DISTRICT



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: THIS PERIOD

0.20 kWh 0.21 kWh

USEFUL INFORMATION

Service Charge: A fixed monthly charge to over 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

Customer Service

Reporting an Electric Problem or Utility Theft Reporting a Streetlight Problem

Phone 407-957-7373 or 800-848-7445 Monday - Friday 407-957-7373 or 800-848-7445

Register at www.ouc.com to report a problem

407-957-7373 or 800-848-7445 24/7

Availability

Online

7 a.m. - 6 p.m. commercialsvcs@ouc.com 24/7

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

anantan nanan sar.		ACH 02/27/18
		. JAN
Account #	Service Address	01/10-02/07
1309043590	3300 SCHOOL HOUSE RD E3	Ĭ
1354539375	6917 BEAR GRASS RD	1
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	: \$ 56.99
2955904827	7034 BUTTON BUSH LP	1
3081310886	7014 BUTTON BUSH LP	[
3649102320	3300 SCHOOL HOUSE RD E1	\$ 68.01
3698481015	13300 BLOCK EVEN SCHOOL HOUSE RD	1
3810292947	3300 SCHOOL HOUSE RD E2	7
5728262818	3338 BRACKEN FERN DR	1
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 29.77
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	7
6067905039	3319 BRACKEN FERN DR	7
6531479958	7255 E, IRLO BRONSON MEM. HWY TCTR	7
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 447.41
6765963412	3306 PRIMROSE WILLOW DR	1
7059672142	7600 FIVE OAKS DR IRG	Ţ
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	4
8147845103	3317 PRIMROSE WILLOW DR	!
8316310114	3340 CAT BRIER TRL PETPK	1
8501790050	6900 BLOCK ODD FIVE OAKS DR	
9596533898	3300 POND PINE RD	7
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,111.36
9899239921	7000 E. IRLO BRONSON MEM, HWY UPL	\$ 42.45
6567102149	75501 Five Oaks Dr	7
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENAN	c \$ 209.98
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	t \$ 20,485.79
	<u> </u>	00 454 70
	iTotal	\$ 22,451.76
	001-115000-1000	7
	001.543006-53903-5000	\$ 1,755.99
	001.543013-53903-5000	\$ 209.98
	001-544006-53903-5000	\$ 20,485.79
	TOTA	



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 \$80.13 \$80.13

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$56.99

DUE DATE

02/28/18

TOTAL AMOUNT DUE

\$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 T	
State of Florida Charges	\$1.42
Gross Receipts Tax.	\$ 1.42

Received Coral Springs, FL

FEB 1 5 2018

INFRAMARK

CUSTOMER SERVICE



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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 myour (69682).

ACCOUNT NUMBER

1497963612

DO NOT PAY

DUE DATE

02/28/18

TOTAL AMOUNT DUE \$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 \$**q=76



02/08/18

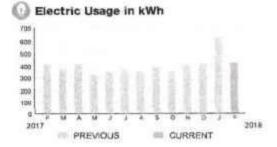
ACCOUNT NUMBER

1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



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 THIS PERIOD

13.93 kWh

LAST YEAR 14.10 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, Gredit 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

Gustamer Service

Reporting an Electric Problem of 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 24/7

Availability

Monday - Friday 7 a.m. - 6 p.m. commercialsvcs@ouc.com

24/7

streetlightservice@ouc.com

Online

Register at www.ouc.com to report a problem

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.



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 \$119.37 PAYMENTS \$119.37 BALANCE FORWARD

\$ 1.70

=

\$0.00

CURRENT CHARGES \$68.01 DUE DATE

02/28/18

TOTAL AMOUNT DUE

\$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 To	ix)
State of Florida Charges	\$1.70

Gross Receipts Tax

Received Coral Springs,FL

FFR 1 5 2018

INFRAMARK

CUSTOMER SERVICE



=

Online www.ouc.com





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

3649102320

DO NOT PAY

DUE DATE

02/28/18

TOTAL AMOUNT DUE \$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 85 1 MB 0.421 Seq=80



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE

02/08/18

PAGE 2 OF 2

ACCOUNT NUMBER

3649102320

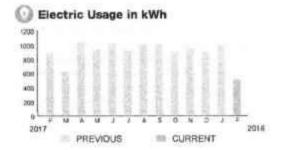
HELPFUL PHONE NUMBERS

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

HARMONY COMMUNITY DEV DISTRICT



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:

THIS PERIOD 17.27 kWh

LAST YEAR 31.16 kWh

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
Cast	FREE for eCheck; \$3.75 Convenience Fee* using Gredit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (Haw 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

Gustomer Service

Reporting an Electric Problem of 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 Corrmitation, PO Box 3193, Orlando, FL 32802 or cell 407-423-9100. Never mail payments or cesh to this address.



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 \$92.58

PAYMENTS \$92.58

BALANCE FORWARD \$0.00

CURRENT CHARGES

\$29.77

DUE DATE

02/28/18

TOTAL AMOUNT DUE

\$29.77

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 Ta:	()

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



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 our com/alerts or text REG to myour (69682).

ACCOUNT NUMBER

5806597029



Received Coral Springs, FL

FEB 1 5 2018

INFRAMARK

DO NOT PAY

DUE DATE

02/28/18

TOTAL AMOUNT DUE \$29.77

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

Your bank account will be drafted on February 27, 2018









02/08/18

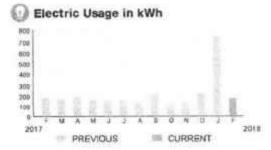
ACCOUNT NUMBER

5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: CURRENT: 5CD97805

8,144 on 02/08/18

PREVIOUS.

7,973 on 01/09/18

TOTAL USAGE

171 kWh

DAYS OF SERVICE:

30

AVERAGE

THIS PERIOD 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
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 wait 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 Mall	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawai	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 (Haw 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. GUC receives no portion of these convenience fees. Please visit www.uuc.com for more information about fees.

WAYS TO CONTACT US

Susiness Customer Service Reporting an Electric Problem or Utility Theft Reporting a Streetlight Problem

Phone

407-957-7373 or 800-848-7445 Monday - Friday 407-957-7373 or 800-848-7445 24/7 407-957-7373 or 800-848-7445

Availability

7 a.m. - 6 p.m. commercialsvcs@ouc.com

24/7

Online

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.



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

S485.64

PAYMENTS \$485.64 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$447.41

DUE DATE

02/28/18

TOTAL AMOUNT DUE

\$447.41

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)	
(\$124.45 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$11.18

Gross Receipts Tax....

Received Coral Springs,FL

FEB 1 5 2018

INFRAMARK

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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Learn more at ouc.com/alerts or text REG to myour (69682).

ACCOUNT NUMBER

6560880836

DO NOT PAY

DUE DATE

02/28/18

TOTAL AMOUNT DUE \$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=76

ատխափիլորիիիիիիարարդիկիրիա

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



SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

BILL DATE

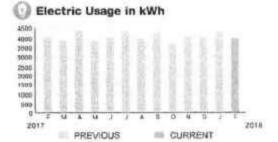
02/08/18

PAGE 2 OF 2

6560880836

ACCOUNT NUMBER

PARK IN HARMONY CDD ASHLEY



Meter Data

METER #: 5CR88761

CURRENT: 3,309 on 02/08/18

99,348 on 01/09/18 PREVIOUS:

TOTAL USAGE: 3,961 kWh

DAYS OF SERVICE:

30

THIS PERIOD 132.83 kWh

AST VEAR 138.76 kWh

HELPFUL PHONE NUMBERS

The Business Center Commercial Walk-In Service 100 W. Anderson St. Orlando, FL 32801 commercialsvcs@cuc.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 Te)	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. CUC receives no portion of these convenience fees. Please visit www.uuc.com fur more information about fees.

WAYS TO CONTACT US

Business Eustomer Service

Reporting an Liestric Problem or Utility Thoft

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



02/08/18

ACCOUNT NUMBER

9799190468

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

\$2,392.40

PAYMENTS \$2,392.40 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$1,111.36

DUE DATE

02/28/18

TOTAL AMOUNT DUE

\$1,111.36

CURRENT CHARGES

OUC Electric Service	\$1,083.59
Meter #: 1ZR15702 - Service Charge	
Demand Charge 47.412 kW @ \$8.32	394.47
9,760 kWh @ \$0.02961 (Non-Fuel)	288.99
9,760 kWh @ \$0.0378 (Fuel) (\$306.66 of your Fuel Cost is exempt from Munici	368.93

State of Florida Charges	\$27.77
Gross Receipts Tax	\$ 27.77

Received Carat Springs,FL

FEB 1 5 2018

INFRAMARK

CUSTOMER SERVICE



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Online www.guc.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).

ACCOUNT NUMBER

9799190468

DO NOT PAY

DUE DATE

02/28/18

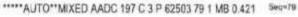
TOTAL AMOUNT DUE

\$1,111.36

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

Your bank account will be drafted on February 27, 2018









SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

02/08/18

ACCOUNT NUMBER

9799190468

HELPFUL PHONE NUMBERS

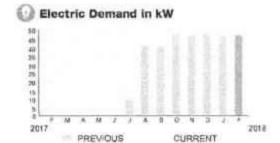
The Business Center Commercial Walk-In Service 100 W. Anderson St. Orlando, FL 32801 commercialsvcs@ouc.com

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

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

1ZR15702

1.1853 on 02/04/18

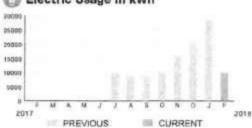
CURRENT: MULTIPLIER:

x40

TOTAL DEMAND: 47.412 kW

DAYS OF SERVICE:

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

THIS PERLOD 325.33 kWh

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 Gredit/Debit	Postage	\$1.25 Convenience Fee*
Source (Haw 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 Amsoot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

^{*}Convenience Pees: All Convenience Fees are collected by third-party vendors. CUC 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 of Utility Theft

Reporting a Streetlight Problem

Phone

407-957-7373 or 800-848-7445 Monday - Friday 7 a.m. - 6 p.m.

