



INVOICE #: FEB 2018
AMOUNT \$155.00

Group Billing Premium Detail

010 - 520895 - HARMONY COMMUNITY DEVELOPMENT DISTRICT
00001 - HARMONY CDD

Due Date: February, 2018
Sorted by NAME

Detail list of current premiums for coverage from 02/01/2018 through 02/28/2018

<u>Name</u>	<u>Cert./SSN</u>	<u>Class</u>	<u>Dep Cd</u>	<u>Member Rate</u>	<u>Dependent Rate</u>	<u>Adjustment Date</u>	<u>Adjustment Amount</u>	<u>Total Rate</u>
SCARBOROUGH,MIKE	000000005	1	A	33.12				33.12
VAN DER SNEL,GERHARD E	000000004	1	A	33.12				33.12
WOOLDRIDGE,SHAWN	000000001	1	A	33.12				33.12
Total:				99.36				99.36





Group Billing Premium Detail

010 - 520895 - HARMONY COMMUNITY DEVELOPMENT DISTRICT
00002 - HARMONY CDD

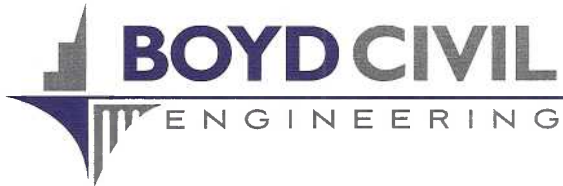
Due Date: February, 2018
Sorted by NAME

Detail list of current premiums for coverage from 02/01/2018 through 02/28/2018

<u>Name</u>	<u>Cert./SSN</u>	<u>Class</u>	<u>Dep Cd</u>	<u>Member Rate</u>	<u>Dependent Rate</u>	<u>Adjustment Date</u>	<u>Adjustment Amount</u>	<u>Total Rate</u>
SCARBOROUGH,MIKE	000000005	2	A	11.24				11.24
VAN DER SNEL,GERHARD E	000000004	2	D	11.24	21.92			33.16
WOOLDRIDGE,SHAWN	000000001	2	A	11.24				11.24
Total:				33.72	21.92			55.64

RECEIVED

By Sally Chalkley at 11:26 am, 2/9/18



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

February 6, 2018

Contract: 1009.000

Invoice: 01777

Mr. Chuck Walter

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
January 1, 2018- January 28, 2018

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
1/22/18	S. Boyd- Conference call regarding Land swap, preparation of maps	2	\$150.00	\$ 300.00
1/22/18	R. Peters- CADD- VC-1 Exhibit	2	\$105.00	\$ 210.00
1/25/18	S. Boyd- Prep for CDD meeting, review/research land swap issues	2	\$150.00	\$ 300.00
1/25/18	S. Boyd- Attend CDD meeting	3	\$150.00	\$ 450.00
Total		9.00		1,260.00

Reimbursable Expenses:

Date	Description	Amount
Mileage		
Date	Description	Miles Rate Amount
1/25/18	S. Boyd- CDD meeting	71 \$ 0.545 \$38.70
	Total Miles	71
	Total Reimbursables	\$38.70

Total Amount Due: \$1,298.70



QUALITY • EXPERIENCE • RESPONSIVENESS

January 23, 2018
Invoice Number: 028483501012318
Account Number: **0050284835-01**
Security Code: **5311**
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Contact Us

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

Summary *Services from 01/28/18 through 02/27/18
details on following pages*

Previous Balance	89.98
Payments Received - Thank You	-89.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.98
Current Charges	\$89.98
Total Due by 02/12/18	\$89.98

SPECTRUM BUSINESS NEWS

At Spectrum Business, we continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Important Billing Update

Effective with your next billing statement, pricing will be adjusted for:

- Spectrum Business Internet Plus from \$79.99 to \$84.99.
- 1 Static IP fee from \$9.99 to \$14.99.

Received
Coral Springs, FL

JAN 29 2018

INFRAMARK

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



P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 23 01232018 NNNNNY 01 001620 0005

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

January 23, 2018

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501012318
Account Number: 0050284835-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by 02/12/18	\$89.98
Amount you are enclosing	\$

Please Remit Payment To:

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



0002000100502848350137008998

Invoice Number:
 Account Number:
 Security Code:

HARMONY COMMUNITY DEVELOPMENT
 028483501012318
 0050284835-01
 5311

Contact Us

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

7635 1410 NO RP 23 01232018 NNNNNY 01 001620 0005

Charge Details

Previous Balance		89.98
Payments Received - Thank You	01/12	-89.98
Remaining Balance		\$0.00

Payments received after 01/23/18 will appear on your next bill.

Services from 01/28/18 through 02/27/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	79.99
Static IP 1	9.99
	\$89.98

Spectrum Business™ Internet Total \$89.98

Current Charges	\$89.98
Total Due by 02/12/18	\$89.98

Billing Information

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

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

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

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

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



January 31, 2018
Invoice Number: 028483401013118
Account Number: **0050284834-01**
Security Code: **1519**
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Contact Us

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

Summary *Services from 02/06/18 through 03/05/18
details on following pages*

Previous Balance	109.29
Payments Received - Thank You	-109.29
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges	\$109.29
Total Due by 02/21/18	\$109.29

SPECTRUM BUSINESS NEWS

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99 /mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.

Received
Coral Springs, FL

FEB 05 2018

INFRAMARK

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

Spectrum
BUSINESS

P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 31 01312018 NNNNNY 01 001505 0005

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



January 31, 2018

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401013118
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by 02/21/18 \$109.29

Amount you are enclosing \$

Please Remit Payment To:

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



0002000100502848340168010929

Invoice Number:
 Account Number:
 Security Code:

HARMONY COMMUNITY DEVELOPMENT
 028483401013118
 0050284834-01
 1519

Contact Us

Visit us at brighthouse.com/business

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

7635 1410 NO RP 31 01312018 NNNNNY 01 001505 0005

Charge Details

Previous Balance	109.29
Payments Received - Thank You 01/18	-109.29
Remaining Balance	\$0.00

Payments received after 01/31/18 will appear on your next bill.

Services from 02/06/18 through 03/05/18

Spectrum Business™ Internet

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

Taxes	State Sales Tax	0.30
		\$0.30

Spectrum Business™ Internet Total \$109.29

Current Charges	\$109.29
Total Due by 02/21/18	\$109.29

Billing Information

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**Your WAY can be the GREEN way!
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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

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



January 31, 2018

Spectrum
BUSINESS

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401013118
0050284834-01
1519

Contact Us

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

7635 1410 NO RP 31 01312018 NNNNNY 01 001505 0005

OPEN

UP EVEN MORE POSSIBILITIES WITH SPECTRUM BUSINESS.

**UPGRADE YOUR SERVICE WITH
SPECTRUM BUSINESS TODAY**

- Over 99.9% network reliability⁵
- \$500 contract buyout⁶
- 30-Day Money-Back Guarantee¹¹
- 24/7 U.S.-Based Customer Support

**Get fully-loaded Voice with over 30
FREE calling features including:**

- Unlimited long distance calling
- Caller ID, Call Waiting, Call Transfer, Voicemail and more

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

CALL 855-253-5632 or visit Business.Spectrum.com today

Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. ‡\$29.99 Voice offer is for 12 months & includes one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. Installation & other equipment taxes & fees may apply. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. \$99.9% reliability based on weekly reliability, Jan - Dec 2016. †Contract Buyout offer is valid up to \$500 Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. © 2017 Charter Communications, Inc.

BMU-1711-SC107-OAP-SPP

5AAHFOB5

**BEST
VALUE**

Spectrum Business Voice

FOR ONLY

\$29⁹⁹

a month per line for one year¹

**Plus, keep your existing phone
number and equipment**



Invoice Number:
 Account Number:
 Security Code:

HARMONY COMMUNITY DEVELOPMENT
 028483401013118
 0050284834-01
 1519

Contact Us

Visit us at brighthouse.com/business

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

7635 1410 NO RP 31 01312018 NNNNNY 01 001505 0005

OPEN

UP EVEN MORE POSSIBILITIES FOR YOUR BUSINESS.

UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Reception that's more reliable in bad weather
- 99.9% network reliability[§]
- \$500 contract buyout⁰
- 30-Day Money-Back Guarantee^{††}
- 24/7 U.S.-Based Customer Support

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



...and more!

NO CONTRACTS—EVER

CALL 855-253-5632 or visit Business.Spectrum.com today

**BEST
VALUE**

**Spectrum Business
Entertainment TV**

FOR ONLY
\$24⁹⁹
 a month when bundled[†]

**45+
CHANNELS**



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 months when bundled w/ Internet or Voice & includes Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. Installation & other equipment taxes & fees may apply. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ⁰Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. [§]99.9% reliability based on weekly reliability, Jan - Dec 2016. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2017 Charter Communications, Inc.

CROP PRODUCTION SERVICES, INC.
WAVERLY FL (1002)
PO BOX 416
WAVERLY, FL 33877
863-439-1569



INVOICE

Invoice #: 34966881
Invoice Date: 01/18/18
Due Date: 02/20/18
Delivery Date: 01/18/18
Order #: 10979361
PO#:
Sales Rep: Knowlton, Troy

HARMONY COMMUNITY DEV DIST (1729393)
210 N. UNIVERSITY DR #702
CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle County: POLK

Product #	Product Description	Quantity		Gross Unit Price	Sales Tax	Gross Ext'd Price
1000372428	SONAR ONE (STEWARDSHIP)	4.0000	BG	649.4000		2,597.60
	1BG (BG=20LB)					
67690-45						
1000681233	CUTRINE FL 909 (FL ONLY)	15.0000	GA	16.0000		240.00
	2X2.5GA					
8959-10						

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

*** Invoice Notes ***

SHIP TO ORDER(S): 10979361
(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

Received
Coral Springs, FL
JAN 22 2018

INFRAMARK

Approved G v/d Snel 01/23/2018

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total:	2,837.60
Sales Tax:	0.00
Invoice Total:	2,837.60
Less Prepay Used:	0.00
Less Prepay Discount:	0.00
Gross Invoice Total:	2,837.60
Amount Due:	2,837.60

Remit To:

CROP PRODUCTION SERVICES, INC.
PO BOX 10
WALL LAKE, IA 51466



Digital Assurance Certification LLC

315 East Robinson Street
Suite 300
Orlando, FL 32801

Phone: (407) 515-1100

Invoice

DATE	INVOICE NUMBER
2/1/2018	38203

BILL TO:

Stephen Bloom

Harmony Community Development District
210 N. University Drive, Suite 702
Coral Springs, FL 33071

REFERENCE:

Harmony Community Development District
Dissemination Service and Storage Fee for
Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.</p> <p>Wire funds to: Bank of America ABA #026009593</p> <p>For credit to: Digital Assurance Certification (DAC) Account #898071062412 Invoice # 38203</p>	1,500.00
Thank you for your business. Our Federal EIN:59-3536820	Total \$1,500.00

DUE UPON RECEIPT



Invoice Number	Invoice Date	Account Number	Page
6-071-51949	Jan 30, 2018		1 of 3

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jan 30, 2018**FedEx Express Services**

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

You saved \$24.08 in discounts this period!

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

Received
Coral Springs, FL

FEB 05 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

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

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

Remittance Advice

Your payment is due by Feb 14, 2018

186400126071519497400000259326

0035814 01 AB 0.405 **AUTO T7 0 1029 33071-732077 -C01-P35849-11



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



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



60021290000724

1029-01-00-0035814-0002-0085195

Fax to (800) 548-3020

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

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

\$ Amount

SDR - Saturday Delivery

LBS L W H

[illegible]

Effective Date | | / | | / | |

☐ Billing Address Only ☐ Billing Same As Shipping Address

Fax # - -

**Invoice Number**

6-071-51949

Invoice Date

Jan 30, 2018

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jan 17, 2018**Cust. Ref.:** HARMONY AGENDA PKG**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

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

Ship Date: Jan 22, 2018**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation	INET	Sender	Recipient
Tracking ID	771294798731	Megan Jones	Dan Seabrook
Service Type	FedEx Standard Overnight	Inframark	Orlando Utilities Commission
Package Type	FedEx Envelope	210 N. University Drive	100 West Anderson Street
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.21
Delivered	Jan 23, 2018 10:13	Discount	-14.42
Svc Area	A1	Earned Discount	-0.39
Signed by	D.MELENDZ	Fuel Surcharge	0.74
FedEx Use	00000000/211/_	Total Charge	USD \$13.14

Third Party Subtotal **USD \$25.93****Total FedEx Express** **USD \$25.93**



Invoice Number	Invoice Date	Account Number	Page
6-058-25907	Jan 16, 2018		1 of 3

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jan 16, 2018**FedEx Express Services**

Transportation Charges		27.21
Base Discount		-14.42
Earned/Grace Discount		-0.39
Special Handling Charges		0.71
Total Charges	USD	\$13.11
TOTAL THIS INVOICE	USD	\$13.11

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<https://www.fedex.com/EarnedDiscounts/>.

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Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

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

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

Invoice Number	Account Number	Amount Due
6-058-25907		USD \$13.11

Remittance Advice

Your payment is due by Jan 31, 2018

186400126058259075500000131100

0041960 01 AB 0.400 **AUTO TO 0 1015 33071-732077 -C01-P42001-I1



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



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



60011160000871

1015-01-00-0041960-0002-0100941

Fax to (800) 548-3020

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

Contact

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

Rebills

\$ Amount

Code

For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147

**surcharges please use our web
site www.fedex.com or call
(800) 622-1147**

site www.fedex.com or call
(800) 622-1147

(800) 622-1147

C
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Report information only (round to nearest inch)

LBS	L	W	H
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[illegible]

Effective Date | | / | | / | |

Address Changes

☐ Billing Address Only ☐ Billing Same As Shipping Address

[illegible]

Address

Address

[illegible]

Floor Apt/Suite #

[illegible]

State Zip Code -

Phone

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 -

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 -

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Fax # - -

**Invoice Number**

6-058-25907

Invoice Date

Jan 16, 2018

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jan 08, 2018**Cust. Ref.:** 50% DOWN**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33263393.34
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation		Sender	Recipient
Tracking ID	INET	Anna Golovan	POOLWORKS
Service Type	771166478382	INFRAMARK	POOLWORKS
Package Type	FedEx Standard Overnight	210 N University Drive #702	700 WILMA STREET
Zone	FedEx Envelope	CORAL SPRINGS FL 33071 US	LONGWOOD FL 32750 US
Packages	03		
Rated Weight	1		
Delivered	N/A	Transportation Charge	27.21
Svc Area	Jan 09, 2018 13:34	Discount	-14.42
Signed by	A1	Earned Discount	-0.39
FedEx Use	S.GRIFFITHS	Fuel Surcharge	0.71
	000000000/211/_	Total Charge	USD \$13.11
		Third Party Subtotal	USD \$13.11
		Total FedEx Express	USD \$13.11

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

Gary Moyer
Harmony CDD
313 Campus Street
Celebration, FL 34747

INVOICE

Page 1 of 1

Invoice No 54752
Invoice Date 01/19/2018
Check Date 01/19/2018
Period Ending 01/14/2018
Payroll Number 12910002 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 01/18/2018
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5077.60	985.58	<u>6,063.18</u>
GROSS PAYROLL AMOUNT			5077.60	985.58	6,063.18
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					<u>5,830.24</u>
Total Amount Due					5,830.24

Items Processed: 4
Checks Printed: 4

Starting Check: 494424
Ending Check: 494427

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

Gary Moyer
Harmony CDD
313 Campus Street
Celebration, FL 34747

INVOICE

Page 1 of 1

Invoice No 55156
Invoice Date 02/02/2018
Check Date 02/02/2018
Period Ending 01/28/2018
Payroll Number 12910003 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 02/01/2018
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	6147.67	1193.28	<u>7,340.95</u>
GROSS PAYROLL AMOUNT			6147.67	1193.28	7,340.95
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					<u>7,108.01</u>

Total Amount Due**7,108.01**

Items Processed: 5
Checks Printed: 5

Starting Check: 498348
Ending Check: 498352

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number:

5353

Summary of Account Activity

Paid via 54749

Previous Balance	\$10.83
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$223.40
Debits	+\$0.00
FINANCE CHARGES waived by Home Depot	+\$1.00
Late Fees Waived by Home Depot	+\$25.00
New Balance	Balance owed \$223.40
	-\$260.23

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

Payment Information

Current Due		\$50.00
Past Due Amount	+	\$10.83
Minimum Payment Due	=	\$60.83
Payment Due Date		02/03/18
Credit Limit		\$2,500
Credit Available		\$2,239
Closing Date		01/08/18
Next Closing Date		02/05/18
Days in Billing Period		31

GET ON THE LIST FOR BIG SAVINGS

Subscribe to Pro Mobile Alerts! You'll get:

- ☒ Exclusive offers and discounts
- ☒ New product updates
- ☒ Pro Special Buy of the Week

Text **PRO** to **38688** and we'll send you a sign-up link for SMS alerts*

*Message & Data rates apply. TEXT STOP to opt out (confirmation text will be sent)
or call 1-800-553-3199; HELP for help. Consent not required/condition of purchase.

