



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

POLICY 010-520895-00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 09-04-2018



ATTN: INFRAMARK
 HARMONY CDD
 210 N UNIVERSITY 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 10-01-2018 THROUGH 10-31-2018

 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 11.60

PREVIOUS AMOUNT DUE 158.64
 PAYMENT RECEIVED PRIOR 09-04-2018 THANK YOU!. 158.64

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	36.76-
2	HARMONY CDD	48.36
	TOTAL:	11.60

Approved G v/d Snel 09/12/2018



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POLICY 010-520895-00001
 HARMONY CDD
 PAGE: 2 OF 5
 PREPARED: 09-04-2018



ATTN: ADMINISTRATOR
 INFRAMARK
 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 10-01-2018 THROUGH 10-31-2018

This premium statement reflects payments and employee changes processed as of 09-04-2018. 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.



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POLICY 010-520895-00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 09-04-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 10-01-2018 THROUGH 10-31-2018

PREVIOUS AMOUNT DUE 110.28
 PAYMENT RECEIVED PRIOR 09-04-2018 THANK YOU! 110.28

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	EE-	PREMIUMS	TOTAL
-	PACHECO, ALEX	DEP		2 DEP-	
	VAN DER SNEL, GERHARD E	O1A		36.76	36.76
		O1A		36.76	36.76
				PREMIUM TOTAL:	73.52

ADJUSTMENTS

CERT #	NAME	DATE	MO	TYPE	TOTAL
	WOOLDRIDGE, SHAWN	072018	1	TERMINATION	36.76-
	WOOLDRIDGE, SHAWN	082018	1	TERMINATION	36.76-
	WOOLDRIDGE, SHAWN	092018	1	TERMINATION	36.76-
ADJUSTMENT TOTAL:					110.28-
TOTAL DUE:					36.76-



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

POLICY 010-520895-00002
 HARMONY CDD
 PAGE: 4 OF 5
 PREPARED: 09-04-2018



ATTN: ADMINISTRATOR
 INFRAMARK
 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 10-01-2018 THROUGH 10-31-2018

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CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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 Fax 402-467-7338

POLICY 010-520895-00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 09-04-2018

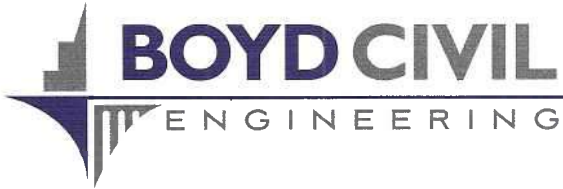
STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 10-01-2018 THROUGH 10-31-2018

PREVIOUS AMOUNT DUE 48.36
 PAYMENT RECEIVED PRIOR 09-04-2018 THANK YOU! 48.36

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	1
	PACHECO, ALEX	O2A	12.24	12.24
	VAN DER SNEL, GERHARD E	O2D	12.24	23.88
			PREMIUM TOTAL:	48.36
			TOTAL DUE:	48.36



INVOICE

October 3, 2018

Contract: 1009.000

Invoice: 02054

Mr. Bob Koncar
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071
Email to: Inframark@avidbill.com; sally.chalkley@inframark.com

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
August 27, 2018- September 30, 2018

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
9/26/18	S. Boyd- Review possibility of expansion to RV Boat and Storage Area	2	\$150.00	\$ 300.00
Total		2.00		300.00

Reimbursable Expenses:

Date	Description	Miles	Rate	Amount
Mileage				
			\$ 0.545	\$0.00
Total Miles		0		
Total Reimbursables				\$0.00

Total Amount Due: \$ 300.00

September 24, 2018

Invoice Number: 028483501092418

Account Number:

Security Code:

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

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.

Contact Us

Visit us at brighthouse.com/business

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

Summary

Services from 09/28/18 through 10/27/18
details on following pages

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/13/18</i>	
Total Due by Auto Pay	\$99.98



Received
Coral Springs, FL
SEP 27 2018
INFRAMARK

Thank you for choosing Spectrum Business.

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

September 24, 2018

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501092418

Account Number:

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

Total Due by Auto Pay \$99.98



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501092418

Contact Us

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

7835 1410 NO RP 24 09242018 NNYNNN 01 003273 0011

Charge Details

Previous Balance		99.98
Payments Received - Thank You	09/13	-99.98
Remaining Balance		\$0.00

Payments received after 09/24/18 will appear on your next bill.

Services from 09/28/18 through 10/27/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Static IP 1	14.99
Promo Discount	-15.00
	\$99.98

Spectrum Business™ Internet Total \$99.98

Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

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

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

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

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.

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

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.

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.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



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



October 1, 2018
Invoice Number: 028483401100118
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.

Contact Us

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

Summary

*Services from 10/06/18 through 11/05/18
details on following pages*

Previous Balance	109.25
Payments Received - Thank You	-109.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.26
Current Charges	\$109.25
YOUR AUTO PAY WILL BE PROCESSED 10/21/18	
Total Due by Auto Pay	\$109.25



Received
Coral Springs, FL

OCT 05 2018

INFRAMARK

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 01 10012018 NNYNNN 01 001671 0006

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

October 1, 2018
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401100118
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$109.25



BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401100118

Contact Us

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

7635 1410 NO RP 01 10012018 NNYNNN 01 001671 0006

Charge Details

Previous Balance		109.25
Payments Received - Thank You	09/22	-109.25
Remaining Balance		\$0.00

Payments received after 10/01/18 will appear on your next bill.

Services from 10/06/18 through 11/05/18

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$108.99

Taxes, Fees and Charges

State Sales Tax	0.26
Taxes, Fees and Charges Total	\$0.26

Current Charges	\$109.25
Total Due by 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.

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

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.

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

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





Invoice Number 6-302-85992	Invoice Date Sep 11, 2018	Account Number	Page 1 of 2
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Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$12.95
TOTAL THIS INVOICE	USD	\$12.95

Received
Coral Springs, FL

SEP 14 2018

You saved \$8.48 in discounts this period!

Other discounts may apply.

INFRAMARK

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-302-85992	Invoice Amount USD \$12.95	Account Number
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Remittance Advice

Your payment is due by Sep 26, 2018

0032358 01 AB 0.405 **AUTO T3 0 1253 33071-732077 -C01-P32390-11



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



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



60007530000770

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 05, 2018 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	773136939724	Rosemary Tschinkle	Recording Department-Stephanie
Service Type	FedEx 2Day	Inframark	Inframark
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Sep 07, 2018 14:02	Transportation Charge	20.55
Svc Area	A1	Discount	-8.48
Signed by	M.MEGAN JONES	Fuel Surcharge	0.88
FedEx Use	00000000/6002/_	Total Charge	USD \$12.95

Third Party Subtotal	USD	\$12.95
Total FedEx Express	USD	\$12.95

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 6-309-66916	Invoice Date Sep 18, 2018	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	--------------------------------	----------------

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$88.57
TOTAL THIS INVOICE	USD	\$88.57

You saved \$15.68 in discounts this period!

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

Other discounts may apply.

Received
Coral Springs, FL
SEP 21 2018
INFRAMARK

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-309-66916	Invoice Amount USD \$88.57	Account Number
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Remittance Advice

Your payment is due by Oct 03, 2018

0044360 01 AB 0.405 **AUTO TO 0 1260 33071-732077 -C01-P44404-I1



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



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



60012600000891

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 07, 2018	Cust. Ref.: HARMONY	Ref.#2:
Payor: Third Party	Ref.#3:	

- The Earned Discount for this ship data has been calculated based on a revenue threshold of \$35472860.12
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	773164189646	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	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	Sep 11, 2018 09:31	Discount		-12.49
Svc Area	A1	Earned Discount		-3.19
Signed by	C.SCHWARTZ	Fuel Surcharge		0.88
FedEx Use	000000000/1113/_	Total Charge	USD	\$12.95

Ship Date: Sep 14, 2018	Cust. Ref.: Harmony doc	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	773224355127	Kristin Suit	Steve Berube	
Service Type	FedEx First Overnight	Inframark	6913 Beargrass Road	
Package Type	FedEx Envelope	313 Campus Street	ST CLOUD FL 34773 US	
Zone	02	KISSIMMEE FL 34747 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		53.15
Delivered	Sep 15, 2018 09:05	Fuel Surcharge		5.92
Svc Area	A6	Saturday Delivery		8.00
Signed by	see above	Residential Delivery		4.15
FedEx Use	000000000/3/02	DAS Extended Resi		4.40
		Total Charge	USD	\$75.62

Third Party Subtotal	USD	\$88.57
Total FedEx Express	USD	\$88.57

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number
6-317-28786	Sep 25, 2018	

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges USD \$26.49
TOTAL THIS INVOICE USD \$26.49

Received
Coral Springs, FL

OCT 01 2018

INFRAMARK

You saved \$21.37 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.

FedEx News!

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Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-317-28786	USD \$26.49	

Remittance Advice

Your payment is due by Oct 10, 2018

0036930 01 AB 0.405 **AUTO T4 0 1267 33071-732077 -C01-P36966-11



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



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



60017670000896

Invoice Number	Invoice Date	Account Number	Page
6-317-28786	Sep 25, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 18, 2018 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	643393722260	INFRAMARK	BOB KONCAR
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Sep 19, 2018 13:05	Transportation Charge	18.63
Svc Area	A2	Discount	-6.56
Signed by	T.ROSEMARY	Fuel Surcharge	1.00
FedEx Use	00000000/6002/_	Total Charge	USD \$13.07

Ship Date: Sep 20, 2018 **Cust. Ref.:** OUC BUY OUT CHECK **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$35038692.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	773285943511	Sally Chalkley	Kristen Suit
Service Type	FedEx Standard Overnight	InfraMark	INFRAMARK - CELEBRATION OFF
Package Type	FedEx Envelope	210 N University Drive	313 CAMPUS ST
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.21
Declared Value	USD 1.00	Discount	-14.42
Delivered	Sep 21, 2018 13:36	Earned Discount	-0.39
Svc Area	A2	Fuel Surcharge	1.02
Signed by	R.MCROBERTS	Declared Value Charge	0.00
FedEx Use	00000000/211/_	Total Charge	USD \$13.42

Third Party Subtotal	USD	\$26.49
Total FedEx Express	USD	\$26.49

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

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

INVOICE

Page 1 of 1

Invoice No 63297
 Invoice Date 09/14/2018
 Check Date 09/14/2018
 Period Ending 09/09/2018
 Payroll Number 12910020 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 09/13/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7393.57	1435.08	<u>8,828.65</u>
GROSS PAYROLL AMOUNT		7393.57	1435.08	8,828.65
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				8,595.71
Total Amount Due				8,595.71

Items Processed:	5	Starting Check:	578164
Checks Printed:	5	Ending Check:	578168

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

INVOICE

Invoice No 63798
 Invoice Date 09/28/2018
 Check Date 09/28/2018
 Period Ending 09/23/2018
 Payroll Number 12910021 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 09/27/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7483.99	1452.67	<u>8,936.66</u>
GROSS PAYROLL AMOUNT		7483.99	1452.67	8,936.66
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>8,694.31</u>
Total Amount Due				8,694.31

Items Processed:	5	Starting Check:	583099
Checks Printed:	5	Ending Check:	583103



Invoice

For coverage in October 2018

HARMONY CDD

Billing ID

HBSG10LETHBSG116A0914201802140026751
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Invoice number - Invoice date
779187084 - September 13, 2018

Billing Contact
1-800-232-2006
GB SOUTHEAST REGION MEDICAL

Payment due
October 1, 2018

Invoice Summary

Amount due from last invoice	\$1,619.41
Total payments received	-\$1,619.41
Amount past due	\$0.00
Premiums this period	\$1,619.41
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$1,619.41



You can now pay with a Credit Card!

- Step 1: Go to **Humana.com/employers** and sign in or register.
- Step 2: Choose "Billing" and then "Make a Payment."
- Step 3: Add a credit card to make a one-time payment or schedule a recurring payment.

While you're there, switch to an online billing statement, click "Billing Preferences" and choose "Online Only."

To view eligibility information for employees with active coverage, log in to the employer portal on **Humana.com**. You can view an employee's member number, effective date, plan selected, level of coverage, and other information. This information can be printed for verification of eligibility before the employee receives their ID card.

Approved G v/d Snel 09/18/2018

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 779187084

Payment due date: October 1, 2018
Amount due: \$1,619.41
Amount enclosed:

HBSG10LETHBSG116A0914201802140026751
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Please remit to:


HUMANA MEDICAL PLAN
P.O. BOX 3287
MILWAUKEE, WI 53201-3287

For change of address, please contact your Billing Representative.

Payments

Your payment is due on the first of the month. If you pay by manual check, be sure to complete the following steps so that your payments are posted automatically to your account.

1. Write your Billing ID on your check.
2. Fill out all information on the remittance stub.
3. Put your check and remittance stub in the envelope provided.

Payments received after the end of your grace period will cause the account to automatically terminate and result in a disruption of coverage for your employees. If your policy terminates, request for reinstatement may be made. Reinstatements are at our discretion. Reinstatement fees may apply.

Humana's Employer Self-Service Center

You can log in anytime to your Self-Service Center to receive personalized information and tools to help you manage your employees' benefits. To register, go to the "Employers" section on Humana.com, click "Register Today."

Through Humana.com you can:

- View your monthly statement and make a premium payment;
- Complete daily enrollment maintenance tasks like adding a new employee, changing coverage, and terminating an employee's benefits;
- Enjoy features that simplify plan administration, such as links to eligibility information.

Paper Enrollment Submissions

Please ensure that all paper enrollment submissions are completed thoroughly, including group names and numbers associated with your account. Mail your enrollment forms to the following address:

Humana Inc.
P.O. Box 14209
Lexington, Kentucky 40512-4209

There may be a delay in updates on your invoice due to timing and processing. Please continue to pay the "Total Amount Due" to save time and money on reconciliation efforts. Please ensure all adjustments are accurately reflected on your invoice. If not, please contact your Billing Representative.



Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$1,619.41
Sep 3	Payment received (thank you)	-\$1,619.41	\$0.00
	Amount past due		\$0.00

Premiums by Product Type

Product type	QTY	Employee (EMP)	QTY	Employee Plus Spouse (ESP)	QTY	Employee Plus Children (ECH)	QTY	Family (FAM)	Total
Medical	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

Premiums by Plan Type

Plan type	QTY	Employee (EMP)	QTY	Employee Plus Spouse (ESP)	QTY	Employee Plus Children (ECH)	QTY	Family (FAM)	Total
HGM	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

Plan Type Legend

HGM HML - GOLD - NON-SHOP

**Employee Detail:
HARMONY CDD
865370-001**

HARMONY CDD

Member Name	Member ID Number	Plan	Type	Premium			Total Premium
				Medical	Dental	Specialty	
PACHECO, ALEX		HGM	EMP	\$359.79			
Employee Total							\$359.79
VAN DER SNEL, GERHARD		HGM	ESP	\$1,259.62			
Employee Total							\$1,259.62

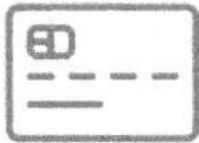
- Cobra Coverage
 State Continuation Coverage
 State Continuation with Subsidy



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
Don't forget, you can pay your invoice online at Humana.com.

InvLTR -026751-003-002-010000-000000-0000063608





PAY YOUR INSURANCE YOUR WAY

You can now use a credit
card to pay your bill

You can now pay your Humana bill with a credit or debit card. With Humana, you have the freedom to choose how you pay your bill to help manage your budget:

- **Credit card** – Pay by credit card or with your bank account. You decide which works best for your billing practices.
- **Automatic payments** – Make manual one-time payments or schedule automatic recurring payments.
- **Email notifications** – Get emails when your invoice is ready, for scheduled payments, and past due reminders to help you stay in the loop and avoid coverage lapses for your employees.

Sign-up is easy:

Register or sign in to **Humana.com** as an employer, and go to “billing” to set up your options.

Humana’s flexible payment options put you in control. And now with credit card options to give you flexibility – and take advantage of any card rewards!

Get started today!

Register or sign in to **Humana.com**.

Humana®





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

Invoice: 34116
 Invoice Date: 9/18/2018
 Due Date: 10/18/2018
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: September 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$14.10	\$14.10
Copies 001-547001-51301-5000	1	Ea	\$91.15	\$91.15

Subtotal	\$4,770.58
Tax (0%)	\$0.00
Total Due	\$4,770.58

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.*



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3208432	
Invoice Date	Page
10/10/2018 16:29:19	1 of 3
ORDER NUMBER	
1238715	

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

*** Help us celebrate North South Supply's 40th Anniversary and the Grand Opening of our new Melbourne location. ***
*** 3995 Dow Road Melbourne, FL 32934 ***
*** October 25, 2018 - 4:30 P.M. to 8:00 P.M. ***

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	11/10/2018	11/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/10/2018 14:01:09	2203305	House Account	CARLOS.COLON

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

Carrier:				Tracking #:				
60.00	60.00	0.00	EACH	76A-1806NSI	EACH	3.01350	180.81	
			1.0	RAINBIRD 1806NSI POP UP	1.0000			
				LESS SIDE INLET 6IN				
10.00	10.00	0.00	EACH	05A-437251	EACH	0.76214	7.62	
			1.0	BUSH SCH40 2x11/2" SxS	1.0000			
15.00	15.00	0.00	EACH	05A-401012	EACH	0.71209	10.68	
			1.0	TEE SCH40 11/4" SxSxS	1.0000			
10.00	10.00	0.00	EACH	05A-401167	EACH	0.78260	7.83	
			1.0	TEE SCH40 11/4x11/4x3/4" SxSxS	1.0000			
6.00	6.00	0.00	EACH	05A-436213	EACH	1.39230	8.35	
			1.0	MALE ADPT 11/2x2" MPTxS SCH40	1.0000			
20.00	20.00	0.00	EACH	05A-429020	EACH	0.61199	12.24	
			1.0	COUPLING SCH 40 2" SxS	1.0000			
2.00	2.00	0.00	EACH	20-020	EACH	12.30000	24.60	
			1.0	SLIP FIX PVC 2"	1.0000			
10.00	10.00	0.00	EACH	05A-401020	EACH	1.26035	12.60	
			1.0	TEE SCH40 2" SxSxS	1.0000			
4.00	4.00	0.00	EACH	05A-437211	EACH	0.46184	1.85	
			1.0	BUSH SCH40 11/2x1" SxS	1.0000			

NORTH SOUTH SUPPLY - ST. CLOUD IS OPEN MONDAY THROUGH FRIDAY 7:30AM - 4:30PM
SATURDAY FROM 8:00AM - 12:00PM

ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3208432	
Invoice Date	Page
10/10/2018 16:29:19	2 of 3
ORDER NUMBER	
1238715	

*** Help us celebrate North South Supply's 40th Anniversary and the Grand Opening of our new Melbourne location. ***

*** 3995 Dow Road Melbourne, FL 32934 ***

*** October 25, 2018 - 4:30 P.M. to 8:00 P.M. ***

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price
15.00	15.00	0.00	EACH	1.0	05A-448007 CAP SCH40 3/4" FPT	EACH 1.0000	0.37310	5.60
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.63357	15.84
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1.0000	0.63357	15.84
25.00	25.00	0.00	EACH	1.0	76A-12F RAINBIRD 12F NOZZLE LOW GALLONAGE	EACH 1.0000	0.63357	15.84
25.00	25.00	0.00	EACH	1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.63357	15.84
5.00	5.00	0.00	EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH 1.0000	0.27074	1.35
5.00	5.00	0.00	EACH	1.0	05A-401010 TEE SCH40 1" SxSxS	EACH 1.0000	0.45729	2.29
5.00	5.00	0.00	EACH	1.0	05A-406010 ELBOW 90 SCH40 1" SxS	EACH 1.0000	0.34354	1.72
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	33.38
1.00	1.00	0.00	EACH	1.0	83-192 PLIERS PUMP 16"	EACH 1.0000	33.91049	33.91
2.00	2.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	10.23273	20.47
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.56096	6.56
3.00	3.00	0.00	EACH	1.0	40A-002 TAPE TEFLON 1/2x520" ROLL	EACH 1.0000	0.57400	1.72
200.00	200.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09840	19.68
1.00	1.00	0.00	EACH	1.0	85-23 VALVE BOX STD 12x18 W/GREEN LID	EACH 1.0000	17.31900	17.32
1.00	1.00	0.00	EACH	1.0	85-29 NDS 12x17x6" TAPERED BOX W/GREEN LID	EACH 1.0000	14.35200	14.35

NORTH SOUTH SUPPLY - ST. CLOUD IS OPEN MONDAY THROUGH FRIDAY 7:30AM - 4:30PM
SATURDAY FROM 8:00AM - 12:00PM

ORIGINAL



INVOICE

Payments**No payment details available**

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3208432	
Invoice Date	Page
10/10/2018 16:29:19	3 of 3
ORDER NUMBER	
1238715	

***** Help us celebrate North South Supply's 40th Anniversary and the Grand Opening of our new Melbourne location. ********** 3995 Dow Road Melbourne, FL 32934 ********** October 25, 2018 - 4:30 P.M. to 8:00 P.M. *****

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>		<i>Price</i>	<i>Price</i>
						<i>Unit Size</i>			

Total Lines: 25

SUB-TOTAL: 488.29**TAX:** 0.00**AMOUNT DUE:** 488.29Scan here to leave us a review
or visit<https://goo.gl/Ez9bvx>NORTH SOUTH SUPPLY - ST. CLOUD IS OPEN MONDAY THROUGH FRIDAY 7:30AM - 4:30PM
SATURDAY FROM 8:00AM - 12:00PM

ORIGINAL



INVOICE

Payments**No payment discounts available**

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3204214	
Invoice Date	Page
9/21/2018 09:24:10	1 of 1
ORDER NUMBER	
1233787	

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

**North South Supply - Melbourne will be closed Saturday, September 22nd and will reopen at our
new location of 3995 Dow Road on Monday, September 24th at 7:30am.**

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

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/21/2018 08:02:08	2199213	House Account	MIKE.DAIGLE

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

Carrier:**Tracking #:**

60.00	60.00	0.00	FEET		01C-005	FEET	0.14518	8.71
			1.0		PIPE PVC SCH 40 BE 1/2"	1.0000		
1.00	1.00	0.00	EACH		76A-TM2-4	EACH	56.35000	56.35
			1.0		RAINBIRD 4STA ESP-TM2 TIMER W/PIGTAIL	1.0000		

Total Lines: 2

SUB-TOTAL: 65.06**TAX:** 0.00**AMOUNT DUE:** 65.06Scan here to leave us a review
or visit<https://goo.gl/Ez9bvx>*Approved A v/d Snel 09/24/2018*

**NORTH SOUTH SUPPLY - ST. CLOUD IS OPEN MONDAY THROUGH FRIDAY 7:30AM - 4:30PM
SATURDAY FROM 8:00AM - 12:00PM**

ORIGINAL

HARMONY CDD
 ORLANDO UTILITIES COMM. VENDOR #31
 INVOICE NUMBER: 091118-9921
 DATE: 09/11/18

CHECK DUE DATE 10/1/18
 Aug-18

Account #	Meter #	Service Address	08/10/18-09/11/18
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 11.05
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 11.37
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 12.37
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 12.04
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 12.37
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 11.70
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 12.58
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 11.82
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 998.26
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 122.66
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 18.86
9899239921	6CD46493	75501 Five Oaks Dr	\$ 11.70
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 456.77
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 24.81
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 53.91
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 51.05
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91
9899239921	5CR95090	3300 POND PINE RD	\$ 11.60
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 11.60
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 13.14
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 130.72
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 23.06
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 30.44
		TOTAL	\$ 2,101.59
9899239921	MAINTENANCE	Neighborhood 01	\$ 245.75
9899239921	MAINTENANCE	Phase 1	\$ 598.46
9899239921	MAINTENANCE	Neighborhood H2	\$ 201.65
		TOTAL	\$ 1,045.86
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 478.51
9899239921	MAINTENANCE	Phase D1	\$ 177.42
9899239921	MAINTENANCE	Neighborhood G	\$ 779.61
9899239921	MAINTENANCE	Neighborhood H1	\$ 324.42
9899239921	MAINTENANCE	Phase A-1	\$ 538.73
9899239921	MAINTENANCE	Town Center	\$ 306.47
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 719.40
9899239921	MAINTENANCE	Original 243	\$ 2,095.82
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 659.18
9899239921	MAINTENANCE	Phase C2	\$ 495.76
9899239921	MAINTENANCE	Neighborhood F	\$ 215.89
		TOTAL	\$ 6,791.21
9899239921	INVESTMENT	Neighborhood G	\$ 2,968.75
9899239921	INVESTMENT	Phase 3 Roadway	\$ 3,097.59
9899239921	INVESTMENT	Phase C2	\$ 2,153.88
		TOTAL	\$ 8,220.22
	001.543006-53903-5000	TOTAL METERS	\$ 2,101.59
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 7,837.07
	001.544006-53903-5000	TOTAL INVESTMENTS	\$ 8,220.22
		TOTAL INVOICE	\$ 18,158.88

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$18,076.07	-	PAYMENTS \$18,064.45	=	PAST DUE AMOUNT \$11.62	+	CURRENT CHARGES \$18,147.26	=	DUE DATE 10/01/18	TOTAL AMOUNT DUE \$18,158.88
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CURRENT CHARGES SUMMARY **\$18,147.26***

Commercial Non-Demand Electric Rate	\$ 2,049.08
OUConvenient Lighting	15,992.19
Late payment charge	11.62 CR
Gross Receipts Tax	117.61

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

Additional Charges **\$11.62 CR**

Late payment charge	\$ 11.62 CR
---------------------	-------------

CUSTOMER SERVICE

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

MESSAGE CENTER



FALL INTO Savings

This Fall, make your home more energy efficient and save money.