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

commercialsvcs@ouc.com

24/7

24/7

Online

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.



02/08/18

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

DUE DATE

02/28/18 TOTAL AMOUNT DUE

\$42.45

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$45.31

PAYMENTS \$45.31

BALANCE FORWARD

\$0.00

CURRENT CHARGES \$42,45

CUSTOMER SERVICE

Online www.ouc.com

Telephone 407-957-7373

Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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Learn more at ouc.com/alerts or text REG to myour (69682).

ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE

02/28/18

TOTAL AMOUNT DUE

\$42.45

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

Your bank account will be drafted on February 27, 2018

CURRENT CHARGES

OUC Electric Service \$	
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

Received Coral Springs, FL

FEB 1 5 2018

INFRAMARK







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

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

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

BILL DATE

02/08/18

PAGE 2 OF 2

ACCOUNT NUMBER

9899239921

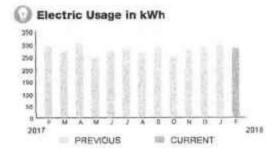
HELPFUL PHONE NUMBERS

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

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

SZR21255

CURRENT:

12,545 on 02/08/18

PREVIOUS:

12,259 on 01/09/18

TOTAL USAGE

286 kWh 30

DAYS OF SERVICE:

THIS PERIOD 9.53 kWh

LAST YEAR 10.07 kWh

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 Mall	Payment Locations
Payment Type Accepted	Checking Account: Credit or Debit Card	Automatic withdrawal	Checking Account: Gredit 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 has Please wist www.ouc.com for more information about fees

WAYS TO CONTACT US

Gustness Customer Service

Reporting an Electric Problem of 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.

commercialsvcs@ouc.com

24/7

24/7

Oriline

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.



02/07/18

ACCOUNT NUMBER

4854127531

PAGE 1 OF 6

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$13,574.43

PAYMENTS \$13,574.43 BALANCE FORWARD

\$0.00

CURRENT CHARGES \$20,695.77

02/27/18

TOTAL AMOUNT DUE

DUE DATE

\$20,695.77

CURRENT CHARGES SUMMARY \$20,695.77*

OUConvenient Lighting	31,759.16
Osceola County Tax	
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
	\$ 2,028.90 CR
	\$ 1,217.34 CR
	\$ 541.03 CR
	\$ 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 (06/08-07/04)	\$ 1,826.01 CR

Received Coral Springs, FL

FEB 1 2 2018

NFRAMARK

CUSTOMER SERVICE



Online www.duc.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/aierts or text REG to myour (69682).

ACCOUNT NUMBER

4854127531

DO NOT PAY

DUE DATE

02/27/18

TOTAL 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

OUC @ The Reliable One

Seq=8208

ՈւրգելիլՈւՈՈլիիիիի հրդիվոլիկ Ոլիկոյին հրավորհի 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.cuc.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

^{*}Convenience Fees: All Convenience Fees are collected by third-party vendors. CUC 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 600-848-7445
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 877-320-4824 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.

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$16,371.51

CURRENT CHARGES

SERVICE ADDRESS: 0 FIVE OAKS DR

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)	
(\$26.92 of your Fuel Cost is exempt from Munici	pal Tax)
OUConvenient Lighting	
Maintenance - Convenient 22 @ \$6.97	153.34
1,254.00 kWh @ \$0.03403 (Non-Fuel)	
1,254.00 kWh @ \$0.03262 (Fuel)	
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)	
2,667.60 kWh @ \$0.03262 (Fuel)	
(\$70.00 of your Fuel Cost is exempt from Municipal Cost is exempt from Cost is exempt	
OUCanvenient Lighting	7.00
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)	
OUConvenient Lighting	ipar stay
Investment - Convenient 130.3 @ \$9.98	1,300.39
Maintenance - Convenient 54 @ \$6.76.	
3,283.20 kWh @ \$0.03403 (Non-Fuel)	
3,283.20 kWh @ \$0.03262 (Fuel)	
(\$86.15 of your Fuel Cost is exempt from Munici	
OUConvenient Lighting	general community
Investment - Convenient 130.3 @ \$9.98	1,300.39
Maintenance - Convenient 54 @ \$6.76	
3,078.00 kWh @ \$0.03403 (Non-Fuel)	
3,078.00 kWh @ \$0.03262 (Fuel)	
(\$80.77 of your Fuel Cost is exempt from Munic	ipal Tax)
OUConvenient Lighting	70 56
Investment - Convenient 130.3 @ \$9.98	1,300.39
Maintenance - Convenient 54 @ \$6.76	365.04
2,872.80 kWh @ \$0.03403 (Non-Fuel)	
2,872.80 kWh @ \$0.03262 (Fuel)	
(\$75.38 of your Fuel Cost is exempt from Munic OUConvenient Lighting	
Investment - Convenient 130.3 @ \$9.98	1.300.39
misconnent - convenient 1000 @ 55.50 - 1111	1,000.00

PAGE 4 OF 6

SERVICE ADDRESS: 0 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Cor	ntinued)
Maintenance - Convenient 54 @ \$6.76.	365.04
3,283.20 kWh @ \$0.03403 (Non-Fuel)	
3,283.20 kWh @ \$0.03262 (Fuel)	
(\$86.15 of your Fuel Cost is exempt from Municipal T	ax)
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)	
(\$80.77 of your Fuel Cost is exempt from Municipal 7	
OUConvenient 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
(\$94.23 of your Fuel Cost is exempt from Municipal T	
Osceola County Charges	\$91.69
Municipal Taxes	\$ 91.69
State of Florida Charges \$	1,064.81
Gross Receipts Tax	\$ 46.49
Florida Sales Tax	
Discretionary Sales Surtax	

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 Ta	ax)
OUConvenient Lighting	205
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	5 48.02



BILL DATE

ACCOUNT NUMBER

4854127531

02/07/18 48541:

PAGE 6 OF 6

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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

	REPORT OF THE PARTY OF THE PART	ACH 02/27/18		
			JAN	
Account #	Service Address	01/1	0-02/06	
1309043590	3300 SCHOOL HOUSE RD E3			
1354539375	6917 BEAR GRASS RD	1		
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL			
2955904827	7034 BUTTON BUSH LP	!		
3081310886	.7014 BUTTON BUSH LP	[
3649102320	3300 SCHOOL HOUSE RD E1	i		
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	i		
6765963412	3306 PRIMROSE WILLOW DR	!		
7059672142	7600 FIVE OAKS DR IRG	!		
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	1		
8147845103	3317 PRIMROSE WILLOW DR	!		
8316310114	3340 CAT BRIER TRL PETPK	•		
8501790050	6900 BLOCK ODD FIVE OAKS DR			
9596533898	3300 POND PINE RD	(1		
9799190468	7255 FIVE OAKS DRIVE SWIM	1		
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	}		
6567102149	75501 Five Oaks Dr	\$	27.24	
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANC	DE .		
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT			
		į		
	•	į		
	Total	<u>. </u>		
	T T T T T T T T T T T T T T T T T T T	 		
	001-115000-1000	\$		
	001.543006-53903-5000	\$	27.24	
	001.543013-53903-5000	\$		
	001-544006-53903-5000	\$		
	TOTAL	\$	27.24	



BILL DATE

02/07/18

ACCOUNT NUMBER

6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$27.49 PAYMENTS **\$27.49** BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$27.24

DUE DATE

02/27/18

TOTAL AMOUNT DUE

\$27.24

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
Discretionan/ Salas Surfay	0.35

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

Received Coral Springs, FL

FEB 1 5 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 myour (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





*****AUTO**MIXED AADC 197 C 82403 P 62063 52 1 MB 0.4249*52

աիբիոիժոնկորգեխիրներուներոներ

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 Gard	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

^{*}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.

IN AND TO CONTACT UC

	WATSTOCONTACT	10	
Residential Customer Service	Business Gustomer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Oriando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Oriando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cipud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
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
customerservice@ouc.com	commercial/svcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com
	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445 Monday - Friday 7 a.m 6 p.m.	Residential Business	Customer Service Customer Service Customer Service Orlando: 407-423-9018 Orlando: 407-423-9018 Orlando: 407-957-7373 St. Cloud: 407-95

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.