SIGN UP TODAY AND GET

\$5 OFF

your next purchase
of \$50 or more



PRO



Received
Coral Springs, FL

JAN 16 2018

INFRAMARK

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your

credit. Retain upper portion for your records.



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

Your Account

5353



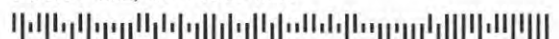
Payment Due Date	February 3, 2018	
New Balance	\$233.40	-\$260.23
Past Due Amount†	\$10.83	
Minimum Payment Due	\$60.83	

Amount Enclosed: \$ 2 3 3 4 0

†Past Due Amount is included in the Minimum Payment Due.
Print address changes on the reverse side.

Make Checks Payable to ▼

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



Statement Enclosed

NV00656652 1 AV 0.373 L2190134 TMN 006785 3217



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

02928897
MBP 4454



Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

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

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

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

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004 - NOPLAY - 0 - D - 86 - 000 - P - B - 0 - N - 1 - - 802 - 0 - 12/31/99 - 07/01/04 - December 8, 2017 - WC - 0 - 0 - N - - - - - T09B

THD CRC EN JUN16

Page 2 of 6

Change of Address

Please print address changes in blue or black ink.

1 FULL YEAR OF HASSLE-FREE RETURNS†

**4X longer... just for being
a cardmember**

†See The Home Depot® Returns Policy for details.



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savings across the
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PRICE**

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SAVINGS
& SERVICES**
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Visit prolocalad.homedepot.com



SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

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

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

*Refer to The Home Depot Returns Policy for details

Your account is 1 month past due

This is a courtesy reminder that we did not receive payment for last month. We're here for you and would like to help you bring your account current. » **For assistance call us today at 1-866-518-6157. For the hearing impaired, call our TDD line at 1-800-995-9305.** Hours of operation: Monday-Thursday: 6:30 a.m. to 11:00 p.m. CT • Friday: 6:30 a.m. to 9:00 p.m. CT • Saturday and Sunday: 8:00 a.m. to 5:00 p.m. CT.

Your late fee was based on an account balance of \$235.10, which was your account balance on the late fee transaction date.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/04	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS PAINT HARDWARE LUMBER DISCOUNT			\$ 223.40

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

01/08	LATE FEE			\$ 25.00
01/08	MINIMUM *FINANCE CHARGE*			\$ 1.00

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$46.99	\$1.00

FREE DELIVERY* ON SELECT EXCLUSIVE GORILLA LADDERS

Now lighter, stronger and easier to use!

- This newly designed ladder combines versatility, safety and strength
- Easily adjust the height with one hand using the speed locks
- Plus, the heavy duty MPX hinges reduce flex and sway while you climb

Shop Gorilla ladders in stores and online at homedepot.com



*Online orders only on select ladders. ©2018 Home Depot Product Authority, LLC. All rights reserved.



\$199

**22 ft. MPX
Aluminum
Telescoping
Multi-Position
Ladder with
375 lb. Load
Capacity
(1002144300)**



0292897 0-1

25850621.50

20E5E5

EOLR402A 5038 50 20180110 PG 2 OF 3



Commercial
Revolving Charge



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

P.O. BOX 800103
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

5353

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$223.40	01/04/18	4013696
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4'X100' ORANGE SAFETY BARRIER FENCE	00001219690001300007	1.0000 RL	\$29.97	\$29.97
5FT T POST	00003733030001300004	1.0000 EA	\$3.68	\$3.68
5FT T POST	00003733030001300004	1.0000 EA	\$3.68	\$3.68
5FT T POST	00003733030001300004	1.0000 EA	\$3.68	\$3.68
5FT T POST	00003733030001300004	1.0000 EA	\$3.68	\$3.68
5FT T POST	00003733030001300004	1.0000 EA	\$3.68	\$3.68
5FT T POST	00003733030001300004	1.0000 EA	\$3.68	\$3.68
BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC	00003645120000700012	1.0000 EA	\$6.97	\$6.97
HDX 3-PK CAUTION TAPE	10000215590000100016	1.0000 EA	\$23.97	\$23.97
KRYSTAL KLEER +32DEG SUMMER 1 GAL	10023394290003100010	1.0000 EA	\$1.97	\$1.97
11/32 4X8 BCX PLYWOOD	00001660220000100004	1.0000 EA	\$21.73	\$21.73
ESTWING 4LB ENGINEER FIBERGLASS HMR	00006930600000100002	1.0000 EA	\$21.97	\$21.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.40-	\$5.40-
STANLEY 10" MINI HACKSAW	00007756390000100006	1.0000 EA	\$8.97	\$8.97
BLASTER 11OZ SILICONE DRY SPRAY LUBE	00004583490003100016	1.0000 EA	\$3.47	\$3.47
SS CLNR & POLISH AEROSOL 17 OZ	10010928040000400017	1.0000 EA	\$5.49	\$5.49
ROBE HOOK	10000278640000400020	1.0000 EA	\$3.96	\$3.96
ROBE HOOK	10000278640000400020	1.0000 EA	\$3.96	\$3.96
SS CLNR & POLISH AEROSOL 17 OZ	10010928040000400017	1.0000 EA	\$5.49	\$5.49
10'X12' HVY DUTY SILVER/BROWN TAR	00003337130000900003	1.0000 EA	\$23.98	\$23.98
27 FT. X 2 IN. HEAVY DUTY RATCHET J	10017556720000300006	1.0000 EA	\$8.88	\$8.88
BULLS EYE 1-2-3 GRAY PRIMER SPRAY	10014040410002200023	1.0000 EA	\$4.48	\$4.48
BULLS EYE 1-2-3 GRAY PRIMER SPRAY	10014040410002200023	1.0000 EA	\$4.48	\$4.48
GLIDDEN P & F I/E GLS STL GRAY GAL	00005685460001200003	1.0000 EA	\$26.98	\$26.98

SUBTOTAL	\$223.40
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$223.40

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EOESE5

EOLR402A 5036 50 20160110 PG 3 OF 3



More saving.
More doing.™

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

6350 00001 28785 01/04/18 11:22 AM
CASHIER NANDRANIE

081999104498 4X8 3/8 BC <A>	21.73N
11/32 4X8 BCX PLYWOOD	
764666696914 4X100 BARR <A>	29.97N
4FTX100FT ORANGE SAFETY FENCE	
099713049031 5FT T POST <A>	
5' STEEL T-POST 1.25	
6@3.68	
077089120066 4PC 6" KIT <A>	22.08N
BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC	6.97N
045242518463 CAUTIONTPE <A>	23.97N
HDX 3-PK CAUTION TAPE	
052110104307 384774 <A>	1.97N
KRYSTAL KLEER +32DEG SUMMER 1 GAL	
034139926214 HAMMER <A>	21.97N
ESTWING 4LB ENGINEER FIBERGLASS HMR	
076174158090 MINIHACKSAW <A>	8.97N
STANLEY 10" MINI HACKSAW	
032167700042 SILICONE <A>	3.47N
BLASTER 11OZ SILICONE DRY SPRAY LUBE	
041598000492 SS CLNR/PLSH <A>	
SS CLNR & POLISH AEROSOL 17 OZ	
2@5.49	
030699203772 ROBE HOOK <A>	10.98N
HOOK, ROBE TRIPLE, SN	
2@3.96	
9506000031866 9X12 TARP <A>	7.92N
10'X12' HVY DUTY SILVER/BROWN TAR	23.98N
6940376000843 27 FT. X 2 I <A>	8.88N
27 FT. X 2 IN. HEAVY DUTY RATCHET J	
020066310202 BEGRYPRMSP <A>	
BULLS EYE 1-2-3 GRAY PRIMER SPRAY	
2@4.48	
022367430634 PFALKGLSSTGR <A>	8.96N
GLIDDEN P & F I/E GLS STL GRAY GAL	26.98N
MAX REFUND VALUE \$21.58	
PRO XTRA PAINT REWARDS	
26.98 Gold	-5.40
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	223.40
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$223.40
XXXXXXXXXXXX5353 HOME DEPOT	223.40
AUTH CODE 004309/4013696	TA

PARKS

PRO XTRA MEMBER STATEMENT

Approved G v/d Snel 01/04/2018

PRO XTRA ###-###-0103 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY

PRO XTRA SPEND THIS VISIT:	\$223.40
INCLUDES:	
Pro Xtra Paint Savings	\$5.40
2018 PRO XTRA SPEND 01/03:	\$36.05
INCLUDES:	
Pro Xtra Paint 2018 Savings	\$5.80

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



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

Invoice: 27132
Invoice Date: 1/22/2018
Due Date: 2/21/2018
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: January 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$15.87	\$15.87
Copies 001-547001-51301-5000	1	Ea	\$137.15	\$137.15
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Administrative Fees - January 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
			Subtotal	\$2,717.45
			Tax (0%)	\$0.00
			Total Due	\$2,717.45

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 NO. 551
DATE January 23, 2008
CUSTOMER ID Bob Koncar*

SALES MANAGER		PO#			PAYMENT TERMS	DUE DATE
CORY COLE		12222017			Net 30	2/22/18

[illegible]

SUBTOTAL	\$ 12,281.00
SALES TAX	-
TOTAL	\$ 12,281.00

Approved G v/d Snel 01/31/2018

Please Make all Checks Payable to **GHC Motorsports**
THANK YOU FOR YOUR BUSINESS!

**Request for Taxpayer
Identification Number and Certification**

**Give Form to the
requester. Do not
send to the IRS.**

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. JEFFERY COWELL		
2 Business name/disregarded entity name, if different from above COWELL POWERSPORTS		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____ <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 614 US 275		Requester's name and address (optional)
6 City, state, and ZIP code LAKE PLACID, FL 33852		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

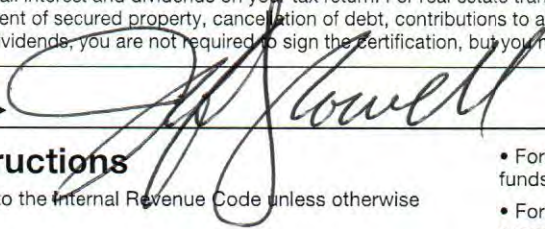
Social security number									
				-					
or									
Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 1/4/18
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

GHC Motorsports
614 US 27 South
Lake Placid, FL 33852

Phone 863-699-2453

FAX 863-699-2639

January 23, 2018

Thank you for choosing GHC Motorsports!

Enclosed in this letter you will find:

- Invoice for payment on one Yamaha YXM70VDXJG PO # 12222017 Due 2/22/18
- Bill of sale for one 2018 Yamaha VIN # 5Y4AMC5Y9JA101551
- Original MSO for one 2018 Yamaha YXM70VDXJG necessary to obtain tags and registrations for the above vehicles

NOTE: If the MSO is misplaced, stolen or destroyed you will have to call or email us so we can get you a duplicate MSO. There will be a charge of \$25.00 for a duplicate MSO.

Thank you,

Diane Ciemniewski
Office Manager

GHC Motorsports
614 US 27 South
Lake Placid, FL 33852

PURCHASE ORDER

614 U.S. HWY 27 S.
LAKE PLACID, FL 33852

(863) 699-BIKE (2453)

FAX (863) 699-2639

www.ghcmotorsports.com

Email: ghcsales@ghcmotorsports.net



Sales • Parts • Service
Motorcycles • ATV • 0 Turn Mowers

"We put fun back in the wheel"

ORDER DATE
1/23/2018

1. PURCHASER HARMONY COMMUNITY DEVELOPMENT		DRIVER'S LICENSE NO. 85-8012693872		DATE OF BIRTH	
2. PURCHASER		DRIVER'S LICENSE NO.		DATE OF BIRTH	
ADDRESS 210 N UNIVERSITY DR. SUITE 702			MAILING ADDRESS		SALES PERSON/EMP.# COLEC
CITY CORAL SPRINGS	STATE FL	ZIP 33071	HOME PHONE 407-566-1935	BUSINESS PHONE	DELIVERY DATE 1/23/2018
SERIAL NO. 5Y4AMC5Y9JA101551		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> DEMO <input type="checkbox"/> USED		KEY NO.	MILEAGE
PRIMARY ID#		YEAR 2018	MAKE YAMAHA	MODEL YXM70VDXJG	TRIM
LIEN HOLDER:			PURCHASE ORDER		\$10,830.00
PO# 12222017			INLAND FREIGHT		\$0.00
**MSO AND INVOICE WILL BE MAILED*			ASSEMBLY FEE		\$0.00
			DEALER SERVICE FEE		\$0.00
			FOLDING WS		\$511.00
			2" DRAW BAR 2" BALL W		\$59.00
AS IS - THE ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER, THE SELLING DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. NO RETURNS OR REFUNDS ON ANY NEW OR USED VEHICLE OR LAWN EQUIPMENT. X			11-U1LD GS BATTERY		\$173.00
			LEFT SIDE MIRROR		\$73.00
			CENTER MOUNT MIRROR		\$46.00
			TOTAL ACCESSORIES		\$1,451.00
			TOTAL VEHICLE PRICE		\$12,281.00
			TRADE-IN ALLOWANCE/DISCOUNT		\$0.00
			NET DIFFERENCE		\$12,281.00
			EXTENDED WARRANTY		\$0.00
			MISCELLANEOUS		\$0.00
			DOCUMENTATION FEE		
			SUBTOTAL		\$12,281.00
			SALES TAX		\$0.00
			TAG, REGISTRATION, LIEN FEE		\$0.00
			TOTAL CASH PRICE		\$12,281.00
			BALANCE OWED ON TRADE-IN		\$0.00
			DEPOSIT REC. ON:		\$0.00
			CASH OR CERTIFIED FUNDS ON DELIVERY		\$12,281.00
Purchaser agrees that the terms of this Agreement, along with any separate credit disclosure or application, shall constitute the entirety of the terms and conditions of this Agreement, that this Order cancels and supersedes any prior agreement and as of this date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS AGREEMENT SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR AN AUTHORIZED SALES MANAGER. Purchaser by his execution of this Agreement certifies that he is 18 years of age or older and acknowledges that he has read its terms and conditions, and has received a true copy of this order. Buyer hereby waives the right to a jury trial in any legal action arising out of this transaction.			ABOVE TAG & REGISTRATION FEES ARE ESTIMATED. ACTUAL FEES MAY VARY SLIGHTLY.		
			I UNDERSTAND THAT THERE WILL BE A CHARGE FOR MY <input type="checkbox"/> NEW TAG OR <input type="checkbox"/> TAG TRANSFER.		
I HAVE READ, UNDERSTAND AND ACCEPT ALL PROVISIONS OF THE WARRANTY STATEMENT COVERING THE VEHICLE THAT I AM PURCHASING.					
PURCHASER(S) AUTHORIZES DEALER TO CHECK PURCHASER(S) CREDIT AND EMPLOYMENT HISTORY, AND AUTHORIZES DEALER TO IMPART TO CONCERNED AGENCIES AND/OR COMPANIES INFORMATION REGARDING PURCHASER(S) CREDIT EXPERIENCE WITH DEALER.					
BUYER X	DATE 1/23/2018	CO-BUYER X	DATE 1/23/2018		
SALES MANAGER APP. Cory Cole			INITIALS		

CERTIFICATE OF ORIGIN FOR A VEHICLE



YAMAHA

YAMAHA MOTOR CORPORATION, U.S.A.