For helpful information, videos, tips and rebates visit:
www.ouc.com/savingseason

Received
Coral Springs, FL
SEP 14 2018
INFRAMARK

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

MAKE CHECKS PAYABLE TO
Orlando Utilities Commission
PO Box 31329
Tampa, FL 33631-3329

ACCOUNT NUMBER
9899239921

PAST DUE AMOUNT \$11.62
CURRENT CHARGES \$18,147.26
TOTAL AMOUNT DUE \$18,158.88

DUE DATE
10/01/18

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



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

Seq=11961

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.05**

CURRENT CHARGES

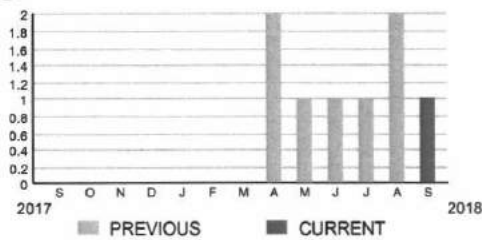
OUC Electric Service \$10.77

Meter #: 5CR94075 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 1 kWh @ \$0.06964 (Non-Fuel) 0.07
 1 kWh @ \$0.0378 (Fuel) 0.04
 (\$0.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.28

Gross Receipts Tax. \$ 0.28

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 115 on 09/11/18
 PREVIOUS: 114 on 08/10/18
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.03 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$11.60

CURRENT CHARGES

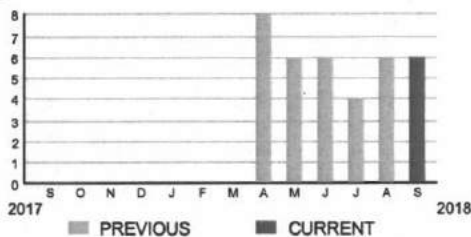
OUC Electric Service \$11.31

Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.29

Gross Receipts Tax \$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 338 on 09/11/18
 PREVIOUS: 332 on 08/10/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh



The Reliable One

BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$11.37

CURRENT CHARGES

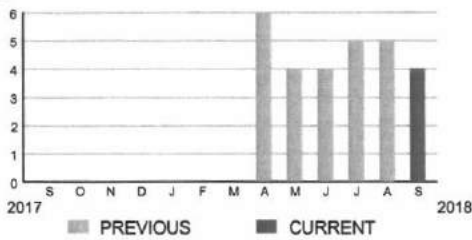
OUC Electric Service \$11.09

Meter #: 5CR49717 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 4 kWh @ \$0.06964 (Non-Fuel) 0.28
 4 kWh @ \$0.0378 (Fuel) 0.15
(\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.28

Gross Receipts Tax \$ 0.28

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 267 on 09/11/18
 PREVIOUS: 263 on 08/10/18
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.13 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.60**

CURRENT CHARGES

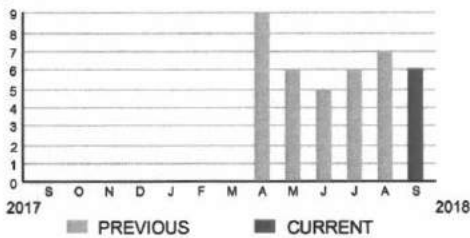
OUC Electric Service \$11.31

Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.29

Gross Receipts Tax	\$ 0.29
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Electric Usage in kWh



Meter Data

METER #:	5CR94088
CURRENT:	392 on 09/11/18
PREVIOUS:	386 on 08/10/18
TOTAL USAGE:	6 kWh
DAYS OF SERVICE:	32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$12.37**

CURRENT CHARGES

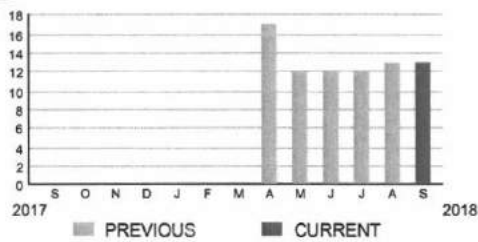
OUC Electric Service \$12.06

Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
13 kWh @ \$0.06964 (Non-Fuel).....	0.91
13 kWh @ \$0.0378 (Fuel).....	0.49
<i>(\$0.41 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.31

Gross Receipts Tax..... \$ 0.31

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 949 on 09/11/18
 PREVIOUS: 936 on 08/10/18
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.41 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$12.04**

CURRENT CHARGES

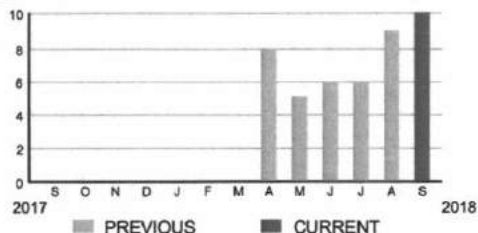
OUC Electric Service \$11.74

Meter #: 5CR94288 - Service Charge..... \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 10 kWh @ \$0.06964 (Non-Fuel)..... 0.70
 10 kWh @ \$0.0378 (Fuel)..... 0.38
 (\$0.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.30

Gross Receipts Tax..... \$ 0.30

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 342 on 09/11/18
 PREVIOUS: 332 on 08/10/18
 TOTAL USAGE: 10 kWh
 DAYS OF SERVICE: 32

AVERAGE	THIS PERIOD
DAILY USAGE	0.31 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$12.37

CURRENT CHARGES

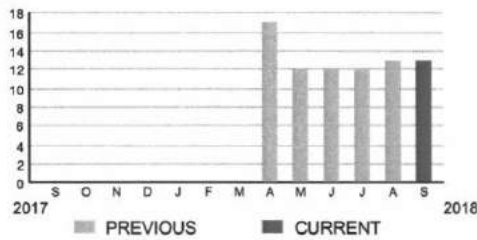
OUC Electric Service \$12.06

Meter #: 5CR95104 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 13 kWh @ \$0.06964 (Non-Fuel) 0.91
 13 kWh @ \$0.0378 (Fuel) 0.49
(\$0.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.31

Gross Receipts Tax \$ 0.31

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 747 on 09/11/18
 PREVIOUS: 734 on 08/10/18
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD
0.41 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.70**

CURRENT CHARGES

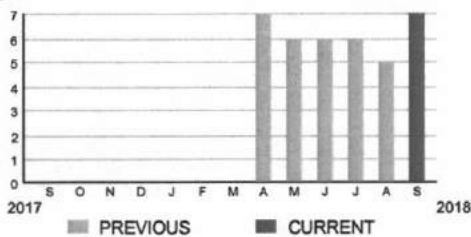
OUC Electric Service \$11.41

Meter #: 5CR94329 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 7 kWh @ \$0.06964 (Non-Fuel)..... 0.49
 7 kWh @ \$0.0378 (Fuel)..... 0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29

Gross Receipts Tax..... \$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 340 on 09/11/18
 PREVIOUS: 333 on 08/10/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.22 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$12.58**

CURRENT CHARGES

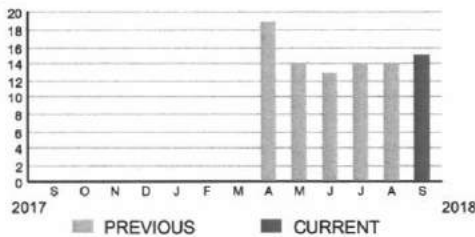
OUC Electric Service \$12.27

Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
15 kWh @ \$0.06964 (Non-Fuel)	1.04
15 kWh @ \$0.0378 (Fuel)	0.57
<i>(\$0.47 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.31

Gross Receipts Tax

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 1,877 on 09/11/18
 PREVIOUS: 1,862 on 08/10/18
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.47 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.82**

CURRENT CHARGES

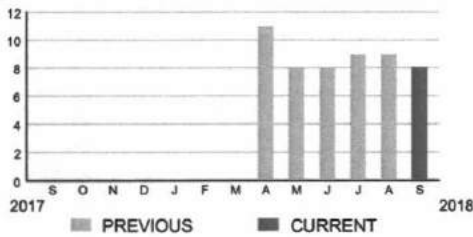
OUC Electric Service \$11.52

Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
8 kWh @ \$0.06964 (Non-Fuel)	0.56
8 kWh @ \$0.0378 (Fuel)	0.30
<i>(\$0.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.30

Gross Receipts Tax	\$ 0.30
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Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 186 on 09/11/18
 PREVIOUS: 178 on 08/10/18
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$998.26**

CURRENT CHARGES

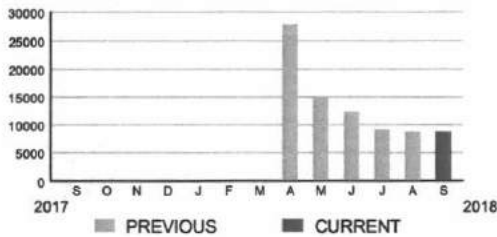
OUC Electric Service \$973.32

Meter #: 1ZR15702 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 8,960 kWh @ \$0.06964 (Non-Fuel) 623.97
 8,960 kWh @ \$0.0378 (Fuel) 338.69
 (\$281.52 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$24.94

Gross Receipts Tax \$ 24.94

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 23,437 on 09/11/18
 PREVIOUS: 23,213 on 08/10/18
 DIFFERENCE: 224 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,960 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	280.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$122.66**

CURRENT CHARGES

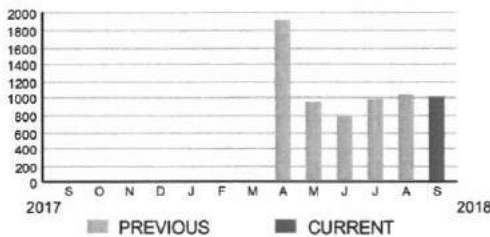
OUC Electric Service \$119.60

Meter #: 5XR10469 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 1,014 kWh @ \$0.06964 (Non-Fuel) 70.61
 1,014 kWh @ \$0.0378 (Fuel) 38.33
 (\$31.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.06

Gross Receipts Tax. \$ 3.06

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 58,497 on 09/11/18
 PREVIOUS: 57,483 on 08/10/18
 TOTAL USAGE: 1,014 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	31.69 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.86

CURRENT CHARGES

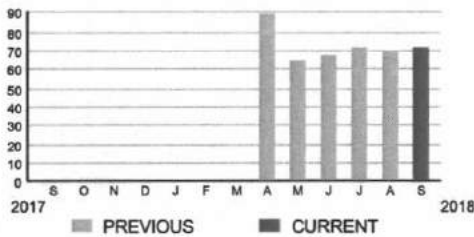
OUC Electric Service \$18.39

Meter #: 5ZR21669 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 72 kWh @ \$0.06964 (Non-Fuel)..... 5.01
 72 kWh @ \$0.0378 (Fuel)..... 2.72
 (\$2.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.47

Gross Receipts Tax..... \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 3,912 on 09/11/18
 PREVIOUS: 3,840 on 08/10/18
 TOTAL USAGE: 72 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	2.25 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.70**

CURRENT CHARGES

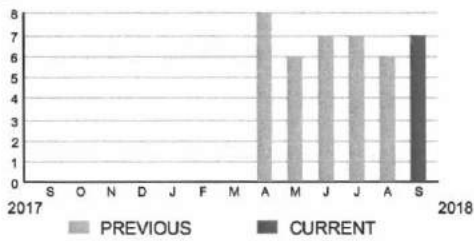
OUC Electric Service \$11.41

Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
7 kWh @ \$0.06964 (Non-Fuel).....	0.49
7 kWh @ \$0.0378 (Fuel).....	0.26
<i>(\$0.22 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.29

Gross Receipts Tax..... \$ 0.29

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 136 on 09/11/18
 PREVIOUS: 129 on 08/10/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$456.77**

CURRENT CHARGES

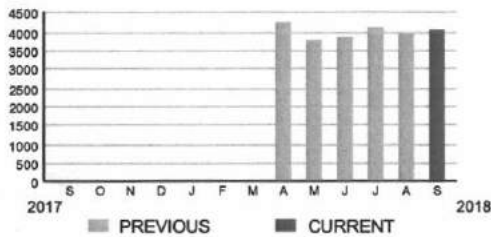
OUC Electric Service \$445.36

Meter #: 5CR88761 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 4,046 kWh @ \$0.06964 (Non-Fuel) 281.76
 4,046 kWh @ \$0.0378 (Fuel) 152.94
 (\$127.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.41

Gross Receipts Tax \$ 11.41

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 31,005 on 09/11/18
 PREVIOUS: 26,959 on 08/10/18
 TOTAL USAGE: 4,046 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	126.44 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$24.81**

CURRENT CHARGES

OUC Electric Service \$24.19

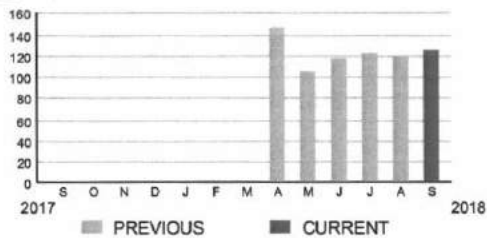
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
126 kWh @ \$0.06964 (Non-Fuel)	8.77
126 kWh @ \$0.0378 (Fuel)	4.76
<i>(\$3.96 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.62

Gross Receipts Tax

	\$ 0.62
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Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 8,963 on 09/11/18
 PREVIOUS: 8,837 on 08/10/18
 TOTAL USAGE: 126 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	3.94 kWh



The Reliable One®

BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$53.91**

CURRENT CHARGES

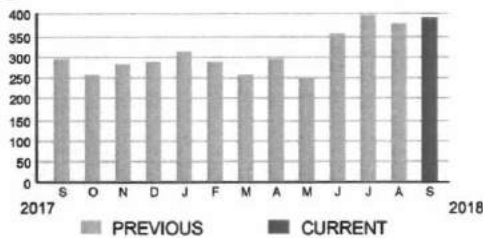
OUC Electric Service \$52.56

Meter #: 5ZR21255 - Service Charge..... \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 390 kWh @ \$0.06964 (Non-Fuel)..... 27.16
 390 kWh @ \$0.0378 (Fuel)..... 14.74
 (\$12.25 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.35

Gross Receipts Tax..... \$ 1.35

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 14,861 on 09/11/18
 PREVIOUS: 14,471 on 08/10/18
 TOTAL USAGE: 390 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.19 kWh	9.09 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 21 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.60**

CURRENT CHARGES

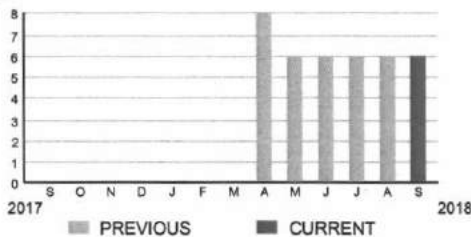
OUC Electric Service \$11.31

Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.29

Gross Receipts Tax

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 332 on 09/11/18
 PREVIOUS: 326 on 08/10/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$51.05**

CURRENT CHARGES

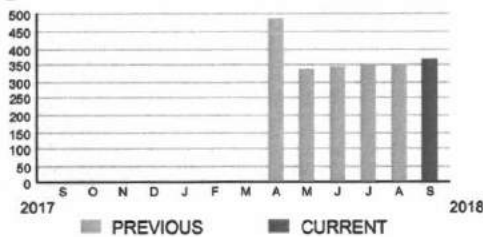
OUC Electric Service \$49.77

Meter #: 5CD97826 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 364 kWh @ \$0.06964 (Non-Fuel)..... 25.35
 364 kWh @ \$0.0378 (Fuel)..... 13.76
 (\$11.44 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.28

Gross Receipts Tax..... \$ 1.28

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 21,906 on 09/11/18
 PREVIOUS: 21,542 on 08/10/18
 TOTAL USAGE: 364 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	11.38 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 25 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$12.91

CURRENT CHARGES

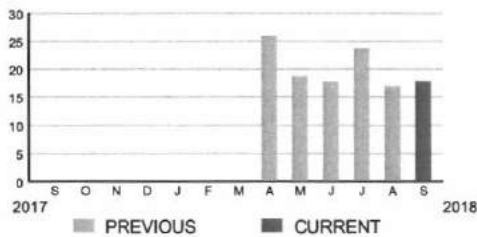
OUC Electric Service \$12.59

Meter #: 5CR49720 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 18 kWh @ \$0.06964 (Non-Fuel) 1.25
 18 kWh @ \$0.0378 (Fuel) 0.68
 (\$0.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.32

Gross Receipts Tax \$ 0.32

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,425 on 09/11/18
 PREVIOUS: 2,407 on 08/10/18
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD
0.56 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.60**

CURRENT CHARGES

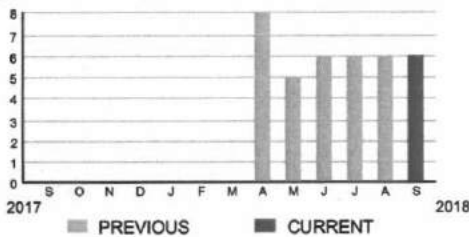
OUC Electric Service \$11.31

Meter #: 5CR95090 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 6 kWh @ \$0.06964 (Non-Fuel) 0.42
 6 kWh @ \$0.0378 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29

Gross Receipts Tax \$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 345 on 09/11/18
 PREVIOUS: 339 on 08/10/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$11.60**

CURRENT CHARGES

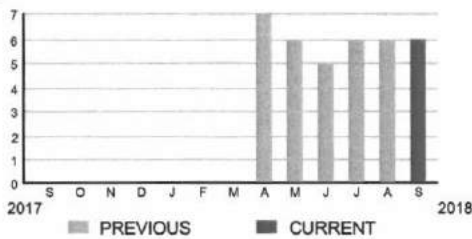
OUC Electric Service \$11.31

Meter #: 5CR98422 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 6 kWh @ \$0.06964 (Non-Fuel) 0.42
 6 kWh @ \$0.0378 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29

Gross Receipts Tax \$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 331 on 09/11/18
 PREVIOUS: 325 on 08/10/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh



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BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 28 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.14**

CURRENT CHARGES

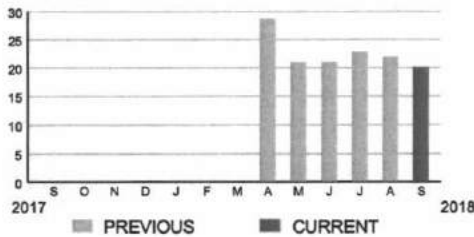
OUC Electric Service \$12.81

Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
20 kWh @ \$0.06964 (Non-Fuel)	1.39
20 kWh @ \$0.0378 (Fuel)	0.76
<i>(\$0.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.33

Gross Receipts Tax	\$ 0.33
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Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,033 on 09/11/18
 PREVIOUS: 1,013 on 08/10/18
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.63 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$130.72**

CURRENT CHARGES

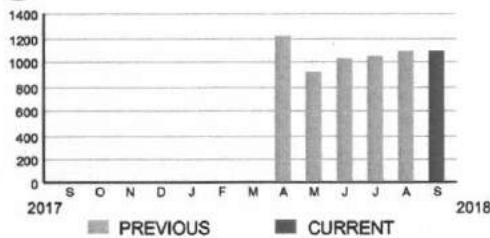
OUC Electric Service \$127.45

Meter #: 5CR94090 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 1,087 kWh @ \$0.06964 (Non-Fuel) 75.70
 1,087 kWh @ \$0.0378 (Fuel) 41.09
 (\$34.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.27

Gross Receipts Tax. \$ 3.27

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 53,574 on 09/11/18
 PREVIOUS: 52,487 on 08/10/18
 TOTAL USAGE: 1,087 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	33.97 kWh



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BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.06

CURRENT CHARGES

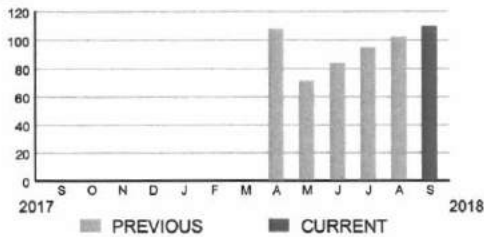
OUC Electric Service \$22.48

Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (08/10 - 09/11)	
110 kWh @ \$0.06964 (Non-Fuel)	7.66
110 kWh @ \$0.0378 (Fuel)	4.16
<i>(\$3.46 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.58

Gross Receipts Tax

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 3,401 on 09/11/18
 PREVIOUS: 3,291 on 08/10/18
 TOTAL USAGE: 110 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	3.44 kWh



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$30.44
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CURRENT CHARGES

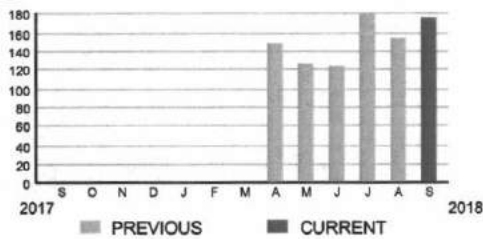
OUC Electric Service \$29.68

Meter #: 5CR94091 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (08/10 - 09/11)
 177 kWh @ \$0.06964 (Non-Fuel) 12.33
 177 kWh @ \$0.0378 (Fuel) 6.69
 (\$5.56 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.76

Gross Receipts Tax \$ 0.76

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 6,092 on 09/11/18
 PREVIOUS: 5,915 on 08/10/18
 TOTAL USAGE: 177 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	5.53 kWh



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SERVICE ADDRESS: 0 FIVE OAKS DR

BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,045.86

CURRENT CHARGES

OUC Electric Service \$1,036.10

OUConvenient Lighting
 Customer Ref: Neighborhood O1
 Maintenance - Convenient 22 @ \$6.97..... \$ 153.34
 1,337.60 kWh @ \$0.03403 (Non-Fuel)..... 45.52
 1,337.60 kWh @ \$0.03262 (Fuel)..... 43.63
 (\$35.10 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Phase I
 Maintenance - Convenient 54 @ \$6.97..... 376.38
 3,283.20 kWh @ \$0.03403 (Non-Fuel)..... 111.73
 3,283.20 kWh @ \$0.03262 (Fuel)..... 107.10
 (\$86.15 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood H2
 Maintenance - Convenient 18 @ \$6.97..... 125.46
 1,094.40 kWh @ \$0.03403 (Non-Fuel)..... 37.24
 1,094.40 kWh @ \$0.03262 (Fuel)..... 35.70
 (\$28.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$9.76

Gross Receipts Tax..... \$ 9.76



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14,795.54

CURRENT CHARGES

OUC Electric Service \$14,741.76

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$5.83	\$ 320.65
2,288.00 kWh @ \$0.03403 (Non-Fuel)	77.86
2,288.00 kWh @ \$0.03262 (Fuel)	74.63
<i>(\$60.04 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$5.83	116.60
832.00 kWh @ \$0.03403 (Non-Fuel)	28.31
832.00 kWh @ \$0.03262 (Fuel)	27.14
<i>(\$21.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Investment - Convenient 297.47 @ \$9.98	2,968.75
Maintenance - Convenient 90 @ \$5.83	524.70
3,744.00 kWh @ \$0.03403 (Non-Fuel)	127.41
3,744.00 kWh @ \$0.03262 (Fuel)	122.13
<i>(\$98.24 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.09	219.24
1,497.60 kWh @ \$0.03403 (Non-Fuel)	50.96
1,497.60 kWh @ \$0.03262 (Fuel)	48.85
<i>(\$39.30 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$5.83	361.46
2,579.20 kWh @ \$0.03403 (Non-Fuel)	87.77
2,579.20 kWh @ \$0.03262 (Fuel)	84.13
<i>(\$67.68 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Town Center	
Maintenance - Convenient 35 @ \$5.83	204.05
1,456.00 kWh @ \$0.03403 (Non-Fuel)	49.55
1,456.00 kWh @ \$0.03262 (Fuel)	47.49
<i>(\$38.21 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Investment - Convenient 310.38 @ \$9.98	3,097.59
Maintenance - Convenient 83 @ \$5.83	483.89
3,452.80 kWh @ \$0.03403 (Non-Fuel)	117.50
3,452.80 kWh @ \$0.03262 (Fuel)	112.63
<i>(\$90.60 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$5.83	1,416.69
10,108.80 kWh @ \$0.03403 (Non-Fuel)	344.00
10,108.80 kWh @ \$0.03262 (Fuel)	329.75
<i>(\$265.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting
(Continued on next page)



BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$5.83.....	443.08
3,161.60 kWh @ \$0.03403 (Non-Fuel).....	107.59
3,161.60 kWh @ \$0.03262 (Fuel).....	103.13

(\$82.96 of your Fuel Cost is exempt from Municipal Tax)

OUC Convenient Lighting

Customer Ref: Phase C2

Investment - Convenient 215.82 @ \$9.98	2,153.88
Maintenance - Convenient 57 @ \$5.83.....	332.31
2,371.20 kWh @ \$0.03403 (Non-Fuel).....	80.69
2,371.20 kWh @ \$0.03262 (Fuel).....	77.35

(\$62.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$53.78

Gross Receipts Tax..... \$ 53.78



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BILL DATE
09/11/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$215.89**

CURRENT CHARGES

OUC Electric Service \$214.33

OUConvenient Lighting
 Customer Ref: Neighborhood F
 Maintenance - Convenient 22 @ \$6.97 \$ 153.34
 915.20 kWh @ \$0.03403 (Non-Fuel) 31.14
 915.20 kWh @ \$0.03262 (Fuel) 29.85
(\$24.01 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.56

Gross Receipts Tax \$ 1.56

Chalkley, Sally

From: Seabrook, Dan <DSeabrook@ouc.com>
Sent: Wednesday, September 12, 2018 12:24 PM
To: Chalkley, Sally; Calatayud, Evelyn
Subject: RE: 9/11/2018 - Harmony Bill attached

Sally,

You have to pay the past due amount of \$11.62 because that was owed on the last bill segment that had been closed. You short paid the last bill by \$11.62. Essentially giving yourself the credit. On this month's bill segment we credited you the \$11.62. Since you short paid last month and then this month's invoice we credited you again. In effect the total credit on your account is \$23.24. Therefore, the total amount on the current invoice is correct. \$18,158.88

Dan Seabrook

Sr. Account Manager
OUC The *Reliable One*
407-434-2106 Office
407-383-1527 Cell

From: Chalkley, Sally [mailto:Sally.Chalkley@inframark.com]
Sent: Wednesday, September 12, 2018 11:43 AM
To: Calatayud, Evelyn <ECalatayud@ouc.com>
Cc: Seabrook, Dan <DSeabrook@ouc.com>
Subject: RE: 9/11/2018 - Harmony Bill attached

Hi Evelyn,

Can the total amount due be changed to the same amount as the current charges total. With the credit of the \$11.62 applied to the total amount due, it brings the total amount due to the same total as the current charges of \$18,147.26.