02/07/18

6567102149



PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$13.75

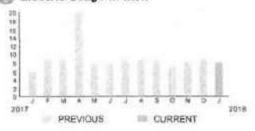
CURRENT CHARGES

The Reliable One

OUC Electric Service	\$11.52
Meter #: 6CD24560 - Service Charge	\$ 10.66
8 kWh @ \$0.06964 (Non-Fuel). 8 kWh @ \$0.0378 (Fuel). (\$0.25 of your Fuel Cost is exempt from Municipal Tax	0.30
Occaola County Charges	\$0.92

Osceola County Charges	\$0.92
Municipal Taxes.	\$ 0.92
State of Florida Charges	\$1.31
Gross Receipts Tax	\$ 0.30
Fiorida 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

THIS PERIOD 0.27 kWh

6567102149

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

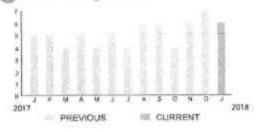
Subtotal)

\$13.49

CURRENT CHARGES

\$11.31
\$ 10.66
0.42
0.23
x)
\$0.91
\$ 0.91
\$1.27
\$ 0.29
0.81

Electric Usage in kWh



Meter Data

0.17

METER #: 6CD45493

CURRENT: 83 on 01/10/18

PREVIOUS: 77 on 12/12/17

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 29 WENAGE THIS PERIOD LAST YEAR NEW USAGE 0.21 kWh 0.15 kWh

Poolworks

Please

print:

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 2 2 2018

Invoice

DATE	INVOICE
2/13/2018	120811

INFRAMARK

SHIP TO
Harmony Com 3500 Harmony Harmony, FL 3 EMAIL ALL IN

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

Total

\$136.00

Swim Club Pool 1/9/18:	P.O. NUMBER	TERMS	TERMS	REP	SHIP	VIA			ACC.	T NOTES
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	Shawn	Net 30	Net 30	svc	2/13/2018	Our Truck			EMAIL A	LL INVOICES
Repair 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	QUANTITY	ITEM CO	ITEM CO	DE		DESCRIPTION	NC	PRICE EA	CH	AMOUNT
	10446410400000	V. 100 S.	V. 10.	Sv Ins su o-i pu tes de	stall new Dura action leak at v rings and four amp valving to st system, vac eparture of tec fork Order 301	1/9/18: glas trap lid ovacuum pumpr new stem oo eliminate air cuum pump fuhnician.	o-ring to eliminate o. Install two lid rings in vacuum leaks. Startup and inctional upon	10/00/00/00/00/00/00/00/00/00/00/00/00/0	55007/	136.00T
4 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 ONTRACT NUMBER MIS0003510 Ignature: Sales Tax (0.0%)	ONTRACT NUM	AL EMERGI BER MISO00	EMERGE R MIS0003	NCY CON	ITACT CHEMT	EL@ 800-255	-3924 Sale	s Tax (0.	0%)	\$0.0

Poolworks

print:

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 2 2 2018

Invoice

DATE	INVOICE
2/13/2018	120812

INFRAMARK

BILL TO	SHIP 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

P.O. NUMBER	TERMS	REP	SHIP	VIA		A	ACCT NOTES
	Net 30	svc	2/13/2018	Our Truck		EMAI	L ALL INVOICES
QUANTITY	ITEM CC	DDE		DESCRIPTION		PRICE EACH	AMOUNT
1	Repai	In po	ool light fixture	LED bulb with new length new length near ADA lift.		256.00	256.00T
CONTRACT NUMB	AL EMERGE ER MISO003	NCY CON	NTACT CHEMT	EL@ 800-255-3924	Sales	Tax (0.0%)	\$0.0
Signature:					Tota	791	



Product / Service Invoice

Date Invoice # 2/15/2018 45150

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

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	e Date	Billing Type	Terms	Due Date	SBU	Project	
	2/15/2	2018	Outside	N et 30	3/17/2018	GOLF	20	
Item Code		Qty			Description	•	Price Each	Total
Lr Repair Service Char Lr Onsite Repair No P		1 4	Onsite Service C Service Technici Total sales tax co	an per Hour alculated by A	.vaTax	2/16/2018	85.00 110.00	85.00 440.00 0.00

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

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

Total

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.



Date	Invoice #
12/19/2017	44897

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

Harmony CDD
3500 Harm ony Square Drive
Harmony FL 34773
11.00.00.00.00.00.00.00.00.00.00.00.00.0
operation and w ounts are branches at the

S	hip To or Service Re	ip To or Service Rendered to (Site)			
		200 00			

Product / Service Invoice

Cust PO #	Servic	e Date	Billing Type	Terms	Due Date	SBU	Project	
	12/14	1/2017	Out si de	N et 30	1/18/2018	GOLF	20	
Item Code		Qty			Description	•	Price Each	Total
Lr Repair Service Che	rge	1	Onsite Service C		Services		85.00	85.00
Lr Onsite Repair		6	Service Technici	an per Hour			110.00	660.00
PC 633079-01		3	633079-01 - ESE	2-Wire MIB	Board		456.72	1,370.16
PC Misc Material		1	635110-04 24 s	ta. output			658.08	658.08
PC DBRY-6		11	DBRY-6 Direct		Kit		2.59	28.49
PC Misc Material		1	ESP/mc/sat/40 fi				1,370.15	1,370.15
PC Misc Material		2	ESP/mc/sat/24 fi	ont panel			610.86	1,221.72
		-	Total salestax co		vaTax		0.00	0.00

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

Payments/Credits \$0.00

Balance Due \$5,393.60

\$5,393.60

Total

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

- 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.
- 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

- The duties, obligations, and responsibilities of the Contractor are as follows:
 - Installation of thirty-five (35) Live Oak Trees, 2 3/4' to 3' caliber, 14' to 15'.
 - Strapping of installed trees.
 - Utilize certified locator services prior to start.
- 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.
 - 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.
- Report to the District Manager or its designee.
- Additional duties may be specified by the District Manager or its designee.
- 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

- 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.
- 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

- 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.
- 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.
- 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.
- 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:
 - 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

- 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.
- 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

- 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.
- 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 party 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

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

SECTION XVII

Advertising

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

 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.

- 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.
- 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.
- 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

- 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.
- 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.

- 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:	Servello and Son Inc CONTRACTOR By: Soot fetociano
	Date: 01/24/2018
ATTEST:	DISTRICT By Dock Bombo
	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 APRINGVIEW COMMERCE DR.

Debary, FL 32713 PHONE: 386-753-1100 FAX: 386-753-1106

INVOICE

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

Harmony CDD C/O 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 \$ 25,830.00	\$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 forthbelow.

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

- The duties, obligations, and responsibilities of the Contractor are as follows:
 - Removal of tree stumps as detailed on Attachment A.
 - Installation of Live Oak and Sycamore Trees as detailed on Attachment A.
 - 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.
 - Subject to the approval of the District Manager, the Contractor shall:
 - a. Be responsible sole,y 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.
- 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.
- 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 Equidated 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.
- 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 hodily 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.
- 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

- 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 party 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-rate 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.

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Payment for Services Procedure

- The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
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- 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

Adventising

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.

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

- 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.
- 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.
- 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

- 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 after substantially the benefits of the Agreement for either of the parties.
- 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.
- 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 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:	Servello and Son Inc.
Odle doros	By Jet Jeliciano
	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

Servello

NAME & ADDRESS

Harmony COO 313 Campus St.

'St Cloud FI

261 SPRINGVIEW COMMERCE DR

Dabary, FL 32713 PMONE: 386-753-1100

FAX: 386-753-1106

PROPOSATION 57

DATE	PROPOSAL #	
10/10/2017	620197	

7	3.15	- 18/29/19/20

ATTN; Gerhard ven der Snel 407-301-2235

SHI2 TO

30-13-0241 EX-62-101

DESCRIPTION	OTY	AMOUNT
Remove tree stumps, install Oak and Sycamore trees, straighten leaning trees, and install sod in areas listed below due to Humicane Irma:		ic vocasion cases
East Five Oaks:	2	****
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" Caliper	1	5500.00
Tree Strap	1	\$40.00
Town Square:		4550.00
Stump removal	2	\$350.00
Synamore 2 3:41 to 31 Caliper	572	\$500.00
Tree Strap	1	\$40 00
Clay Brick:	8	Annas
Stump removal	1	\$90.00
Live Oak 2 3 4" to 3" Caliper	25	9500 00
Stake Leaning Tree	1	\$75.CD
Tree Strap	٦	\$40 CD
3362 Gatbrier:	ox:	
Stump removal	1	\$90.00
Live Dak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
3336 Catbrier:	2	***
Slump removal	1	\$90.00
tive Oak 2 3/4" to 3" Calipar.	1	\$500.00
Tree Strap	1	\$40.00
3322 Gatbrier:	_	****
Stump removal	2	\$180.00
Live Oak 2 3/4" to 3" Caliper	2 2	\$1,000.00
Free Stran	2	\$80.00
Dahoon Holly:	2	500.55
Stumo renicival	1	\$90.00
rve Oak 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	1	\$40.00
136 Indian Grass:		
ive Oak 2 3/4" to 3" Caliper	1	\$500.00
ree Strap	1	\$40.00
The Estates:	, 1	
Stump removal	5.	590 00
Lakeshore Park:		
Stump removal	2	\$180.00

Soil	1yd	Agenda Package CD
Bahia	400sqft	\$380.00
6919,6931,6937 and 6941 Cupseed:	68	-5-20-470-400-7001
Stomp removal	4	\$360.00
ze 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
Free Strap	2	540.00
3314 Pond Pine:	80	25 ANGESTS
Stump ramoval	1	590 00
Live Oak 2 3/4" to 3" Caliper	1	\$500.60
Trae Strap	1	\$40.00
6814, 6816 and 6806 Butterfly: Removal of existing leaning Live Oaks		
Tree Removal (includes slump removal)	3	\$1,200 00
Live Oak 2 3r4" to 3" Caliper	3	\$1,500,00
Tree Strap	3	\$120.00
3203 Bayflower:		DV-23/20/2020
Stake Leaning Tree	1	\$75.00
6834 Habitat Drive:Removal of existing leaning Drake Elm.	Î	
Tree Removal (includes stump removal)	1	\$500.00
Drake Elms 2 3/4" to 3" Caliper	1 1	\$500.00
Tirse Strae	1	\$40.00
5840 Blue Lane Pocket Park:		3507050
Drake Elms 2 3/4" to 3" Caliper	1	\$500.00
Corner of Buttonbush:	Í	
Sypamore 2 3/4" to 3" Caliper	1	\$500.00
Tree Strap	l i	\$40.00
Cathrier Trail:		
ump removal	2	\$180 UD
Live Oak 2 3/4" to 3" Caliper	2	\$1,000.00
Tree Strap	2	\$40 CO
Cupseed Lane: Remove existing leaning Drake Elm trees and replace		0.000
Tree Remova (includes stump removal)	5	\$1,500.00
Drake Etins 2 3/4" to 3" Celiper	5	\$2,500.00
Tree Straps	Š	\$160.00
nee oraps	"	3100.55
Nusery Stock:		
Live Oak 2 3/4" to 3" Caliper	3	\$1,500,00
Sycamore 2 3/4" to 3" Caliper	3 4	\$2,000,00
Drake Elms 2 3/4" to 3" Caliper	2	\$1,000.00
Drake Citis 2 Stat. 10 C. Caliper	fi fi	81,000.00
Customer will install tree bubblers to ensure trees are being properly		
Irrigated.		