DATE

01/05/2018

INVOICE NO.

91327431

VEHICLE IDENTIFICATION NO.

5Y4AMC5Y9JA101551

YEAR

2018

MAKE

YAMAHA 686 CC

BODY TYPE

4-WHEEL OFF ROAD VEHICLE

SHIPPING WEIGHT

1345.000 LBS

H.P. (S.A.E.)

46.9

G.V.W.R.

NO CYLS.

1

SERIES OR MODEL

YXM70VDXJG

ENGINE ID. NO.

M323E-0038448

NOTICE: THIS VEHICLE WAS NOT MANUFACTURED FOR USE ON PUBLIC STREETS, ROADS OR HIGHWAYS. SUCH USE IS PROHIBITED BY LAW.

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle/boat or motor described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

PID: AMC5Y-0101551

139990

GHC MOTORSPORTS

614 US HIGHWAY 27 S

LAKE PLACID FL 33852-7927

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

YAMAHA MOTOR CORPORATION, U.S.A.

BY:


Exec. Vice President, Secretary/Treasurer

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

YA 5424990

Cypress, California 90630

CITY - STATE

Y10512 REV. 8/2016

	<p>Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle. FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:</p>	
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	<p>NAME OF PURCHASER(S) _____ ADDRESS _____</p> <p>I certify to the best of my knowledge that the odometer reading is _____ No Tenths</p> <p>DEALER <u>GHC Motorsports</u> <u>VF10007941</u> BY: <u>Cory Cole</u> <small>NAME OF DEALERSHIP DEALER'S LICENSE NUMBER</small></p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.</p> </div> <p style="text-align: right;">Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____ by _____ <small>Date Month Year</small></p> <p>(1) _____ (and (2) _____), <small>Name(s) of Signer(s)</small> proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me. Signature _____ <small>Signature of Notary Public</small></p>	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION		
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2	<p>NAME OF PURCHASER(S) _____ ADDRESS _____</p> <p>I certify to the best of my knowledge that the odometer reading is _____ No Tenths</p> <p>DEALER _____ BY: _____ <small>NAME OF DEALERSHIP DEALER'S LICENSE NUMBER</small></p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.</p> </div> <p style="text-align: right;">Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____ by _____ <small>Date Month Year</small></p> <p>(1) _____ (and (2) _____), <small>Name(s) of Signer(s)</small> proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me. Signature _____ <small>Signature of Notary Public</small></p>	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION		
ODOMETER DISCLOSURE FOR RETAIL SALE	<p>Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and / or imprisonment.</p> <p>I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage.</p> <p style="text-align: right;">WARNING ODOMETER DISCREPANCY</p> <p>Date of Statement _____ Date of Sale _____ Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____ by _____ <small>Date Month Year</small></p> <p>Signature(s) of Seller(s) _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ <small>Name of Signer</small> Signature(s) of Purchaser(s) _____ Printed Name(s) of Purchaser(s) _____ Company Name (if applicable) _____ Address of Purchaser(s) _____ State of _____ County of _____</p> <p style="text-align: right;">proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me. Signature _____ <small>Signature of Notary Public</small></p>	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION		
LIENHOLDER	<p>1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____</p>	

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS, AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL.

UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE.

TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM US (Lienor) EVERY TIME YOU PAY YOUR CONTRACTOR.

71969004024026231686

71969004024026231686 - 6231716

JANUARY 24, 2018

NOTICE TO OWNER / NOTICE TO CONTRACTOR

To: (Owner)

71969004024026231686

HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071

The undersigned hereby informs you that he or she has furnished or is furnishing services or materials as follows:

ASPHALT, RELATED MATERIALS &/OR RELATED SERVICES/LABOR

for the improvements of real property identified as TRACT P, ASHLEY PARK AT HARMONY, PLAT BOOK 19 PAGES 34-38, OSCEOLA COUNTY FLORIDA; 7124 HARMONY SQUARE DR, ST CLOUD;

under an order given by HALL COMPANY INC.

Florida law prescribes the serving of this notice and restricts your rights to make payments under your contract in accordance with Section 713.06, Florida Statutes. In the event that the contract for improvement is bonded, pursuant to Section 255.05, 713.23, 713.245 or 337.18 Florida Statutes, Title 40 USC Section 3131, et seq., or any other form of bond, the undersigned intends to look to that bond for protection and payment. The undersigned requests a copy of the payment bond and a copy of any direct contracts pertaining to the improvements for this project and agrees to pay reasonable copy costs for such copy.

IMPORTANT INFORMATION FOR YOUR PROTECTION

Under Florida's laws, those who work on your property or provide materials and are not paid, have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.

PROTECT YOURSELF:

--RECOGNIZE that this Notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid.

--LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or the Florida Department of Business and Professional Regulation.

COPIES TO:

71969004024026231693

(OWNER)

ASHLEY PARK AT HARMONY HOMEOWNERS
ASSOCIATION INC

1631 E VINE ST STE 300

KISSIMMEE FL 34744

(Under an order given by)

HALL COMPANY INC

225 OLD SANFORD OVIEDO RD

WINTER SPRINGS FL 32708

71969004024026231709

TITAN HOA MANAGEMENT LLC

1631 E VINE ST STE 300

KISSIMMEE FL 34744

71969004024026231716

GERHARD VAN DER SNELL

7124 HARMONY SQUARE DR

SAINT CLOUD FL 34773

C. Benitez

By:

CHASITY BENITEZ / National Association of Credit Management of Florida, Inc.

Any demand made pursuant to Section 713.16, Florida Statutes, must be directed to the attention of the Lienor's representative at the address of the Lienor shown below.

Authorized Agent for Lienor:

ORLANDO PAVING COMPANY

CHRISTINE MOCH

DIVISION OF HUBBARD CONSTRUCTION CO

PO BOX 547186

ORLANDO FL 32854-7186

(Ref#: P.O. 6958)

ORLANDO PAVING COMPANY
CHRISTINE MOCH
DIVISION OF HUBBARD CONSTRUCTION
PO BOX 547186
ORLANDO FL 32854-7186



7196 9004 0240 2623 1686

(Ref:P.O. 6958)

HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071

WHAT IS A NOTICE TO OWNER ?

You have just received a Notice to Owner from NACM of Florida, Inc. Perhaps you are asking these questions... what is a Notice to Owner, and why was I sent this document? Those are both good questions. This short summary will attempt to answer them.

Florida Law prescribes that anyone who supplies labor, services or material to your contractor on your construction job must send you a Notice to Owner. **THE NOTICE TO OWNER IS NOT A LIEN ON YOUR PROPERTY.** It **DOES NOT** mean that your contractor has failed to pay the company who has given this notice. It merely informs you that the company identified in the Notice to Owner is on your job and gives you a general description of the type of materials they are supplying or the type of work that they will be performing.

Before paying your contractor, you must make sure that the person who has given this Notice to Owner has been paid by the contractor. You do this by obtaining a Lien Waiver, through your Contractor, from the person identified in the Notice to Owner (Lienor's Name and address).

If you have a construction lender and the lender is paying the contractor directly, the lender is responsible for getting the necessary lien waivers. You may wish to check with your lender to verify that they will be managing these documents in connection with each payment to the contractor.

This is a very general description of the owner's obligation under the Construction Lien Law. For further information on managing your construction project, please go to:

www.BuildLienFreeFlorida.com.



RECEIVED

By agolovan at 3:48 pm, 2/6/18

INVOICE

Invoice #: 1283
Invoice Date: Jan 31, 2018
Due date: Mar 2, 2018

Kincaid Inc.

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

Tax ID: 59-1534203

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

Amount due:
\$125.00

Approved G v/d Snel 02/07/2018

Bill To:

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

stmsapinvoices@stservices.com

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

Notes

Thank You For Your Business!!

Terms and Conditions

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



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3149436	
Invoice Date	Page
1/12/2018 14:26:55	1 of 1
ORDER NUMBER	
1170146	

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

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	2/10/2018	2/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/12/2018 14:10:08	2145727	House Account	DLW

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

Carrier:

Tracking #:

2.00	2.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.54720	13.09
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.59780	14.95
60.00	60.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH 1.0000	2.74400	164.64

Total Lines: 3

SUB-TOTAL: 192.68

TAX: 0.00

AMOUNT DUE: 192.68



Scan here to leave us a review
or visit

<https://goo.gl/Ez9bvx>

Approved G v/d Snel 01/15/2018

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

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

REPRINT

CHECK REQUEST FORM

District Name: HARMONY

Date: 01/19/18

Invoice Number: 110117

Please issue a check to:

Vendor Name: ORLANDO UTILITIES COMMISSION

Vendor No.: V00182

Check amount: \$47,035.20

Please cut check from Acct. GENERAL FUND

Please code to: 001-564090-53903

Check Description/Reason: Capital Investment for Neighborhood D-1

Mailing instructions: Attention: Dan Seabrook at OUC
FEDEX

Due Date for Check: asap

Requestor: _____

Manager's Approval: Robert E. [Signature]

Date: _____

AMENDMENT No. One (1)
to
SERVICE AGREEMENT FOR LIGHTING SERVICE (NEIGHBORHOOD D-1)
Between
ORLANDO UTILITIES COMMISSION
And
HARMONY COMMUNITY DEVELOPMENT DISTRICT

This Amendment No. One (1) is to the Service Agreement for Lighting Service for Neighborhood D-1 ("Agreement") by and between Orlando Utilities Commission ("OUC") and HARMONY COMMUNITY DEVELOPMENT DISTRICT ("Customer") dated April 28, 2005 and shall become effective on the date last signed below. OUC and Customer shall collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, OUC agreed to install certain lighting service equipment and to operate and maintain all such equipment under the terms and provisions set forth in the Agreement for a term of twenty (20) years beginning April 28, 2005; and,

WHEREAS, Customer agreed to pay OUC on a monthly basis throughout the term of the Agreement for installation and maintenance of the lighting equipment and for all electric energy used for the operation of the lighting equipment on Customer's Property as specifically described in the Agreement; and,

WHEREAS, OUC and Customer agree to revise plans for installation of the lighting equipment resulting in a change to the monthly lighting service charges and an adjustment to the terms of the Agreement.

NOW THEREFORE, for and in consideration of the foregoing premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitations**. The above recitals are true and correct and are hereby incorporated herein.
2. **Definitions**. Each initially capitalized term used without definition shall have the meaning as ascribed to such term in the Service Agreement for Lighting Service, unless changed herein.

AMENDMENT No. One (1)
to
SERVICE AGREEMENT FOR LIGHTING SERVICE (NEIGHBORHOOD D-1)
Between
ORLANDO UTILITIES COMMISSION
And
HARMONY COMMUNITY DEVELOPMENT DISTRICT

This Amendment No. One (1) is to the Service Agreement for Lighting Service for Neighborhood D-1 ("Agreement") by and between **Orlando Utilities Commission** ("OUC") and **HARMONY COMMUNITY DEVELOPMENT DISTRICT** ("Customer") dated **April 28, 2005** and shall become effective on the date last signed below. OUC and Customer shall collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, OUC agreed to install certain lighting service equipment and to operate and maintain all such equipment under the terms and provisions set forth in the Agreement for a term of twenty (20) years beginning April 28, 2005; and,

WHEREAS, Customer agreed to pay OUC on a monthly basis throughout the term of the Agreement for installation and maintenance of the lighting equipment and for all electric energy used for the operation of the lighting equipment on Customer's Property as specifically described in the Agreement; and,

WHEREAS, OUC and Customer agree to revise plans for installation of the lighting equipment resulting in a change to the monthly lighting service charges and an adjustment to the terms of the Agreement.

NOW THEREFORE, for and in consideration of the foregoing premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitations**. The above recitals are true and correct and are hereby incorporated herein.
2. **Definitions**. Each initially capitalized term used without definition shall have the meaning as ascribed to such term in the Service Agreement for Lighting Service, unless changed herein.

3. As part of the Agreement, OUC funded the capital investment portion of the Project and amortized this amount to be paid back by the Customer over the 20 year term, requiring a monthly payment by the Customer to OUC of \$703.54. This payment was made in addition to the monthly utility bills paid by the Customer.
4. The Customer and OUC have agreed that the Customer may buy out the remainder of the capital investment portion of the Agreement for \$47,035.20, resulting in the Customer being liable for only the monthly utility bills.
5. The Customer will pay to OUC \$47,035.20 on or before November 1, 2017.
6. Following payment of the above price by the Customer, the Customer will no longer be obligated to pay the capital investment portion of the Agreement but will only be obligated to pay the monthly utility bills including maintenance costs.

Except as specifically amended herein, all other terms and conditions of the Service Agreement for Lighting Service shall remain in full force and effect, and in the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set forth in this Amendment shall control and govern.

IN WITNESS WHEREOF, OUC and Customer have caused this Amendment to be executed in duplicate in their names by their respective duly authorized officials, and shall become effective on the date last signed below.

[Remainder of page intentionally left blank.]

ATTEST:

By: _____

Name: Mark Bonarri

Title: Witness

By: _____

Name: Cheryl Dorman

Title: Witness

HARMONY COMMUNITY
DEVELOPMENT DISTRICT:

By: _____

Name: Steven P Berube

Title: Chairman

Date: 10-23-17

STATE OF FLORIDA
COUNTY OF Osceola

The foregoing instrument was acknowledged before me this 23 day of
October, 2017, by Steven P. Berube,
who is personally known to me or has produced personally known
as identification.