Thanks

Best Regards,

Sally Chalkley| Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

From: Calatayud, Evelyn [mailto:ECalatayud@ouc.com]
Sent: Wednesday, September 12, 2018 9:30 AM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Cc: Seabrook, Dan <DSeabrook@ouc.com>
Subject: 9/11/2018 - Harmony Bill attached

HARMONY CDD
CHECK REQUEST FORM

Date: 9/14/2018

Invoice Number: 090618-652330

Please issue a check to: Orlando Utilities Commission

Vendor Name: Orlando Utilities Commission

Vendor No.:

Check amount: \$232,046.97

Please cut check from Act gen fund

Please code to:

Check Description/Reason Buyout Phase 3 Roadway
83 lights

Mailing instructions: FedEx to Kristen Suit's attention
Celebration office

Due Date for Check: asap

Requestor: Kristen Suit

Kristen Suit



The Reliable One[®]

DEVELOPMENT SERVICES

Reliable Plaza at 100 West Anderson St | P O Box 3193 | Orlando, FL 32802 | 407.236.9651 Tel
developmentsservices@ouc.com

Young Qualls, P.A.
Timothy R. Qualls
216 S. Monroe St.
Tallahassee, FL 32301

Date: September 6, 2018

This cost to provide lighting service at the above project was determined from the plans or information submitted to OUC.

This cost is valid for ninety days from the date of this letter.

Work Order #: 652330

Cost: \$232,046.97

Project: Harmony Ph 3 Roadway

Description: Contract Lighting Buyout

OUC Engineering Notes:

Please return the following if you would like to proceed with this project:

- * Copy of this quote showing the Work Order Number
- * Payment by check or wire transfer only (no credit cards)
Contact OUC Development Services for ACH transmittal information

Check and required documentation should be mailed to:

**Orlando Utilities Commission
Attn: Development Services
P.O. Box 3193
Orlando, FL 32802**

If you have general questions or need more information, please contact Development Services at 407.236.9651 or developmentsservices@ouc.com. Technical questions related to design may be addressed directly to Dan Seabrook at 407.423.9100 x42106.



Invoice

Date
Invoice #

8/30/2018
101295585855

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	9/19/2018
PO #	
Delivery Ticket #	Sales Order #1039329
Delivery Date	8/29/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	145	gal	1.50	217.50
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00

Total 247.50
Amount Due \$247.50

Approved G v/d Snel 09/04/2018

Remittance Slip

Customer 10HAR150
Invoice # 101295585855

Amount Due \$247.50

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295585855



Invoice

Date
Invoice #

8/30/2018
101295585856

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	9/19/2018
PO #	
Delivery Ticket #	Sales Order #1039330
Delivery Date	8/29/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-014	25# Bag Celaperl	4		39.00	156.00
<i>Approved G v/d Snel 09/04/2018</i>					

Total 156.00
Amount Due \$156.00

Remittance Slip

Customer 10HAR150
Invoice # 101295585856

Amount Due \$156.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295585856



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 8/1/2018

Invoice # 101295584069

Terms	Net 20
Due Date	8/21/2018
PO #	
Customer #	10HAR151

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 07/18/2018</i>				

Season Billing Schedule:

Summer - April through September monthly service
Winter - October through March monthly service

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295584069

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295584069



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 9/1/2018

Invoice # 101295585271

Terms	Net 20
Due Date	9/21/2018
PO #	
Customer #	10HAR151

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 08/17/2018</i>				

Season Billing Schedule:

Summer - April through September monthly service
Winter - October through March monthly service

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295585271

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295585271



Invoice

Date
Invoice #

9/13/2018
101295586208

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	10/3/2018
PO #	
Delivery Ticket #	Sales Order #1039674
Delivery Date	9/12/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
160-050	Pool Acid bulk by Gallon	45	gal	3.00	135.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50
<i>Approved G v/d Snel 09/24/2018</i>					

Total 603.80
Amount Due \$603.80

Remittance Slip

Customer 10HAR150
Invoice # 101295586208

Amount Due \$603.80

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





Invoice

Date Invoice #

9/19/2018 101295586558

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	10/9/2018
PO #	
Delivery Ticket #	Sales Order #1039828
Delivery Date	9/19/2018
Delivery Location	Ashley Park - Pool
Customer #	10HAR151

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	275	gal	1.50	412.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	22.5	gal	1.50	33.75
<i>Approved G v/d Snel 09/24/2018</i>					

Total 536.25
Amount Due \$536.25

Remittance Slip

Customer 10HAR151
Invoice # 101295586558

Amount Due \$536.25

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 10/1/2018

Invoice # 101295586304

Terms	Net 20
Due Date	10/21/2018
PO #	
Customer #	10HAR151

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 09/24/2018</i>				

Season Billing Schedule:

Summer - April through September monthly service
Winter - October through March monthly service

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295586304

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295586304



Invoice

Date
Invoice #

9/26/2018
101295586710

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	10/16/2018
PO #	
Delivery Ticket #	Sales Order #1039968
Delivery Date	9/25/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50

Total 262.50
Amount Due \$262.50

Remittance Slip

Customer 10HAR150
Invoice # 101295586710

Amount Due \$262.50

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





POOLWORKS

Poolworks

P 407.831.5571 F 407.831.5583
poolworks2000@aol.com
State License CP C056857

Invoice

DATE	INVOICE
9/7/2018	123123

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES	
	Net 30	SVC	9/7/2018	Our Truck	EMAIL ALL INVOICES	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Repair	Repairs to Wading Pool at Swim Club: Install new motor, shaft seal, seal plate o-ring and impeller for operation of wading pool's 1 HP three phase recirculation pump. Work Order 30739 There is a one year manufacturer's warranty against defects in workmanship on this motor.			526.65	526.65T
<i>Approved G v/d Snel 09/14/2018</i> Received Coral Springs, FL SEP 12 2018 INFRAMARK						

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$526.65
Please print:			



POOLWORKS

Poolworks

P 407.831.5571 F 407.831.5583
poolworks2000@aol.com
State License CP C056857

Invoice

DATE	INVOICE
9/11/2018	123172

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	9/11/2018	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Clubhouse Pool: Cut out and remove two existing cracked/broken tiles from swimming pool waterline. Set and grout in two new tile, altering size of tile as needed. Work Order 30781, per estimate dated 8-28-18 <i>Approved G v/d Snel 09/18/2018</i> Received Coral Springs, FL SEP 17 2018 INFRAMARK	234.00	234.00	

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$234.00
Please print:			



POOLWORKS

Poolworks

P 407.831.5571 F 407.831.5583
poolworks2000@aol.com
State License CP C056857

Invoice

DATE	INVOICE
9/12/2018	123214

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES	
	Net 30	SVC	9/12/2018	Our Truck	EMAIL ALL INVOICES	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Repair	Swim Club Pool: Install new valve repair kit in 8" Compac valve for full open and closure of skimmer line. Deliver new RWLC float tray for customer's use. Work Order 30783 <i>Approved G v/d Snel 09/18/2018</i> Received Coral Springs, FL SEP 17 2018 INFRAMARK			382.50	382.50T

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510

Signature:		Sales Tax (0.0%)	\$0.00
Please print:		Total	\$382.50

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

INVOICE

Customer	Harmony CDD 1721
Date	10/01/2018
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Harmony CDD
Harmony Community Development District
c/o Inframark Infrastructure Management Services
210 N University Dr. S. 702
Coral Springs, FL 33071

Payment Information	
Invoice Summary	24,391.00
Payment Amount	
Payment for:	Invoice#57567
PK2FL1 0494010 17-12	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
57567	10/01/2018	Policy change	Policy #PK2FL1 0494010 17-12 10/01/2017-10/01/2019 Preferred Gov Insurance Trust Business Auto - PKG Anniv Endt# 5 General Liability - PKG Anniv Endt# 5 Inland Marine - PKG Anniv Endt# 5 Public Officials & Employment Practices Liability - Commercial Property - PKG Anniv Endt# 5	1,114.00 5,000.00 555.00 7,348.00 10,374.00
				Total
				24,391.00

Thank You

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		10/01/2018



Property Schedule

Agreement Period: 10/01/2017 through 10/01/2019

COVERED PARTY: Harmony Community Development District

AGREEMENT NO.: PK2FL1 0494010 17-12

AGENCY: Public Risk Insurance Agency

Loc #	Description	Address	Const Type	Eff. Date	Term. Date	Building Value	Contents value
001	Buck Lake Dock	School House Road and Cat Brier Tr Harmony FL 34773	257 - Waterfront Structures	10/01/2018	10/01/2019	\$195,000	\$0
002	Swim Club (pool house)	7255 Five Oaks Drive Harmony FL 34773	119 - JM	10/01/2018	10/01/2019	\$211,920	\$0
003	Boat House	School House Road and Cat Brier Tr Harmony FL 34773	257 - Waterfront Structures	10/01/2018	10/01/2019	\$45,193	\$0
004	Pool	7255 Five Oaks Drive Harmony FL 34773	223 - On Ground Liquid Storage Tank	10/01/2018	10/01/2019	\$40,680	\$0
005	Pool amenity facility	7124 Harmony Square Drive South Harmony FL 34773	119 - JM	10/01/2018	10/01/2019	\$182,370	\$0
006	Pool	7124 Harmony Square Drive South Harmony FL 34773	223 - On Ground Liquid Storage Tank	10/01/2018	10/01/2019	\$24,240	\$0
007	Lakeshore Park Restrooms	School House Road and Cat Brier Tr Harmony FL 34773	119 - JM	10/01/2018	10/01/2019	\$50,000	\$0
008	Lift Station	School House Road and Cat Brier Tr Harmony FL 34773	251 - Pump/Lift Station	10/01/2018	10/01/2019	\$25,000	\$0
009	Splash pad / fountain	3300 School House Rd Harmony FL 34773	251 - Pump/Lift Station	10/01/2018	10/01/2019	\$150,000	\$0
010	Pedestrian foot Bridge	3342 School House Rd Harmony FL 34773	102 - PITO	10/01/2018	10/01/2019	\$37,500	\$0

Loc #	Description	Address	Const Type	Eff. Date	Term. Date	Building Value	Contents value
011	Pedestrian foot Bridge	3356 School House Rd Harmony FL 34773	102 - PITO	10/01/2018	10/01/2019	\$37,500	\$0
012	Mobile Office	7370 Five Oaks Drive Harmony FL 34773	191 - Mobile Office	10/01/2018	10/01/2019	\$9,079	\$0

Total	\$1,008,482	\$0
TIV	\$1,008,482.00	



Inland Marine Schedule

Agreement Period: 10/01/2017 through 10/01/2019

COVERED PARTY: Harmony Community Development District

AGREEMENT NO.: PK2FL1 0494010 17-12

AGENCY: Public Risk Insurance Agency

Item #	Description	Serial Number	Classification Code	Effective Date	Value	Deductible
				Term Date		
001	Unscheduled IM items		Blanket Unscheduled	10/01/2018	\$78,019.00	\$5,000
				10/01/2019		
002	MirroCraft Outfitter 16' Aluminum boat 2/ 40 hp Evenrude	MRR61212H304	Watercraft - ACV	10/01/2018	\$8,311.00	\$5,000
				10/01/2019		
003	Weeres Fish 16' Pontoon Boat w/ Trailer	WRSF96036405	Watercraft - ACV	10/01/2018	\$9,700.00	\$5,000
				10/01/2019		
004	2016 Sun Tracker/Sig Bass Buggy. 16 ft	BUJ24907C616	Watercraft - ACV	10/01/2018	\$15,240.00	\$5,000
				10/01/2019		
005	Lowe Roughneck 18' welded Jon Boat w/ 2 Trolling	R1860VT	Watercraft - ACV	10/01/2018	\$9,760.00	\$5,000
				10/01/2019		
006	Weeres Fish 20' Pontoon Boat w/Trailer	G405	Watercraft - ACV	10/01/2018	\$13,265.00	\$5,000
				10/01/2019		
007	2018 1860 Jon Tracker	BUJ25571D818	Watercraft - ACV	10/01/2018	\$8,500.00	\$5,000
				10/01/2019		

Total	\$142,795.00
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Vehicle Schedule

Agreement Period: 10/01/2017 through 10/01/2019

COVERED PARTY: Harmony Community Development District

AGREEMENT NO.: PK2FL1 0494010 17-12

AGENCY: Public Risk Insurance Agency

Unit#	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Comp Term	Value
	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type
001		Pathway Club Car		10/01/2018		10/01/2018	10/01/2019	\$3,000
	2003	NR0399-251456	Extra Light Service	10/01/2019		10/01/2018	10/01/2019	Actual Cash Value
002	GMC	TK15703		10/01/2018	1,000	10/01/2018	10/01/2019	\$24,033
	2016	1GTN2LEH4GZ135455	Light Truck	10/01/2019	1,000	10/01/2018	10/01/2019	Actual Cash Value
003	Yamaha	YXM70VDXJG		10/01/2018	1,000	10/01/2018	10/01/2019	\$12,281
	2018	5Y4AMC5Y9JA101551	Extra Light Service	10/01/2019	1,000	10/01/2018	10/01/2019	Actual Cash Value
Total								\$39,314.00



PUBLIC ENTITY

PUBLIC OFFICIALS & EMPLOYMENT PRACTICES LIABILITY COVERAGE PART DECLARATIONS

COVERED PARTY: Harmony Community Development District

AGREEMENT NO.: PK2FL1 0494010 17-12

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

Deductibles

Employment Practices Liability

Public Officials Liability

Coverage is only provided for the coverages indicated by an X.

Coverage

Employment Practices Liability

Per Claim
Aggregate Limit

Retroactive Date

Public Officials Liability

Per Claim
Aggregate Limit

Retroactive Date

Note for Claims Made coverage: If no Retroactive Date is shown above, claims will not be excluded based on the date the act was committed.

FORMS AND ENDORSEMENTS

Forms and Endorsements applying to this Coverage Part and made part of the coverage agreement at this time of issue:

See **PGIT MN-002**

Premium: \$ INCLUDED

THIS SUPPLEMENTAL DECLARATIONS AND THE COMMON AGREEMENT DECLARATIONS, TOGETHER WITH THE COMMON AGREEMENT CONDITIONS, COVERAGE PART(S), FORMS AND ENDORSEMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED AGREEMENT.



PUBLIC ENTITY

PUBLIC OFFICIALS LIABILITY AND EMPLOYMENT PRACTICES LIABILITY COVERAGE FORM (Claims Made and Reported)

In consideration of the payment of the premium, in reliance upon the **Application**, and subject to the Declarations and the terms and conditions of this **Coverage Agreement**, the **Covered Parties** and the **Trust** agree as follows:

SECTION I - COVERAGE AGREEMENTS

A. Public Officials' Liability

The **Trust** will pay on behalf of the **Covered Party** all sums in excess of the Deductible that the **Covered Party** shall become legally obligated to pay as **Damages** and **Claim Expenses** because of a **Claim** first made against the **Covered Party** and reported to the **Trust** during the **Agreement Period** or, if exercised, the **Extended Reporting Period**, by reason of a **Wrongful Act** in the performance of or failure to perform duties for the **Public Entity**. The **Wrongful Act** must have been committed on or subsequent to the **Retroactive Date** specified in the Declarations and before the end of the **Agreement Period**.

B. Employment Practices Liability

If coverage is granted pursuant to the Declarations, the Trust will pay on behalf of the Covered Party all sums in excess of the Deductible that the **Covered Party** shall become legally obligated to pay as **Damages** and **Claim Expenses** because of a **Claim** first made against the **Covered Party** and reported to the **Trust** during the **Agreement Period**, or if exercised, the **Extended Reporting Period**, by reason of a **Wrongful Act**, if such Claim is brought and maintained by or on behalf of any past, present or prospective full-time, part-time, **temporary** or **leased employee(s)** of the **Public Entity**. The **Wrongful Act** must have been committed on or subsequent to the **Retroactive Date** specified in the **Declarations** and before the end of the **Agreement Period**.

SECTION II - SUPPLEMENTARY PAYMENTS

A. Pre-Termination

If during the **Agreement Period** you report a potential termination of any employee to us prior to the time the termination is made, we will pay for consultation with legal counsel of our choice to provide:

1. Legal analysis concerning the appropriateness of the termination; and
2. If applicable, legal assistance in handling the termination.

The most we will pay is \$2,500 for each potential employee termination, subject to an **Agreement Period** aggregate of \$5,000.

B. Non-Monetary claims

The **Trust** shall defend and pay **Claims Expenses** for a claim seeking relief or redress in any form other than monetary damages, provided said claim is not otherwise excluded, subject to the following conditions:

1. Defense costs under this section have an annual aggregate limit of liability of \$100,000;
2. The Trust defends the Claim from first notice to **Covered Party**.
3. Notwithstanding any other provisions of this Coverage Agreement, the **Trust** will not pay any attorneys' fees, costs, or other expenses sought by a claimant arising out of or in connection with such non-monetary claim.

SECTION III - DEFINITIONS

When used in this **Coverage Agreement**:

- A. **Agreement Period** the period of time specified in the Declarations, subject to prior termination pursuant to PGIT MN-090 A. Cancellation of the **Coverage Agreement**.

B. Advertising Injury means any damages based upon or arising out of a wrongful act from one or more of the following:

1. Violation of property rights;
2. Misappropriation of advertising ideas or style of business;
3. Infringement of copyright title or slogan.

C. Application means all applications, including any attachments thereto, and all other information and materials submitted by or on behalf of the **Covered Parties** to the **Trust** in connection with the Trust underwriting this **Coverage Agreement** or any policy of which this **Coverage Agreement** is a direct or indirect renewal or replacement. All such applications, attachments, information and materials are deemed attached to and incorporated in this **Coverage Agreement**.

D. Bodily Injury means injury to the body, sickness, or disease, including death resulting from such injuries. **Bodily Injury** also means mental injury, mental anguish, mental tension, emotional distress, pain and suffering, or shock, whether or not resulting from injury to the body, sickness, disease or death of any person.

E. Claim Expenses means:

1. Reasonable and necessary attorneys' fees, expert witness fees and other fees and costs incurred by the **Trust**, or by the **Covered Party** with the **Trust's** prior written consent, in the investigation and defense of covered **Claims**;
2. Reasonable and necessary premiums for any appeal bond, attachment bond or similar bond, provided the **Trust** shall have no obligation to apply for or furnish such bond; and
3. Prejudgment and post judgment interest awarded in any **Claim**.

Claim Expenses shall not include wages, salaries, fees or costs of directors, officers or employees of the **Trust** or the **Named Covered Party**.

F. Claim means:

1. A civil proceeding against any **Covered Party** seeking monetary damages or non-monetary or injunctive relief, commenced by the service of a complaint or similar pleading; and
2. An administrative proceeding including but not limited to EEOC or other regulatory proceeding against any **Covered Party**, commenced by the filing of a notice of charges, investigative order or similar document.

G. Coverage Agreement means, collectively, the Declarations, PGIT MN-090 The Common Agreement Conditions, the **Application**, this **Coverage Agreement** form and any endorsements.

H. Covered Party means:

1. The **Public Entity**;
2. All persons who were, now are or shall be lawfully elected or appointed officials or employees while acting for or on behalf of the **Public Entity**;
3. Commissions, boards, or other units, and members and employees thereof, operated by and under the jurisdiction of such **Public Entity** and within an apportionment of the total operating budget indicated in the application for this Coverage Agreement;
4. Volunteers and leased employees acting for or on behalf of, and at the request and under the direction of, the **Public Entity**;
5. Officials and employees of the **Public Entity** appointed at the request of the **Public Entity** to serve with a tax exempt entity as long as the tax exempt entity is operated by or under the jurisdiction of the **Public Entity**;
6. The Medical Director for the Covered Party Florida **Public Entity**, but solely while acting within the course and scope of their duties as Medical Director as outlined in Florida Statute 401.265.

I. Damages means compensatory damages which the **Covered Party** becomes legally obligated to pay on account of a covered **Wrongful Act**, by way of judgment, award or, with the prior written consent of the **Trust**, settlement. For purposes of this Coverage Form only, **damages** shall also

include attorneys' fees, costs, or other expenses which the **Covered Party** becomes legally obligated to pay by way of judgment, award or, with the prior written consent of the **Trust**, settlement.

Damages shall not include:

1. Taxes, fines, penalties, or sanctions;
2. Punitive or exemplary damages or the multiple portion of any multiplied damages award;
3. Matters uninsurable under the laws pursuant to which this **Coverage Agreement** is construed; or
4. The cost to comply with any injunctive or other non-monetary or declaratory relief, including specific performance, or any agreement to provide such relief.

J. Extended Reporting Period means the period for the extension of coverage, if exercised, described in Section VI.

K. Personal Injury means injury arising out of one or more of the following offenses:

1. False arrest, detention or imprisonment;
2. Malicious prosecution;
3. Libel, slander or other defamatory or disparaging material;
4. Publication or an utterance in violation of an individual's right to privacy; and
5. Wrongful entry or eviction, or other invasion of the right to private occupancy.

L. Pollutants shall include, without limitation, solids, liquids, gaseous or thermal irritants, contaminants or smoke, vapor, soot, fumes acids, alkalis, chemicals or waste materials, including materials to be recycled, reconditioned, or reclaimed. **Pollutants** shall also mean any other air emission, odor, waste water, oil or oil products, infectious or medical scents or byproducts produced or released by fungi, but does not include any fungi intended by the **Covered Party** for consumption and electric or magnetic or electromagnetic field. **Pollutants** shall also include any substance exhibiting any hazardous characteristics as defined by, or identified on a list of hazardous substances issued by the United States Environmental Protection Agency or any federal, state, county, municipal or local counterpart thereof or any foreign equivalent.

M. Property Damage means:

1. Physical injury to, or loss or destruction of, tangible property, including the loss of use thereof; and
2. Loss of use of tangible property which has not been physically injured, damaged, or destroyed.

N. Public Entity means the municipality, governmental body, department or unit which is named in the Declarations.

O. Related Claims means all Claims arising out of a single **Wrongful Act** or a series of **Related Wrongful Acts**. All **Related Claims** that are made and reported before the end of the **Agreement Period** or any **Extended Reporting Period** provided shall be deemed to have been first made on the earliest date any **Related Claim** is first made against the **Covered Party**, regardless of whether that earliest date is before the **Agreement Period**, during the **Agreement Period**, or during the Extended Reporting Period, and regardless of the number of **Related Claims**, claimants, defendants or causes of action.

P. Related Wrongful Acts means all **Wrongful Acts** that have as a common nexus any act, circumstance, situation, event, transaction, cause or series of related facts, circumstances, situations, events, transactions or causes.

Q. Retaliation means a **wrongful act** of a **Covered Party** relating to or alleged to be in response to any of the following activities:

1. The disclosure or threat of disclosure by an employee of the **Public Entity** to a superior or to any Governmental agency of any act by a **Covered Party** which act is alleged to be a violation of any Federal, State, local or foreign law, common or statutory, or any rule or regulation promulgated thereunder,
2. The actual or attempted exercise by an employee of the **Public Entity** of any right that such employee has under law, including rights under workers' compensation laws, the Family and Medical Leave Act, the Americans with Disabilities Act or any other law relating to employee rights,

3. The filing of any claim under the Federal False Claims Act or any other federal, state, local or foreign whistle-blower law,
4. Strikes by employees of the **Public Entity**, or
5. Political affiliation.