Plant material is guaranteed for controlable insects and disease only when a hortbulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servcel, lo & Son, Inc. and the Client signs off on needed repekts as they are brought to the Clients attention. Servello & Son, Inc. will not be responsible for plant damage due to catastrofic events such as: Hurricanes, Floods. Fire, Lightning, and severe drought (no recorded rainfalt 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.

If payment is rive upon completion. All jobs equal to or totalling a price of \$10,000.00 and above: A minum 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 8, Son, Iria, is a drug free

werkplace and carries workers compensation insurance.

Servello & Son, Inc.

Agonda Package 54

Scott Policiano

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 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.	1		
	TOTAL	\$39,724.26	



281 Springview Commerce Drive DeBary Pt 32713 Tel 388-753-1100 Fex 386-753-1106 Purchase Order Invoice No Date
10774 2/25/2018

Job Account No Terms
Harmony CDD 1114 Net 36

Invoice

Service Address: Harmony CDD 313 Campus Street

Celebration FL 34747

Bill To: Harmony CDD C/O Severn Trent 210 North University Drive Suite 702 Coral Springs, FL 33071

Work completed as per Proposal # 35473.

The tree training throughout the community that are not under contract.

8					
	Description	Quantity	Unit Price	Ext Price	
Arbor Serv	nces	1	17,600.00	17,600.00	

Balance Due

\$17,600.00

SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace PO Box 2130 South Portland ME 04116

PARMONY CDD 7360 FIVE OAKS DR HARMONY FL 34773-6051



Invoice Date: 02/10/2018

Invoice Number: INV-0014489655 Employer ID: XXXXXXXX91FL

Coverage Period: 03/01/2018 - 03/31/2018

Amount Due: \$1,701.90 Due Date: 03/01/2018

Payment Options

Pay online: HealthCare.gov/small-businesses

Pay by phone: 1-800-706-7893 (9:00AM - 7:00PM EST M-F) Pay by mail (Allow 5-7 days for delivery and processing): SHOP Marketplace PO Box 2130

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



SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace PO Box 2130 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.



Payment Due Date March 1, 2018
Invoice Number INV-0014489655
Total Amount Due \$1,701.90

Write amount enclosed here.

Send payment and make check payable to:

SHOP Marketplace PO BOX 2130 South Portland ME 04116



Account Informa

HARMONY COMM D

Account Name:

Account Number:

244553043

Invoice Number:

244553043-055

Mar 01, 2018

Bill Date:

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Balance Forward \$0.00 Sprint Surcharges & Adjustments \$10.7 Balance Forward \$0.00 Charges This Bill \$377.4 Sound \$0.00 Charges This Bill \$377.4	lation La	Last Bill Previous Total Due	\$505.41	This Bill	\$358.9
MAR 0 5 2018 INFRAMARIN So.00 Charges This Bill So.00 Charges This Bill So.00	Pay Bal	ments - Thank youl ance Forward	\$505.41	Misc. Charges & Adjustments Sprint Surchardes*	\$7.7
\$0.00 Charges This Bill		Coral springs	AMARTHI		A
	Ba	lance Forward	\$0.00	Charges This Bill	\$377.4

Jan 26 - Feb 25, 2018

Bill Period:

TIN Number:

47-0882463

DMS-12/13-009

Current P.O.:

ABA Number:

111-000-012

PO Box 629023 El Dorado Hills, CA 95762

Sprint

£4.778\$ Account Number 244553043

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH. Detach and return this remittance form with your payment.

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\$ Amount Enclosed

HARMONY COMM DEV DIST Wendy Aitter

COBAL SPRINGS, FL 33071-7320

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Los Angeles, CA 90054-0977 77642 xo8 09

pauds **GIA9** BOATRON ALL PHEST CLASS MAL

\$377.43

\$377.43

This Month

Jan

Dec

000502 24

used to calculate surcharge amounts are subject to change

"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, Glocs Receipts Charges, and other charges. The amounts and components

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies

*3 from your Sprint Phone)

1-800-784-2508 Pay by Phone

sprint com/mysprint

Pay Online

- 1

Any unpaid belance after the due date may be subject to a late payment charge per your contract

Pay by Mail Return the form below with a check payable to: Sprint



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

Service or Rate Changes, Promotions and This section contains important updates about your Sprint Services, including

Phone Security

downloading a security app for your phone user guide for instructions. Also consider Report stolen phones to Sprint to protect unauthorized access. See your phone's your account. For more information visit Sprint encourages you to set a phone passcode or lock to help prevent sprint com/stolenphone.

Software Updates Available

instructions for your phone. That's getting it checking for updates regularly. Log on to sprint com any time to check your alents or go to sprint com/learn and follow the Keep your phone's software current by done right now.

International, US Territories &

Int'l long distance, roaming, data and text rates and plans, and inclusion in possessions Rates

date voice, text and data rate information ncluded destinations and the most up to Visit sprint com/international to check for change from time to time without notice. discounted pricing offers are subject to

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

correspondence. You may also contact Sprint Customer Care at the number sted on your invoice or by going to Sustamer Service PO Box 629023 El Dorado Hills, CA 95762 Do not noluding billing inquiries to: Sprint enclose your payment with the Please send all correspondence sprint.com.

Protect your Voicemail

follow the prompts. It's easy - just access your voicemail and we strongly recommend you set one up. can access your messages; therefore unauthorized access. If you don't use a passcode, anyone who has your handset Use a passcode to protect against

Want to save paper?

EMAIL:

Check the boxes that apply:

Receive Sprint updates and special offers via email.

E-Bill - receive your bill by email (you will no longer receive paper bills).



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						3	USAGE CHARGES	ĺ						
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text	Data/ Usape	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taves & Fees	Totals (5)
Account Breakdown														
244653049, HAPMONY COMM DEV DIST	4		10.77				٠	٠		*	*	٠		10.77
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custon Unlimited Voice & Data	4 d	8 4	*		42.00			- va	0.1055GB	*		1,56	ii)	46.54
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	*d	22 99	*		*	*:	*	٠	820.7381GB	*	*		8	8
(407) 301-2285, GERHARID VAN DER SNE Custom Unlimited Voice & Data.	yd	44.90	,	*	1058:00	×		. 86	4.2729GB	k	10	1.66		46.54
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	40	44.99			82:00			- 10	0.2827GB	a		991	34	46.54
(407) 428-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data.	5 d.	44.99	10		129.00				11.8165GB			1.56		46.54
(407) 756-2780, FIELD TECH IPAD Custom Unlented 9/3/43 Plan	60 d	34.99			*			٠	0.0008GB				٠	34.99
(407) 897-1782, HARMONY COMM DEV DI Custom UNL 3G/4G Com Plan	60	32.90					*	٠	2.450608	٠		٠		32.88
(407) 908-6662, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	ф ф	44.90	*		127.00			. 04	18.5239GB	¥.		1,56		46.54
(407) 994-9290, TBD HARMONY COMM DE Custon UNL 93/43 Cent Plan	60°	8	*:			+1	*:		8035080		*	*		32.99
(913) 920-7032, HARMONY COMM DEV DI Sprint Magic Box		10			٠	96	*				٠			
Total Charges (5) Total Usage		15'850	10.77		1438.00			. 00	969.11.06GB			7.75		377,43

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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

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Previous Total Due		\$505,41
Payments		
Payment Check #54766	Feb 17, 2018	-505.41
Total Payments		-\$505,41

CCOUNT CHARGES

BALANCE FORWARD

210.77	TOTAL ACCOUNT CHARGES
\$10.77	TOTAL MISC.CHARGES & ADJUSTMENTS
10.77	Florida Recovery Fee on 01/21.
	MISC, CHARGES & ADJUSTMENTS
	ACCOUNT CHANGES

▲ (407) 223-3899, MICHAEL SCARBOROUGH

	olce & Data	Jan 26 - F		RGES		URCHARGES \$1.56
PLANS	Custom Unlimited Voice & Data	Custom Unlimited Voice & Data	TOTAL PLANS	SPRINT SURCHARGES	Federal Univ Serv Assess Non-LD	TOTAL SPRINT SURCHARGES

According to Allen stone () Indianates all	4
Anyume Minutes (Chimilad)	24
	90
	0.1066
Data Rosming (Unlimited, GB)	0

& (407) 259-1112, HARMONY COMM DEV DIST

PLANS

\$0.00

USTOM UNIT BUILD COM PIRM	Jan 26 - Feb 25	35.30
OTAL PLANS		\$32.88

(Unlimited, GB)	Rouming (300, MB)

▲ (407) 301-2235, GERHARD VAN DER SNEL

PLANS

SA4.9 SPRINT SURCHARGES Federal Univ Serv Assess Non-LD TOTAL SPRINT SURCHARGES \$1.5	Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
	TOTAL PLANS		\$44.99
60	SPRINT SURCHARGES		
TOTAL SPRINT SURCHARGES \$1.5	Federal Univ Serv Assess Non-LD	8.060%	1,56
	TOTAL SPRINT SURCHARGES		\$1.56