Marie S. Thompson
Notary Public, State of Florida

Print Name: Marie S. Thompson

ATTEST:

By: [Signature]
Name: Elizabeth M. Mason
Title: Assistant Secretary

ORLANDO UTILITIES COMMISSION:

By: [Signature]
Name: Kenneth P. Ksionek
Title: General Manager/CEO

WITNESSES:

By: [Signature]

Date: 11/9/17

Name: Kimberly J. Catlett

Title: Right-of-Way Agent

By: [Signature]

Approved as to form and legality
CUC Legal Department

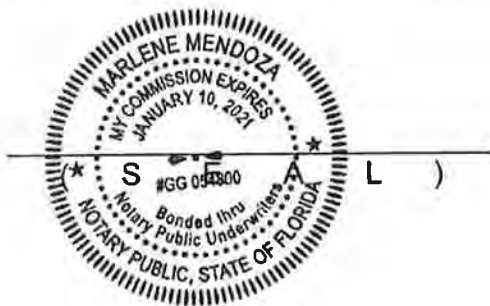
DATE: 11-8-17 BY: [Signature]

Name: Richard Parker

Title: SR ROW Agent

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 9th day of November, 2017, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced _____ as identification.



[Signature]
Notary Public, State of Florida
Print Name: _____

EXHIBIT A

RATE PER MONTH

Monthly Lighting Service Charge
Capital Investment

\$703.54

The above costs reflect OUC's revised cost of capital investment for the lighting system installed.

Initial Term Charges include Capital Investment, Fuel and Energy, and Maintenance Costs, Subsequent Term Charges include Fuel and Energy, and Maintenance Costs.

ANNUAL RATE ADJUSTMENT

Taxes may be adjusted periodically. The fees established in this Exhibit A may be adjusted by OUC annually to reflect changes in electric rates, subject to review and approval by the Florida Public Service Commission. In any one year, the rates for maintenance shall not change by more than three percent (3%) over the prior year's rate. The capital investment portion of the Monthly Lighting Service Charge shall remain fixed for the term of this Agreement.

LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

LIGHTING EQUIPMENT

The lighting equipment includes all lighting equipment as described in the original aforementioned agreement executed on April 28, 2005.

- (20) 100 watt HPS Hallbrook Fixtures
- (20) 13ft Victorian II decorative poles
- (20) 48" Boston Harbor Arms
- (20) Boston Harbor slip fitters
- (20) Finial Covers

All associated poles, fixtures, parts, wires, conduit, junction boxes, photocells, controllers, and bases

OUTAGE REPORTING

Light out Telephone Number – 407-737-4222

Light out Web Address – www.ouc.com/home/streetlight.htm

CUSTOMER Project Reference Number - 616376

LEGAL DESCRIPTION OF THE PROPERTY – The Original Service Agreement with legal descriptions for Neighborhood D-1 are attached hereto as EXHIBIT B

PROPERTY / PREMISE LOCATION INFORMATION

Premise Name: Harmony CDD: Neighborhood D-1
Premise Address: _____
City, State, Zip: _____

BILLING INFORMATION

Billing Contract Name: Harmony Community Development District
Billing Address: 210 North University Drive, Suite 702
City, State, Zip: Coral Springs, Florida 33071
Billing Contact Name: Gary Moyer
Billing Contact Phone: 321-939-4301
Federal Tax ID: 65-0991891

CHECK REQUEST FORM

District Name: HARMONY

Date: 01/19/18

Invoice Number: 110117 110217

Please issue a check to:

Vendor Name: ORLANDO UTILITIES COMMISSION

Vendor No.: V00182

Check amount: \$36,061.79

Please cut check from Acct. GENERAL FUND

Please code to: 001-564090-53903

Check Description/Reason: Capital Investment for Town Center

Mailing instructions: FedEx to Dan Seabrook at OUC

Due Date for Check: asap

Requestor: _____

Manager's Approval: Robert Green

Date: _____

AMENDMENT No. One (1)
to
SERVICE AGREEMENT FOR LIGHTING SERVICE (TOWN CENTER)
Between
ORLANDO UTILITIES COMMISSION
And
HARMONY COMMUNITY DEVELOPMENT DISTRICT

This Amendment No. One (1) is to the Service Agreement for Lighting Service for Town Center ("Agreement") by and between **Orlando Utilities Commission ("OUC")** and **HARMONY COMMUNITY DEVELOPMENT DISTRICT ("Customer")** dated **April 21, 2003** and shall become effective on the date last signed below. OUC and Customer shall collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, OUC agreed to install certain lighting service equipment and to operate and maintain all such equipment under the terms and provisions set forth in the Agreement for a term of twenty (20) years beginning April 21, 2003; and,

WHEREAS, Customer agreed to pay OUC on a monthly basis throughout the term of the Agreement for installation and maintenance of the lighting equipment and for all electric energy used for the operation of the lighting equipment on Customer's Property as specifically described in the Agreement; and,

WHEREAS, OUC and Customer agree to revise plans for installation of the lighting equipment resulting in a change to the monthly lighting service charges and an adjustment to the terms of the Agreement.

NOW THEREFORE, for and in consideration of the foregoing premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitations.** The above recitals are true and correct and are hereby incorporated herein.
2. **Definitions.** Each initially capitalized term used without definition shall have the meaning as ascribed to such term in the Service Agreement for Lighting Service, unless changed herein.

AMENDMENT No. One (1)
to
SERVICE AGREEMENT FOR LIGHTING SERVICE (TOWN CENTER)
Between
ORLANDO UTILITIES COMMISSION
And
HARMONY COMMUNITY DEVELOPMENT DISTRICT

This Amendment No. One (1) is to the Service Agreement for Lighting Service for Town Center ("Agreement") by and between **Orlando Utilities Commission** ("OUC") and **HARMONY COMMUNITY DEVELOPMENT DISTRICT** ("Customer") dated **April 21, 2003** and shall become effective on the date last signed below. OUC and Customer shall collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, OUC agreed to install certain lighting service equipment and to operate and maintain all such equipment under the terms and provisions set forth in the Agreement for a term of twenty (20) years beginning April 21, 2003; and,

WHEREAS, Customer agreed to pay OUC on a monthly basis throughout the term of the Agreement for installation and maintenance of the lighting equipment and for all electric energy used for the operation of the lighting equipment on Customer's Property as specifically described in the Agreement; and,

WHEREAS, OUC and Customer agree to revise plans for installation of the lighting equipment resulting in a change to the monthly lighting service charges and an adjustment to the terms of the Agreement.

NOW THEREFORE, for and in consideration of the foregoing premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitations**. The above recitals are true and correct and are hereby incorporated herein.
2. **Definitions**. Each initially capitalized term used without definition shall have the meaning as ascribed to such term in the Service Agreement for Lighting Service, unless changed herein.

3. As part of the Agreement, OUC funded the capital investment portion of the Project and amortized this amount to be paid back by the Customer over the 20 year term, requiring a monthly payment by the Customer to OUC of \$657.82. This payment was made in addition to the monthly utility bills paid by the Customer.
4. The Customer and OUC have agreed that the Customer may buy out the remainder of the capital investment portion of the Agreement for \$36,061.79, resulting in the Customer being liable for only the monthly utility bills.
5. The Customer will pay to OUC \$36,061.79 on or before November 1, 2017.
6. Following payment of the above price by the Customer, the Customer will no longer be obligated to pay the capital investment portion of the Agreement but will only be obligated to pay the monthly utility bills including maintenance costs.

Except as specifically amended herein, all other terms and conditions of the Service Agreement for Lighting Service shall remain in full force and effect, and in the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set forth in this Amendment shall control and govern.

IN WITNESS WHEREOF, OUC and Customer have caused this Amendment to be executed in duplicate in their names by their respective duly authorized officials, and shall become effective on the date last signed below.

[Remainder of page intentionally left blank.]

ATTEST:

HARMONY COMMUNITY
DEVELOPMENT DISTRICT:

By: [Signature]

Name: Mark Buchanan

Title: Witness

By: [Signature]

Name: Steven P Berube

Title: Chairman

Date: 10-23-17

By: [Signature]

Name: Cheryl Dorman

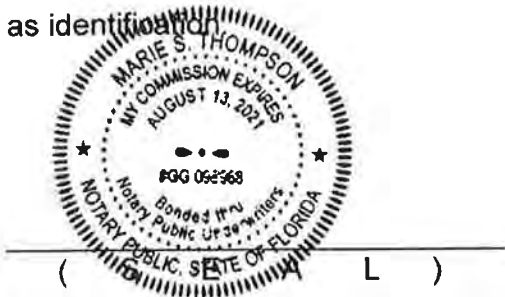
Title: Witness

STATE OF FLORIDA
COUNTY OF Osceola

The foregoing instrument was acknowledged before me this 23 day of
October, 2017, by Steven P. Berube,

who is personally known to me or has produced personally known

as identification.



Marie S. Thompson
Notary Public, State of Florida

Print Name: Marie S. Thompson

ATTEST:

By: [Signature]
Name: Elizabeth M. Mason
Title: Assistant Secretary

ORLANDO UTILITIES COMMISSION:

By: [Signature]
Name: Kenneth P. Ksionek
Title: General Manager/CEO

WITNESSES:

By: Kimberly J. Catlett

Date: 11/9/17

Name: Kimberly J. Catlett

Title: Right-of-Way Agent

By: [Signature]

Approved as to form and legality
OUC Legal Department

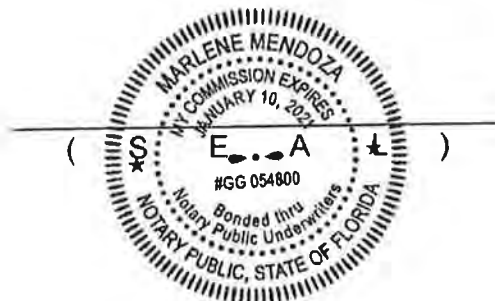
DATE: 11-8-17 BY: [Signature]

Name: Ricardo RIVERA

Title: SA ROW Agent

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 9th day of November, 2017, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced _____ as identification.



[Signature]
Notary Public, State of Florida

Print Name: _____

EXHIBIT A

RATE PER MONTH

Monthly Lighting Service Charge
Capital Investment

\$657.82

The above costs reflect OUC's revised cost of capital investment for the lighting system installed.

Initial Term Charges include Capital Investment, Fuel and Energy, and Maintenance Costs, Subsequent Term Charges include Fuel and Energy, and Maintenance Costs.

ANNUAL RATE ADJUSTMENT

Taxes may be adjusted periodically. The fees established in this Exhibit A may be adjusted by OUC annually to reflect changes in electric rates, subject to review and approval by the Florida Public Service Commission. In any one year, the rates for maintenance shall not change by more than three percent (3%) over the prior year's rate. The capital investment portion of the Monthly Lighting Service Charge shall remain fixed for the term of this Agreement.

LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

LIGHTING EQUIPMENT

The lighting equipment includes all lighting equipment as described in the original aforementioned agreement executed on April 21, 2003.

- (18) Gardco 100 watt Metal Halide Bollard BRM882 42 inch Black
- (14) Sunvalley XPD-1/DSAPM-HR111-100watt MH-1 BKM-3" I.D. Slip fit
- (14) Ameron VEF2.8 Victorian II Direct Embed Fluted Concrete Pole
- (3) Hollophane Hallbrook 100 watt HPS Fixture
- (3) Ameron VEF-4.0 13ft ag Victorian II Concrete Pole with aluminum tenon & Amershielf color 6P3 Black
- (3) Boston Arms 48"
- (3) Slipfitters

OUTAGE REPORTING

Light out Telephone Number – 407-737-4222

Light out Web Address – www.ouc.com/home/streetlight.htm

CUSTOMER Project Reference Number - 616371

LEGAL DESCRIPTION OF THE PROPERTY – The Original Service Agreement with legal descriptions for Harmony Town Center are attached hereto as EXHIBIT B

PROPERTY / PREMISE LOCATION INFORMATION

Premise Name:	Harmony CDD: Town Center
Premise Address:	7255 Irlo Bronson Highway
City, State, Zip:	Saint Cloud, Florida 34771

BILLING INFORMATION

Billing Contract Name:	Harmony Community Development District
Billing Address:	210 North University Drive, Suite 702
City, State, Zip:	Coral Springs, Florida 33071
Billing Contact Name:	Gary Moyer
Billing Contact Phone:	321-939-4301
Federal Tax ID:	65-0991891

HARMONY CDD

ORLANDO UTILITIES COMMISSION VENDOR #31

INVOICE NUMBER: 10918

DATE: 1/9/2018

		ACH 1/29/18
		DEC
Account #	Service Address	12/08-01/09
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.40
1354539375	6917 BEAR GRASS RD	\$ 11.05
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 80.13
2955904827	7034 BUTTON BUSH LP	\$ 11.49
3081310886	7014 BUTTON BUSH LP	\$ 12.26
3649102320	3300 SCHOOL HOUSE RD E1	\$ 119.37
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
3810292947	3300 SCHOOL HOUSE RD E2	\$ 19.74
5728262818	3338 BRACKEN FERN DR	\$ 11.49
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 92.58
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
6067905039	3319 BRACKEN FERN DR	\$ 12.37
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.24
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 485.64
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
7059672142	7600 FIVE OAKS DR IRG	\$ 258.79
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.47
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.69
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
9596533898	3300 POND PINE RD	\$ 11.70
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 2,392.40
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 45.31
6567102149	75501 Five Oaks Dr	\$ 27.49
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 4,225.47
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 9,348.96
	Total	\$ 17,284.93
	001.543006-53903-5000	\$ 3,710.50
	001.543013-53903-5000	\$ 4,225.47
	001-544006-53903-5000	\$ 9,348.96
	TOTAL	\$ 17,284.93



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$25.04	\$25.04	\$0.00	\$21.40	\$21.40

DUE DATE
01/30/18

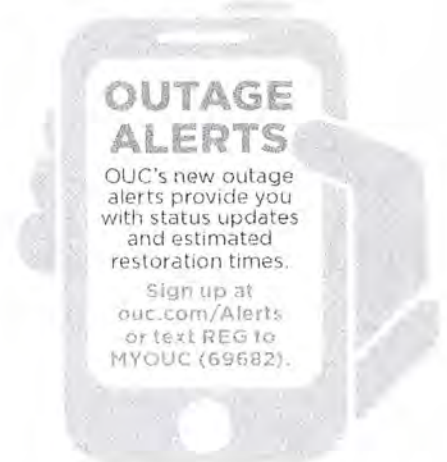
CURRENT CHARGES

OUC Electric Service	\$20.87
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/11 - 01/09)	
95 kWh @ \$0.06964 (Non-Fuel)	6.62
95 kWh @ \$0.0378 (Fuel)	3.59
(\$2.98 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.53
Gross Receipts Tax	\$ 0.53