R. Retroactive Date means the date specified in the Declarations.

S. Trust means the Preferred Governmental Insurance Trust.

T. Wrongful Act means:

1. With respect to Public Officials Liability, any actual or alleged act, error or omission, neglect or breach of duty committed by the **Public Entity**, or by any other **Covered Party** solely in the performance of duties for the **Public Entity**.
2. With respect to Employment Practices Liability, a **Wrongful Employment Practice** committed by the **Public Entity**, or by any other **Covered Party** solely in the performance of duties for the **Public Entity**.
3. **Wrongful Act** shall include discrimination or harassment of non-employees by the **Public Entity** or by any other **Covered Party**.

U. Wrongful Employment Practice means any actual or alleged:

1. Wrongful dismissal or discharge or termination of employment, whether actual or constructive;
2. Employment related misrepresentation;
3. Violation of any federal, state, or local laws (whether common or statutory) concerning employment or discrimination in employment;
4. Sexual harassment or other unlawful workplace harassment;
5. Wrongful deprivation of a career opportunity or failure to employ, promote or grant tenure;
6. Wrongful discipline of employees;
7. Negligent evaluation of employees;
8. Failure to adopt adequate workplace or employment policies and procedures; or
9. Employment related libel, slander, defamation or invasion of privacy.

The foregoing definitions shall apply equally to the singular and plural forms of the respective words.

V. Leased Employee means a person leased to the **Public Entity** by a labor leasing firm under an agreement between the **Public Entity** and the labor leasing firm, to perform duties related to the conduct of the **Public Entity's** business. **Leased Employee** does not include a **temporary employee**

W. Temporary Employee means a person who is furnished to the **Public Entity** to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.

SECTION IV - EXCLUSIONS

The **Trust** shall not be liable for **Damages** or **Claims Expenses** on account of any **Claim**:

- A.** Based upon, arising out or attributable to any actual or alleged dishonest, fraudulent, unlawful, criminal, malicious or willful and wanton act, error or omission, or any intentional or knowing violation of the law by a **Covered Party**.
- B.** Seeking relief or redress in any form other than monetary damages, or Claims Expenses for a Claim seeking such non-monetary relief, except as provided in the Supplementary Payments above.
- C.** Alleging, based upon, arising out or attributable to any:
 1. **Bodily Injury**;
 2. **Property Damage**;
 3. **Personal Injury**;
 4. **Advertising Injury**;

5. Any allegation that a **Covered Party** negligently employed, investigated, supervised or retained any person who is liable or responsible for such injury or damage, as it relates to items C 1, 2, 3, and 4 above; or
 6. Any willful violation of any statute, ordinance or regulation committed by you or with your knowledge or consent as it relates to items C 1, 2, 3, and 4 above.
- D. Alleging, based upon, arising out or attributable to inverse condemnation, eminent domain, temporary or permanent taking, adverse possession, dedication by adverse use, condemnation proceedings, or claims brought under Florida Statute 70.001, the "Bert J. Harris, Jr., Private Property Rights Protection Act," or any similar claim by whatever name called.
 - E. Alleging, based upon, arising out or attributable to war, invasion, acts of foreign enemies, hostilities or warlike operations (whether war is declared or not), strike, lock-out, riot, civil war, rebellion, revolution, insurrection, or civil commotion assuming the proportions of or amounting to an uprising, military or usurped power.
 - F. Alleging, based upon, arising out or attributable to the failure to effect or maintain any insurance or bond, which shall include, but not be limited to, insurance provided by self-insurance arrangements, pools, self-insurance trusts, captive insurance companies, retention groups, reciprocal exchanges or any other plan or agreement of risk transfer or assumption.
 - G. Alleging, based upon, arising out or attributable to the gaining in fact of any profit or financial advantage to which the **Covered Party** was not legally entitled.
 - H. Alleging, based upon, arising out or attributable to the return or improper assessment of taxes, assessments, penalties, fines, fees.
 - I. Alleging, based upon, arising out or attributable to:
 1. the actual, alleged or threatened discharge, dispersal, release, escape, seepage, migration or disposal of **Pollutants**; or
 2. any direction or request that any **Covered Party** test for, monitor, clean up, remove, contain, treat, detoxify or neutralize **Pollutants**, or any voluntary decision to do so.
 - J. Alleging, based upon, arising out or attributable to the planning, construction, maintenance, operation or use of any nuclear reactor, nuclear waste storage or disposal site or any other nuclear facility; the transportation of nuclear material; or any nuclear reaction or radiation, or radioactive contamination, regardless of its cause.
 - K. Alleging, based upon, arising out or attributable to an actual or alleged violation of the responsibilities, obligations or duties imposed by the Employee Retirement Income Security Act of 1974, any similar state or local laws, and any rules and regulations promulgated thereunder and amendments thereto.
 - L. Brought or maintained by or on behalf of or in the right of any **Covered Party**, however, with respects any **Claim** alleging any **Wrongful Employment Practices**, this exclusion shall only apply to cross-claims or counter-claims brought or maintained by, on behalf of, or in the right of one **Covered Party** against another **Covered Party**.
 - M. Alleging, based upon, arising out or attributable to breach of contract, warranty, guarantee or promise unless such liability would have attached to the **Covered Party** even in the absence of such contract, warranty, guarantee or promise. However, this exclusion shall not apply to any **Claim** alleging any **Wrongful Employment Practices**.
 - N. Alleging, based upon, arising out or attributable to any actual or alleged liability assumed by the **Covered Party** under any contract or agreement, unless such liability would have attached to the **Covered Party** even in the absence of such contract.
 - O. Alleging, based upon, arising out of or attributable to any actual or alleged violation of any antitrust, restraint of trade or other law, rule or regulation which protects competition. Including but not limited to liability arising out of estimates of probable costs or cost estimates being exceeded, faulty preparation of bid specifications or plans, or failure to award contracts in accordance with statutes or ordinances which under law must be submitted for bids.

- P. Alleging, based upon, arising out or attributable to the operation of or activities of any schools, hospitals, clinics, nursing homes, or other health care operations, unless specifically included by endorsement attached.
- Q. Alleging, based upon, arising out or attributable to the rendering or failure to render medical services, including without limitation:
 1. Providing medical, surgical, dental, psychiatric or nursing treatment, care, diagnosis or services, including the furnishing of food or beverage in connection therewith;
 2. Furnishing or dispensing drugs or medical, dental or surgical supplies or appliances;
 3. Handling, arranging or performing post-mortem examinations on human bodies;
 4. Providing services as a member of or participant in a formal medical accreditation or similar medical professional board or committee of a hospital or a professional society;
 5. Providing services as a member of or participating in a formal medical peer review committee, board or similar medical peer review group of a hospital or a professional society; or
 6. Proffering any advice, counseling, training and oversight in connection with any of the above except as provided under Florida Statute 401.265.
 7. While a **Covered Party** is not properly licensed or their license is under suspension or has been revoked, surrendered, or otherwise terminated. This exclusion applies only to the **Covered Party** whose license is suspended, revoked, surrendered, or otherwise terminated;
 8. While a **Covered Party** is under the influence of intoxicants or drugs. This exclusion applies only to the **Covered Party** that was under the influence of intoxicants or drugs.
- R. Alleging, based upon, arising out of or attributable to (1) any prior or pending litigation filed on or before the effective date of the first agreement issued and continuously renewed by the **Trust**, or the same or substantially the same **Wrongful Act**, fact, circumstance or situation underlying or alleged therein, or (2) any other **Wrongful Act** which, together with a **Wrongful Act** in any prior or pending litigation, would constitute **Related Wrongful Acts**.
- S. Alleging, based upon, arising out or attributable to (1) any **Wrongful Act**, fact, circumstance or situation which has been the subject of any written notice given under any other agreement or policy, or (2) any other **Wrongful Act** which, together with a **Wrongful Act** which has been the subject of such notice, would constitute **Related Wrongful Acts**.
- T. Alleging, based upon, arising out or attributable to any **Wrongful Act** prior to the inception date of the first agreement issued by the **Trust** and continuously renewed and maintained, if on or before such date any **Covered Party** knew or could have reasonably foreseen that such **Wrongful Act** could lead to a **Claim**.
- U. Solely with respect to any **Claim** under Coverage Agreements Clause B, Employment Practices Liability:
 1. Alleging, based upon, arising out or attributable to any violation of the responsibilities, obligations or duties imposed by (i) any worker's compensation, disability benefits, unemployment compensation, unemployment insurance, retirement benefits, social security benefits or similar law; (ii) the Fair Labor Standards Act (except the Equal Pay Act), (iii) the National Labor Relations Act, (iv) the Worker Adjustment and Retraining Notification Act, (v) the Consolidated Omnibus Budget Reconciliation Act, (vi) the Occupational Safety and Health Act, any rules or regulations of any of such statutes or laws, amendments thereto or any similar provisions of any federal, state, local or foreign statutory law or common law; provided however, this exclusion shall not apply to a **Claim** for **Retaliation**.
 2. Alleging, based upon, arising out or attributable to any costs or liability incurred by any Covered Party to provide any reasonable accommodations required by, made as a result of, or to conform with the requirements of, the Americans With Disabilities Act of 1992, as amended, or any similar federal, state or local law, regulation or ordinance, including the modification of any building, property or facility to make it more accessible or accommodating to any disabled person.
- V. Arising out of any act or omission resulting from law enforcement activities of any police department or any other law enforcement agencies, including their agents or employees.
- W. Based on or arising out of the infringement of copyright, trademark, plagiarism, piracy or misappropriation of any ideas or other intellectual property.

- X. Any **Wrongful Act** arising out of the ownership, entrustment, maintenance, operation, use, loading or unloading of automobiles; or the transport of any person.
- Y. Arising from activities of any attorney-at-law, medical personnel, architect, engineer or accountant, in the scope of their professional duties; however, notwithstanding the forgoing, coverage applies to any claims made against them as Public Officials or Employees of yours.
- Z. Based upon, arising out of or attributable to any **media wrongful act** allegedly committed by the **Covered Party** or by someone for whom the **Covered Party** is legally responsible, including liability **assumed under contract**.

For purposes of this exclusion, the phrase “**media wrongful act**” means any:

1. Libel, slander, or any other form of defamation or harm to the character or reputation of any person or entity, including product disparagement or trade libel;
2. Copyright infringement or misappropriation of property rights, information or ideas or dilution or infringement of title, slogan trademark, trade name, service mark or service name;
3. Common law unfair competition or unfair trade practices alleged in conjunction with the acts described above in 1. and 2.;
4. Invasion or infringement of the right of privacy or publicity, including the torts of intrusion upon seclusion, publication of private facts, false light, and misappropriation of name or likeness;
5. Infliction of emotional distress or mental anguish;
6. False arrest, detention or imprisonment, harassment, trespass, wrongful entry or eviction, eavesdropping, or other invasion of the right of private occupancy;
7. Plagiarism, privacy or misappropriation of ideas under implied contracts; and
8. Economic harm to a third party directly resulting from the party's reliance or failure to rely upon the content of matter which is false or erroneous,

resulting from a **Covered Party's** acquiring, blogging, broadcasting, collecting, disseminating, distributing, editing, exhibiting, gathering, obtaining, producing, publishing, releasing, researching, recording, tweeting or uttering matter through traditional and digital methods including but not limited to cable television, radio, movie and music studios, newspapers, magazines, books and print publications, website, apps, CD-ROMs and DVDs.

For purposes of this exclusion, the phrase “**assumed under contract**” means liability for damages for injury which the **Covered Party** is required to indemnify based upon a written contract, hold harmless agreement, indemnity agreement, or similar arrangement, which document: (i) was executed by the **Covered Party** prior to the occurrence of the injury for which indemnity is sought, and (ii) requires the **Covered Party** to indemnify for injury caused in whole or in part by the content of media material used in a media communication.

AA. based upon, arising out of or attributable to any:

1. Access to or disclosure of any person's or organization's confidential or personal information, including but not limited to patents, trade secrets, processing methods, customer lists, proprietary information, financial information, banking information, investment information, charge card information, debit card information, credit card information, cardholder data as defined under PCI-DSS, health information, social security numbers, driver's license or state identification numbers, access codes, passwords, personal identification numbers, or any other type of nonpublic information;
2. Failure to timely disclose any unauthorized access to or disclosure of any person's or organization's confidential or personal information, including but not limited to the items listed in Paragraph 1. above; or
3. The loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate **electronic data**.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of that which is described in Paragraph 1., 2., or 3. above.

As used in this exclusion, “**electronic data**” means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

V - ESTATES, LEGAL REPRESENTATIVES AND SPOUSES

The estates, heirs, legal representatives, assigns, spouses and legally recognized domestic partners of **Covered Party** shall be considered **Covered Parties** under this **Coverage Agreement**; but coverage is afforded to such estates, heirs, legal representatives, assigns, spouses and legally recognized domestic partners only for a **Claim** arising solely out of their status as such and, in the case of a spouse or legally recognized domestic partner, where the **Claim** seeks damages from marital community property, jointly held property or property transferred from a natural person **Covered Party** to the spouse or legally recognized domestic partner. No coverage is provided for any **Wrongful Act** of an estate, heir, legal representative, assign, spouse or legally recognized domestic partner. All of the terms and conditions of this **Coverage Agreement** including, without limitation, the Deductible applicable to **Damages** and **Claims Expenses** incurred by **Covered Parties** shown in the Declarations, shall also apply to Damages and Claims Expenses incurred by such estates, heirs, legal representatives, assigns, spouses and legally recognized domestic partners.

SECTION VI - EXTENDED REPORTING PERIODS

If the **Trust** terminates or does not renew this **Coverage Agreement** (other than for failure to pay a premium when due), or if the **Public Entity** terminates or does not renew this **Coverage Agreement** and does not obtain replacement coverage as of the effective date of such cancellation or non-renewal, the **Public Entity** shall have the right, upon payment of the additional premium described below, to a continuation of the coverage granted by this **Coverage Agreement** for at least one Extended Reporting Period as follows:

A. Automatic Extended Reporting Period

The **Public Entity** shall have continued coverage granted by this **Coverage Agreement** for a period of 60 days following the effective date of such termination or nonrenewal, but only for **Claims** first made during such 60 days and arising from **Wrongful Acts** taking place prior to the effective date of such termination or nonrenewal.

B. Optional Extended Reporting Period

The **Public Entity** shall have the right, upon payment of up to 200% of the expiring premium, set forth in the Declarations, to purchase an Optional Extended Reporting Period, for the period of 12 months following the effective date of such cancellation or nonrenewal, but only for **Claims** first made during such Optional Extended Reporting Period and arising from **Wrongful Acts** taking place prior to the effective date of such termination or nonrenewal.

This right to continue coverage shall lapse if written notice of such election is not given by the **Public Entity** to the **Trust**, and the **Trust** does not receive payment of the additional premium, within 60 days following the effective date of termination or nonrenewal.

The first 60 days of the Optional Extended Reporting Period, if it becomes effective, shall run concurrently with the Automatic Extended Reporting Period.

C. The Trust shall give the Public Entity notice of the premium due for the Extended Reporting Period as soon as practicable following the date the Public Entity gives such notice of such election, and such premium shall be paid by the Public Entity to the Trust within 10 days following the date of such notice by the Trust of the premium due. The Extended Reporting Period is not cancelable and the entire premium for the Extended Reporting Period shall be deemed fully earned and nonrefundable upon payment.

D. The Extended Reporting Period, if exercised, shall be part of and not in addition to the Limit of Liability for the immediately preceding Coverage Agreement Period. The purchase of the Extended Reporting Period shall not increase or reinstate the Limit of Liability, which shall be the maximum liability of the Trust for the Agreement Period and Extended Reporting Period, combined.

- E. A change in **Coverage Agreement** terms, conditions, exclusions and/or premiums shall not be considered a nonrenewal for purposes of triggering the rights to the Automatic or Optional **Extended Reporting Period**.

SECTION VII - LIMIT OF LIABILITY

In the event of a suit or claim triggering coverage under this Coverage Part and the GENERAL LIABILITY COVERAGE PART, the terms and conditions in PGIT MN-090, D. COORDINATION OF COVERAGES also apply. Regardless of the number of Coverages purchased, **Covered Parties** against whom **claims** are brought, **claims** made or persons or entities making **claims**:

A. Limit of Liability for Coverage(s) Purchased

1. To each **claim** Limit of Liability stated in the Declarations for a Coverage purchased is the **Trust's** maximum liability under that Coverage for the sum of all **damages** because of each **Claim**, including **claims** alleging **related wrongful acts**, first made and reported during the **agreement period**.
2. The Aggregate Limit of Liability stated in the Declarations for a Coverage purchased is the **Trust's** maximum liability under that Coverage for the sum of all **damages** because of all **Claims**, including all **Claims** alleging **related wrongful acts**, first made and reported during the **agreement period**.
3. **Claims Expenses** shall not be part of and are in addition to the Aggregate Limit of Liability stated in the Declarations, and shall not reduce such Aggregate Limit of Liability.

B. Maximum Coverage Agreement Aggregate Limit of Liability

The Maximum **Coverage Agreement** Aggregate Limit of Liability stated in the Declarations is the **Trust's** maximum liability under all Coverages purchased for the sum of all **damages** because of all **claims** under this **Coverage Agreement**.

C. Deductible

The Deductible stated in the Declarations is applicable to each **claim** under the Coverage Agreement Clauses indicated, including each **claim** alleging **Related Wrongful Acts**, and applies to **damages**. The Deductible shall be paid by the **Public Entity** and shall be borne at the risk of all **Covered Parties**, and shall remain not covered during the **Agreement Period**. The Limits of Liability set forth in the Declarations are in addition to and in excess of the Deductible. If different parts of a single **claim** are subject to different Deductibles, the applicable Deductible shall be applied separately to each part of the **Damages**, but the sum of such Deductibles shall not exceed the largest applicable Deductible. The Deductible does not apply to Supplementary Payments or Claims Expenses made under this agreement, unless otherwise stated.

D. Multiple Claims

All **Related Claims** shall be deemed a single **Claim**, and such **Claim** shall be deemed first made on the date the earliest of such **Related Claims** was first made.

SECTION VIII - NOTICE

- A.** The **Covered Party** shall, as a condition precedent to the obligations of the **Trust** under this **Coverage Agreement**, give immediate written notice to the **Trust** of any **claim**, but in no event later than 30 days after the end of the **Agreement Period**, the Automatic Extended Reporting Period, or, if elected, the Optional Extended Reporting Period.
- B.** The **Covered Party** shall immediately forward to the **Trust**, every demand, notice, summons, or other process or pleadings received by the **Covered Party** or its representatives.
- C.** If, during the **Agreement Period**, any **Covered Party** becomes aware of any **wrongful act** which may reasonably be expected to give rise to a **claim** against the **Covered Party**, and during the **Agreement Period** gives written notice thereof to the **Trust** with all available particulars, including but not limited to:
1. The specific **wrongful act**;
 2. The dates and persons involved;

3. The identity of anticipated or possible claimants;
4. The circumstances by which the **Covered Party** first became aware of the possible **claim**, and a **claim** is subsequently made against the **Covered Party** arising from such **wrongful act** and properly reported to the **Trust**, the **claim** shall be deemed to have been first made at the time such written notice was received by the **Trust**.

D. All notices under any provision of this **Coverage Agreement** shall be in writing and given by prepaid express courier, certified mail or facsimile transmission properly addressed to the appropriate party. Notice to the **Covered Parties** may be given to the **Public Entity** at the address shown in the Declarations. Notice given as described above shall be deemed to be received and effective upon actual receipt thereof by the addressee.

SECTION IX - DEFENSE AND SETTLEMENT

- A. The **Trust** shall have the right and duty to defend any covered **claim** brought against the **Covered Party** even if such **claim** is groundless, false or fraudulent. The **Covered Party** shall not admit or assume liability or settle or negotiate to settle any **claim** or incur any **claims expenses** without the prior written consent of the **Trust**, and the **Trust** shall have the right to appoint counsel and to make such investigation and defense of a covered **claim** as it deems necessary.
- B. The **Trust** shall not settle any **claim** without the written consent of the **Public Entity**. If the **Public Entity** refuses to consent to a settlement or compromise recommended by the **Trust** and acceptable to the claimant, then the **Trust's** Limit of Liability under this **Coverage Agreement** with respect to such **claim** shall be reduced to the amount of **damages** for which the **claim** could have been settled plus all **claims expenses** incurred up to the time the **Trust** made its recommendation to the **Public Entity**, which amount shall not exceed that portion of any applicable Aggregate Limit of Liability that remains unexhausted by payment of **damages**.
- C. The **Trust** shall not be obligated to investigate, defend, pay or settle, or continue to investigate, defend, pay or settle any **claim** after any applicable Limit of Liability specified in the Declarations has been exhausted by payment of **damages** or after the **Trust** has deposited the remainder of any unexhausted applicable Limit of Liability into a court of competent jurisdiction. In either such case, the **Trust** shall have the right to withdraw from the further investigation, defense, payment or settlement of such **claim** by tendering control of such **claim** to the **Covered Party**.
- D. The **Covered Parties** shall cooperate with the **Trust**, and provide to the **Trust** all information and assistance which the **Trust** reasonably requests including but not limited to attending hearings, depositions and trials and assistance in effecting settlements, securing and giving evidence, obtaining the attendance of witnesses and conducting the defense of any **claim** covered by this **Coverage Agreement**. The **Covered Parties** shall do nothing that may prejudice the **Trust's** position.

SECTION X - REPRESENTATIONS AND SEVERABILITY

- A. The **Covered Parties** represent and acknowledge that all the information and statements provided to the **Trust** by any **Covered Party**, including information and documentation in, attached to or incorporated in the **Application**, are true, accurate and complete, constitute material representations made by all **Covered Parties**, are the basis of this **Coverage Agreement**, are incorporated into and constituting a part of this **Coverage Agreement**, and are material to the acceptance of this risk or the hazard assumed by the **Trust** under this **Coverage Agreement**.
- B. It is understood and agreed that:
 1. This **Coverage Agreement** is issued in reliance upon the truth and accuracy of such representations;
 2. The **Public Entity** has and will provide accurate information with regard to loss control audits and network security assessments; and
 3. If such representations or such information are not true, accurate and complete, this **Coverage Agreement** shall be null and void in its entirety and the **Trust** shall have no liability hereunder.

SECTION XI - TERRITORY AND VALUATION

- A. All premiums, limits, deductibles, **damages**, **claims expenses** and other amounts under this **Coverage Agreement** are expressed and payable in the currency of the United States of America. If

judgment is rendered, settlement is denominated or another element of **damages** and **claims expenses** under this **Coverage Agreement** is stated in a currency other than United States of America dollars, payment under this **Coverage Agreement** shall be made in United States dollars at the applicable rate of exchange as published in The Wall Street Journal as of the date the final judgment is reached, the amount of the settlement is agreed upon or the other element of **damages** or **claims expenses** is due, respectively or if not published on such date, the next date of publication of The Wall Street Journal.

- B.** Coverage under this **Coverage Agreement** shall extend to **wrongful acts** taking place or **claims** made or **damages** or **claims expenses** sustained anywhere in the world, provided the **claim** is made within the jurisdiction of and subject to the laws of the United States of America, Canada or their respective territories or possessions.

SECTION XII - SUBROGATION

In the event of any payment under this **Coverage Agreement**, the **Trust** shall be subrogated to the extent of such payment to all the rights of recovery of the **Covered Parties**. The **Covered Parties** shall execute all papers required and shall do everything necessary to secure and preserve such rights, including the execution of such documents necessary to enable the **Trust** effectively to bring suit or otherwise pursue subrogation rights in the name of the **Covered Parties**.

SECTION XIII - ACTION AGAINST THE TRUST AND BANKRUPTCY

- A.** Except as provided in Section XVI, Alternative Dispute Resolution, no action shall be brought against the **Trust**, unless, as a condition precedent thereto, the **Covered Parties** shall have fully complied with all the terms of this **Coverage Agreement**, and the amount of the **Covered Parties'** obligation to pay shall have been fully determined either by judgment against the **Covered Parties** after actual trial and appeal or by written agreement of the **Covered Parties**, the claimant and the **Trust**.
- B.** Bankruptcy or insolvency of the **Covered Parties** or of the **Covered Parties'** estates shall neither relieve nor increase any of the obligations of the **Trust** hereunder.

SECTION XIV - AUTHORIZATION CLAUSE

By the acceptance of this **Coverage Agreement**, the **Public Entity** agrees to act on behalf of all **Covered Parties** with respect to the giving of notice of **Claim**, the giving or receiving of notice of termination or non renewal, the payment of premiums, the receiving of any premiums that may become due under this **Coverage Agreement**, the agreement to and acceptance of endorsements, consenting to any settlement, exercising the right to the **Extended Reporting Period**, and the giving or receiving of any other notice provided for in this Agreement, and all **Covered Parties** agree that the **Public Entity** shall act on their behalf.