\$46.54



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

1.56 \$1.56

8.050%

Federal Univ Serv Assess Non-LD TOTAL SPRINT SURCHARGES

SPRINT SURCHARGES

nited)	(Inutes (Unlimited)		and of the state o
and A food At Indicational	mited)	Wirutes (Unlimited) Imited)	Sage Anytime Minutes (Unlimited) Text (Unlimited)

& (407) 394-2183, JEFF BORIEO

Custom Unilmited Voice & Data	
Custom Unlimited Voice & Data	Jan 26 - Feb 25
TOTAL PLANS	
SPRINT SURCHARGES	
Non-LD	8.050%
TOTAL SPRINT SURCHARGES	

RIEO	
JEFF BO	
94-2183,	
3 (407) 3	
AL FOR	
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rtime Minutes (Unitmited)	85
d (Unlimited)	7
(S.Picture Mail (Unimited)	1
a (Unlimited, GB)	0.2927
ra Rosming (Unlimited, GB)	0

▲ (407) 433-2447, BRITTEN ARNOLD

FLANS	
Gustom Unlimited Valce & Date	
Custom Unlimited Voice & Data	Jan 25 - Feb 25
TOTAL PLANS	

	Usage		
	Anysine Minutes (Unlimited)	82	
	Text (Unlimited)	11	
	Data (Unlimited, GB)	11,8164	
	Data Rosming (Unlimited, GB)	0	
44.99			
\$44.99	♣ (407) 758-2780, FIELD TECH IPAD		
	PLANS		
10,10	Custom Unilmited 3Q.4G Plan		
55	Custom Unlimited 3G/4G Plan	Jan 26 - Feb 25	34.99
1	TOTAL PLANS		\$34.99
\$46.54	TOTAL FOR (407) 758-2780, FIELD TECH IPAD	IPAD	\$34.99
	Usage		
	Data (Unlimited, GB)	0.0006	
	Data Rosming (300, MB)	0	
	■ (407) 837-1762, HARMONY COMM DEV DIST	DIST	
	674		

000502-4/4

\$32,99

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST

32.99 \$32.99

Jan 26 - Feb 25

Custom UNL 3G/4G Conn Plan

TOTAL PLANS

44.99 \$44.99

Custom UNL 3G/4G Conn Plan



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

0.9097

Data (Unlimited, GB) Data Reaming (300, MB)

Usage

Usage
Data (Unlimited, GB)
Deta Roaming (300, MB)

continued, (407) 837-1762, HARMONY COMM DEV DIST

2.4505

▲ (407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

44.99	\$44.89
Jan 26 - Feb 25	
Sustom Unlimited Voice & Deta	TOTAL PLANS

\$44.59	SES	ss Non-LD	
TOTAL PLANS	SPRINT SURCHARGES	Federal Univ Serv Assess Non-LD	

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

Usage

\$46.54

rytime Minutes (Unlimited)	127
oxt (Unlimited)	8
ata (Untimited, GB)	18.6239
ata Roeming (Unlimited, GB)	0

▲ (407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS

Custom UNL 3G/4G Conn Plan

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Jan 26 - Feb 25	

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\$32,99

HARMONY CDD TOHO WATER AUTHORITY	VENDOR # 59		
DATE:	02/16/18		
INVOICE #	021618 - ACH		
ACH PAYMENT	3/16/2018		
22 			JAN
Ĭ.).		01/16-02/16/18
	тоно		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	\$ 35.13
001525420-000819280	3300 Schoolhouse Road Park	water/waste	φ 33.13
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ -
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 102.46
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	Ψ 102.40
001525420-033058389 001.543021.53903.5000	3400 Feather Drive Blk Even 001.543021.53903.5000	Reclaimed	\$ 4,138.99
0000.0000.13004.000	001.043021.33303.3000		Ψ 4,100.99
			As of 2/28, the bills for 6710 and 8389 have not dropped online yet.



HARMONY COMM DEV DISTRICT

7300 FIVE OAKS DRIVE RCLM

Service Address:

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000948250

\$0.00 \$478.82

\$-5,035.66 CR

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Meter Reading		Water	
Number	Days	Date	Reading	Date	Reading	Usage	
61099658	31	01/16/2018	51326	02/16/2018	51564	238	

Previous Balance \$-5.514.48 Balance Forward \$-5,514.48

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$461.72

 Reclaimed Usage
 \$478.82

Total Amount Due

\$-5,035.66 CR

Received Coral Springs,FL

FEB 2 6 2018

INFRAMARK



Please return this portion with your payment - Do not send cash through the mail



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

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after03/16/18	Amount Due
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



ON OUR WEBSITE

Warren & division of the same

Payment Source

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Fees

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BY MAIL

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SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

eBills

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EMERGENCIES - For water or sewer related emergencies call our customer service call center at: 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payment medicibetes 2 p.m.s. 40 to consequent the computer with no additional fee.

After 2 p.m., The his of exacts after 2 p.m. in a populated main as a settle panel as out \$25 for previous some after receiving main of the \$25 page and fee is declared some one will be examined as for the time of increase after

WEEKENDS AND HOLIDAYS 1575 Fromium Reconnect Feel

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Meter tampering

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Ways To Pay

- At Select Locations
- Online
- By Phone
- By Mail

Find out how at

toho water .com

You name it

- Customer Service Assistance
- ➤ Start/Stop/Move Service
- Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000948380

\$0.00

\$1,559.50 \$1,326.30

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Met	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60986109	31	01/16/2018	48374	02/16/2018	48859	485

\$-233.20 Previous Balance **Balance Forward** \$-233.20

Current Transaction(s) Reclaimed Base Charge \$17.10 \$1,542.40 Reclaimed Usage \$1,559.50 **Current Transaction Total**

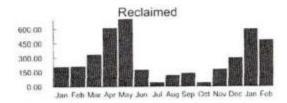
Total Amount Due

\$1,326.30

Received Coral Springs, FL

FEB 2 6 2018

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount	
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



ON OUR WEBSITE

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Payment Source

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EMERGENCIES - For water or sewer related emergencies call may customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKBAY

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WEEKENDS AND HOLIDAYS 1525 Promium Reconnect Fee)

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Payments after 2 p.m. Sundays holidays. Green's use his extinced area between the sources and payment are content for

Meter tampering

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Ways To Pay

- At Select Locations
- Online
- By Phone
- By Mail

Find out how at

toho water .com

You name it

- ➤ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ➤ Automated Bill Payments
- Billing Questions
- ▶ Water Usage Analysis
- * AND MORE





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Customer Service: (8am - 5pm) 407-944-5000

Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000774910

\$0.00

\$37.34 \$37.34

Current Charges: Total Amount Due:

K

Service Address: 0 BRACKEN FERN DRIVE PARK

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
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)
 \$6.30

 Reclaimed Base Charge
 \$31.04

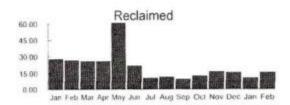
 Reclaimed Usage
 \$37.34

Total Amount Due \$37.34

Received Coral Springs, Fl.

FEB 2 6 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

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after03/16/18	Amount Due
001525420-000774910	\$0.00	\$37.34	\$5.00	\$37.34

Please Remit to

Toho Water Authority P. O. Box 30527 Tampa, Florida 33630-3527



ON DUR WEBSITE

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Payment Source

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EMERGENCIES - For water or sewer related emergencies call: our customer service call center at: 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

Accounts their because pole-account and because sector 50 fee and one colored to personal accompanies at motion of their Sector and an account building authorities at 450 544 2000 that the account buildings and an form

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. ** Sense ** Sude Issue 2 p. 5. White Pursue Lot Us some that a 40 per advice a feet to a

After 2 p.m. Promote the design of persons one will assist an authorized by the S25 for promote stress of the promote stress of the S25 promote for the S25 promote for the S25 promote for the S25 promote for the S25 for th

WEEKENDS AND HOLIDAYS 1925 Premium Reconnect Fee)

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Payments after 2 p.m. Sundays holidays income and he was resembled to a promount recommend by

Meter tampering

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Ways To Pay

- At Select Locations
- ▶ Online
- By Phone
- By Mail

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You name it

- ➤ Customer Service Assistance
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- * Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

Service Address 7124 S HARMONY SQUARE DRIVE POOLCBNA Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000944380

\$0.00

\$111.62

\$111.62

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
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

6477.00

FEB 2 6 2018

INFRAMARK

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Please return this portion with your payment - Do not send cash through the mail



75.00 60.00 45.00 30.00 15.00 0.00

> 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

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000944380	\$0.00	\$111.62	\$5.58	\$111.62

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Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



ON OUR WEBSITE

www.relinocater.com

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BY PHONE

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BY MAIL

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Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

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EMERGENCIES - For water or sewer related emergencies call our customer service call center at: 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Meter tampering

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Ways To Pay

- At Select Locations
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- By Mail

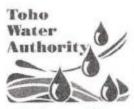
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Customer Service: (8am - 5pm) 407-944-5000

Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784380

01525420-000784380 \$0.00

\$0.00

\$424.69 \$-23.60 CR

Service Address: 0 FIVE OAKS DRIVE RM

RM

Meter Number of	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
62615009	31	01/16/2018	28628	02/16/2018	28830	202

Previous Balance \$-448.29 Balance Forward \$-448.29

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$391.88

 Reclaimed Usage
 \$391.88

 Current Transaction Total
 \$424.69

Total Amount Due

\$-23.60 CR

Received Coral Springs, FL

FEB 2 6 2018

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- 17 (AST 188		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge afte@3/16/18	Amount Due
001525420-000784380	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority P. O. Box 30527 Tampa, Florida 33630-3527



ON OUR WEBSITE

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Payment Source.