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 19 2018

INFRAMARK

ACCOUNT NUMBER
1309043590

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$21.40

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 33 1 MB 0.429=33



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



The Reliable One

000003





The Reliable One

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

1309043590

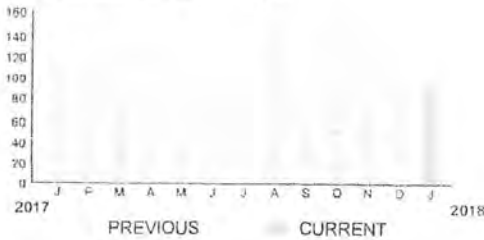
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94091
CURRENT: 4,986 on 01/09/18
PREVIOUS: 4,891 on 12/11/17
TOTAL USAGE: 95 kWh
DAYS OF SERVICE: 29

AVERAGE MONTHLY USAGE	THIS PERIOD	LAST YEAR
	3.28 kWh	3.55 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE
01/10/18

ACCOUNT NUMBER
1354539375

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$10.93	\$10.93	\$0.00	\$11.05	\$11.05

DUE DATE

01/30/18

CURRENT CHARGES

OUC Electric Service \$10.77

Meter #: 5CR94075 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (12/11 - 01/09)

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

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Received
Coral Springs, FL

JAN 19 2018

INFRAMARK

ACCOUNT NUMBER
1354539375

DO NOT PAY

DUE DATE
01/30/18

TOTAL AMOUNT DUE
\$11.05

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

Your bank account will be
drafted on January 29, 2018

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

1 of 1



The Reliable One

000027





The Reliable One

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE

01/10/18

ACCOUNT NUMBER

1354539375

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 104 on 01/09/18
 PREVIOUS: 103 on 12/11/17
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 29

AVERAGE MONTHLY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.03 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/09/18

ACCOUNT NUMBER
1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$57.22	\$57.22	\$0.00	\$80.13	\$80.13

DUE DATE

01/29/18

CURRENT CHARGES

OUC Electric Service	\$78.13
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
628 kWh @ \$0.06964 (Non-Fuel)	43.73
628 kWh @ \$0.0378 (Fuel)	23.74
(\$19.73 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$2.00
Gross Receipts Tax	\$ 2.00

CUSTOMER SERVICE

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

MESSAGE CENTER

Received
Coral Springs, FL
JAN 17 2018
INFRAMARK



ACCOUNT NUMBER
1497963612

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/29/18	\$80.13

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

Your bank account will be
drafted on January 29, 2018

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

1 of 1



The Reliable One

090000





The Reliable One

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

BILL DATE

01/09/18

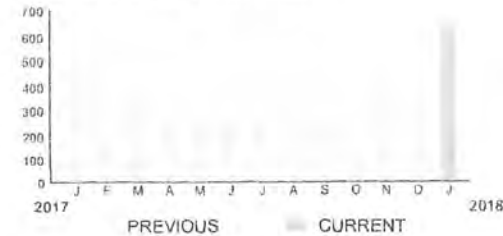
ACCOUNT NUMBER

1497963612

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 18,959 on 01/09/18
 PREVIOUS: 18,331 on 12/08/17
 TOTAL USAGE: 628 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	19.63 kWh	14.58 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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WAYS TO PAY

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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
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Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

BILL DATE
01/10/18

ACCOUNT NUMBER
2955904827

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/11 - 01/09)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

ACCOUNT NUMBER
2955904827

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$11.49

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 19 1 MB 0.4299=19

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



The Reliable One



The Reliable One

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

2955904827

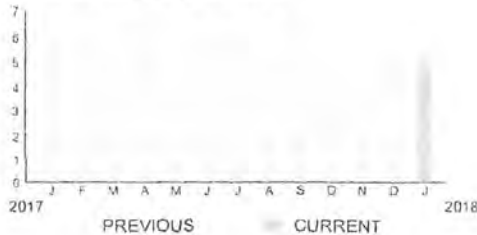
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94329
CURRENT: 292 on 01/09/18
PREVIOUS: 287 on 12/11/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.18 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.37	\$12.37	\$0.00	\$12.26	\$12.26

CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/11 - 01/09)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
(\$0.38 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

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

MESSAGE CENTER



ACCOUNT NUMBER
3081310886

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$12.26

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

Your bank account will be
drafted on January 29, 2018

Received
Coral Springs, FL
JAN 19 2018
INFRAMARK



The Reliable One

*****AUTO**MIXED AADC 197 C 32203 P 58308 30 1 MB 0.4204=30



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





The Reliable One

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

3081310886

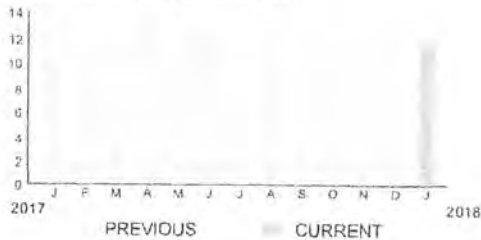
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 646 on 01/09/18
PREVIOUS: 634 on 12/11/17
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.42 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE

01/09/18

ACCOUNT NUMBER

3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	TOTAL AMOUNT DUE
\$112.53	-	\$112.53	=	\$0.00	+	\$119.37	=	01/29/18	\$119.37

CURRENT CHARGES

OUC Electric Service	\$116.39
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
984 kWh @ \$0.06964 (Non-Fuel)	68.53
984 kWh @ \$0.0378 (Fuel)	37.20
(\$30.92 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$2.98
Gross Receipts Tax	\$ 2.98

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 17 2018
INFRAMARK

ACCOUNT NUMBER

3649102320

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/29/18	\$119.37

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 26603 P 58168 90 1 MB 0.4209=90



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



The Reliable One

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The Reliable One

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

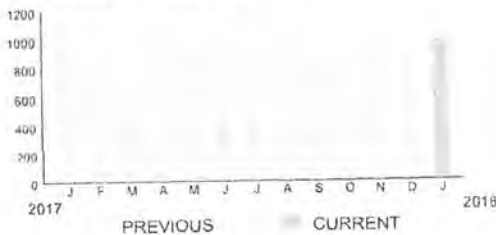
BILL DATE
01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER
3649102320

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94090
CURRENT: 45,947 on 01/09/18
PREVIOUS: 44,963 on 12/08/17
TOTAL USAGE: 984 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	30.75 kWh	30.42 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

BILL DATE
01/10/18

ACCOUNT NUMBER
3698481015

PAGE 1 OF 2

PIN#: 1046777480

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	
\$11.60	-	\$11.60	=	\$0.00	+	\$11.60	=	01/30/18	
								TOTAL AMOUNT DUE	
								\$11.60	

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/11 - 01/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

ACCOUNT NUMBER
3698481015

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$11.60

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 22 1 MB 0.420q=22

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

1 of 1



The Reliable One





The Reliable One

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

3698481015

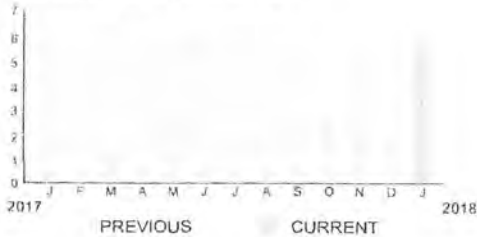
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94331
CURRENT: 292 on 01/09/18
PREVIOUS: 286 on 12/11/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 29

AVERAGE MONTHLY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

BILL DATE
01/10/18

ACCOUNT NUMBER
3810292947

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$21.19	\$21.19	\$0.00	\$19.74	\$19.74

DUE DATE
01/30/18

CURRENT CHARGES

OUC Electric Service	\$19.25
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/11 - 01/09)	
80 kWh @ \$0.06964 (Non-Fuel)	5.57
80 kWh @ \$0.0378 (Fuel)	3.02
(\$2.51 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 19 2018

INFRAMARK



The Reliable One

ACCOUNT NUMBER
3810292947

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$19.74

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 32 1 MB 0.420



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



The Reliable One

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

BILL DATE

01/10/18

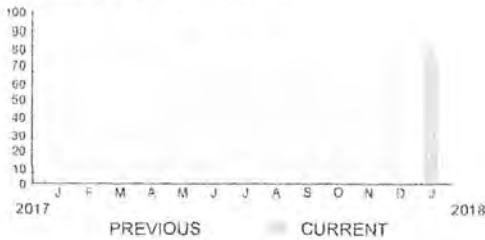
ACCOUNT NUMBER

3810292947

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 2,667 on 01/09/18
 PREVIOUS: 2,587 on 12/11/17
 TOTAL USAGE: 80 kWh
 DAYS OF SERVICE: 29

AVERAGE MONTHLY USAGE	THIS PERIOD	LAST YEAR
	2.76 kWh	1.39 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE
01/10/18

ACCOUNT NUMBER
5728262818

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/12 - 01/09)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018

INFRAMARK

ACCOUNT NUMBER
5728262818

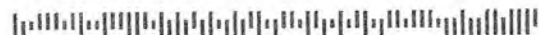
DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$11.49

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

Your bank account will be
drafted on January 29, 2018.

*****AUTO**MIXED AADC 197 C 32203 P 58308 27 1 MB 0.4289=27



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

1 of 1



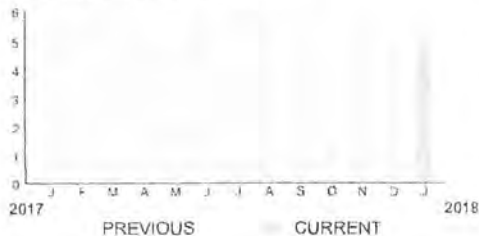
The Reliable One

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HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 288 on 01/09/18
PREVIOUS: 283 on 12/12/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

THIS PERIOD	LAST YEAR
0.18 kWh	0.18 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/09/18

ACCOUNT NUMBER
5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$35.39	\$35.39	\$0.00	\$92.58	\$92.58

CURRENT CHARGES

OUC Electric Service	\$90.27
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
741 kWh @ \$0.06964 (Non-Fuel)	51.60
741 kWh @ \$0.0378 (Fuel)	28.01
(\$23.28 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$2.31
Gross Receipts Tax	\$ 2.31

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 17 2018
INFORMATION

ACCOUNT NUMBER
5806597029

DO NOT PAY

DUE DATE **01/29/18** TOTAL AMOUNT DUE **\$92.58**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 26603 P 58168 85 1 MB 0.420

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

1 of 1



The Reliable One

5806597029





SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

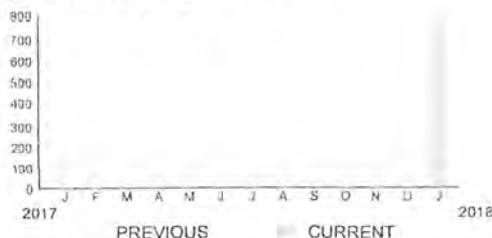
BILL DATE

01/09/18

ACCOUNT NUMBER

5806597029

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT**Electric Usage in kWh****Meter Data**

METER #: 5CD97805

CURRENT: 7,973 on 01/09/18

PREVIOUS: 7,232 on 12/08/17

TOTAL USAGE: 741 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	23.16 kWh	6.39 kWh

**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

ACCOUNT NUMBER

6005231680

PAGE 1 OF 2

PIN#: 1046777480

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE		TOTAL AMOUNT DUE
\$11.49	-	\$11.49	=	\$0.00	+	\$11.60	=	01/30/18		\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

ACCOUNT NUMBER

6005231680

DO NOT PAY

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.60

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 24 1 MB 0.420q=24

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



The Reliable One



The Reliable One

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

6005231680

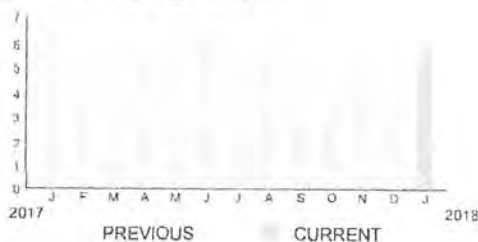
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 343 on 01/09/18
PREVIOUS: 337 on 12/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.21 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.26	\$12.26	\$0.00	\$12.37	\$12.37

DUE DATE

01/30/18

CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
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

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 19 2018

INFRAMARK

ACCOUNT NUMBER

6067905039

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$12.37

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 17 1 MB 0.4289=17



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



The Reliable One

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The Reliable One

SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE

01/10/18

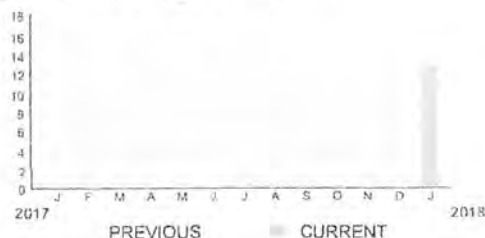
ACCOUNT NUMBER

6067905039

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 849 on 01/09/18
 PREVIOUS: 836 on 12/08/17
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.55 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.91	\$12.91	\$0.00	\$13.24	\$13.24

CURRENT CHARGES

OUC Electric Service	\$12.91
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/10)	
21 kWh @ \$0.06964 (Non-Fuel)	1.46
21 kWh @ \$0.0378 (Fuel)	0.79
(\$0.66 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 19 2018

INFRAMARK

ACCOUNT NUMBER
6531479958

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$13.24

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 31 1 MB 0.4209=31

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



The Reliable One





The Reliable One

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

BILL DATE

01/10/18

ACCOUNT NUMBER

6531479958

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,273 on 01/10/18
PREVIOUS: 2,252 on 12/08/17
TOTAL USAGE: 21 kWh
DAYS OF SERVICE: 33

AVERAGE MONTHLY USAGE	THIS PERIOD	LAST YEAR
	0.64 kWh	3.39 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/09/18

ACCOUNT NUMBER
6560880836

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$455.01	\$455.01	\$0.00	\$485.64	\$485.64

DUE DATE

01/29/18

CURRENT CHARGES

OUC Electric Service \$473.51

Meter #: 5CR88761 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)
4,308 kWh @ \$0.06964 (Non-Fuel) 300.01
4,308 kWh @ \$0.0378 (Fuel) 162.84
(\$135.36 of your Fuel Cost is exempt from Municipal Tax)

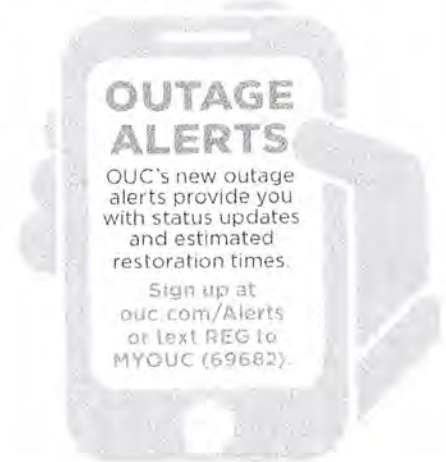
State of Florida Charges \$12.13

Gross Receipts Tax \$ 12.13

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs

JAN 17 2018

INFRAMARK

ACCOUNT NUMBER

6560880836

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/29/18	\$485.64

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 26603 P 58168 89 1 MB 0.420q=89



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

1 of 1



The Reliable One

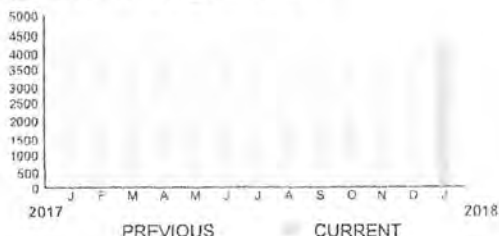
850003



PARK IN HARMONY CDD ASHLEY



Electric Usage in kWh



Meter Data

METER #: 5CR88761
CURRENT: 99,348 on 01/09/18
PREVIOUS: 95,040 on 12/08/17
TOTAL USAGE: 4,308 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	134.63 kWh	137.52 kWh

**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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WAYS TO PAY

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

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Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE
01/10/18

ACCOUNT NUMBER
6765963412

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

ACCOUNT NUMBER
6765963412

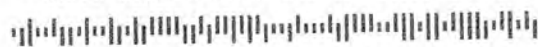
DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$11.60

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 18 1 MB 0.42918



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

1 of 1



The Reliable One

710000





The Reliable One

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

BILL DATE
01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER
6765963412

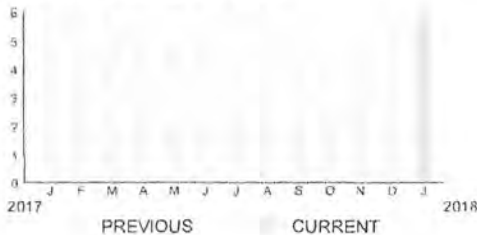
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 285 on 01/09/18
PREVIOUS: 279 on 12/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
7059672142

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$133.98	\$133.98	\$0.00	\$258.79	\$258.79

CURRENT CHARGES SUMMARY **\$258.79***

Commercial Non-Demand Electric Rate	\$ 223.09
Osceola County Tax	12.25
Gross Receipts Tax	5.71
Florida Sales Tax	14.59
Discretionary Sales Surtax	3.15

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

CUSTOMER SERVICE

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

MESSAGE CENTER



ACCOUNT NUMBER
7059672142

DO NOT PAY

DUE DATE **01/30/18** TOTAL AMOUNT DUE **\$258.79**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 29, 2018

Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

1 of 2



The Reliable One

*****AUTO**MIXED AADC 197 C 32203 P 58308 25 1 MB 0.4209=25



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

5200000



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.