SECTION XV - ALTERATION, ASSIGNMENT AND HEADINGS

- A.** Notice to any agent or knowledge possessed by any agent or by any other person shall not affect a waiver or a change in any part of this **Coverage Agreement** nor prevent the **Trust** from asserting any right under the terms of this **Coverage Agreement**
- B.** No change in, modification of, or assignment of interest under this **Coverage Agreement** shall be effective except when made by a written endorsement to this **Coverage Agreement**, which is signed by an authorized representative of the **Trust**.
- C.** The titles and headings to the various parts, sections, subsections and endorsements of the **Coverage Agreement** are included solely for ease of reference and do not in any way limit, expand or otherwise affect the provisions of such parts, sections, subsections or endorsements.

SECTION XVI - ALTERNATIVE DISPUTE RESOLUTION

The **Covered Parties** and the **Trust** shall submit any dispute or controversy arising out of or relating to this **Coverage Agreement** or the breach, termination or invalidity thereof to the alternative dispute resolution ("ADR") process set forth in this Section.

Either a **Covered Party** or the **Trust** may elect the type of ADR process discussed below; provided, however, that the **Covered Party** shall have the right to reject the choice by the **Trust** of the type of ADR process at any time prior to its commencement, in which case the choice by the **Covered Party** of ADR process shall control.

There shall be two choices of ADR process: (1) non-binding mediation administered by any mediation facility to which the **Trust** and the **Covered Party** mutually agree, in which the **Covered Party** and the **Trust** shall try in good faith to settle the dispute by mediation in accordance with the then-prevailing commercial mediation rules of the mediation facility; or (2) arbitration submitted to any arbitration facility to which the **Covered Party** and the **Trust** mutually agree, in which the arbitration panel shall consist of three disinterested individuals. In either mediation or arbitration, the mediator or arbitrators shall have knowledge of the legal, corporate management, or insurance issues relevant to the matters in dispute. In the event of arbitration, the decision of the arbitrators shall be final and binding and provided to both parties, and the award of the arbitrators shall not include attorneys' fees or other costs. In the event of mediation, either party shall have the right to commence arbitration in accordance with this Section; provided, however, that no such arbitration shall be commenced until at least 60 days after the date the mediation shall be deemed concluded or terminated. In all events, each party shall share equally the expenses of the ADR process. Either ADR process must be commenced in the state indicated in the Declarations as the principal address of the **Public Entity**. The **Public Entity** shall act on behalf of each and every **Covered Party** in connection with any ADR process under this Section



MEDIA CONTENT SERVICES, NETWORK SECURITY, AND PRIVACY LIABILITY ENDORSEMENT

THIS IS A CLAIMS MADE AND REPORTED COVERAGE ENDORSEMENT. THIS COVERAGE APPLIES ONLY TO THOSE CLAIMS THAT ARE FIRST MADE AGAINST THE COVERED PARTY AND REPORTED IN WRITING TO THE TRUST DURING THE AGREEMENT PERIOD. CLAIM EXPENSES ARE WITHIN AND REDUCE THE LIMIT OF LIABILITY. PLEASE REVIEW CAREFULLY.

Item 1. LIMITS OF LIABILITY (Inclusive of claim expenses):

- (a) Each **claim**
- (b) Policy Aggregate for the **Policy Period**- but sublimited to:
 - (i) Aggregate for the **Policy Period**, for all **Privacy Notification Costs** for **Privacy Liability**
 - (ii) Aggregate for the **Policy Period**, for all **regulatory fines** and **claim expenses** for **Privacy Liability**

Item 2. DEDUCTIBLE (Inclusive of claim expenses):

- (a) Each **claim**
- (b) Each **claim** for all **Privacy Notification Costs** for **Privacy Liability**
- (c) Each **claim** for all **regulatory fines** and **claims expenses** for **Privacy Liability**

Item 3. RETROACTIVE DATE (if applicable):

Words and phrases that appear in **bold** print have special meanings that are defined in PGIT MN-500, PGIT MN-510 or additional definitions exclusive to this endorsement are defined in **SECTION V. DEFINITIONS** of the endorsement.

I. THIRD PARTY INSURING AGREEMENTS

Provided always that the subject act or omission was committed on or subsequent to the **retroactive date** specified in **Item 3.** in the endorsement and that prior to the inception date of this policy no **Covered Party** had a basis to believe that any such act or omission, or related act or omission, might reasonably be expected to be the basis of a **claim**, then the **Trust** agrees as follows:

A. Media Content Services Liability Coverage

The **Trust** will pay on behalf of the **Covered Party** all sums in excess of the deductible that the **Covered Party** becomes legally obligated to pay as **damages** and **claim expenses** as a result of a **claim** first made against the **Covered Party** and reported in writing to the **Trust** during the **agreement period**, alleging a **media wrongful act** committed by the **Covered Party** or by someone for whom the **Covered Party** is legally responsible, including liability **assumed under contract**.

B. Network Security Liability Coverage

The **Trust** will pay on behalf of the **Covered Party** all sums in excess of the deductible that the **Covered Party** becomes legally obligated to pay as **damages** and **claim expenses** as a result of a **claim** first made against the **Covered Party** and reported in writing to the **Trust** during the **agreement period**, by reason of an act, error or omission by the **Covered Party** in providing or managing the security of a **computer system** for others for a fee that either (i) causes a **network breach**, or (ii) prevents a third party who is authorized to do so from gaining access to a **computer system**.

C. Privacy Liability Coverage

If, at the time of the respective act, error or omission described below, the **Covered Party** had in force a **privacy policy** pertaining to the subject matter of the corresponding subsection, then:

1. the **Trust** will pay on behalf of the **Covered Party** all sums in excess of the deductible that the **Covered Party** becomes legally obligated to pay as **damages** and **claim expenses** as a result of a **claim** first made against the **Covered Party** and reported in writing to the **Trust** during the **agreement period** by reason of a **privacy wrongful act** committed by the **Covered Party** in the **Covered Party's** capacity as such.
2. the **Trust** will pay **privacy notification costs**, in excess of the deductible that the **Covered Party** incurs with the **Trust's** prior written consent resulting from the **Covered Party's** legal obligation to comply with a **breach notification law** due to the **Covered Party's** failure to prevent **unauthorized access**, to the extent such **unauthorized access** (1) results in a **data breach** from a **computer system**, and (2) occurred and was reported in writing to the **Trust** during the **agreement period**, but only to the sublimit, if purchased, stated in **Item 1.(b)(i)** in the endorsement.
3. the **Trust** will pay on behalf of the **Covered Party** all sums in excess of the deductible that the **Covered Party** becomes legally obligated to pay as **regulatory fines** and **claim expenses** as a result of a **regulatory proceeding** first made against the **Covered Party** and reported to the **Trust** during the **agreement period** resulting from a violation of a **privacy law** by reason of a **privacy wrongful act** by the **Covered Party** committed in the **Covered Party's** capacity as such, but only to the sublimit, if any, stated in **Item 1. (b)(ii)** in the Declarations.

D. PCI DSS Coverage

1. The **Trust** will reimburse to **Covered Party** for **PCI DSS fine and costs** in excess of the deductible that the **Covered Party** is legally obligated to pay as a result of a **claim** first made against the **Covered Party** during the **policy period** or extended reporting period (if applicable) alleging a **PCI DSS wrongful act** by the **Covered Party** or an outsourced provider. Provided, however, coverage under this **Coverage Agreement** is sublimited to an amount of \$250,000.

II. FIRST PARTY INSURING AGREEMENTS

A. Cyber Extortion Threat

The **Trust** will indemnify the **Covered Party** all sums incurred in excess of the deductible and with the **Trust's** prior written consent for cyber **extortion damages** as a result of an **extortion threat** first made against an **Covered Party** in its capacity as such and reported to the **Trust** during the **agreement period** by a person other than an **Covered Party** or any person acting or proceeding with the knowledge and consent of, at the direction or request of, or with the assistance of an **Covered Party**.

B. Data Breach Response and Crisis Management Coverage

The **Trust** will pay **data breach response and crisis management costs** incurred in excess of the deductible that the **Covered Party** incurs for a continuous twelve (12) month period resulting from a **data breach** that is first discovered by the **covered party** and as soon as notice of the **data breach** is reported to the Trust.

C. Business Interruption and Extra Expense

The **Trust** will indemnify the **Covered Party** all sums in excess of the deductible for the reduction in business income and extra expense the **Covered Party** sustains during the **period of restoration** of an actual interruption of the use of the **computer system** of the **Covered Party** provided the **claim** results from a **network breach** to the **Covered Party's computer system**.

D. Social Engineering Financial Fraud

The **Trust** will indemnify the **Covered Party** all sums in excess of the deductible and up to a sublimit of \$250,000 for **social engineering financial fraud loss** directly resulting from a **social engineering financial fraud event**. This coverage shall only apply if **you** verify the instruction to transfer **money** or **securities** by following a pre-arranged callback or other established procedural method to authenticate the validity or the request prior to acting upon any transfer instructions.

III. DEFENSE AND SETTLEMENT

A. Defense

The **Trust** has the right and duty to defend any **claim** against the **Covered Party** seeking **damages** payable under the terms of this policy, even if any of the allegations of the **claim** are groundless, false or fraudulent. Defense counsel may be designated by the **Trust** or, at the **Trust's** option, by the **Covered Party** with the **Trust's** written consent and subject to the **Trust's** guidelines.

B. Settlement

The **Trust** will have the right and duty to make, with the written consent of the **Covered Party**, any settlement of a **claim** under this policy. If the **Covered Party** refuses to consent to a settlement within the policy's applicable limit of liability that is recommended by the **Trust** and acceptable to the claimant, then the **Trust's** limit of liability under this policy will be reduced to the amount of **damages** for which the **claim** could have been settled plus all **claim expenses** incurred up to the time the **Trust** made its recommendation and fifty percent (50%) of **claims expenses** in excess of the recommended settlement, the total of which will not exceed the limit of liability specified in the Declarations.

IV. LIMITS OF LIABILITY AND DEDUCTIBLE

A. Limit of Liability - Each Claim

Subject to Paragraph C. below, the **Trust's** limit of liability for **damages** and **claim expenses** for each **claim** first made and reported in writing to the **Trust** during the **agreement period** will not exceed the amount shown in **Item 1.(a)** in the Declarations for "Each **Claim**."

B. Limit of Liability - Policy Aggregate

The **Trust's** limit of liability for **damages** and **claim expenses** for all **claims** first made and reported in writing to the **Trust** during the **agreement period** and for all **privacy notification costs** payable under Insuring Agreement I.C.2 will not exceed the aggregate amount shown in **Item 1.(b)** in the Declarations as the "Policy Aggregate," subject to the following sublimits which are part of and not in addition to the "Policy Aggregate" limit of liability:

1. The sublimit of liability stated in **Item 1(b)(i)** in the Declarations is the aggregate limit for the **agreement period**, for all **privacy notification costs** for **privacy** liability under Insuring Agreement I.C.2.; and
2. The sublimit of liability stated in **Item 1(b)(ii)** in the Declarations is the aggregate limit for the **agreement period**, for all **regulatory fines** and **claim expenses** for **privacy** liability under Insuring Agreement I.C.3.

C. Exhaustion of Limits

The **Trust** is not obligated to pay any **damages, claim expenses, or privacy notification costs** or to defend or continue to defend any **claim** after the applicable limit of liability has been exhausted by the payment of **damages, claim expenses, or privacy notification costs** or any combination thereof; or after the **Trust** has deposited the remaining available limit of liability into a court of competent jurisdiction or tendered the remaining available limit of liability to the **Covered Party** or, if applicable, to the excess insurer(s) of the **Covered Party**.

D. Deductible

1. The deductible amount shown in **Item 2.(a)** of the Declarations is the **Covered Party's** obligation for each **claim** and applies to the payment of **damages** and **claim expenses**. The deductible will be paid by the **Covered Party**. The limits of liability set forth in the Declarations are in addition to and in excess of the deductible.
2. The deductible amount stated in **Item 2.(b)** of the Declarations applies separately to each event or series of related events giving rise to an obligation to incur **privacy notification costs** for **privacy** liability. The deductible will be paid by the **Covered Party**. The sublimit set forth in **Item 1.(b)(i)** in the Declarations are part of and not in addition to the "Policy Aggregate" limit of liability and in excess of the deductible stated in **Item 2.(b)**.
3. The deductible amount stated in **Item 2.(c)** in the Declarations applies separately to each event or series of related events giving rise to an obligation to incur **regulatory fines** and **claim expenses** for **privacy** liability. The deductible will be paid by the **Covered Party**. The sublimit set forth in **Item 1.(b)(ii)** in the Declarations are part of and not in addition to the "Policy Aggregate" limit of liability and in excess of the deductible stated in **Item 2.(c)**.

E. Multiple Covered Parties, Claims and Claimants

1. The limits of liability shown in the Declarations are the maximum amount the **Trust** will pay under this policy for **damages, claim expenses** and **privacy notification costs**, regardless of the number of **Covered Parties, claims** made, claimants, or events giving rise to **privacy notification costs**.
2. All **claims** arising from the same or a series of related, repeated or similar acts, errors or omissions or from any continuing acts, errors or omissions will be considered a single **claim** for purposes of this policy, irrespective of the number of claimants or **Covered Parties** involved in the **claim**. All such **claims** shall be deemed to have been made at the time of the first such **claim**.
3. All events giving rise to **privacy notification costs** arising out of a single act, error or omission or related, repeated or similar acts, errors or omissions will be considered a **single** event for purposes of this policy, irrespective of the number of **claimants or Covered Parties** involved in the event. All such events shall be deemed to have occurred and the **resulting claim made** at the time the **Covered Party first became aware of the earliest** of all such events.

V. **DEFINITIONS (Items listed below apply to this endorsement only; if definitions that are shown below are also defined elsewhere in the coverage agreement the definition below is the prevailing definition with respect to this endorsement.)**

- A. **Advertising** means publicly disseminated material which promotes the service, business, or product of the **Covered Party** or a client of the **Covered Party**, but only where such material was disseminated at the prior written request of the **Covered Party**.
- B. **Assumed under contract** means liability for **damages** for **personal injury** which the **Covered Party** is required to indemnify based upon a written contract, hold harmless agreement, indemnity agreement, or similar arrangement, which document: (i) was executed by the **Covered Party** prior to the occurrence of the **personal injury** for which indemnity is sought, and (ii) requires the **Covered Party** to indemnify for **personal injury** caused in whole or in part by the content of **media material** used in a **media communication**.
- C. **Authorized Employee** means an employee of **yours** who is authorized by **you** to transfer, or to instruct others to transfer, **money** or **securities**.
- D. **Breach notification law** means any local, state, federal or foreign statute or regulation requiring the **Covered Party** to protect the confidentiality and/or security of **personally identifiable information**.
- E. **Claim** means:
1. a written demand received by a **Covered Party** for monetary damages, including the service of suit or initiation of arbitration proceedings;
 2. the initiation of a suit or arbitration proceeding against an **Covered Party** seeking injunctive relief; and
 3. with respect to coverage provided under Insuring Clause I.C.3 only, the institution of a **regulatory proceeding** against the **Covered Party**.
- F. **Claim Expense** means:
1. Reasonable and necessary fees for the defense of a **claim** defended by an attorney selected by the **Trust** in accordance with Section III Defense and Settlement as well as other reasonable and necessary fees costs and expenses that result from the investigation, adjustment, negotiation, arbitration, defense or appeal of a **claim**; and
 2. Premiums on appeal bonds, attachment bonds or similar bonds. Provided, however the **Trust** is not obligated to apply for or furnish any such bond.
- G. **Computer system** means computer hardware, software, networks, networking equipment, applications, associated electronic devices, electronic data storage devices, input and output devices, and back up facilities operated by, owned by, leased to the **Covered Party**.
- H. **Covered Party** per the definition from PGIT MN-500 and the following with respects to this endorsement only:
1. independent contractors but only for **media communication** services performed at the direction and for the benefit of the **Covered Party**;
- I. **Damages** means any compensatory sum and includes a judgment, award or settlement, provided any settlement is negotiated with the **Trust's** written consent, and prejudgment interest awarded against the **Covered Party** on that part of the judgment the **Trust** offers to pay. If the **Trust** makes an offer to pay the applicable limits of liability, it will not pay any prejudgment interest based on that period of time after the offer.

Damages does not include:

1. the return, reduction, loss or restitution of fees, profits, charges, commissions or royalties for goods or services already provided or contracted to be provided, disgorgement of unjust enrichment or profits expenses or costs for **media communication** performed or to be performed by the **Covered Party**;
2. fines, penalties, forfeitures, liquidated damages, sanctions, taxes;
3. punitive or exemplary amounts;
4. the multiplied portion of any multiplied awards;
5. the cost to comply with any injunctive, non-monetary or declaratory relief, including specific performance, or any agreement to provide such relief;
6. costs incurred to correct, re-perform or complete any **media communication**;
7. **regulatory fines**; provided, however, notwithstanding the foregoing, solely with respect to Insuring Agreement I.C.3, damages includes **regulatory fines**.

However, with respect to any **claim**, it is understood and agreed that the insuring of punitive or exemplary damages is deemed permitted under the laws and public policy of the applicable jurisdiction.

The term “applicable jurisdiction” shall mean for the purposes of this policy that jurisdiction most favorable to the insurability of punitive or exemplary damages provided that the jurisdiction must be:

- a. where the punitive or exemplary damages were awarded or imposed;
 - b. where any act which forms the basis of the **claim** took place; or
 - c. where any **Covered Party** is incorporated, resides, or has its principal place of business.
- J. Data Breach** means the unauthorized taking, acquisition, obtaining, use or disclosure of information on a **computer system**, including but not limited to **personally identifiable information**, charge, debit, and credit card information, banking, financial, and investment services account information, proprietary information, and personal, private, and confidential information.
- K. Data Breach Reporting Requirement** means any provision in a law, statute or regulation, domestic or foreign, that required the **covered party** to provide notification to affected persons of a breach of such person’s **personally identifiable information** or protected health information.
- L. Data Breach Response and Crisis Management Costs** means costs charged by Breach Response Providers to:
1. Costs charged by Breach Response Providers to:
 - a. Determine the legal applicability of and actions necessary to respond to a **data breach reporting requirement**;
 - b. Perform computer forensics to determine the existence, cause and scope of a **data breach** or cyber security breach;
 - c. Notify individuals of a **data breach** who are required to be notified pursuant to any **data breach reporting requirement**;
 - d. Voluntarily notify individuals of a **data breach** who may not be required to be notified;
 - e. Operate a call center to manage **data breach** inquiries
 - f. Provide credit or identity monitoring and identity protection and restoration services or any similar service for those individuals whose **personally identifiable information** was or may have been breached;

- g. Provide medical identity restoration for those individuals whose protected health information was or may have been breached;
 - h. Minimize harm to the **covered party's** reputation by hiring a public relations or crisis communications firm, and
 - 2. Costs charged by PCI Forensics Investigator to perform forensics to determine the existence, cause and scope of a breach or suspected breach of cardholder data..
- M. Extortion Damages** means money paid by a **Covered Party** in its capacity as such and with the **Trust's** prior written consent to a person reasonably believed to be making an **extortion threat** for the purpose of ending an **extortion threat** against the **Covered Party**. **Extortion damages** shall include reasonable and necessary expense incurred by a **Covered Party** with the **Trust's** prior written consent that directly relate to the **Covered Party's** efforts to investigate and/or end an **extortion threat**.
- N. Extra Expense** means reasonable and necessary expenses in excess of the **covered party's** normal operating expenses that the **covered party** incurs to reduce or avoid loss of **business income**.
- O. Extortion Threat** means any credible act, error or omission which actually, potentially, or threatens to:
- 1. hinder, restrict access to or corrupt an **Covered Party's computer system**;
 - 2. introduce **malicious code** into an **Covered Party's computer system**; or
 - 3. disclose, disseminate, destroy, corrupt or use the confidential information of a third party taken from an **Covered Party's computer system** as a result of **unauthorized access** to such **computer system**;
- P. Interrelated Act** means any fact, circumstance, situation, transaction, act, error, omission, or event which is based on, arising out of, or having as a common nexus any of the same or related or series of related facts, circumstances, situations, transactions, acts, errors, omissions or events.
- Q. Malicious code** means any unauthorized, corrupting, or harmful virus, Trojan Horse, worm, logic bomb or other similar software program, code or script designed to insert itself onto a computer disk or into computer memory and migrate from one computer to another.
- R. Media communication** means the publishing, transmission, display, broadcast, web cast, dissemination, distribution or release of **media material** to the public by or on behalf of the **Covered Party**.
- S. Media material** means information in the form of words, sounds, numbers, images, or graphics in electronic, print, digital or broadcast form, including **advertising**.
- T. Media Wrongful Act** means any:
- 1. Libel, slander, or any other form of defamation or harm to the character or reputation of any person or entity, including product disparagement or trade libel;
 - 2. Copyright infringement or misappropriation of property rights, information or ideas or dilution or infringement of title, slogan trademark, trade name, service mark or service name;
 - 3. Common law unfair competition or unfair trade practices alleged in conjunction with the acts described above in sections T.1 and T.2;
 - 4. Invasion or infringement of the right of privacy or publicity, including the torts of intrusion upon seclusion, publication of private facts, false light, and misappropriation of name or likeness;
 - 5. Infliction of emotional distress or mental anguish;
 - 6. False arrest, detention or imprisonment, harassment, trespass, wrongful entry or eviction, eavesdropping, or other invasion of the right of private occupancy;
 - 7. Plagiarism, piracy or misappropriation of ideas under implied contracts; and

8. Economic harm to a third party directly resulting from the party's reliance or failure to rely upon the content of matter which is false or erroneous,

resulting from a **Covered Party's** acquiring, blogging, broadcasting, collecting, disseminating, distributing, editing, exhibiting, gathering, obtaining, producing, publishing, releasing, researching, recording, tweeting or uttering matter through traditional and digital methods including but not limited to cable television, radio, movie and music studios, newspapers, magazines, books and print publications, website, apps, CD-ROMs and DVDs.

U. Money means the Insured's:

1. Currency, coins and bank notes in current use and having a face value; and
2. Traveler's Checks and money orders held for sale to the public.

V. Network breach means:

1. the alleged or actual **unauthorized access** to a **computer system** that results in:
 - a. the destruction, deletion or corruption of electronic data on a **computer system**;
 - b. a **data breach** from a **computer system**; or
 - c. denial of service attacks against Internet sites or computers.
2. transmission of **malicious code** from a **computer system** to third party computers and systems.

W. A series of continuing **network breaches** or related, repeated, or similar **network breaches** shall be considered a single **network breach** and be deemed to have occurred at the time of the first such **network breach**. **Newly acquired subsidiary** means any entity newly formed or acquired by the **Covered Party**

during the **agreement period** in which the **Covered Party** has more than fifty percent (50%) of the legal or beneficial interest, but only upon the conditions that:

1. Within sixty (60) days of such formation or acquisition, the **Covered Party** has provided the **Trust** with full particulars of such **newly acquired subsidiary** and the **Trust** has agreed in writing to insure such **newly acquired subsidiary**, but the **Trust** shall not be required to insure such **newly acquired subsidiary**;
2. The **Covered Party** has paid the additional premium, if any, charged by the **Trust** and has agreed to any amendment of the provisions of this policy; and
3. The **Trust** will only provide coverage with respect to a Claim when the act or omission is committed on or after the date such **newly acquired subsidiary** became a **newly acquired subsidiary** and prior to the date such **newly acquired subsidiary** ceased to be a **newly acquired subsidiary**. An entity ceases to be a **newly acquired subsidiary** under this policy on the date during the **agreement period** that the **Covered Party's** legal or beneficial interest in such entity becomes less than fifty percent (50%).

X. Period of Restoration means the time period that begins on the specific date the actual interruption of the use of the **Covered Party's computer system** starts and ends on the specific date that the actual interruption of the use of the **computer system** ends. In no event, however, shall the period of restoration mean a time period to exceed sixty (60) days.

Y. Personally identifiable information means an individual's name in combination with one or more of the following:

1. information concerning the individual that constitutes "non-public personal information" as defined in the Gramm-Leach Bliley Act of 1999, as amended, and regulations issued pursuant to the Act;

2. medical or health care information concerning the individual, including “protected health information” as defined in the Health Insurance Portability and Accountability Act of 1996, as amended, and regulation issued pursuant to the Act;
3. the individual’s social security number, drivers license or state identification number, credit, debit, or other financial account numbers and associated security codes, access codes, passwords or personal identification numbers (PINs) that allows access to the individual’s financial account information; or
4. other non-public personally identifiable information, as protected under any local, state, federal or foreign statute or regulation.

Provided, however, **personally identifiable information** does not mean information that is lawfully available to the public, including information from any local, state, federal or foreign governmental entity or body.