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EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS IS 25 Promium Reconnect Fee!

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Meter tampering

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- ▶ Water Usage Analysis
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-001125108

\$282.03

\$0.00

\$282.03 \$282.03

Service Address:

3200 SCHOOLHOUSE ROAD RM EVN BLK

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
71671380	31	01/16/2018	17523	02/16/2018	17640	117

Previous Balance \$266.58 \$-266.58 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge Reclaimed Usage \$264.93 \$282.03 **Current Transaction Total**

Total Amount Due

Received Coral Springs, Ft.

FFR 2 6 2018

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	Cary Congress on the	Current	Total	
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge afte/03/16/18	Amount Due
001525420-001125108	\$0.00	\$282.03	\$14.10	\$282.03

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ON OUR WEBSITE

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Payment Source

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SELECT PAYMENT LOCATIONS

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EMERGENCIES * For water or sewer related emergencies cal

our customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOL/DAYS (\$25 Premium Reconnect Fee)

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Payments after 2 p.m. Sundays Sulfdays. Secretor will be a secretary at the many at the contract the property to the contract the contract to

Meter tampering

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- ▶ Billing Questions
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HARMONY COMM DEV DISTRICT

Service Address: 6900 E IRLO BRONSON MEM HWY Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000903760 \$0.00

\$377.94 \$-7,350.62 CR

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		Date	Reading	Date	Reading	Usage
65150354	31	01/16/2018	16999	02/16/2018	17185	186

 Previous Balance
 \$-7,728.56

 Balance Forward
 \$-7,728.56

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$360.84

 Reclaimed Usage
 \$377.94

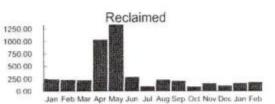
Total Amount Due

\$-7,350.62 CR

Received Coral Surnar St.

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

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Payment Source

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BY PHONE

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BY MAIL

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SELECT PAYMENT LOCATIONS

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Payment Source.

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eBills

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EMERGENCIES - For water or sewer related emergencies call out customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND NOT ID 4YS 1525 Premium Reconnect Fee!

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Payments after 2 p.m. Sundays holidays. Services will be

Meter tampering

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Ways To Pay

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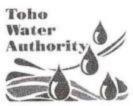
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Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000790300

\$0.00

\$27.31 \$27.31

Service Address: 7255 FIVE OAKS DRIVE CABAN

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		Date	Reading	Date	Reading	Usage
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

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2.00 Water

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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

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	land transport	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000790300	\$0.00	\$27.31	\$5.00	\$27.31

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BY MAIL

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Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

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eBills

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EMERGENCIES - For water or sewer related emergencies call are sustained service call senter at A07-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection. All payments used in small 19 bits 2 printing and the state of the state

Payments after 2 p.m. Sundays halidays. So were sell for

Meter tampering

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774960

\$0.00

\$35.40 \$35.40

0 ALLEY NEIGHBORHOOD PARKC

Meter Number of	Number	Previous Mete	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
14035850	31	01/16/2018	467	02/16/2018	482	15

Previous Balance \$33.46 Payment(s) Received \$-33.46 \$0.00 **Balance Forward**

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$29.10 \$35.40 **Current Transaction Total**

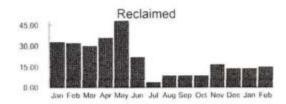
Total Amount Due

\$35.40

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000774960	\$0.00	\$35.40	\$5.00	\$35.40

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Toho Water Authority P. O. Box 30527 Tampa, Florida 33630-3527



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Payment Source

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SELECT PAYMENT LOCATIONS

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EMERGENCIES - For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS ISS'S Premium Reconnect Feet

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Meter tampering

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- * Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- AND MORE





Service Address: 0 POND PINE ROAD PARK

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774950

\$0.00

\$35.40 \$35.40

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number Of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		Date	Reading	Date	Reading	Usage
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)
 \$6.30

 Reclaimed Base Charge
 \$29.10

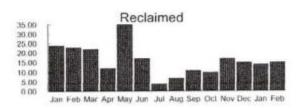
 Reclaimed Usage
 \$35.40

Total Amount Due \$35.40

Received
Corol springe, FL

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000774950	\$0.00	\$35.40	\$5.00	\$35.40

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ON OUR WEBSITE

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Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

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EMERGENCIES For water or sever related emergencies call

Can't pay your bill?

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Disconnection for nonpayment

Are counts that becomes delicroment will be assessed a \$50 fee and are subject to passions adversagement or water or within Customers must write our safety pass safetyment at 407 D44 S000 that the account Les bersonal or full.

RECONNECTION SCHEDULE

Sefere 2 p.m. Payment or articles of a manufflet commercial, the same pay with no aid to pay the

After 2 p.m. Payment made after 2 p.m. to 2 p.m. will miss an additional for of \$25 for the court same day reconstruction. If the \$25 premium few is declared, as a premium few premium the next business start.

WEEKENDS AND HOLIDAYS (\$25 Fremium Reconnect Fee):

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Same day reconnection. The payment is worth to break for his capito.
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Payments after 2 p.m. Sundays holidays. Services will be residual to a commercially willoud a supermining symmetries.

Meter tampering

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Customer Service: (8am - 5pm) 407-944-5000

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: 001525420-000774940

\$0.00

\$262.25 \$262.25

Service Address: 7036 BUTTON BUSH LOOP PARKB

ARKB Total Amount Due:

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
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)
 \$6.30

 Reclaimed Base Charge
 \$255.95

 Reclaimed Usage
 \$262.25

Total Amount Due \$262.25

Received Coral Springs, FL

FEB 2 6 2018

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Reclaimed

125.00
100.00
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Jan Feb Mar Apr May Juni Jul Aug Sep Oct Nov Dec Jan Feb

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	200000000000000000000000000000000000000	Current	Total		
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due	
001525420-000774940	\$0.00	\$262.25	\$13.11	\$262.25	

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527





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eBills

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EMERGENCIES - For water or sewer related emergencies call our commerce relative call center at: 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Meter tampering

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Service Address: 7255 FIVE OAKS DRIVE RECLM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000790680

\$0.00

\$6.30 \$6.30

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days		Previous Mete	er Reading	Current Mete	er Reading	Water
	Date	Reading	Date	Reading	Usage	
52168456	31	01/16/2018	2533	02/16/2018	2533	0

\$150.65 Previous Balance Payment(s) Received \$-150.65 \$0.00 **Balance Forward**

Current Transaction(s) \$6.30 Reclaimed Base Charge **Current Transaction Total** \$6.30

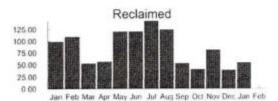
Total Amount Due

\$6.30

Received Ceral Springs, FL

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000790680	\$0.00	\$6.30	\$5.00	\$6.30

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EMERGENCIES - For water or sever related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKENDS AND HOLIDAYS (\$25 Promium Reconnect Fee)

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Meter tampering

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HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER TRAIL PARK Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784410 \$0.00 \$471.48

\$-1,642.68 CR

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
62751435	31	01/16/2018	69896	02/16/2018	70113	217

 Previous Balance
 \$-2,114.16

 Balance Forward
 \$-2,114.16

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$420.98

 Reclaimed Usage
 \$471.48

Total Amount Due

\$-1,642.68 CR

Received Coral Springs, FL

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Reclaimed
900.00
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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000784410	\$0.00	\$0.00	\$0.00	\$0.00

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Payment Source

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SELECT PAYMENT LOCATIONS

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Can't pay your bill?

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Disconnection for nonpayment

stars under their investment delineration of the average of a ESP feet and are subsect to prove the independent of the extra section. Customers must be still out and courses as that \$44,5000 that the acceptable has been

RECONNECTION SCHEDULE

WEEKDAYS

Before a pure. Proposition of the below in pure a direct control to the same day with reconstitution of the

After 2 p.m. Payment rowle that it is to 2 p.m. will be in the serious and conditionally and \$25 bit prompte have also approximately in the \$25 periodicine to a serious and the serious and t

WEEKENDS AND HOLIDAYS (\$25 Premium Recomect Fee)

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Payments after 2 p.m. Soundays findidays. Services will be conserved to all factories days at find 5.55 personner conserved for

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HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE & CUPSEED ROAD

Service Address:

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000855740

\$0.00 \$295.02

\$295.02

Customer Service: (8am - 5pm) 407-944-5000

Bringing you life's most precious resource

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
68934780	31	01/16/2018	14489	02/16/2018	14595	106

\$248.55 Previous Balance Payment(s) Received \$-248.55 \$0.00 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$277.92 Reclaimed Usage \$295.02 **Current Transaction Total**

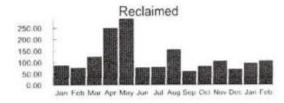
Total Amount Due

\$295.02

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		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount
001525420-000855740	\$0.00	\$295.02	\$14.75	\$295.02

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Meter tampering

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HARMONY COMM DEV DISTRICT

Service Address:

6900 FIVE OAKS DRIVE RM

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000933910 \$0.00

\$160.66 \$-284.68 CR

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Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	31	01/16/2018	19684	02/16/2018	19758	74

\$-445.34 Previous Balance \$-445.34 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$143.56 Reclaimed Usage **Current Transaction Total** \$160.66

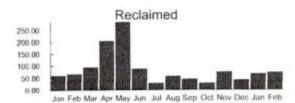
Total Amount Due

\$-284.68 CR

Received Coral Springs, Ft.