BILL DATE
01/10/18

ACCOUNT NUMBER
7059672142

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$239.82**

CURRENT CHARGES

OUC Electric Service **\$204.59**

Meter #: 5XR10469 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)
1,805 kWh @ \$0.06964 (Non-Fuel) 125.70
1,805 kWh @ \$0.0378 (Fuel) 68.23
(\$56.71 of your Fuel Cost is exempt from Municipal Tax)

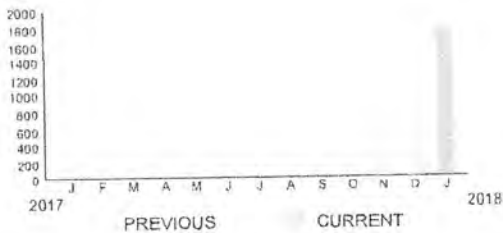
Osceola County Charges **\$12.25**

Municipal Taxes \$ 12.25

State of Florida Charges **\$22.98**

Gross Receipts Tax \$ 5.24
Florida Sales Tax 14.59
Discretionary Sales Surtax 3.15

Electric Usage in kWh



Meter Data

METER #: 5XR10469
CURRENT: 49,924 on 01/09/18
PREVIOUS: 48,119 on 12/08/17
TOTAL USAGE: 1,805 kWh
DAYS OF SERVICE: 32

AVERAGE **THIS PERIOD**
DAILY USAGE **56.41 kWh**



The Reliable One

BILL DATE

01/10/18

ACCOUNT NUMBER

7059672142

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$18.97

CURRENT CHARGES

OUC Electric Service \$18.50

Meter #: 5ZR21669 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (12/08 - 01/09)

73 kWh @ \$0.06964 (Non-Fuel) 5.08

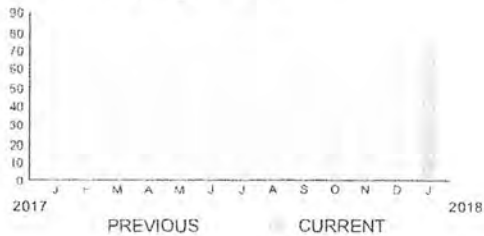
73 kWh @ \$0.0378 (Fuel) 2.76

(\$2.29 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: 3,360 on 01/09/18

PREVIOUS: 3,287 on 12/08/17

TOTAL USAGE: 73 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.24 kWh



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



ACCOUNT NUMBER
7698650200

DO NOT PAY

DUE DATE **01/30/18** TOTAL AMOUNT DUE **\$11.60**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 29, 2018

1 of 1



The Reliable One

Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

*****AUTO**MIXED AADC 197 C 32203 P 58308 20 1 MB 0.429



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

20000720



The Reliable One

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

BILL DATE

01/10/18

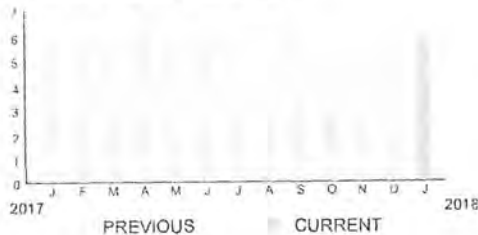
ACCOUNT NUMBER

7698650200

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 283 on 01/09/18
 PREVIOUS: 277 on 12/08/17
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One[®]

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

HARMONY COMMUNITY DEV DISTRICT

BILL DATE
01/10/18

ACCOUNT NUMBER
8147845103

PAGE 1 OF 2

PIN#: 1046777480

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE		TOTAL AMOUNT DUE
\$13.35	-	\$13.35	=	\$0.00	+	\$13.47	=	01/30/18		\$13.47

CURRENT CHARGES

OUC Electric Service	\$13.13
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
23 kWh @ \$0.06964 (Non-Fuel)	1.60
23 kWh @ \$0.0378 (Fuel)	0.87
(\$0.72 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

ACCOUNT NUMBER
8147845103

DO NOT PAY

DUE DATE **01/30/18** TOTAL AMOUNT DUE **\$13.47**
Pay by the due date to avoid a 1.5% late charge.

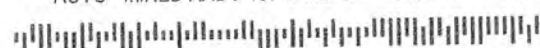
Your bank account will be
drafted on January 29, 2018

1 of 1



The Reliable One[®]

*****AUTO**MIXED AADC 197 C 32203 P 58308 28 1 MB 0.420q=28



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

822000





The Reliable One

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

01/10/18

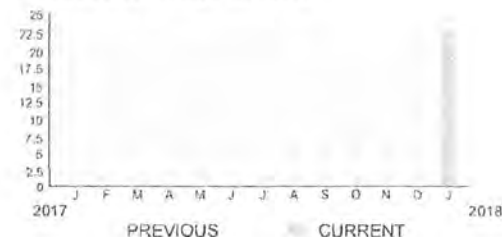
ACCOUNT NUMBER

8147845103

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 859 on 01/09/18
 PREVIOUS: 836 on 12/08/17
 TOTAL USAGE: 23 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.72 kWh	0.61 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE
01/10/18

ACCOUNT NUMBER
8316310114

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.58	\$12.58	\$0.00	\$12.69	\$12.69

CURRENT CHARGES

OUC Electric Service	\$12.37
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
16 kWh @ \$0.06964 (Non-Fuel)	1.11
16 kWh @ \$0.0378 (Fuel)	0.60
(\$0.50 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.32
Gross Receipts Tax	\$ 0.32

CUSTOMER SERVICE

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

MESSAGE CENTER



ACCOUNT NUMBER
8316310114

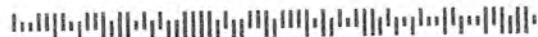
DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$12.69

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 29 1 MB 0.420q=29



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

1-511



The Reliable One

8320000





The Reliable One

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

01/10/18

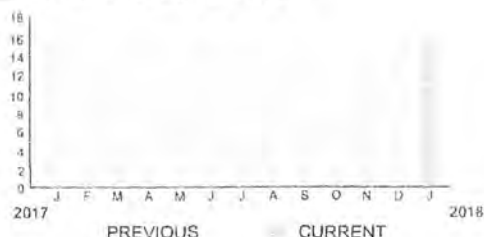
PAGE 2 OF 2

ACCOUNT NUMBER

8316310114

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 1,763 on 01/09/18
 PREVIOUS: 1,747 on 12/08/17
 TOTAL USAGE: 16 kWh
 DAYS OF SERVICE: 32

AVERAGE PAY USAGE	THIS PERIOD	LAST YEAR
	0.50 kWh	0.52 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
01/10/18

ACCOUNT NUMBER
8501790050

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.37	\$11.37	\$0.00	\$11.49	\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 19 2018
INFRAMARK

ACCOUNT NUMBER
8501790050

DO NOT PAY

DUE DATE **01/30/18** TOTAL AMOUNT DUE **\$11.49**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 26 1 MB 0.420q=26

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



The Reliable One

000026





The Reliable One

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

8501790050

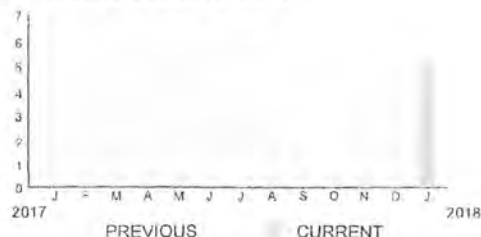
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49717
CURRENT: 231 on 01/09/18
PREVIOUS: 226 on 12/08/17
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 32

AVERAGE (WATT-HOURS)	THIS PERIOD	LAST YEAR
	0.16 kWh	0.21 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



BILL DATE
01/10/18

ACCOUNT NUMBER
9596533898

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.49	\$11.49	\$0.00	\$11.70	\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



ACCOUNT NUMBER
9596533898

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/30/18	\$11.70

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 23 1 MB 0.420 q=23

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





The Reliable One

SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

9596533898

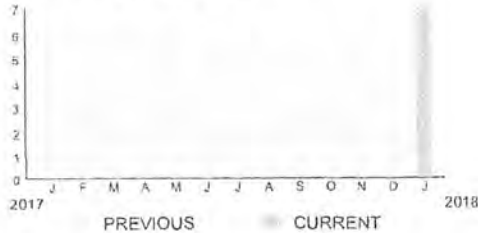
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95090
CURRENT: 298 on 01/09/18
PREVIOUS: 291 on 12/08/17
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.18 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE
01/09/18

ACCOUNT NUMBER
9799190468

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$1,920.31	\$1,920.31	\$0.00	\$2,392.40	\$2,392.40

DUE DATE

01/29/18

CURRENT CHARGES

OUC Electric Service **\$2,332.63**

Meter #: 1ZR15702 - Service Charge \$ 31.20
 GSD Secondary Demand Electric Rate (12/08 - 01/09)
 Demand Charge 47.160 kW @ \$8.32 392.37
 28,320 kWh @ \$0.02961 (Non-Fuel) 838.56
 28,320 kWh @ \$0.0378 (Fuel) 1,070.50
 (\$889.81 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$59.77**

Gross Receipts Tax \$ 59.77

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 17 2018

INFRAMARK

ACCOUNT NUMBER
9799190468

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/29/18	\$2,392.40

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 26603 P 58168 87 1 MB 0.4287



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

1 of 1



The Reliable One

2-800-000-7





The Reliable One

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

01/09/18

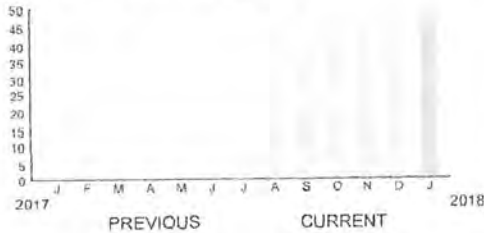
ACCOUNT NUMBER

9799190468

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

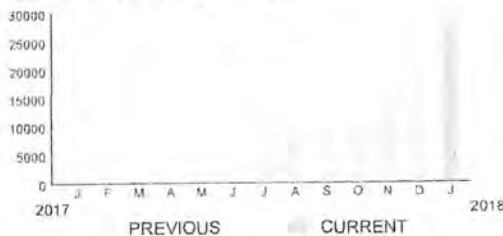
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 1.179 on 12/17/17
MULTIPLIER: x40
TOTAL DEMAND: 47.16 kW
DAYS OF SERVICE: 32

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 20,808 on 01/09/18
PREVIOUS: 20,100 on 12/08/17
DIFFERENCE: 708 kWh
MULTIPLIER: x40
TOTAL USAGE: 28,320 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	885.00 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE

01/09/18

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$42.78	\$42.78	\$0.00	\$45.31	\$45.31

CURRENT CHARGES

OUC Electric Service	\$44.18
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (12/08 - 01/09)	
312 kWh @ \$0.06964 (Non-Fuel)	21.73
312 kWh @ \$0.0378 (Fuel)	11.79
(\$9.80 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$1.13
Gross Receipts Tax	\$ 1.13

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 17 2018

INFRAMARK

ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/29/18	\$45.31

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 26603 P 58168 88 1 MB 0.4209=88



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

1 of 1



The Reliable One

290000





The Reliable One

SERVICE ADDRESS: 7000 E IRLON BRONSON MEMORIAL HWY UPL

BILL DATE

01/09/18

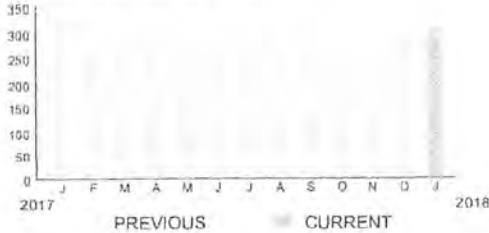
ACCOUNT NUMBER

9899239921

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
CURRENT: 12,259 on 01/09/18
PREVIOUS: 11,947 on 12/08/17
TOTAL USAGE: 312 kWh
DAYS OF SERVICE: 32

AVERAGE ONLY USAGE	THIS PERIOD	LAST YEAR
	9.75 kWh	10.21 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



BILL DATE
01/08/18

ACCOUNT NUMBER
6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

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

DUE DATE
01/29/18

CURRENT CHARGES SUMMARY	\$27.49*
Commercial Non-Demand Electric Rate	\$ 23.04
Osceola County Tax	1.85
Gross Receipts Tax	0.59
Florida Sales Tax	1.65
Discretionary Sales Surtax	0.36

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

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL

JAN 16 2018

INFRAMARK

ACCOUNT NUMBER

6567102149

DO NOT PAY

DUE DATE
01/29/18

TOTAL AMOUNT DUE
\$27.49

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 12403 P 57813 55 1 MB 0.420q=55

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



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One

SERVICE ADDRESS: 34001 FEATHERGRASS CT

BILL DATE

01/08/18

ACCOUNT NUMBER

6567102149

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.87**

CURRENT CHARGES

OUC Electric Service **\$11.63**

Meter #: 6CD24560 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/11)
9 kWh @ \$0.06964 (Non-Fuel) 0.63
9 kWh @ \$0.0378 (Fuel) 0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges **\$0.93**