Z. Personal injury means injury other than **bodily injury** to a third-party arising out of one or more of the following offenses by reason of an **Covered Party’s** act, error or omission in the performance of or negligence regarding the content of any **media communication**:

1. false arrest, detention or imprisonment;
2. libel, slander, or other defamatory or disparaging statement or materials;
3. oral or written publication of material that violates an individual's right of privacy;
4. wrongful entry or eviction, or other invasion of the right of private occupancy;
5. plagiarism, piracy or misappropriation of ideas or style of doing business; and
6. infringement or misappropriation of copyright, title, slogan, trademark, trade name, trade dress, logo, service mark or service name.

AA. Privacy notification costs mean reasonable and necessary:

1. costs to hire a security expert to determine the existence and cause of any theft or **unauthorized access** to or disclosure of **personally identifiable information**;
2. costs to notify consumers under a **breach notification law**;
3. fees incurred to determine the actions necessary to comply with a **breach notification law**; and
4. credit monitoring services of the affected consumers if required by **breach notification law**.

Privacy notification costs will be paid first and will reduce the limit of liability available to pay **damages**. **Privacy notification costs** do not mean fees, costs or expenses of employees or officers of the Trust, or salaries, loss of earnings, overhead, or any other remuneration by, to or of any **Covered Party**.

BB. Privacy policy means written documents that set forth the **Covered Party’s** policies, standards, practices and procedures for the acquisition, obtaining, collection, use, disclosure, sharing, transmission, dissemination, correction, access to or supplementation of **personally identifiable information**.

CC. Privacy wrongful act means:

1. the theft or unintentional disclosure or mishandling of **personally identifiable information** that is in the care, custody, or control of the **Covered Party**; or
2. the **Covered Party's** unintentional failure to timely disclose a **network breach** in violation of any **breach notification law**.
3. Solely with respect to Insuring Agreement I.C.2, **privacy wrongful act** also means the **Covered Party's** unintentional failure to comply with that part of a **privacy policy** that expressly:
 - a. requires notification to a person of the **Covered Party's** obtaining, acquisition, compilation or use of their **personally identifiable information**;
 - b. requires the **Covered Party** to disclose **personally identifiable information** or correct incomplete or inaccurate **personally identifiable information** after a proper request has been made by an authorized person;
 - c. requires the **Covered Party** to prevent the loss of **personally identifiable information**;
 - d. prohibits, prevents, restricts, or limits the improper or intrusive obtaining, acquisition, compilation or use of **personally identifiable information**; and
 - e. allows a person to opt-in or opt-out of the **Covered Party's** obtaining, acquisition, compilation or use of their **personally identifiable information**.

DD. Regulatory fines means any civil fine or civil monetary penalty imposed in a **regulatory proceeding** payable by the **Covered Party** to the government entity bringing such **regulatory proceeding** in such entity's regulatory or official capacity.

EE. Regulatory proceeding means a request for information, civil investigative demand, suit, civil investigation, or civil proceeding commenced by the service of a complaint or similar pleading by or on behalf of any local, state, federal or foreign governmental entity in such entity's regulatory or official capacity which may reasonably be expected to give rise to a **claim** covered by this policy.

FF. Subsidiary means any entity of which the **Covered Party** owns, either legally or beneficially, more than a fifty percent (50%) interest in such entity. On the date during the **agreement period** that the **Covered Party's** legal or beneficial ownership interest in such entity becomes less than fifty percent (50%), such entity will cease to be a subsidiary under this policy. In such event, coverage will be provided under this policy, but only with respect to acts or omissions committed prior to such date in accordance with all other terms and conditions of this policy. No coverage will be afforded under this policy with respect to **claims** made against an **Covered Party** based on any act or omission that was committed on or subsequent to such date.

GG. Securities means **your** negotiable and nonnegotiable instruments or contracts representing either **money** or property, and includes tokens, tickets, revenue, and other stamps (whether represented by actual stamps or unused value in a meter) in current use, and evidences of debt issued in connection with credit or charge cards, which cards are not issued by the **Insured**.

HH. Social Engineering Financial Fraud means the transfer of **money** or **securities** to an account outside **your** control pursuant to instructions made by a person purporting to be an **authorized employee**, outsourced provider or customer of **yours**, when such instructions prove to have been fraudulent and issued by a person who is not an **authorized employee**, **outsourced provider**, or customer of **yours**.

- II. **Social Engineering Financial Fraud Loss** means loss of **money** or **securities** in a **social engineering financial fraud**.
- JJ. **Unauthorized access** means the gaining of access to **computer systems** by an unauthorized person or persons.
- KK. **PCI DSS Fines and Costs** means fines, penalties, assessments, fraud recovery and operational expense recovery that the Insured is contractually obligated to pay under its Merchant Services Agreement(s) as the result of a **PCI DSS wrongful act** by the **insured** or an outsourced provider. Provided however, PCI DSS fines and costs does not mean interchange fees, discount fees or prospective service fees.
- LL. **PCI DSS Wrongful act** means any actual or alleged cyber security breach or **privacy wrongful act** resulting in the unauthorized acquisition of cardholder data as defined under PCI-DSS.
- MM. **Merchant Services Agreement** means an agreement between the **Covered Party** and a financial institution, credit/debit card company, credit/ debit card processor or Independent service operator enabling the **covered party** to accept credit card, debit card, prepaid card, or other payment cards for payments or donations.

VI. EXCLUSIONS

This endorsement does not apply to any **claim** or with respect to any **privacy notification costs** or **regulatory proceeding**:

A. Deliberate Acts

Based upon or arising out of any dishonest, intentionally or knowingly wrongful, fraudulent, criminal or malicious act or omission by a **Covered Party**. The **Trust** will provide the **Covered Party** with a defense of such **claim** and pay **claim expenses** for any such suit which is brought alleging such dishonest, intentionally wrongful, fraudulent, criminal or malicious act or omission as a single allegation in a multiple allegation suit, provided any one allegation is covered under this policy. Criminal proceedings are not covered under this policy regardless of the allegations made against the **Covered Party**.

B. Personal Profit

Based upon or arising out of the gaining of any **personal profit** or advantage to which the **Covered Party** is not legally entitled.

C. Prior Acts

Based upon or arising out of:

1. any fact, circumstance, situation, transaction, act, error, omission, or event which, before the inception date of this policy, was the subject of any notice given under any other insurance policy; or
2. any fact, circumstance, situation, transaction, act, error, omission, or event, whenever occurring, which, together with any fact, circumstance, situation, transaction, act, error, omission, or event which has been the subject of such notice, would constitute an **interrelated act**.

D. Bodily Injury/Property Damage

Based upon or arising out of **bodily injury** or **property damage**.

E. Employment Practices

Based upon or arising out of discrimination, humiliation, harassment, or misconduct based on an individual's race, creed, color, age, gender, national origin, religion, disability, marital status or sexual preference or other classification. The **Trust** will provide the **Covered Party** with a defense of such **claim** and pay **claim expenses** for any suit which is brought alleging such discrimination as a single allegation in a multiple allegation suit, provided any one allegation is covered under this policy.

F. Ownership

Based upon or arising out of **media content services** performed for or by, or created for or sold to, any business enterprise not named in the Declarations if on or after the date or time of the act or omission giving rise to such **claim**:

1. any **Covered Party** controlled, owned, operated or managed such entity; or
2. any **Covered Party** was an owner, partner, member, director, officer or employee of such entity.

Control of or ownership in a business enterprise is presumed if any **Covered Party** owned or held ten percent (10%) or more of the equity and/or debt instruments of such enterprise.

G. Covered Party v. Covered Party

By or on behalf of any **Covered Party** under this policy against any other **Covered Party** hereunder; however, this exclusion shall not apply to a claim made by an employee of either the **Covered Party** or a **subsidiary** or **newly acquired subsidiary** otherwise covered under Insuring Agreement I.E 1.

H. ERISA/Securities

Based upon or arising out of actual or alleged violation of:

1. the Employee Retirement Income Security Act of 1974;
2. the Securities Act of 1933;
3. the Securities Exchange Act of 1934;

or any rules, regulations or amendments issued in relation to such acts, or any similar state or federal statutes or regulations, including any **claim** based upon common law principles of liability.

I. Pollution

Based upon or arising out of whether suddenly or over a long period of time, any:

1. actual, alleged or threatened emission, discharge, dispersal, seepage, release or escape of **pollutants** whether suddenly or over a period of time; or any injury, damage, payments, costs or expense incurred as a result of any testing for, monitoring, removal, containment, treatment, detoxification, neutralization or cleanup of **pollutants**; or
2. injury, damage, payments, costs or expense incurred as a result of any testing for, monitoring, removal, containment, treatment, detoxification, neutralization or cleanup of any **pollutants**.

J. Contract Liability

Based upon or arising out of any liability of others assumed by the **Covered Party** under any express, implied, actual, constructive, oral or written contract, agreement, warranty, guarantee, assurance, covenant, representation or promise, unless such liability would have attached to the **Covered Party** even in the absence of such contract or agreement; however, solely with respect to Insuring Agreement I.C., this exclusion does not apply to liability **assumed under contract**;

K. Guarantees

Based upon or arising out of any express, implied, actual, constructive, oral or written contract, agreement, warranty, guarantee, assurance, covenant, representation or promise:

1. for or relating to return on investment, cost savings, or profits;
2. for or relating to time of delivery; or
3. which creates or requires compliance with an expressed or implied duty to exercise a degree of care or skill higher than applicable industry standards.

L. Advertising

Based upon or arising out of :

1. fees, expenses, cost guarantees, cost representations, pricing guarantees, price representations, contract price, estimates of probable costs, or cost estimates actually or allegedly being exceeded;
2. any actual or alleged gambling, contest, lottery, promotional game or other game of chance;
3. inaccurate, inadequate, or incomplete description of the price of goods, products or services; or
4. the failure of goods, products or services to conform with any represented or implied quality or performance contained in **advertising**.

M. Product Recall

Based upon or arising out of any loss, cost or expenses incurred or that may be incurred by the **Covered Party** or others for the:

1. adjustment, withdrawal, recall, inspection, repair, replacement, reproduction, removal or disposal of:
 - a. any **technology products**, including any products or other property of others that incorporate **technology products**;
 - b. any products or other property on which **miscellaneous professional services** or **technology services** are performed; or
 - c. any work product resulting from or incorporating the results of **miscellaneous professional services** or **technology services**; or
2. reprinting, recall, withdrawal, removal or disposal of any **media material**, including any media or products containing **media material**.

N. Business Practice

Based upon or arising out of any actual or alleged anti-trust violation, price fixing, monopolization, predatory pricing, price discrimination, restraint of trade, unfair competition, violation of consumer protection laws (except consumer privacy protection laws for **claims** involving a **privacy wrongful act**), false, deceptive or unfair trade practices, false, deceptive or misleading **advertising**, or violation of the Sherman Anti-Trust Act, the Clayton Act, the Robinson-Patman Act, as amended, the Federal Trade Commission Act, or any other local, state, federal, or foreign law involving monopoly, price fixing, anti-trust, predatory pricing, price

discrimination, unfair competition, false, deceptive or unfair trade practices, false, deceptive or misleading **advertising**, consumer protection or restraint of trade.

O. Patent

Based upon or arising out of any actual or alleged infringement of patent or patent rights or misuse of patent.

P. Privacy

Based upon or arising out of:

1. telemarketing or the distribution of unsolicited email, direct mail, or facsimiles;
2. the collection of information by means of electronic "spiders", "spy bots", "spyware" or similar means, wire tapping or bugging, video camera, or radio frequency identification tags; or
3. the unlawful collection or acquisition of **personally identifiable information**, or the failure to comply with a legal requirement to allow a person to opt-in or opt-out of the **Covered Party's obtaining, acquisition, compilation or use of their personally identifiable information**.

Q. Governmental Action

Except with respect to Insuring Agreement I.C.3, brought by or on behalf of the Federal Trade Commission, the Federal Communications Commission, or any federal, state, local or foreign governmental entity, in such entity's regulatory or official capacity.

R. Software Responsibility

Based upon or arising out of any actual or alleged failure to install available software product updates and releases, or to apply security-related software patches, to computers and other components of a **computer system**.

S. Act of God

Based upon or arising out of any actual or any way involving any actual or alleged fire, flood, earthquake, volcanic eruption, explosion, lighting, wind, hail, tidal wave, landslide, act of God or other physical event.

T. Recovery of Profits, Royalties and Fees

Based upon or arising out of:

1. accounting or recovery of profits, royalties, fees or other monies claimed to be due from an **Covered Party** or any **claim** brought by any such party against an **Covered Party** claiming excessive or unwarranted fees, compensation or charges of any kind made by an **Covered Party**; or
2. licensing fees or royalties ordered, directed or agreed to be paid by a **Covered Party** pursuant to a judgment, arbitration award, settlement agreement or similar order for the continued use of a person or entity's copyright, title, slogan trademark, trade name, trade dress, service mark, service name or other intellectual property right.

VII. CONDITIONS

A. Reporting of Claims, Potential Claims and Events Giving Rise to Privacy Notification Costs

1. The **Covered Party**, as a condition precedent to the obligations of the **Trust** under this policy, will give written notice to the **Trust** as soon as reasonably possible during the **agreement period** of any **claim** made against the **Covered Party**.

The **Trust** further agrees that the **Covered Party** may have up to, but not to exceed, sixty (60) days after the policy expiration to report in writing to the **Trust** a **claim** made against the **Covered Party** during the **agreement period**, if the reporting of such **claim** is as soon as reasonably possible.

2. The **Covered Party**, as a condition precedent to the obligations of the **Trust** under this policy, will give written notice to the **Trust** as soon as reasonably possible during the **agreement period** of any event which might reasonably be expected to give rise to **privacy notification costs**.
3. If during the **agreement period**, any **Covered Party** becomes aware of any act or omission which may reasonably be expected to be the basis of a claim against any **Covered Party**, including but not limited to any notice, advice or threat, whether written or verbal, that any person or entity intends to hold the **Covered Party** responsible for any alleged act or omission and gives written notice to the **Trust** with all available particulars, including:
 - a. the specific act or omission;
 - b. the dates and persons involved;
 - c. the identity of anticipated or possible claimants;
 - d. the circumstances by which the **Covered Party** first became aware of the possible **claim**; and
 - e. potential damages or injury;

then any **claim** that is subsequently made against the **Covered Party** arising out of such act or omission will be deemed to have been made on the date such written notice was received by the **Trust**. Said documents and information should be mailed to the **Trust** at the following address:

Preferred Governmental Insurance Trust
Claims Department
615 Crescent Executive Court, Suite 600
Lake Mary, FL 32746

4. If during the **agreement period** the **Covered Party** gives written notice to the **Trust** of an event which might reasonably be expected to give rise to **privacy notification costs**, then any **claim** that is subsequently made against the **Covered Party** arising out of such event will be deemed to have been made on the date such written notice was received by the **Trust**.

B. Assistance and Cooperation

1. The **Covered Party** will cooperate with the **Trust** and upon the **Trust's** request, attend hearings, depositions and trials and assist in effecting settlements, securing and giving

evidence, obtaining the attendance of witnesses and in the conduct of suits and proceedings in connection with a **claim** or payment of **privacy notification costs**.

2. The **Covered Party** will assist in the enforcement of any right of contribution or indemnity against any person or organization who or which may be liable to any **Covered Party** in connection with a **claim** or payment of **privacy notification costs**.
3. The **Covered Party** will not, except at the **Covered Party's** own cost, voluntarily make any payment, assume or admit any liability or incur any expense without the prior written consent of the **Trust**.

C. **Action Against the Trust**

1. No action may be brought against the **Trust** unless, as a condition precedent thereto:
 - a. The **Covered Party** has fully complied with all the terms of this policy; and
 - b. Other than with respect to coverage provided under Insuring Agreements I.C.2 and I.C.3, until the amount of the **Insured's** obligation to pay has been finally determined either by judgment against the **Covered Party** after actual trial and appeal or by written agreement of the **Covered Party**, the claimant and the **Trust**.
2. Nothing contained in this policy will give any person or organization the right to join the **Trust** as a defendant or co-defendant or other party in any action against the **Covered Party** to determine the **Covered Party's** liability.

D. **Bankruptcy**

Bankruptcy or insolvency of the **Covered Party** or of the **Covered Party's** estate will not relieve the **Trust** of any of its obligations hereunder.

E. **Other Insurance**

This policy is excess over any other valid and collectible insurance, self-insurance or indemnification agreement available to the **Covered Party**, whether such other insurance or indemnification agreement is stated to be primary, contributory, excess, contingent, self-insurance or otherwise.

F. **Subrogation**

In the event of any payment for any **damages, claim expenses** or **privacy notification costs** under this policy, the **Trust** will be subrogated in the amount of such payment to all the **Covered Party's** rights of recovery against any person or organization. The **Covered Party** will execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The **Covered Party** will do nothing to prejudice such rights.

G. **Changes**

Notice to any agent of the **Trust** or knowledge possessed by any such agent or by any other person will not affect a waiver or a change in any part of this policy, and will not prevent or preclude the **Trust** from asserting or invoking any right or provision of this policy. None of the provisions of this policy will be waived, changed or modified except by a written endorsement issued by the **Trust** to form a part of this policy.

H. **Entire Contract**

By acceptance of this policy the **Covered Party** warrants that:

1. All of the information and statements provided to the **Trust** by the **Covered Party**, including but not limited to the application and any supplemental information, are true, accurate and complete and will be deemed to constitute material representations made by the **Covered Party**;
2. This policy is issued in reliance upon the **Covered Party's** representations;
3. This policy, endorsements thereto, together with the completed and signed application and any and all supplementary information and statements provided by the **Covered Party** to the **Trust** (all of which are attached hereto and deemed to be incorporated herein) embody all of the agreements existing between the **Covered Party** and the **Trust** and shall constitute the entire contract between the **Covered Party** and the **Trust**; and
4. Any material misrepresentation or concealment by the **Covered Party** or the **Covered Party's** agent will render the policy null and void and relieve the **Trust** from all liability herein.

I. Notices

Any notices required to be given by the **Covered Party** will be submitted in writing to the **Trust** or its authorized representative at the address specified in the Declarations. If mailed, the date of mailing of such notice will be deemed to be the date such notice was given and proof of mailing will be sufficient proof of notice.

J. Assignment

No assignment of interest of the **Covered Party** under this policy is valid, unless the **Trust's** written consent is endorsed hereon.

K. Innocent Covered Parties

Whenever coverage under this policy would be excluded because of dishonest, fraudulent, criminal or malicious acts or omissions, the **Trust** agrees that such insurance as would otherwise be afforded under this policy, will be applicable with respect to those **Covered Parties** who did not personally participate or personally acquiesce in or remain passive after having knowledge of such conduct. Each **Covered Party** must promptly comply with all provisions of this policy upon learning of any concealment.

L. Social Engineering Financial Fraud

The coverage provided under **Section II, D.** shall apply only if the **Insured** verifies the instruction to transfer **money** or **securities** by following a pre-arranged callback or other established procedural method to authenticate the validity of the request prior to acting upon any transfer instruction.

VIII. EXTENDED REPORTING PERIODS

A. Elimination of Right to Any Extended Reporting Period

There is no right to any Extended Reporting Period if the **Trust** cancels or refuses to renew this policy due to:

1. nonpayment of amounts due under this policy;
2. noncompliance by the **Covered Party** with any of the terms and conditions of this policy; or
3. any material misrepresentation or omission in the application or the supplementary information and statements provided by the **Covered Party** for this policy.

Payments

No payment details available

B. Extended Reporting Period - Not a New Policy

The Extended Reporting Period will not be construed to be a new policy and any **claim** or event giving rise to **privacy notification costs** reported during such period will otherwise be governed by this policy.

C. Automatic Extended Reporting Period

Effective upon the date of termination or cancellation of the Policy for any reason other than nonpayment of premium, the **Covered Party** will automatically be provided a period of sixty (60) days in which to give written notice to the Trust of:

1. **Claims** first made against the **Covered Party** during the **policy period** or the automatic extended reporting period for **third party wrongful acts** committed by a **covered party** after the retroactive date and prior to the end of the **policy period**; or
2. first party incidents that are first discovered by a **covered party** during said sixty (60) day period and otherwise covered by the Policy.



Product / Service Invoice

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

Date	Invoice #
7/27/2018	46219

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

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

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project
	7/25/2018	Outside	Net 30	8/26/2018	GOLF	
Item Code	Qty	Description			Price Each	Total
PC GSP700441	2	GSP700441 - ESP MC Series 24-Station Panel Total sales tax calculated by AvaTax			611.00 0.00	1,222.00 0.00
<p><i>Approved G v/d Snel 09/18/2018</i></p> <p>IRRIGATION</p>						

Remit payment to:		Total	\$1,222.00
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	\$1,222.00

****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.



ails available

261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

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

Invoice

Purchase Order	Invoice No	Date
	11998	9/18/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 1152

Across the street from Claybrick Rd.

Description	Quantity	Unit Price	Ext Price
Dwarf Firebush	20	14.50	290.00
Gold Mound Duranta	30	14.50	435.00
Croton "Mammey"	18	14.50	261.00

Approved G v/d Snel 09/20/2018

Balance Due	\$986.00
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

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

Invoice		
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Purchase Order	Invoice No	Date
	11903	9/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 313 Campus Street
 Celebration FL 34747

Landscape Maintenance for SEPTEMBER 2018

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	22,361.46	22,361.46
Hort - Contract - Turf	1	1,592.82	1,592.82
Hort - Contract - Trees/Shrub	1	6,360.86	6,360.86
Arbor - Contract	1	3,621.29	3,621.29
Annuals - Contract	1	960.00	960.00
Mulch - Contract	1	4,827.83	4,827.83

Approved G v/d Snel 09/24/2018

Payments/Deposits Received \$0.00

Balance Due	\$39,724.26
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	11946	9/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747

Landscape Maintenance for SEPTEMBER 2018

Description	Quantity	Unit Price	Ext Price
Aeration - Addendum 1	1	206.25	206.25
Top Dress - Addendum 1	1	275.00	275.00

Approved G v/d Snel 09/24/2018

Payments/Deposits Received \$0.00

Balance Due \$481.25

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	11977	9/10/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 1036

Description	Quantity	Unit Price	Ext Price
Pine Trees - Flush cut Established Pines	37	210.81	7,800.00
Pine Tree - approximately 6' Install	45	110.00	4,950.00
40% Draw for (45) 15G Pine Trees check # 54930	1	-1,980.00	-1,980.00
Pine Trees - Flush cut Smaller Pines	8	150.00	1,200.00

Approved G v/d Snel 09/28/2018

Balance Due	\$11,970.00
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
DeBary, FL 32713
Tel 386-753-1100
Fax 386-753-1106

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	11962	9/4/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 1072

To replace declining plant material per Gerhard
Location: Across from 3358 Catbriar.
Filling in empty spaces at Catbriar Dog Park per Gerhard

Description	Quantity	Unit Price	Ext Price
Azalea Formosa - Across from 3358 Catbriar.	14	14.50	203.00
Super Blue Liriope - Catbriar Dog Park	34	14.50	493.00

Approved G v/d Snel 09/12/2018

Balance Due	\$696.00
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 SPRINGVIEW COMMERCE DR.

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

INVOICE

Client No	Date	Invoice ID
1114	9/24/2018	597

Harmony CDD
C/O Severn Trent
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 # 597 \$ 26,735.00	\$10,694.00
Balance \$ 16,041.00	

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

TOTAL \$10,694.00

**AGREEMENT BETWEEN SERVELLO AND SON, INC. AND THE HARMONY
COMMUNITY DEVELOPMENT DISTRICT REGARDING THE PROVISION OF SOD
REPLACEMENT SERVICES**

THIS AGREEMENT made and entered into this 24 day of Sept. 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, Kristen Suit, whose address is 313 Campus Street, Celebration, Florida 34747 (hereinafter "Parties"), shall bind the Contractor to provide the 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 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 sod replacement related duties set forth below.

SECTION III

Consideration

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

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

SECTION IV

Duties

1. The duties, obligations, and responsibilities of the Contractor are as follows:
 - a. Removal and disposal of dead/unwanted turf and installation of new sod in various areas of Harmony Community Development District as detailed on Attachment A.
 - i. All areas where sod installation will take place will be inspected prior to sod removal for irrigation deficiencies. Inspection will consist of ensuring proper coverage in all areas, breaks, pressure issues, down zones, proper rotors and heads.
 - ii. Sod will be removed and installed pursuant to schedule developed by Contractor with the District Manager.
 - iii. After removal of sod, Contractor will examine irrigation system to ensure that no heads are damaged.
 - iv. Before and/or after removal of sod, Contractor will also evaluate irrigation system to determine if there are any coverage issues. Such issues will be communicated to the District Manager along with suggested solutions.
 - v. Soil amendments will be added as needed during installation at no additional expense.
 - vi. After installation of sod, Contractor will treat sod for fungus and weeds.
 - vii. After installation of sod, Contractor will review irrigation system operation and flag any faulty heads.
 - viii. Contractor will provide District, through the District Manager, a schedule of watering times to be implemented by the District following sod installation.
 - ix. The District, through the District Manager or her designee, will provide a weekly irrigation report to Contractor each week at which point Contractor shall relay any necessary adjustments regarding watering schedules to the District Manager.

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 designee. The point-person for Contractor shall be Scott Feliciano who shall report progress and relay any questions to the District Manager.