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after03/16/18	Amount Due
001525420-000933910	\$0.00	\$0.00	\$0.00	\$0.00

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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After 2 p.m. I symmetricate the Laborate tent in this can additional to the \$25 for professional department of the \$25 permitting for a perfect of the \$25 beautiful for a perfect of the \$25 beautiful for the \$25 beautifu

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Meter tampering

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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784440

\$0.00

\$729.50

\$224.10

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
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 \$679.00 Reclaimed Usage **Current Transaction Total** \$729.50

Total Amount Due \$224.10

> Received Coral Springs, FL

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Reclaimed 450.00 300.00 150.00 0.00 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge afte:03/16/18	Amount Due
001525420-000784440	\$0.00	\$729.50	\$11.21	\$224.10

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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After 2 p.m., Payment tracks after 2 p.m. 11. Particular from an amountains of a 2/225 harperson in terms after representation of the 5/22 proposition for a declarative overse with the economic term on flow most forestern. They

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Meter tampering

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Current Charges: Total Amount Due:

001525420-000785210

\$0.00

\$286.95 \$176.66

3-3527 Service Address: 0 FIVE OAKS DRIVE RM

Meter Number	Previous Mete	er Reading	Current Met	er Reading	Water	
Number	Days	Date	Reading	Date	Reading	Usage
62615008	31	01/16/2018	21039	02/16/2018	21170	131

Previous Balance \$-110.29
Balance Forward \$-110.29

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$254.14

 Reclaimed Usage
 \$254.15

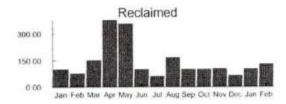
 Current Transaction Total
 \$286.95

Total Amount Due \$176.66

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	UE SANTES NO. 1	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000785210	\$0.00	\$286.95	\$8.83	\$176.66

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EMERGENCIES - For water or sewer related emergencies call out customer services all center at 407-946-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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After 2 p.m. Top ment medication 2 cm, to 2 p.m. will active an analysis of the S25 for polymers when the recovery resource for the S25 polyment for its declarated of community to the recovery reduce the most furnessed day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Meter tampering

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000933920

\$0.00

\$17.10 \$17.10

Service Address 3300 SCHOOLHOUSE ROAD RCLM BLK

Current Charges: Total Amount Due:

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720861	31	01/16/2018	10888	02/16/2018	10888	0

\$17.10 Previous Balance \$-17.10 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$17.10 **Current Transaction Total**

\$17.10 **Total Amount Due**

> Received Coral Springs,Fl.

FFR 2 6 2018

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Reclaimed 0.50 0.40 0.30 0.20 0.10 0.00 Jan Feb Mar Apr May Jun Jul Aug Sep Oct New Dec Jan Feb

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after03/16/18	Amount
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAY

Before 2 p.m.: Proposition make p. 1967, year conscious high water day with mathematical time.

After 2 p.m. Payment with a few hards in a processing of again, at a gradual transit 1525 for processing day recovering the respective to the CON processing for the land transition for the land to be processed, page 1 ps. of the respective of the respective of the respective to the respective of the

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Same day reconnection of the only the or, it has been a true of the oral or and the property of the oral or and the second or the confidence day.

Payments after 2 p.m. Sandays holidays. Services will be recovered or at customer time attended or at customer time.

Meter tampering

Managing composition is positively in Florida State is a later organization of \$3.00 flow. Doly Tohic Kings start company representations are permitted to access one time.

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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784430

\$0.00

\$438.50

\$438.50

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Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	us Meter Reading Current Me		Previous Meter Reading Current Meter Reading		er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage		
62751434	31	01/16/2018	34586	02/16/2018	34786	200		

\$227.44 Previous Balance Payment(s) Received \$-227.44 \$0.00 **Balance Forward**

Current Transaction(s) \$50.50 Reclaimed Base Charge Reclaimed Usage \$388.00 \$438.50 **Current Transaction Total**

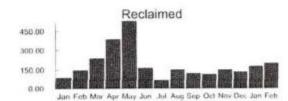
Total Amount Due

\$438.50

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000784430	\$0.00	\$438.50	\$21.93	\$438.50

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000790670

\$0.00

\$83.00 \$83.00

Service Address: 7255 FIVE OAKS DRIVE SHOWR

Meter .	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
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)
 \$5.60

 Water Base Charge
 \$77.40

 Water Usage
 \$83.00

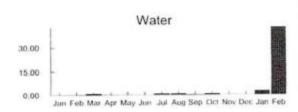
Total Amount Due

\$83.00

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000790670	\$0.00	\$83.00	\$5.00	\$83.00

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Meter tampering

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

001525420-000790660

\$0.00

\$5.60 \$5.60

Service Address: 7255 FIVE OAKS DRIVE POOL Current Charges: Total Amount Due:

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
73505953	31	01/16/2018	1335	02/16/2018	1335	0

\$5.60 Previous Balance \$-5.60 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$5.60 Water Base Charge \$5.60 **Current Transaction Total**

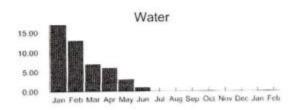
Total Amount Due

\$5.60

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKENDS AND REALIDAYS (\$25 Promium Reconnect Fee)

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Meter tampering

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Account Number: Past Due Amount: 001525420-001262780

\$0.00

\$20.98 \$20.98

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD Current Charges: Total Amount Due:

Meter Number		Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
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)
 \$17.10

 Reclaimed Base Charge
 \$3.88

 Reclaimed Usage
 \$3.88

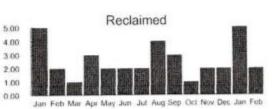
 Current Transaction Total
 \$20.98

Total Amount Due \$20.98

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-001262780	\$0.00	\$20.98	\$5.00	\$20.98

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Promium Reconnect Fee)

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Payments after 2 p.m. Sundays holidays. Services will be restricted and the restricted and payment because the

Meter tampering

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Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774980

\$0.00

\$35.40 \$35.40

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
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)
 \$6.30

 Reclaimed Base Charge
 \$29.10

 Reclaimed Usage
 \$35.40

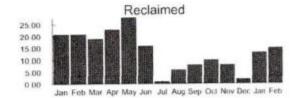
Total Amount Due

\$35.40

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount
001525420-000774980	\$0.00	\$35.40	\$5.00	\$35.40

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Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



ON OUR WEBSITE

WITH PURPOSITION OF THE

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Fees

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BY PHONE

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SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

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eBills

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EMERGENCIES = For water or sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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After 2 p.m. Payment entereshed a project a project and obtain an alapse and the off \$25 for promising across the term of the Satt promising for a site, has at a security and the sattering pattern the most brighten and a

WESKENDS AND HOLDAYS (\$25 Premium Reconnect Fee) Any services (1) of 12 and 15 does not on paint upon both to building and one pray and although the program of comment fee, if one \$25 pre-mium fee,

Some day reconnection. As a project must be made to the 2 p.m.

Payments after Z p.m. Sundays holidays: between will for appropriate Love to see the content \$2.5 prometre resources the

Meter tampering

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Service Address: 7014 BUTTON BUSH LOOP PARK

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774990

\$0.00 \$85.70

\$85.70 \$85.70

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
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)
 \$6.30

 Reclaimed Base Charge
 \$79.40

 Reclaimed Usage
 \$85.70

Total Amount Due

\$85.70

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	1975 1975 to 1	Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after03/16/18	Amount Due	
001525420-000774990	\$0.00	\$85.70	\$5.00	\$85.70	

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www.tpling.tite.est.

Payment Source

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SELECT PAYMENT LOCATIONS

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Meter tampering

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HARMONY COMM DEV DISTRICT

0 BUTTON BUSH LOOP PARKB

Service Address:

Account Number: Past Due Amount:

t:

001525420-000774920

\$0.00

\$169.91

Current Charges: Total Amount Due:

\$169.91

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Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
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
Reclaimed Usage
S166.55
Current Transaction Total
\$3.36

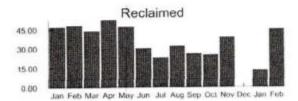
Total Amount Due

\$169.91

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount
001525420-000774920	\$0.00	\$169.91	\$8.50	\$169.91

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SELECT PAYMENT LOCATIONS

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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After 2 p.m. Theorem is not been 2 post of 2 p.m. or over an additional line of \$25 for promotion of the \$25 for promotio

WEEKENDS AND HOLIDAYS 1525 Premium Reconnect Feet

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000775000

\$0.00

\$36.59 \$36.59

Service Address

0 CATBRIER & BRACKEN FERN DRIVE PPARK

Current Charges: Total Amount Due:

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Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	revious Meter Reading		Current Meter Reading			
Number Of Days	102100000	Date	Reading	Date	Reading	Usage		
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)
 \$5.60

 Water Base Charge
 \$17.10

 Reclaimed Base Charge
 \$13.89

 Wastewater Base Charge
 \$36.59

Total Amount Due

\$36.59

Received Coral Springs, FL

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fra)

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784420

\$0.00

\$288.89 \$288.89

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0	HARMON'	Y SQUARE	DRIVE W

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
62615010	31	01/16/2018	32092	02/16/2018	32224	132

\$290.83 Previous Balance \$-290.83 Payment(s) Received \$0.00 **Balance Forward**

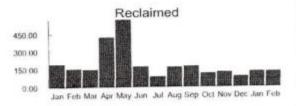
Current Transaction(s) \$32.81 Reclaimed Base Charge \$256.08 Reclaimed Usage \$288.89 **Current Transaction Total**

\$288.89 **Total Amount Due**

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			Current Charges		
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after03/16/18	Amount Due	
001525420-000784420	\$0.00	\$288.89	\$14.44	\$288.89	

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Payment Source

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SELECT PAYMENT LOCATIONS

Payment Source

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Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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After 2 p.ms. Partners that is the 3 to 6 20% to in will ment an artificiant for an \$25 to the mean carried an real concernment of the \$25 personal for the control of the \$25 personal for the control of the control of the \$25 bit control of the control of the \$25 bit control

WEEKENDS AND HOUMAYS 1525 Premium Reconnect Fee!