Municipal Taxes \$ 0.93

State of Florida Charges **\$1.31**

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

Electric Usage in kWh



Meter Data

METER #: 6CD24560
CURRENT: 111 on 12/11/17
PREVIOUS: 102 on 11/09/17
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE **THIS PERIOD**
0.28 kWh

Received
Coral Springs, FL

JAN 16 2018

INFRAMARK



The Reliable One

BILL DATE

01/08/18

ACCOUNT NUMBER

6567102149

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.62

CURRENT CHARGES

OUC Electric Service \$11.41

Meter #: 6CD46493 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/12)
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*)

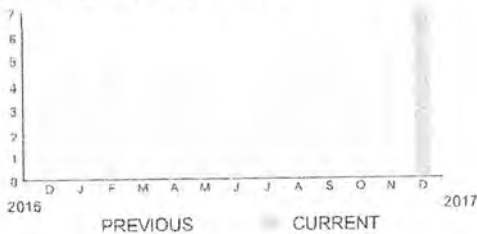
Osceola County Charges \$0.92

Municipal Taxes \$ 0.92

State of Florida Charges \$1.29

Gross Receipts Tax \$ 0.29
Florida Sales Tax 0.82
Discretionary Sales Surtax 0.18

Electric Usage in kWh



Meter Data

METER #: 6CD46493
CURRENT: 77 on 12/12/17
PREVIOUS: 70 on 11/09/17
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.13 kWh

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$16,787.50	\$16,787.50	\$0.00	\$13,574.43	\$13,574.43

CURRENT CHARGES SUMMARY \$13,574.43*

OUC Convenient Lighting	\$ 13,343.59
Osceola County Tax	22.35
Gross Receipts Tax	13.81
Florida Sales Tax	156.61
Discretionary Sales Surtax	38.07

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

CUSTOMER SERVICE

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

MESSAGE CENTER



Received
Coral Springs, FL
JAN 17 2018
INFRAMARK

ACCOUNT NUMBER
4854127531

DO NOT PAY

DUE DATE **01/29/18** TOTAL AMOUNT DUE **\$13,574.43**

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

Your bank account will be
drafted on January 29, 2018

*****AUTO**MIXED AADC 197 C 26603 P 58168 91 1 MB 0.4209=91



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



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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



The Reliable One

BILL DATE

01/09/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,524.00

CURRENT CHARGES

OUC Electric Service \$2,316.75

OUConvenient Lighting

Maintenance - Convenient 18 @ \$6.76..... \$ 121.68
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*)

OUConvenient Lighting

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

OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.76..... 148.72
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*)

Received

Osceola County Charges \$19.26

Municipal Taxes..... \$ 19.26

State of Florida Charges \$187.99

Gross Receipts Tax..... \$ 9.76
Florida Sales Tax..... 143.33
Discretionary Sales Surtax..... 34.90





The Reliable One

BILL DATE
01/09/18

ACCOUNT NUMBER
4854127531

PAGE 4 OF 5

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$10,819.62

CURRENT CHARGES

OUC Electric Service	\$10,817.13
OUConvenient Lighting	
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	
Maintenance - Convenient 194 @ \$5.66	1,098.04
OUConvenient Lighting	
Maintenance - Convenient 35 @ \$5.66	198.10
OUConvenient Lighting	
Investment - Convenient 806.47 @ \$9.98	8,048.57
OUConvenient Lighting	
Maintenance - Convenient 243 @ \$5.66	1,375.38
State of Florida Charges	\$2.49
Gross Receipts Tax	\$ 2.49



The Reliable One™

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

BILL DATE

01/09/18

ACCOUNT NUMBER

4854127531

PAGE 5 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$230.81

CURRENT CHARGES

OUC Electric Service \$209.71

OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.76..... \$ 148.72

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*)

Osceola County Charges \$3.09

Municipal Taxes. \$ 3.09

State of Florida Charges \$18.01

Gross Receipts Tax..... \$ 1.56

Florida Sales Tax 13.28

Discretionary Sales Surtax 3.17





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

Invoice

Date 2/1/2018

Invoice # 101295578560

Terms	Net 20
Due Date	2/21/2018
PO #	
Customer #	10HAR151

Bill To	Ship To
Att: Willie Butler/AP Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	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 01/23/2018</i>				

Season Billing Schedule:

Summer - April through September monthly service

Winter - October through March monthly service

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295578560

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295578560



Invoice

Date
Invoice #1/31/2018
101295579019

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

Bill To

Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Coral Springs FL 33071

Terms	Net 20
Due Date	2/20/2018
PO #	
Delivery Ticket #	Sales Order #1034163
Delivery Date	1/25/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks 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
135-010	Sodium Bicarbonate 50# bag	2		19.45	38.90
115-014	25# Bag Celaperl	2		25.00	50.00
<i>Approved G v/d Snel 02/07/2018</i>					

Total 88.90
Amount Due \$88.90

Remittance Slip

Customer 10HAR150
Invoice # 101295579019

Amount Due \$88.90

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295579019



Invoice

Date
Invoice #1/31/2018
101295579035

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

Bill To

Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Coral Springs FL 33071

Terms	Net 20
Due Date	2/20/2018
PO #	
Delivery Ticket #	Sales Order #1034162
Delivery Date	1/25/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks 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	170	gal	1.50	255.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
<i>Approved G v/d Snel 02/07/2018</i>					

Total 367.50
Amount Due \$367.50

Remittance Slip

Customer 10HAR150
Invoice # 101295579035

Amount Due \$367.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295579035



Invoice

Date
Invoice #1/31/2018
101295579036

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

Bill To

Att: Willie Butler/AP
Harmony Com Development District
210 North University Drive
Pompano Beach FL 33071

Terms	Net 20
Due Date	2/20/2018
PO #	
Delivery Ticket #	Sales Order #1034164
Delivery Date	1/25/2018
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
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	150	gal	1.50	225.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
Approved G v/d Snel 02/07/2018					

Total 270.00
Amount Due \$270.00

Remittance Slip

Customer 10HAR151
Invoice # 101295579036

Amount Due \$270.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295579036

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

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

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
53966	01/23/2018	Policy change	Policy #PK2FL1 0494010 17-12 10/01/2017-10/01/2019 Preferred Gov Insurance Trust Business Auto - Endt 2 Auto add #10551	114.00
				Total
				114.00

Thank You

INVOICE

Customer	Harmony CDD 1721
Date	01/26/2018
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Payment Information	
Invoice Summary	114.00
Payment Amount	
Payment for:	Invoice#53966 PK2FL1 0494010 17-12

Thank You

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

01/26/2018

**Preferred Governmental Insurance Trust
Coverage Agreement Endorsement**

Endorsement No.: 2

Member: Harmony Community
Development District

Effective Date: 01/23/2018

Agreement No.: PK2FL1 0494010 17-12

Coverage Period: 10/01/2017 to 10/01/2019

In consideration of an **additional premium of \$114.00**, the Coverage Agreement is amended as follows:

Automobile

Added:

#003 2018 Yamaha YXM70VDXJG VIN#5Y4AMC5Y9JA101551, actual cash value \$12,281 (Extra Light Service)

Coverage: Liability, Comprehensive - \$1,000 Ded, Collision - \$1,000 Ded

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: 01/24/2018

Authorized by: _____



**Preferred Governmental Insurance Trust
Coverage Agreement Endorsement**

Endorsement No.: 3

Effective Date: 01/23/2018

Member: Harmony Community
Development District

Agreement No.: PK2FL1 0494010 17-12

Coverage Period: 10/01/2017 to 10/01/2019

In consideration of a **waived premium**, the Coverage Agreement is amended as follows:

Property- Inland Marine

Blanket Unscheduled Inland Marine

Changed

#001: Unscheduled Inland Marine Items limit is increased from \$68,019 to \$78,019

Revised Inland Marine TIV

Total: \$134,295.00

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: 01/24/2018

Authorized by:





261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106



Harmony CDD

210 North University Drive
Suite 702
Coral Springs, FL 33071

INVOICE

Cust ID	Date	Invoice ID
30-13-0241	1/1/2018	10232

Job Location:

Harmony CDD
313 Campus Street
Celebration, FL 34747

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

Monthly Landscape Maintenance per Contract, January 2018

\$39,724.26

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

TOTAL

\$39,724.26

From: Koncar, Robert
Sent: Monday, January 15, 2018 6:21 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Cc: Urech, Patty <Patty.Urech@inframark.com>
Subject: RE: Servello

Yes please

From: Chalkley, Sally
Sent: Monday, January 15, 2018 11:57 AM
To: Koncar, Robert <Bob.Koncar@inframark.com>
Subject: FW: Servello

Bob, checking back on this Servello invoice, #10232, that Gerhard has approved to release payment. Should I pay?????

Thank you
Sally Chalkley | Accounts Payable Specialist

From: Chalkley, Sally
Sent: Friday, January 12, 2018 8:09 AM
To: Koncar, Robert <Bob.Koncar@inframark.com>
Cc: Paula Davis (Paula.Davis@STServices.com) <Paula.Davis@STServices.com>
Subject: FW: Servello

Bob, Please approve the payment of Servello invoice #10232.

Thank you
Sally Chalkley | Accounts Payable Specialist

From: Gerhard van der snel [<mailto:gerhardharmony@gmail.com>]
Sent: Friday, January 12, 2018 7:23 AM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Subject: Servello

Hi Sally,

Servello has decided to stay on.
Please process invoice.

Thanks!

Have a great day!

Gerhard van der Snel

SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace

PO Box 2130

South Portland ME 04116

1/5/18 3:30 PM 3 0000226 20160108 NA2AR1 SHOPINVM 1 6Z DOM NA2AR10000* 161159 MI



HARMONY CDD
7360 FIVE OAKS DR
HARMONY FL 34773-6051



Invoice

Invoice Date: 01/10/2018

Invoice Number: INV-0014201822

Employer ID: XXXXXXXX91FL

Coverage Period: 02/01/2018 - 02/28/2018

Amount Due: \$1,701.90

Due Date: 02/01/2018

Payment Options

Pay online: HealthCare.gov/small-businesses

Pay by phone: 1-800-706-7893

(9:00AM - 7:00PM EST M-F)

Pay by mail (Allow 5-7 days for
delivery and processing):

SHOP Marketplace

PO Box 2130

South Portland ME 04116

For SHOP Marketplace enrollment, billing, and payment
questions, call the SHOP Call Center at 1-800-706-7893
(TTY: 711). For all other inquiries, visit HealthCare.gov for
additional information.

** Monthly Bulletin **

**If your preferred method of contact is email, we'll deliver your invoice electronically to your SHOP
Marketplace Inbox. If you wish to change this, update your preferences on your SHOP Marketplace account.**

Approved G v/d Snel 01/11/2018

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace

PO Box 2130

South Portland ME 04116

To maintain coverage, pay the total amount due
in full by 02/01/2018.

Write your invoice number on your check and
return with coupon.

Payment Due Date February 1, 2018

Invoice Number INV-0014201822

Total Amount Due \$1,701.90

Write amount enclosed here.

Send payment and make check payable to:

SHOP Marketplace

PO BOX 2130

South Portland ME 04116



0900065099189112000000170190000201201809 9



sprint.com/contactus

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

1 of 7

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:

Invoice Number:
244553043-054

Bill Date:
Jan 29, 2018

Bill Period:
Dec 26 - Jan 25, 2018

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due	\$377.34
Payments - Thank you!	-\$377.34
Adjustments to Previous Charges	-\$423.00
Balance Forward	-\$423.00

Balance Forward **-\$423.00**

This Bill

Plans	\$358.91
Misc. Charges & Adjustments	\$10.77
Equipment	\$550.98
Sprint Surcharges*	\$7.75
Charges This Bill	\$928.41

Charges This Bill

Total Due Feb 18
\$505.41

Last three months (new charges)



Pay Online
sprint.com/mysprint

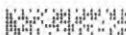
Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

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. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



PO Box 629023 El Dorado Hills, CA 95762



INFRAMARK

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

Amount Due by Feb 18

\$505.41

Amount Enclosed \$



PO Box 54977
Los Angeles, CA 90054-0977

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: -----
Invoice Number: 244553043-054

2 of 7
Bill Date: Jan 29, 2018
Bill Period: Dec 26 - Jan 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.

Third-Party Content

Customers may purchase content on a per-item or monthly basis from Sprint or others. Subscribers are responsible for all billed content including content bought by authorized users on the account. Info about free tools to restrict 3rd party purchases can be found at sprint.com/thirdparty.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).
- ☐ Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
Account Number.
Invoice Number: 244553043-054

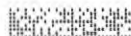
3 of 7

Bill Date: Jan 29, 2018
Bill Period: Dec 26 - Jan 25, 2018

Account Overview

Subscribers on Account: 10

Subscribers on Account: 10				USAGE CHARGES										
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.77	550.98	-	-	-	-	-	-	-	-	-	561.75
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	- 68:00	-	-	- 17	- 0.188GB	-	-	1.55	-	46.54
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	- 965.025GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	- 723:00	-	-	- 215	- 2.2469GB	-	-	1.55	-	46.54
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	- 10:00	-	-	- 6	- 0.0442GB	-	-	1.55	-	46.54
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	- 239:00	-	-	- 17	- 7.5374GB	-	-	1.55	-	46.54
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	- 0.0025GB	-	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	- 7.4324GB	-	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	- 383:00	-	-	- 391	- 14.0291GB	-	-	1.55	-	46.54
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	- 1.7172GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		358.91	10.77	550.98									7.75	928.41
Total Usage					1423:00			645	998.2227GB					





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-054

4 of 7

Bill Date: Jan 29, 2018
 Bill Period: Dec 26 - Jan 25, 2018

LAST BILL

Previous Total Due \$377.34

Payments

Payment Check #54742 Jan 19, 2018 -377.34

Total Payments -377.34

Adjustments to Previous Balance

ACCOUNT LEVEL ADJUSTMENTS

Used Equipment Reimbursement Jan 24, 2018 -68.00

Used Equipment Reimbursement Jan 24, 2018 -355.00

TOTAL ACCOUNT ADJUSTMENTS -\$423.00

Total Adjustments to Previous Balance -\$423.00

BALANCE FORWARD -\$423.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 01/03 10.77

TOTAL MISC.CHARGES & ADJUSTMENTS \$10.77

EQUIPMENT

Equipment - Phone DM14-O-33030412 549.99

Equipment - Phone DM14-O-33036476 99.99

Valued Customer Service Credit DM14-O-33036476 -99.00

TOTAL EQUIPMENT \$550.98

TOTAL ACCOUNT CHARGES \$561.75

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-33030412, Jan 5, 2018

Shipped to: 7360 FIVE OAKS DRIVE, HARMONY, FL 34773

Equipment Purchase Order: 4073942183

Description	Qty	SRP	SRP Total	Charge	Total
IPH X GRAY 64 SGL	1			549.99	549.99
Total					\$549.99

Order Number: DM14-O-33036476, Jan 9, 2018

Shipped to: 7360 FIVE OAKS DRIVE, HARMONY, FL 34773

Equipment Purchase Order: CLSD-REQ-070114

Description	Qty	SRP	SRP Total	Charge	Total
IPHONE 7 BLACK 32GB SGL	1			99.99	99.99
Total					\$99.99

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Dec 26 - Jan 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.050% 1.55