3. Subject to the satisfaction and 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 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 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 each scheduled segment of the sod replacement services are completed by the Contractor (intermediate inspections) as well as after all sod replacement services set forth above are fully completed by the Contractor (final inspection). These inspections 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 each walk-thru is completed. A finalized punch list shall be provided to the Contractor not less than five (5) days following each walk through. Contractor and the District Manager shall agree upon a reasonable deadline for completion of corrective work following each walk through. Should corrective work not be completed to the satisfaction of the District Manager, the District shall be entitled to retain funds required to correct outstanding punch list items from the final payment in accordance with the *Local Government Prompt Payment Act*.

- f. Be responsible for immediately notifying the District through the District Manager of any/all issues, damage, and/or decline directly related to the Contractor's scope of work.
 - g. Report to the District Manager or its designee.
3. Additional duties may be specified by the District Manager or its designee.
 4. Contractor agrees to commence the sod replacement services as soon as possible after October 1, 2018 and to satisfactorily complete the sod replacement services within the timeframe agreed to in writing between the Contractor and the District Manager immediately prior to commencement. Such schedule shall be attached and incorporated as part of this Agreement as an Addendum.

SECTION V

Compensation

1. The District agrees to compensate the Contractor a total fee of \$26,735.00. 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 the final satisfactory completion of the duties outline in Section IV above.

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

SECTION VI

Liquidated Damages

In the event that the Contractor has not completed its sod replacement duties within the timeframe agreed to in writing between the Contractor and the District Manager immediately prior to commencement, 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 sod replacement services are not completed, excluding delays caused by inclement weather, within the timeframe agreed to in writing between the Contractor and the District Manager immediately prior to commencement. The Parties agree that this amount is reasonable and will be subtracted from the total amount set forth in Section V above.

SECTION VII

Contractual Relationship

1. Nothing herein shall be construed as creating the relationship of employer or employee between the District/District Manager and the Contractor or between the District/District Manager and the Contractor's employees.

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

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

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

SECTION VIII

Term

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

SECTION IX

Insurance

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

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

SECTION X

Indemnification

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

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

SECTION XI

Authorization

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

SECTION XII

Assignment of Contract

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

SECTION XIII

Waiver

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

SECTION XIV

Termination

The performance of services may be terminated in whole or in part by the District Manager in accordance with this provision and may be revised by the Board. Should the District Manager terminate the contract after Contractor has begun work and/or purchased materials, the District shall pay the contractor for all work performed by Contractor prior to termination pro-rata at the contract price and the Contractor's cost paid to its supplier for any remaining materials which cannot be returned or reused by Contractor.

SECTION XV

Modifications and Recordings

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

SECTION XVI

Payment for Services Procedure

1. The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
 - a. Contractor shall submit an Invoice for the first 40% payment to the District Manager prior to commencement to ensure that payment may be made upon or prior to commencement.
 - b. Following final inspection and completion of all outstanding punch list items to the satisfaction of the District Manager, 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* only following a satisfactory final inspection, satisfactory completion of all outstanding punch list items and the Contractor's submission of releases of liens from subcontractors and/or materialmen, if any. Any Final Invoice submitted prior to satisfaction of these enumerated conditions will be rejected.
 - c. Any dispute regarding final payment following the rejection of a Final Invoice shall be promptly communicated by the Contractor via written notice to both the District Manager and District Counsel. Such dispute will be placed on the agenda for the next regular meeting of the District. Following the District's decision on the payment dispute, Contractor shall have a right to request a hearing in accordance with Chapter 1, Rule 6 of the Harmony Community Development District's Rules and Policies ("Decisions Determining Substantial Interest").
3. The District through its Manager reserves the right to require itemized documentation to verify the amount owed as prescribed in the Final Invoice.
4. Any change orders are discouraged and subject to the District Board approval and any District change order policy.

SECTION XVII

Advertising

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

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

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

SECTION XVIII

Waiver

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

SECTION XIX

Final Payment

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

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

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

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

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

SECTION XX

Enforcement of Agreement

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

SECTION XXI

Miscellaneous Provisions

1. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter contained herein and supersedes and extinguishes all previous drafts, agreements, arrangements and understandings between the Parties, whether written or oral, relating to this subject matter.

2. This Agreement may not be assigned, amended, modified or rescinded, unless otherwise provided in this Agreement, except in writing and signed by the Parties hereto.

3. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, but all of which together will constitute but one and the same instrument.

4. 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.

5. 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.

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

7. Any and all claims arising out of or related to this Agreement shall only be filed and litigated in the Circuit Court of the Ninth Judicial Circuit, in and for Osceola County, Florida. Said court shall have exclusive jurisdiction over any and all claims arising out of or related to this Agreement.

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

Harmony Community Development District
ATTN: Kristen Suit, District Manager
313 Campus Street
Celebration, Florida 34747

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

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

[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.

Servello and Sons
CONTRACTOR

By: [Signature]
Stef Feliciano V.P. of operations

Date: 08/24/18

Harmony CDD
DISTRICT

By: [Signature]
Steve Berube

Date: 9/27/18

As authorized for execution by the Board of Supervisors of the Harmony Community Development District at its July 26, 2018 Regular Meeting.



sprint.com/contactus

1-800-927-2199 (*2 from your Sprint Phone)

1 of 6

Account Information

Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-062

Bill Date: Sep 29, 2018

Bill Period: Aug 26 - Sep 25, 2018

TIN Number: 47-0882463

Current P.O.: DMS-12/13-009

Last Bill

Previous Total Due \$79.53
Payments - Thank you! -\$79.53
Balance Forward \$0.00

Received Coral Springs, FL OCT 02 2018 INFRAMARK

Balance Forward \$0.00

This Bill

Plans \$358.91
Misc. Charges & Adjustments \$11.26
Sprint Surcharges* \$7.15
Charges This Bill \$377.32

Charges This Bill \$377.32

Total Due Oct 19

\$377.32

Last three months (new charges)



Pay Online sprint.com/mysprint

Pay by Phone 1-800-784-2608 (*3 from your Sprint Phone)

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

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

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

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections.



PO Box 629023 El Dorado Hills, CA 95762



PO Box 54977 Los Angeles, CA 90054-0977

Detach and return this remittance form with your payment. Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH. Account Number 244553043

\$377.32

Amount Due by Oct 19

Amount Enclosed \$

Wendy Ritter HARMONY COMM DEV DIST 210 N UNIVERSITY DR STE 702 Ste CORAL SPRINGS, FL 33071-7320





Account Name: HARMONY COMM DEV DIST
Account Number: 244553043-062
Invoice Number: 244553043-062

2 of 6

Bill Date: Sep 29, 2018
Bill Period: Aug 26 - Sep 25, 2018

SPRINT NEWS AND NOTICES

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

Phone Security

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

Software Updates Available

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

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-062

3 of 6

Bill Date: Sep 29, 2018

Bill Period: Aug 26 - Sep 25, 2018

Account Overview

Subscribers on Account: 10

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	11.26	-	-	-	-	-	-	-	-	-	-	11.26
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	1.43	-	46.42
					34.00			9	1.9903GB					
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									1656.3484GB					
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	1.43	-	46.42
					916.00			73	6.3509GB					
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.43	-	46.42
					57.00			8	1.7095GB					
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.43	-	46.42
					67.00			2	8.0941GB					
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	-	-	-	-	-	-	34.99
									3.3982GB					
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.43	-	46.42
					259.00			37	13.5337GB					
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									683.5852GB					
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									0.5037GB					
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		358.91	11.26	-	-	-	-	-	-	-	-	7.15	-	377.32
Total Usage					1333:00			129	2375.514GB					





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-062

4 of 6
 Bill Date: Sep 29, 2018
 Bill Period: Aug 26 - Sep 25, 2018

LAST BILL

Previous Total Due \$79.53

Payments

Payment Sep 14, 2018 -79.53

Total Payments -\$79.53

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 08/29 11.26

TOTAL MISC.CHARGES & ADJUSTMENTS \$11.26

TOTAL ACCOUNT CHARGES \$11.26

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data Aug 26 - Sep 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.570% 1.43

TOTAL SPRINT SURCHARGES \$1.43

TOTAL FOR (407) 223-3899, BRAD VINSON \$46.42

Usage

Anytime Minutes (Unlimited)	34
Text (Unlimited)	6
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	1.9902
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Aug 26 - Sep 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	1656.3484
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.570% 1.43

TOTAL SPRINT SURCHARGES \$1.43

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.42



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-062

5 of 6
 Bill Date: Sep 29, 2018
 Bill Period: Aug 26 - Sep 25, 2018

...continued, (407) 301-2235, GERHARD VAN DER SNEL

Usage

Anytime Minutes (Unlimited)	916
Text (Unlimited)	66
MMS/Picture Mail (Unlimited)	7
Data (Unlimited, GB)	6.3509
Data Roaming (Unlimited, GB)	0

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43

TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.42

Usage

Anytime Minutes (Unlimited)	57
Text (Unlimited)	8
Data (Unlimited, GB)	1.7095
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.42

Usage

Anytime Minutes (Unlimited)	67
Text (Unlimited)	2
Data (Unlimited, GB)	8.0941
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Aug 26 - Sep 25	34.99
TOTAL PLANS		\$34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage

Data (Unlimited, GB)	3.3982
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
TOTAL PLANS		\$44.99





Account Name: HARMONY COMM DEV DIST
 Account Number: :
 Invoice Number: 244553043-062

6 of 6
 Bill Date: Sep 29, 2018
 Bill Period: Aug 26 - Sep 25, 2018

...continued, (407) 908-5962, SHAWN WOOLDRIDGE

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$46.42

Usage

Data (Unlimited, GB)	0.5037
Data Roaming (300, MB)	0

Usage

Anytime Minutes (Unlimited)	259
Text (Unlimited)	37
Data (Unlimited, GB)	13.5337
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Aug 26 - Sep 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST		\$32.99

Usage

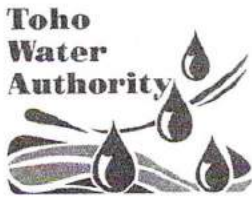
Data (Unlimited, GB)	683.5852
Data Roaming (300, MB)	0

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

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Aug 26 - Sep 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS		\$32.99

HARMONY CDD			
TOHO WATER AUTHORITY VENDOR # 58			
DATE:	09/15/18		
INVOICE #	091518		
PAYMENT DUE	10/16/2018		
			AUGUST
			8/15/18-9/27/18
	TOHO		DUE DATE 10/16/18
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	352.72
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 404.53
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 50.92
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 363.46
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 327.69
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 214.05
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 42.95
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 23.76
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 29.58
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 113.51
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 727.25
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 492.82
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 360.12
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	94.70
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 397.76
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 184.13
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 277.48
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.60
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 22.92
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 29.58
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 64.07
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 151.31
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 244.27
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 176.18
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 19.49
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.10
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 184.13
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 69.48
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,167.16
001.543021.53903.5000	001.543021.53903.5000		\$ 6,668.01



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

HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$352.72
 Total Amount Due: \$352.72

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	08/15/2018	53775	09/15/2018	53948	173
Previous Balance						\$87.68
Payment(s) Received						\$-87.68
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$335.62
Current Transaction Total						\$352.72
 Total Amount Due						 \$352.72

Received
 Coral Springs, FL
 SEP 27 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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000948250	\$0.00	\$352.72	\$17.64	\$352.72

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

0015254200009482500000352725





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$404.53
 Total Amount Due: \$404.53

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	08/15/2018	51104	09/15/2018	51296	192
Previous Balance				\$784.60		
Payment(s) Received				-\$784.60		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.10		
Reclaimed Usage				\$387.43		
Current Transaction Total				\$404.53		
Total Amount Due				\$404.53		

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000948380	\$0.00	\$404.53	\$20.23	\$404.53



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

Bringing you life's most precious resource

Please Remit to

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



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

003609

0015254200009483800000404537



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please mail your payment to:
Tolco Water Authority
PO Box 30527
Tampa, FL 33630-2527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Ameset and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for bills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee was not paid, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is not paid, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Tolco Water Authority representatives are permitted to access meters.

Ways To Pay

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

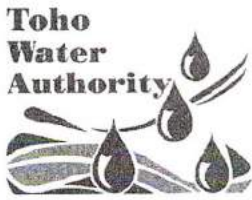
Find out how at **toho**
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$50.92
 Total Amount Due: \$50.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	08/15/2018	266	09/15/2018	289	23
Previous Balance						\$39.28
Payment(s) Received						<u>\$-39.28</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						<u>\$44.62</u>
Current Transaction Total						\$50.92
 Total Amount Due						 \$50.92

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774910	\$0.00	\$50.92	\$5.00	\$50.92

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

0015254200007749100000050925



Ways to pay

ON OUR WEBSITE
www.tohowater.com

Payment Source
eCheck, Credit/Debit
(American Express not accepted)

Fees
Free for eCheck and Credit/Debit
*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE
Call 407-944-5000 for our automated payment system.

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL
Please remit your payment to:
Toho Water Authority
PO Box 30547
Tampa, FL 33639-0547

Please remit your check or money order in addition of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS
Ariston and MoneyStation participating locations:
(Walmart, CVS, 7-Eleven and Auto Club Express)

Payment Source	Fees
Cash	\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$30 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with an *additional fee*.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$363.46
 Total Amount Due: \$363.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	08/15/2018	645	09/15/2018	658	13
71671381	31	08/15/2018	5369	09/15/2018	5433	64

Previous Balance \$483.30
 Payment(s) Received \$-483.30
Balance Forward \$0.00

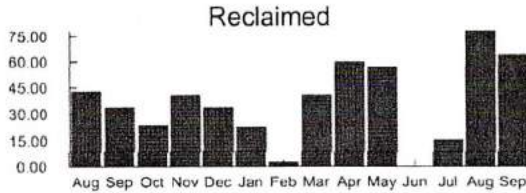
Current Transaction(s)
 Water Base Charge \$10.50
 Water Usage \$23.40
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$202.92
 Wastewater Base Charge \$31.28
 Wastewater Usage \$78.26
Current Transaction Total \$363.46

Total Amount Due \$363.46

Received
 Coral Springs FL

SEP 27 2018

INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000944380	\$0.00	\$363.46	\$18.17	\$363.46



Toho Water Authority
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 Tampa, Florida 33630-3527
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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

0015254200009443800000363468



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(*American Express not accepted)

Fees

Free for eCheck and credit/Debit
*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Tampa Water Authority
PO Box 30527
Tampa, FL 33630-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before the due date.

SELECT PAYMENT LOCATIONS

Any of our Metro-Clear participating locations:
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for bills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bills, the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the amount has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is paid, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is paid, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$200 fine. Only Tampa Water Authority representatives are permitted to access meters.

Ways To Pay

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

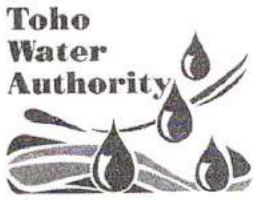
Find out how at **tohowater.com**

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$327.69
 Total Amount Due: \$327.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	08/15/2018	30405	09/15/2018	30557	152

Previous Balance	\$382.01
Payment(s) Received	\$-382.01
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$294.88
Current Transaction Total	\$327.69
 Total Amount Due	 \$327.69

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000784380	\$0.00	\$327.69	\$16.38	\$327.69

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

003626

0015254200007843800000327695



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit

American Express not accepted

Fees

Free for eCheck and Credit/Debit

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 40977

Tampa, FL 33630-3107

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Americat and Many/Gram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and setup for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payment after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **toho**

water
.com

You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$406.44
 Current Charges: \$214.05
 Total Amount Due: \$620.49

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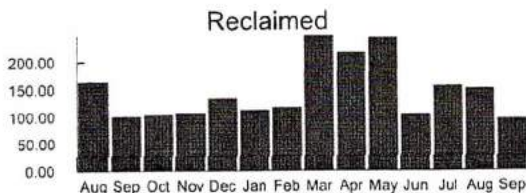
Customer Service: (8am - 5pm) 407-944-5000

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	08/15/2018	18759	09/15/2018	18854	95

Previous Balance	\$387.09
Late Payment Charges	\$19.35
Balance Forward	\$406.44
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$196.95
Current Transaction Total	\$214.05
 Total Amount Due	 \$620.49

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-001125108	\$406.44	\$214.05	\$10.70	\$620.49

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

0015254200011251080000620491



Ways to pay

ON OUR WEBSITE
www.tohowater.com

Payment Source
eCheck, Credit/Debit
(American Express not accepted)

Fees
Free for eCheck and Credit/Debit*
*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE
Call 407-944-5000 for our automated payment system

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL
Please remit your payment to:
Tampa Water Authority
P.O. Box 30527
Tampa, FL 33630-3527

Please remit your check or money order **in advance** of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS
Amazon and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source	Fees
Cash	\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$100 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

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



Chalkley, Sally

From: Davis, Paula
Sent: Monday, September 24, 2018 6:22 PM
To: Chalkley, Sally
Subject: FW: 3200 Schoolhouse Rd RM EVN BL

fyi

Have a fantastic day!

Paula Davis | Accounts Payable Manager



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0036 | www.inframarkims.com

From: Helen Deem <HDEEM@tohowater.com> **On Behalf Of** TOHO Customer Service
Sent: Monday, September 24, 2018 2:44 PM
To: Davis, Paula <Paula.Davis@inframark.com>
Subject: 3200 Schoolhouse Rd RM EVN BL

Dear Paula:

The payment of \$387.09 has been posted to the account and the late fee has been removed. This should be updated within the next 2 days.

Should you have any questions, please contact us at 407-944-5000.

Thank you,
Customer Service Representative
Toho Water Authority
951 MLK Blvd
Kissimmee, FL 34741

407-944-5000

Chalkley, Sally

From: Chalkley, Sally
Sent: Friday, September 21, 2018 8:36 AM
To: 'Payments@Bill2Pay.com'
Cc: Suit, Kristen
Subject: RE: Toho Water Authority Payment Due Date Reminder 001525420 001125108
Attachments: TOHO DISCONNECT NOTICE 09.17.18 001525420-001125108 3200 SCHOOLHOUSE ROAD RM EVN BLK.pdf

Hi,
Harmony received a disconnect notice for this account. This account was paid on 8/31/18 with check number 54946. Harmony pays all of their accounts with one check and the other accounts have had the payment applied. It appears that the \$387.09 amount was not applied to the correct account.

I am attaching the payment distribution page as well as the disconnect letter and account bill for said period.

Please verify that the amount has been applied to the correct account. Also the disconnect letter states an amount of \$406.44 is due now. Does that amount include a late fee? If so, please remove and credit the account for the fee.

Best Regards,

Sally Chalkley | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

From: Payments@Bill2Pay.com [mailto:Payments@Bill2Pay.com]
Sent: Tuesday, September 11, 2018 7:41 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Subject: Toho Water Authority Payment Due Date Reminder

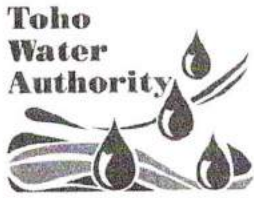
Dear Harmony Comm Dev Dis Chalkley,

Our records show that you have a payment due for \$387.09 on 9/14/2018. The payment details are as follows:

Company: Toho Water Authority
Account Nickname: 001525420 001125108
Account Number: 001525420 001125108
Due Date: 9/14/2018
Amount Due: \$387.09

If you have already made your payment, please disregard this email.

To ensure your payment is received by the due date, please visit <https://mypayments.bill2pay.com/client/toho> to submit a same-day payment or schedule your



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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$193.64
 Total Amount Due: \$-4,667.27 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	08/15/2018	18615	09/15/2018	18706	91

Previous Balance	\$-4,473.82
Payment(s) Received	\$-387.09
Balance Forward	\$-4,860.91
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$176.54
Current Transaction Total	\$193.64
Total Amount Due	\$-4,667.27 CR

Received
 Coral Springs, FL
 SEP 27 2018
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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



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

00152542000090376000-4667274



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit, Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
Using one-time payment option or Bill/Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit, Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:
Tolho Water Authority
PO Box 38927
Tampa, FL 33638-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Anyco and MoneyGram participating locations.
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If this \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection All payments must be made before 2 p.m. Payment after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$500 fine. Only Tolho Water Authority representatives are permitted to access meters.

Ways To Pay

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

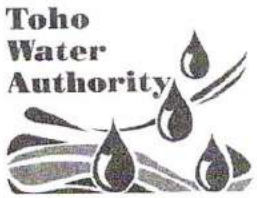
Find out how at **tohowater.com**

You name it

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$42.95
 Total Amount Due: \$42.95

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	08/15/2018	24	09/15/2018	27	3

Previous Balance	\$35.13
Payment(s) Received	\$-35.13
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$5.40
Wastewater Base Charge	\$13.89
Wastewater Usage	\$18.06
Current Transaction Total	\$42.95
 Total Amount Due	 \$42.95

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000790300	\$0.00	\$42.95	\$5.00	\$42.95



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

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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

0015254200007903000000042959



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit

(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our Automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-5027

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received within before due date.

SELECT PAYMENT LOCATIONS

Amazon and MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our on-line payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the amount has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$200 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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You name it

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$23.76
 Total Amount Due: \$23.76

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	08/15/2018	567	09/15/2018	576	9

Previous Balance	\$25.70
Payment(s) Received	<u>\$-25.70</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	<u>\$17.46</u>
Current Transaction Total	\$23.76
Total Amount Due	\$23.76

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774960	\$0.00	\$23.76	\$5.00	\$23.76

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

0015254200007749600000023764



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 40927

Tampa, FL 33630-1127

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amicor and MoneyCash participation locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and receive your bills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$29.58
 Total Amount Due: \$29.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	08/15/2018	2435	09/15/2018	2447	12
Previous Balance						\$33.46
Payment(s) Received						\$-33.46
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$23.28
Current Transaction Total						\$29.58
 Total Amount Due						 \$29.58

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774950	\$0.00	\$29.58	\$5.00	\$29.58

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

0015254200007749500000029581



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amazon and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Management Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. 107 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

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Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohewater.com

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

To better serve our customers, payment extensions can be requested online at www.tohewater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$113.51
 Total Amount Due: \$113.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	08/15/2018	3120	09/15/2018	3164	44
Previous Balance						\$159.95
Payment(s) Received						\$-159.95
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$107.21
Current Transaction Total						\$113.51
 Total Amount Due						 \$113.51

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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 www.tohewater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774940	\$0.00	\$113.51	\$5.68	\$113.51

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

0015254200007749400000113511



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
Using one-time payment option or Bill2Pay app will incur convenience fee: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 30527
Tampa, FL 33630-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Ambat and Minter with participating locations
Walmart, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$100 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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





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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

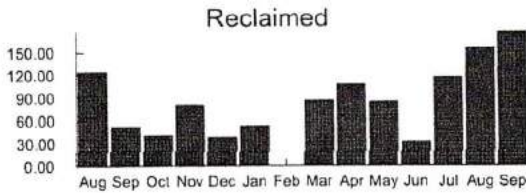
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$727.25
 Total Amount Due: \$727.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	08/15/2018	3118	09/15/2018	3296	178

Previous Balance	\$624.95
Payment(s) Received	<u>\$-624.95</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	<u>\$720.95</u>
Current Transaction Total	\$727.25
 Total Amount Due	 \$727.25

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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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 Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000790680	\$0.00	\$727.25	\$36.36	\$727.25

Please Remit to

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



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

0015254200007906800000727252



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 30527
Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amco and MoneyCo are participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$30 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$100 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at [.com](http://www.tohewater.com)

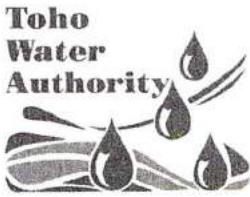
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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$492.82
 Total Amount Due: \$492.82

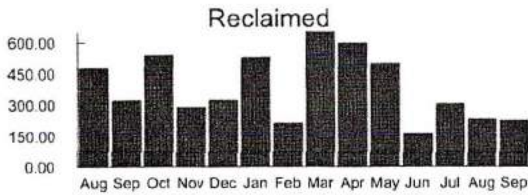
Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohewater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	08/15/2018	72575	09/15/2018	72803	228
Previous Balance						\$506.40
Payment(s) Received						\$-506.40
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$50.50
Reclaimed Usage						\$442.32
Current Transaction Total						\$492.82
Total Amount Due						\$492.82

Received
 Coral Springs, Fl
 SEP 27 2018
 INFRAMARK



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000784410	\$0.00	\$492.82	\$24.64	\$492.82

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

0015254200007844100000492824



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or BillPay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30127

Tampa, FL 33630-0127

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com.