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Same day reconnection. (Programs that he may be foliable? p.m. Payments often 24, in contrast will be restored the foliastionality.

Payments after 2 p.m. Sundays/holidays - action with the

Meter tampering

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HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM Account Number:

Total Amount Due:

Past Due Amount: Current Charges:

001525420-000812210

\$0.00 \$133.50

\$-1,117.76 CR

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Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
63309511	31	01/16/2018	23547	02/16/2018	23607	60

Previous Balance \$-1,251.26 **Balance Forward** \$-1,251.26

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$116.40

 Reclaimed Usage
 \$133.50

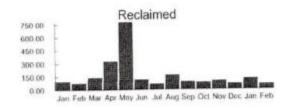
Total Amount Due

\$-1,117.76 CR

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount
001525420-000812210	\$0.00	\$0.00	\$0.00	\$0.00

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SELECT PAYMENT LOCATIONS

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Payments after 2 p. or Sundays holidays the very well be responded medical the state of the sections is connect to be

Meter tampering

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD PARK

Service Address:

Account Number: Past Due Amount: 001525420-000819280

\$0.00

\$35.13

Current Charges: Total Amount Due:

\$35.13

Meter	Number	Previous Mete	evious Meter Reading		er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505954	31	01/16/2018	1222	02/16/2018	1224	2

Previous Balance Payment(s) Received	\$50.77 \$-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

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- 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000819280	\$0.00	\$35.13	\$5.00	\$35.13

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EMERGENCIES - For water or sewer related emergencies coll our customer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Payments after 2 p.m. Sundays holidays. Services will be sestimed to be a vicinity, the makes a 22 persons at the services are at the

Meter tampering

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Ways To Pay

- At Select Locations
- ▶ Online
- By Phone
- By Mail

Find out how at

toho water com

You name it

- ▶ Customer Service Assistance
- Start/Stop/Move Service.
- ▶ Automated Bill Payments
- ▶ Billing Questions
- Water Usage Analysis
- F AND MORE





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com
Service Address:
0 SCHOOLHOUSE ROAD LSH02

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784390

\$0.00 \$306.35

\$306.35 \$-378.74 CR

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
60910380	31	01/16/2018	15856	02/16/2018	15997	141

Previous Balance \$-685.09

Balance Forward \$-685.09

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$273.54

 Reclaimed Usage
 \$306.35

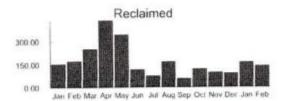
Total Amount Due

\$-378.74 CR

Received Coral Springs, FL

FEB 2 6 2018

INFRAMARK



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current	Total	
		Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-000784390	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527





ON OUR WEBSITE

combined and services

Payment Source

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Fees

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EMERGENCIES - For water or sewer related emergencies call nur customer service call center at 407-944-5000

Can't pay your bill?

If you are wouldn't to your your water and by the dies if the information is before your bell upon the information and are at almost our Engineers. Amount of a street our Engineers.

Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Meter tampering

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Ways To Pay

- ▶ At Select Locations
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- By Mail

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You name it

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- ➤ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- * AND MORE





Customer Service: (8am - 5pm) 407-944-5000

Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-033035419

\$0.00

\$102.46 \$102.46

Service Address: 7500 A EVEN FIVE OAKS DRIVE

HARMONY COMM DEV DISTRICT

Meter Number of Days	Number	Previous Meter Reading		Current Meter Reading		Water
	Date	Reading	Date	Reading	Usage	
79643233	31	01/16/2018	10231	02/16/2018	10275	44

Previous Balance \$679.13 \$-430.13 Payment(s) Received \$-249.00 Adjustments \$0.00 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$85.36 Reclaimed Usage \$102.46 **Current Transaction Total**

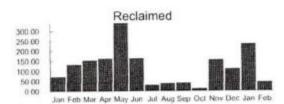
Total Amount Due

\$102.46

Received Coral Springs,FL

FEB 2 6 2018

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Account Number		Current	Total	
	Past Due Due Now	Amount Due by 03/16/18	Late Charge after 03/16/18	Amount Due
001525420-033035419	\$0.00	\$102.46	\$5.00	\$102.46

Please Remit to

Toho Water Authority P. O. Box 30527 Tampa, Florida 33630-3527



Ways to pay

ON OUR WESSITE

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Payment Source

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BY MAIL

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Payment Source

Clark water Marriery Chapter

SELECT PAYMENT LOCATIONS

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EMERGENCIES - For water or sewer related emergencies call our costomer service call center at 407-944-5000

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Meter tampering

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Ways To Pay

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- Online
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- By Mail

Find out how at

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You name it

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- ▶ Billing Questions
- ▶ Water Usage Analysis
- AND MORE



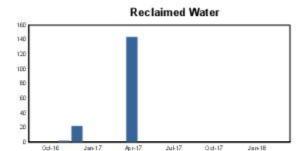
HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE:	2/16/2018			
INVOICE #	021618			
	10.2103 10.002			
ACH PAYMENT	02/16/18			
			JAN	
			12/29/17-02	
ļ.	тоно		ACH 03/0	1/18
Account Number	SERVICE ADDRESS			
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed		
001525420-000948380	7500 five 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. Irlo 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. Irlo 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		F00 F0
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	590.56
001.543021.53903.5000	001.543021.53903.5000		\$	590.56
			8389 didn't draft fro 3/1. 6710 is a credi	

Service Addess: 0 HARMONY SQ DR & 192 0.00 \$17.10 \$36.20 CR

Meter	Read	Previous I	Meter Read	Current M	eter Read	Water
Number	Type	Date	Reading	Date	Reading	Usage
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





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



Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

3400 FEATHER DRIVE BLK EVEN

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-033058389

\$0.00

\$590.56 \$590.56

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

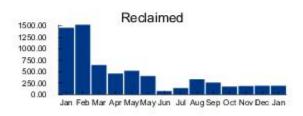
Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
16006524	31	12/29/2017	6558	01/29/2018	6747	189

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



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Annual Control of the	400000000000000000000000000000000000000	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/27/18	Late Charge after 02/27/18	Amount
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





WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS FL 32701-2069 DISTRICT NO. 6460

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS FL 33071 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957 1138405 02/25/18 Upon Receipt

Page 1

FOR ASSISTANCE Customer Service One Time Payments

(407) 831-1539 (855) 569-2719

INVOICE STATEMENT

Date	Description		Amou	int
	Contract No: 19411 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT 7300 FIVE OAKS DR HARMONY, FL		
02/25/18	BASIC SERVICE CHARGE 3/1/2018-3/31/2018	1.00	\$	256.50
02/25/18 02/25/18	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE Invoice Total	1	\$ \$	38.71 25.65 320.86
	Account Balance	BULLS .	\$	320.86

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*Access your account 24/7 *Go paperless * View Statements *

Go to https://www.icustagner.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.

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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

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO. 6460-128957
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

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WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS FL 32701-2069 DISTRICT NO. 6460

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE 6460-126957 1138405 02/25/18 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.

132

Chang	e of	
Billing	Address	

Name_____Street Address_____

City ______ State _____ Zip ____

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.

Phone (

Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

Coral Springs,FL

MAR 1 3 2018

Received

(850) 222-7206 Telephone (850) 765-4451 Facsimile Federal Tax I.D. 59-1480346

INFRAMARK

Page: 1 03/06/2018

Harmony Harmony Community Development Dist.

ACCOUNT NO:

98866-003M

Attention: Mary Polanec

STATEMENT NO:

15451

2.50

312.50

210 North University Dr., Ste. 702 Coral Springs FL 33071

General Counsel to District

		PREVIOUS BALANCE		\$27,538.00
02/01/2018	TRQ	Prep for land swap. Review emails re Poolworks.	HOURS 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.

ACCOUNT NO: 98866-003M STATEMENT NO:

Page: 2 03/06/2018 15451

General Counsel to District

	TRQ	Review memo and finalize; Email District Manager and Engineer.	HOURS 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

Harmony

General Counsel to District

STATEMENT NO:

Page: 3 03/06/2018 ACCOUNT NO: 98866-003M

			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		

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
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

ACCOUNT NO: 98866-003M STATEMENT NO:

Page: 4 03/06/2018 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.

Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

Received Coral Springs,FL

(850) 222-7206 Telephone (850) 765-4451 Facsimile Federal Tax I.D. 59-1480346 FEB 1 2 2018

INFRAMARK

Page: 1 02/06/2018

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702

ACCOUNT NO: STATEMENT NO: 98866-003M 15435

Coral Springs FL 33071

General Counsel to District

PREVIOUS BALANCE

\$24,164.50

		PREVIOUS BALANCE		\$24,164.50
12/18/2017	RL	Research - Land Swap.	HOURS 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

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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		

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General Counsel to District

Ryan Larson

Timothy R. Qualls, Attorney

			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
			0.00	700.00
	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
	TD 0		125700	
	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		
	Kaya	EKEEPER HOURS HOURLY RATE al Scarpone 39.50 \$125.00 1.430 65.00	TOTAL \$4,937.50	

4.30

29.65

65.00

200.00

279.50

5,930.00

Harmony

General Counsel to District

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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 \$27,538.00

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.