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$400 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

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Toho Water Authority
 P.O. Box 30527
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Customer Service: (8am - 5pm) 407-944-5000

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

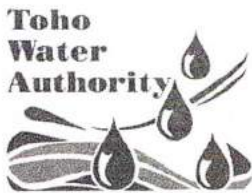
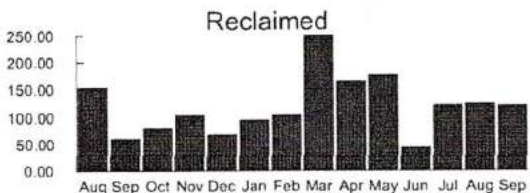
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$360.12
 Total Amount Due: \$360.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	08/15/2018	15482	09/15/2018	15602	120

Previous Balance	\$378.72
Payment(s) Received	<u>\$-378.72</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	<u>\$343.02</u>
Current Transaction Total	\$360.12
 Total Amount Due	 \$360.12

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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000855740	\$0.00	\$360.12	\$18.01	\$360.12

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

003623

0015254200008557400000360129



Ways to pay

ON OUR WEBSITE
www.tohewater.com

Payment Source
eCheck, Credit/Debit
(American Express not accepted)

Fees
Free for eCheck and Credit/Debit*
*Using one-time payment option or BillPay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE
Call 407-944-5000 for our automated payment system.

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL
Please remit your payment to:
Toho Water Authority
PO Box 10527
Tampa, FL 33619-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are also set on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS
Amazon and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source	Fees
Cash	\$1.25

eBills

Go paperless and sign in for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about the Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with an additional fee.

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be restored on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$400 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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Toho Water Authority
 P.O. Box 30527
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Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$94.70
 Total Amount Due: \$94.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	08/15/2018	20217	09/15/2018	20257	40

Previous Balance	\$147.08
Payment(s) Received	<u>\$-147.08</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	<u>\$77.60</u>
Current Transaction Total	\$94.70
 Total Amount Due	 \$94.70

Received
 Coral Springs, FL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000933910	\$0.00	\$94.70	\$5.00	\$94.70

Please Remit to

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



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

0015254200009339100000094701



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 30627

Tampa, FL 33630-0627

Please mail your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amnet and MoneyGram participating locations
Wal-Mart CVS 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$40 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be received before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$400 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$397.76
 Total Amount Due: \$397.76

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	32	08/15/2018	31609	09/16/2018	31788	179

Previous Balance	\$481.18
Payment(s) Received	\$-481.18
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$50.50
Reclaimed Usage	\$347.26
Current Transaction Total	\$397.76
 Total Amount Due	 \$397.76

Received
 Coral Springs, FL
 9 27 2018
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000784440	\$0.00	\$397.76	\$19.89	\$397.76



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 Tampa, Florida 33630-3527



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

0015254200007844400000397761



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Tampa Water Authority

PO Box 39527

Tampa, FL 33630-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amcoast and Morestream participating locations
(Walmart, CVS, 7-Eleven and Ark Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and start receiving bills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payments made before 2 p.m. will be reconnected the same day without additional fee.

After 2 p.m. – Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection – All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays – Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

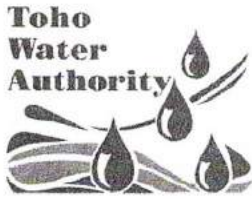
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 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$184.13
 Total Amount Due: \$184.13

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	08/15/2018	16937	09/15/2018	17015	78

Previous Balance	\$213.23
Payment(s) Received	\$-213.23
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$151.32
Current Transaction Total	\$184.13
 Total Amount Due	 \$184.13

Received
 Coral Springs, FL
 SEP 27 2018
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000784390	\$0.00	\$184.13	\$9.21	\$184.13



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

003625

0015254200007843900000184136



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:
Toho Water Authority
PO Box 30527
Tampa, FL 33630-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven, and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and qualify for early through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$30 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional 5.75 premium reconnect fee. If the 5.75 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Moving tampering is prohibited by Florida State Law and incurs a \$100 fine. Only Toho Water Authority representative will be permitted to access meters.

Ways To Pay

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

Find out how at [.com](http://www.tohewater.com)

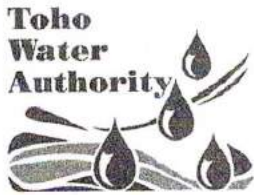
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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

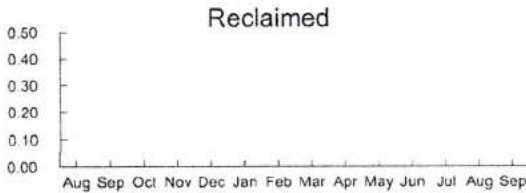
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	08/15/2018	10888	09/15/2018	10888	0

Previous Balance	\$17.10
Payment(s) Received	\$-17.10
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Current Transaction Total	\$17.10
Total Amount Due	\$17.10

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 Coral Springs, FL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

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



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

0015254200009339200000017106



Ways to pay

ON OUR WEBSITE
www.tohowater.com

Payment Source
eCheck, Credit/Debit
(American Express not accepted)

Fees
Free for eCheck and Credit/Debit
*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE
Call 407-944-5000 for our automated payment system.

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL
Please remit your payment to:
Toho Water Authority
PO Box 19527
Tampa, FL 33620-3227

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS
Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source	Fees
Cash	\$1.25

eBills

Go paperless and sign up for bills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that have non-payment will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the amount has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. until 2 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$277.48
 Total Amount Due: \$277.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	08/15/2018	36413	09/15/2018	36530	117

Previous Balance	\$384.18
Payment(s) Received	\$-384.18
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$50.50
Reclaimed Usage	\$226.98
Current Transaction Total	\$277.48
 Total Amount Due	 \$277.48

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000784430	\$0.00	\$277.48	\$13.87	\$277.48

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

003605

0015254200007844300000277486



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 40527
Tampa, FL 33650-9527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Anycoast and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. For teners, we will notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$100 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

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

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$5.60
 Total Amount Due: \$5.60

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	08/15/2018	98	09/15/2018	98	0

Previous Balance	\$7.40
Payment(s) Received	\$-7.40
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Current Transaction Total	\$5.60
 Total Amount Due	 \$5.60

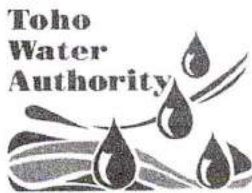
Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60



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

0015254200007906700000005602



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*
*Using one-time payment option or Bill2Pay app will be a
convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5006 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:
Toho Water Authority
PO Box 30527
Tampa, FL 33630-0527

Please remit your check or money order in advance of your
due date to avoid late fees. Penalties are assessed on all
accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

AnyCard and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment
system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call
us before your bill goes past due and ask us about our Payments
Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are
subject to possible interruption of water services. Customers must
notify our call center at 407-944-5000 that the account has been
paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the
same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an
additional fee of \$25 for pre-midnight same day reconnection. If the \$25
premium fee is discovered, services will be reconnected on the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any disconnection of services that occur on a weekend or holiday will
incur an additional \$25 premium reconnect fee. If the \$25 premium fee
is determined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m.
Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be
restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a
\$300 fine. Only Toho Water Authority representatives are permitted
to access meters.

Ways To Pay

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

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$5.60
 Total Amount Due: \$5.60

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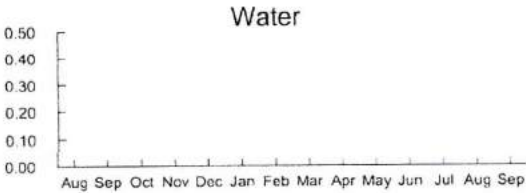
Customer Service: (8am - 5pm) 407-944-5000

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	08/15/2018	1335	09/15/2018	1335	0

Previous Balance	\$5.60
Payment(s) Received	<u>\$-5.60</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	<u>\$5.60</u>
Current Transaction Total	\$5.60
 Total Amount Due	 \$5.60

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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



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

003602

0015254200007906600000005604



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Tampa Water Authority

PO Box 30527

Tampa, FL 33630-3127

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Ariscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohewater.com.

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$200 fine. Only Tampa Water Authority representatives are permitted to access meters.

Ways To Pay

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

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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$22.92
 Total Amount Due: \$22.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	08/15/2018	2134	09/15/2018	2137	3

Previous Balance	\$19.04
Payment(s) Received	<u>\$-19.04</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	<u>\$5.82</u>
Current Transaction Total	\$22.92
 Total Amount Due	 \$22.92

Received
 Coral Springs, FL
 SEP 27 2018
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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-001262780	\$0.00	\$22.92	\$5.00	\$22.92

Please Remit to

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



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

003618

0015254200012627800000022926



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*
*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 10523
Tampa, FL 33619-3927

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amazon and MoneyCrash participating locations
Wal-Mart, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and register for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, reconnection will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any customer demand for service that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is received, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State law and incurs a \$200 fee. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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- ▶ Water Usage Analysis
- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$29.58
 Total Amount Due: \$29.58

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	08/15/2018	462	09/15/2018	474	12

Previous Balance	\$35.40
Payment(s) Received	\$-35.40
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$23.28
Current Transaction Total	\$29.58
 Total Amount Due	 \$29.58

Received
 Coral Springs, FL
 SEP 27 2018
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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774980	\$0.00	\$29.58	\$5.00	\$29.58

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

0015254200007749800000029585



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 30527
Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Accept of and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and signing for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

- ▶ At Select Locations
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- ▶ By Mail

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Toho Water Authority
 P.O. Box 30527
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Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$64.07
 Total Amount Due: \$64.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	08/15/2018	2741	09/15/2018	2769	28
Previous Balance						\$64.07
Payment(s) Received						\$-64.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$57.77
Current Transaction Total						\$64.07
 Total Amount Due						 \$64.07

Received
 Coral Springs, FL
 SEP 27 2018
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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774990	\$0.00	\$64.07	\$5.00	\$64.07

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

0015254200007749900000064077



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment options on BillPay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 fee every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Inho Water Authority

PO Box 30527

Tampa, FL 33639-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and America Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. – Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection – All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays – Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Inho Water Authority representatives are permitted to access meters.

Ways To Pay

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

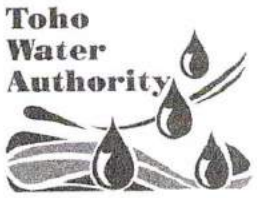
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- ▶ Water Usage Analysis
- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$151.31
 Total Amount Due: \$151.31

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	08/15/2018	1520	09/15/2018	1561	41

Previous Balance	\$155.96
Payment(s) Received	\$-155.96
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.36
Reclaimed Usage	\$147.95
Current Transaction Total	\$151.31
 Total Amount Due	 \$151.31

Received
 Coral Springs, FL
 27 2018
 BRAMARK



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Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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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 Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000774920	\$0.00	\$151.31	\$7.57	\$151.31

Please Remit to

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



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

003620

0015254200007749200000151317



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
*Using one-time payment option or Bill Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please submit your payment to:

Toho Water Authority
PO Box 30527
Tampa, FL 33633-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and Moneygram participating locations
(Walmart, CVS, 7-Eleven and Abu Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. – Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection – All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays – Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$200 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$36.59
 Total Amount Due: \$36.59

Bringing you life's most precious resource

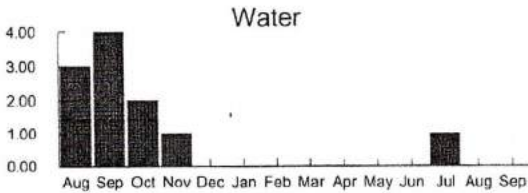
Customer Service: (8am - 5pm) 407-944-5000

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	08/15/2018	807	09/15/2018	807	0
15003087	31	08/15/2018	0	09/15/2018	0	0

Previous Balance	\$36.59
Payment(s) Received	\$-36.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Reclaimed Base Charge	\$17.10
Wastewater Base Charge	\$13.89
Current Transaction Total	\$36.59
 Total Amount Due	 \$36.59

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007750000000036591



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 20527

Tampa, FL 33649-1427

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amazon and Microsoft are participating locations.
(Walmart, CVS, 7-Eleven and 66+ Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$244.27
 Total Amount Due: \$244.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	08/15/2018	33483	09/15/2018	33592	109

Previous Balance	\$316.41
Payment(s) Received	\$-316.41
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$211.46
Current Transaction Total	\$244.27
Total Amount Due	\$244.27

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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



Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000784420	\$0.00	\$244.27	\$12.21	\$244.27

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

003611

0015254200007844200000244272



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit
Adding one-time payment option or BillPay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:
Toho Water Authority
PO Box 40527
Tampa, FL 33630-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed for all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amazon and MoneyGram participating locations
(Walgreens CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for bills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to post fee interruption of water services. Customers must notify our Call Center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, service will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$100 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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water
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You name it

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$176.18
 Total Amount Due: \$176.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	08/15/2018	24463	09/15/2018	24545	82

Previous Balance	\$211.10
Payment(s) Received	\$-211.10
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$159.08
Current Transaction Total	\$176.18
 Total Amount Due	 \$176.18

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000812210	\$0.00	\$176.18	\$8.81	\$176.18

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

0015254200008122100000176188



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit

*Using one-time payment option or Bill2Pay app will incur convenience fees, \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-3000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-0527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Ambico and Money orders participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and view your eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payment Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is not paid, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is not paid, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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.com

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$19.49
 Total Amount Due: \$19.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	08/15/2018	1226	09/15/2018	1226	0

Previous Balance \$27.31
 Payment(s) Received \$-27.31
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.60
 Wastewater Base Charge \$13.89
Current Transaction Total \$19.49

Total Amount Due \$19.49

Received
 Corral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000819280	\$0.00	\$19.49	\$5.00	\$19.49

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

0015254200008192800000019495



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit

(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or bill2pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 30527
Tampa, FL 33630-0527

Please remit your check in timely order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Assort and MoneyGram participating locations
(Walmart, CVS, 7 Eleven, Wal-Face Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com.

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$30 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same-day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

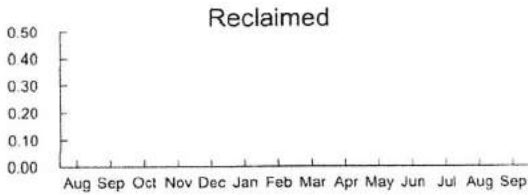
Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohewater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	08/15/2018	913	09/15/2018	913	0
Previous Balance						\$17.10
Payment(s) Received						\$-17.10
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Current Transaction Total						\$17.10
Total Amount Due						\$17.10

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

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



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

003624

0015254200008467100000017104



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5600 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 29827

Tampa, FL 33650-2927

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Accept and Money.com participating locations.

(Walmart, CVS, 7-Eleven and Ace Hardware Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohewater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payments made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for payment same day reconnection. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Services will be reconnected next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$500 fine. Only Toho Water Authority representatives are permitted to alter meters.

Ways To Pay

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

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You name it

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- ▶ AND MORE





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

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$184.13
 Total Amount Due: \$184.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	08/15/2018	22276	09/15/2018	22354	78

Previous Balance	\$292.77
Payment(s) Received	<u>-\$292.77</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	<u>\$151.32</u>
Current Transaction Total	\$184.13
 Total Amount Due	 \$184.13

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-000785210	\$0.00	\$184.13	\$9.21	\$184.13



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

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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

003607

0015254200007852100000184131



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or BillPay app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 3827

Tampa, FL 33609-3527

Please mail your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Arcor and AlorSystem participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Meter tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

To better serve our customers, payment extensions can be requested online at www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$69.48
 Total Amount Due: \$69.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	08/15/2018	11054	09/15/2018	11081	27

Previous Balance	\$131.56
Payment(s) Received	\$-131.56
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$52.38
Current Transaction Total	\$69.48
 Total Amount Due	 \$69.48

Received
 Coral Springs, FL
 SEP 27 2018
 INFRAMARK



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 Tampa, Florida 33630-3527
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/18	Late Charge after 10/16/18	
001525420-033035419	\$0.00	\$69.48	\$5.00	\$69.48

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

0015254200330354190000069480



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill/Play app will incur convenience fees: \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$50.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority
PO Box 30577
Tampa, FL 33630-0537

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Arvest and MoneyGram participating locations
(Walmart, CVS, 7-Eleven, and Ace Cash Payroll)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohewater.com

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RECONNECTION SCHEDULE

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Ways To Pay

- ▶ At Select Locations
- ▶ Online
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Find out how at www.tohewater.com

toho
water
.com

You name it

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$1,167.16
 Total Amount Due: \$1,167.16

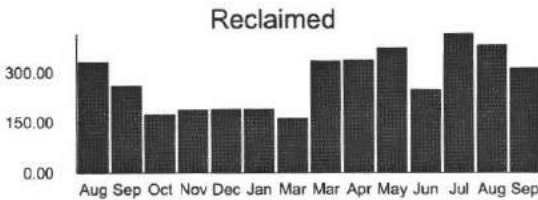
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Customer Service: (8am - 5pm) 407-944-5000

Received
 Coral Springs, FL
 OCT 10 2018
 INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	08/28/2018	8999	09/27/2018	9312	313

Previous Balance	\$1,492.66
Payment(s) Received	<u>\$-1,492.66</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	<u>\$1,150.06</u>
Current Transaction Total	\$1,167.16
 Total Amount Due	 \$1,167.16



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/26/18	Late Charge after 10/26/18	
001525420-033058389	\$0.00	\$1,167.16	\$58.36	\$1,167.16



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

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

005044

0015254200330583890001167166

Please Remit to

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



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

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eCheck, Credit/Debit

Fees

Free for eCheck

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

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\$1.25

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You name it

We can do it all over the phone

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





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

1175554
09/25/18
Upon Receipt

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

FOR ASSISTANCE
Customer Service
One Time Payments

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

INVOICE STATEMENT

Date	Description	Amount
	Service Location	HARMONY COMMUNITY DEVELOPMENT 7300 FIVE OAKS DR HARMONY, FL
09/25/18	BASIC SERVICE CHARGE 10/1/2018-10/31/2018	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

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

* It's FREE! There is no charge to view or pay your bill on our website *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

6

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

MB 01 005414 10130 E 22 B



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

1175554
09/25/18
Upon Receipt
\$225.00

WRITE IN
AMOUNT
PAID

\$

TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695



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

1175554
09/25/18
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.



Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____



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

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

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 10/05/2018
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15609

General Counsel to District

Received
 Coral Springs, FL

OCT 09 2018

INFRAMARK

PREVIOUS BALANCE \$18,887.80

			HOURS	
08/07/2018	RL	Research re Sales Tax on Rental Fees for parking lot and community garden - no charge	1.20	
08/09/2018	RL	Research and drafting memo re Sales Tax on Rental Fees for parking lot and community garden - no charge	2.00	
08/13/2018	RL	Drafting and Editing memo re Sales Tax on Rental Fees for parking lot and community garden - no charge	1.50	
08/16/2018	RL	Research re Landlord can fulfil duty to remit through agents and definition of motor vehicles - no charge	1.00	
09/04/2018	KS	Review email re parking/garden sales tax from Chairman; Pull date of ownership from deeds and verify in official records; Edit parking/garden contract re Chairman suggestions; Pull Phase 3 Roadway OUC Service Agreement from official records; Draft Amendment for buyout; Send update to HROA attorney re parking/garden agreement; Direct RL and OC on research assignments (tree trimming and resident on sex offender registry).	2.00	250.00
09/05/2018	KS	Call with Mark Hills from Association Solutions re Sales Tax registration; Review application requirements for sales tax account; Review emails from DM re tax certificate sale on lake parcel.	2.25	281.25
	TRQ	Review email re DOR and sales tax. Legal research.	0.75	150.00
09/06/2018	KS	Draft list of detailed Board questions re landswap and debt restructuring and send to DM; Pull tax certificate information on VC-1; Edit OUC street light buyout amendment and send back to OUC; Phone conversation with Chairman and Mark Hills (HROA Management Company) re sales tax issues with parking/garden facility leases; Call to Florida DOR help line re registration for CDD for payment of sales tax going forward; Review FRM agreement; Gather information for sales tax registration form.	4.25	531.25

			HOURS	
09/07/2018	KS	Send info re payment of sales tax to Mark Hills; Send procedure re OUC streetlight buyouts to DM.	0.50	62.50
	RL	Research re Tree Trimming.	1.50	97.50
09/10/2018	KS	Contact DOR re additional questions on reemployment tax questions on tax registration form and employee leasing company; Request additional payroll information needed from FRM; Update DM and Chairman on status of sales tax and reemployment tax registration; Complete filing out registration application online.	3.25	406.25
	RL	Research re Tree Trimming.	2.60	169.00
09/11/2018	KS	Send Chairman information to complete online DOR tax registration; Edit parking/garden contract re Chairman's comments and send to Chairman for review.	1.50	187.50
09/12/2018	TRQ	Legal research on comparison between land acquisition and land with no utility.	0.75	150.00
09/13/2018	KS	Review correspondence re payments for parking/garden facilities; Send revised contract to HROA attorney for review; Discuss action items with Tim Qualls.	0.50	62.50
09/14/2018	TRQ	Phone conference with Kayla re litigation with deadline approaching today determine to wait to see if P's pay fee; review tax certificate memo, work on edits with Kayla; legal research	1.50	300.00
	KS	Review OUC revised buyout amendment for Phase 3 roadway and compare with prior recorded agreements; Send approval to DM; Review notice from DOR re reemployment tax account.	0.50	62.50
09/17/2018	TRQ	Phone conference Chairman. Legal research. Review email from Mona. Review email from Supervisor, review and revise tax certificate memo	2.10	420.00
	KS	Call with Tim Qualls re potential developer lake donations and other actions items; Review TL research on tree trimming; Search for sample liability waivers; Draft and finalize memo on tree trimming responsibility and liability; Send to Tim Qualls for review; Send finalized version to DM; Draft memo re tax certificate process and question re VC-10 parcel; Send to Tim Qualls for review; Discuss with Tim Qualls; Send ADA website policy to DM for inclusion in agenda.	5.00	625.00
	RL	Research re CDD acquisition of property	1.30	84.50
09/18/2018	KS	Finalize tax certificate memo and send to DM; Call with DM re outstanding board questions re land donation; Research sovereign submerged lands; Call DOR to check on status of sales tax form; Update Chairman and DM.	2.25	281.25
09/19/2018	KS	Review docket for transfer payment on Davey case and request ST to contact clerk to determine if payment had been made.	0.25	31.25

			HOURS	
	TRQ	Strategize with KS and Legal research on lake question.	0.50	100.00
09/20/2018	KS	Review email correspondence with Broward payment of transfer fee by Davey to determine whether payment was timely.	0.50	62.50
	TRQ	Read minutes from last meeting; Phone conference Chairman; Legal research; Work with KS on assignments.	2.10	420.00
	TRQ	Work on Davey Suit.	0.75	150.00
09/21/2018	KS	Call with Wendy Temple re parking/garden contract; Incorporate edit to parking/garden contract; Send final redline and clean copy to Wendy Temple and send to Chairman along with update; Review suggested revisions to sod contract sent by Servello; Edit sod contract draft and resend to Scottie at Servello.	1.75	218.75
	TRQ	Get update on Davey lawsuit; Work on next steps.	0.50	100.00
09/24/2018	TRQ	Phone conference with Manager on prep for meeting; Discuss potential land acquisition.	1.20	240.00
	KS	Conference call with DM team re land donation questions.	0.60	75.00
09/25/2018	TRQ	Review information from Manager; Advise re CDD and land use; Prep for meeting; Review emails from Supervisors.	2.75	550.00
	KS	Call to DOR to check on status of sales tax registration; Attempt to pull certificate information (website down); Inquire about paying tax back to date of ownership; Review zoning report; Compile documents for meeting; Send notes and analysis for meeting; Send items to Supervisor Farnsworth to display during meeting;	4.50	562.50
09/26/2018	TRQ	Prep for meeting; Phone conference with KS on several items; Email Supervisor.	2.50	500.00
	KS	Sign on and verify sales tax account information; Review 2004 assessment methodology re questions about "moving debt"; Conversation with Kristen Idle (counsel for Developer-Harmony Florida Land, LLC) re easement amendment for Parcel J; Call with Tim Qualls re land debt assessment questions and prep for meeting; Review past minutes re easement amendment; Draft and send correspondence to the Board with 10th easement amendment.	4.75	593.75
09/27/2018	TRQ	Prep for meeting, pre-meeting with District manager and Field manager; Attend meeting.	4.50	900.00
	KS	Compile drainage easement amendment documents and send along with explanation to Board, DM and Engineer; Review correspondence from Chairman re easement amendment; Request okay from District Engineer; Respond to Chairman question; Review minutes re "blending" of assessments; Continue review of assessment methodology documents; Draft		

		HOURS	
	and send talking points for assessment questions to Tim Qualls.	3.00	375.00
09/28/2018	TRQ Review emails from Supervisors. Legal research.	1.00	200.00
	KS Forward sales tax sign in information to Mark Hills with Association Solutions (HROA management); Locate original OUC streetlight agreements for neighborhoods G and C-2; Draft Buy-out amendments and send to DM.	3.00	375.00
	CURRENT SERVICES RENDERED	72.35	9,574.75

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kayla Scarpone	40.35	\$125.00	\$5,043.75
Ryan Larson	5.70	0.00	0.00
Ryan Larson	5.40	65.00	351.00
Timothy R. Qualls, Attorney	20.90	200.00	4,180.00

09/14/2018	Federal Express charges	25.96
	TOTAL ADVANCES	25.96
	TOTAL CURRENT WORK	9,600.71
09/18/2018	Fee Payment - Thank you - Check # 54948	-6,765.50
09/18/2018	Cost Payment - Thank you - Check # 54948	-186.80
	TOTAL PAYMENTS	-6,952.30
	BALANCE DUE	\$21,536.21

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****