TOTAL SPRINT SURCHARGES \$1.55

TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH \$46.54



...continued, (407) 223-3899, MICHAEL SCARBOROUGH

Usage

Anytime Minutes (Unlimited)	68
Text (Unlimited)	13
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	0.188
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	Dec 26 - Jan 25	32.99
----------------------------	-----------------	-------

TOTAL PLANS	\$32.99
-------------	---------

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

Usage

Data (Unlimited, GB)	965.025
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
-------------------------------	-----------------	-------

TOTAL PLANS	\$44.99
-------------	---------

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
---------------------------------	--------	------

TOTAL SPRINT SURCHARGES	\$1.55
-------------------------	--------

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL	\$46.54
--	---------

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043-054
Invoice Number: 244553043-054

5 of 7

Bill Date: Jan 29, 2018

Bill Period: Dec 26 - Jan 25, 2018

Usage

Anytime Minutes (Unlimited)	723
Text (Unlimited)	193
MMS/Picture Mail (Unlimited)	22
Data (Unlimited, GB)	2.2463
Data Roaming (Unlimited, GB)	0.0006

(407) 394-2183, JEFF BORIEO

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
-------------------------------	-----------------	-------

TOTAL PLANS	\$44.99
-------------	---------

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
---------------------------------	--------	------

TOTAL SPRINT SURCHARGES	\$1.55
-------------------------	--------

TOTAL FOR (407) 394-2183, JEFF BORIEO	\$46.54
---------------------------------------	---------

Usage

Anytime Minutes (Unlimited)	10
Text (Unlimited)	6
Data (Unlimited, GB)	0.0442
Data Roaming (Unlimited, GB)	0

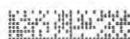
(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
-------------------------------	-----------------	-------

TOTAL PLANS	\$44.99
-------------	---------





...continued, (407) 433-2447, BRITTEN ARNOLD

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
TOTAL SPRINT SURCHARGES		\$1.55

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.54

Usage

Anytime Minutes (Unlimited)	239
Text (Unlimited)	17
Data (Unlimited, GB)	7.5374
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Dec 26 - Jan 25	34.99
TOTAL PLANS		\$34.99

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

Usage

Data (Unlimited, GB)	0.0025
Data Roaming (300, MB)	0

(407) 837-1762, HARMONY COMM DEV DIST

PLANS

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

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99

Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-054

6 of 7

Bill Date: Jan 29, 2018
Bill Period: Dec 26 - Jan 25, 2018

Usage

Data (Unlimited, GB)	7.4325
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
TOTAL SPRINT SURCHARGES		\$1.55

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.54

Usage

Anytime Minutes (Unlimited)	383
Text (Unlimited)	377
MMS/Picture Mail (Unlimited)	14
Data (Unlimited, GB)	14.0291
Data Roaming (Unlimited, GB)	0

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

PLANS

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

TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$32.99

continues...



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

Usage

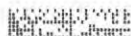
Data (Unlimited, GB)	1.7172
Data Roaming (300, MB)	0

Account Name: HARMONY COMM DEV DIST
Account Number: _____
Invoice Number: 244553043-054

7 of 7

Bill Date: Jan 29, 2018

Bill Period: Dec 26 - Jan 25, 2018



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	1/16/2018		
INVOICE #	02/15/18-ACH		
ACH PAYMENT	1/29/2018		
			DEC
			12/16-01/16/18
	TOHO		ACH 2/15
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ -
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ -
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 27.64
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 173.88
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ -
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 266.58
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ -
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 35.13
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 33.46
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 33.46
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 211.10
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 150.65
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ -
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 248.55
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ -
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ -
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ -
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 227.44
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 11.00
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 26.80
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 31.52
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 64.07
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 32.03
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 290.83
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ -
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 50.77
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ -
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ -
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 679.13
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 590.56
001.543021.53903.5000	001.543021.53903.5000		\$ 3,243.89



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

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

HARMONY COMM DEV DISTRICT

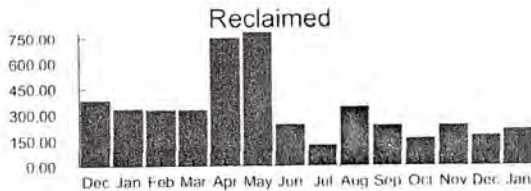
Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
Past Due Amount: \$0.00
Current Charges: \$420.62
Total Amount Due: \$-5,514.48 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	12/16/2017	51118	01/16/2018	51326	208

Previous Balance	\$358.54
Payment(s) Received	\$-358.54
Adjustments	\$-5,935.10
Balance Forward	\$-5,935.10
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$403.52
Current Transaction Total	\$420.62
Total Amount Due	\$-5,514.48 CR

Received
 Coral Springs, FL
 JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00



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Tampa, Florida 33630-3527



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

003613

00152542000094825000-5514485



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 mail your payment to:

Toho Water Authority

P.O. Box 16527

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amsco 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. - 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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- Start/Stop/Move Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE





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Tel: 407-944-5000
www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000948250
Service Address: 7300 Five Oaks Dr

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$5,935.10**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

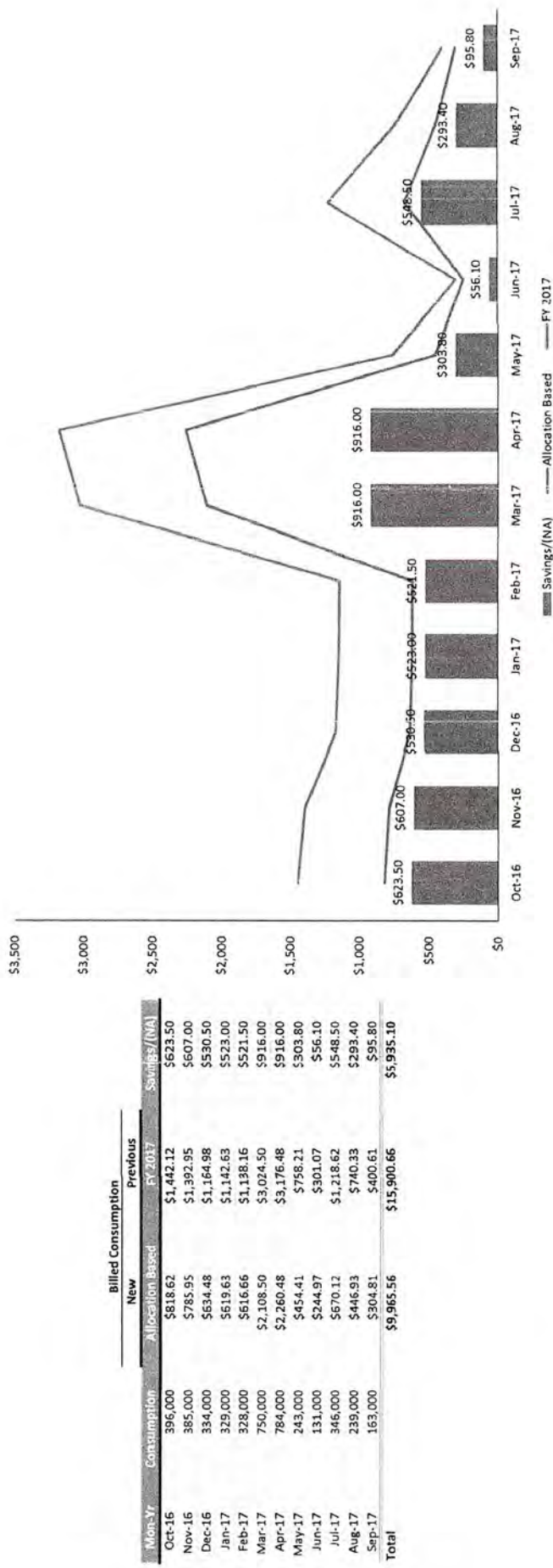
Allocation Based Credit Calculation

Account ID: 000948250

Service Address: 7300 FIVE OAKS DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000948250	228,374.930000	2"	325,000	591,000	> 591,000	80,000	160,000	> 160,000	\$9,965.56	\$15,900.66
(1) Bill comparison excludes monthly base charge									Eligible for Bill Credit --->>	
									Yes	

(1) Bill comparison excludes monthly base charge





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

HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$2,098.90
Total Amount Due: \$-233.20 CR

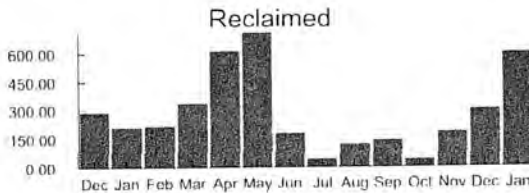
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	12/16/2017	47773	01/16/2018	48374	601

Previous Balance \$741.34
Payment(s) Received \$-741.34
Adjustments \$-2,332.10
Balance Forward \$-2,332.10

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$2,081.80
Current Transaction Total \$2,098.90

Total Amount Due \$-233.20 CR

Received
Coral Springs, FL
JAN 29 2018
INFRAMARK



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000948380	\$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

001525420000948380000-233209



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 of \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

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

BY MAIL

Please remit your payment to:

Toho Water Authority
P.O. Box 30520
Tampa, FL 33630-0522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

AmeriCash and MoneyGram participating locations
(Walgreens, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Get your bill and request 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. - 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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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
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www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000948380
Service Address: 7500 Five Oaks Dr

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$2,332.10**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

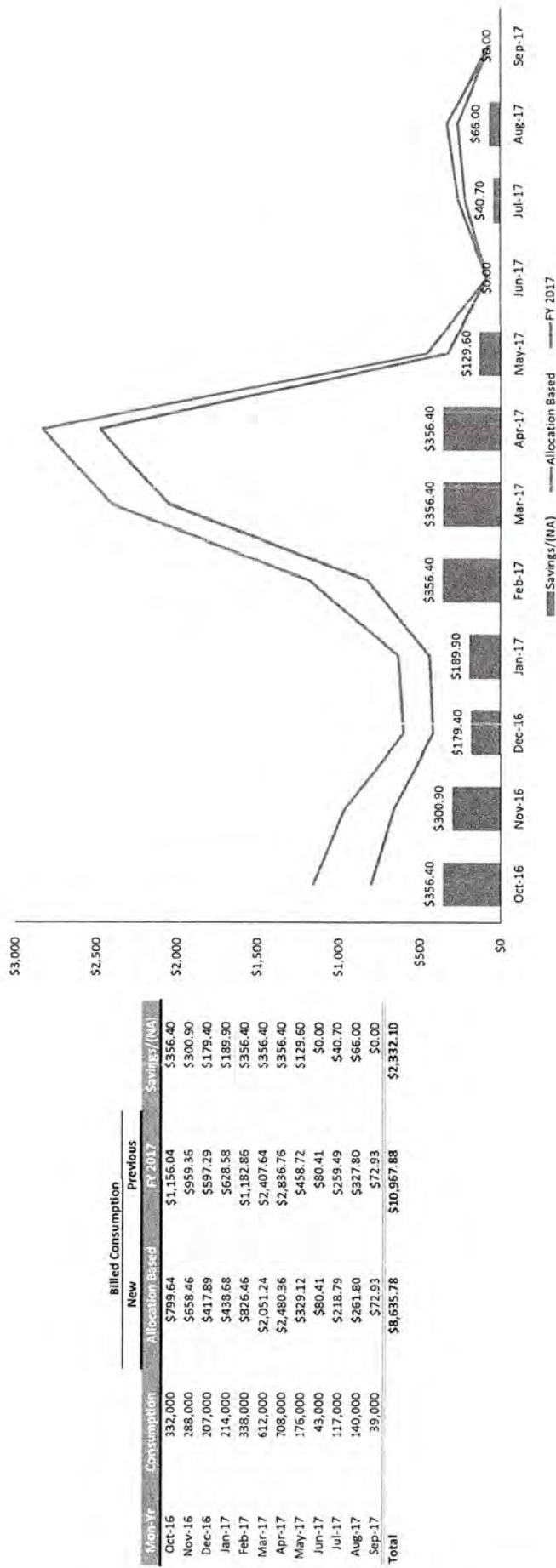
Received
Coral Springs, FL
JAN 22 2018
INFRAMARK

Allocation Based Credit Calculation

Account ID: 000948380

Service Address: 7500 FIVE OAKS DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000948380	125,513.230000	2"	179,000	325,000	> 325,000	80,000	160,000	> 160,000	\$8,635.78	\$10,967.88
[1] Bill comparison excludes monthly base charge									Eligible for Bill Credit --->> Yes	
Total Credit									(\$2,332.10)	





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

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

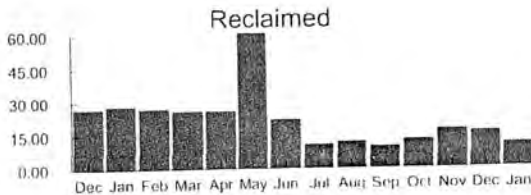
Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$27.64
Total Amount Due: \$27.64

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	12/16/2017	72	01/16/2018	83	11

Previous Balance	\$37.34
Payment(s) Received	\$-37.34
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$21.34
Current Transaction Total	\$27.64
 Total Amount Due	 \$27.64

Received
Coral Springs, FL
JAN 29 2018
INFRAMARK



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000774910	\$0.00	\$27.64	\$5.00	\$27.64

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

0015254200007749100000027642



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 print your payment to:

Toho Water Authority

PO Box 30522

Tampa, FL 33609-3522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Available and for any from participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Our customers can now print and submit their bills into 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

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RECONNECTION SCHEDULE

WEEKDAYS

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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.

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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

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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





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

HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$173.88
Total Amount Due: \$173.88

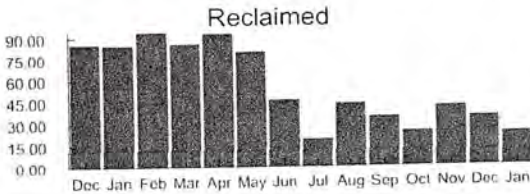
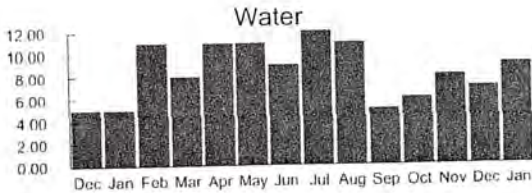
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	12/16/2017	564	01/16/2018	573	9
71671381	31	12/16/2017	5091	01/16/2018	5114	23

Previous Balance	\$191.08
Payment(s) Received	\$-191.08
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$10.50
Water Usage	\$16.20
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$44.62
Wastewater Base Charge	\$31.28
Wastewater Usage	\$54.18
Current Transaction Total	\$173.88

Total Amount Due	\$173.88
-------------------------	-----------------

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000944380	\$0.00	\$173.88	\$8.69	\$173.88

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

0015254200009443800000173883



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 10497

Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

No postage and handling fees for eBills through our regular 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 fine 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 **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:
0 FIVE OAKS DRIVE RM

Account Number: 001525420-000784380
Past Due Amount: 0.00
Current Charges: \$540.81
Total Amount Due: \$448.29 CR

Bringing you life's most precious resource

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
62615009	WT	12/16/2017	28,378	1/16/2018	28,628	250

Previous Balance 754.02

Payment - Thank You -754.02

ADJ - Reclaim Consumption -989.10

Balance Forward -989.10

Current Transactions:

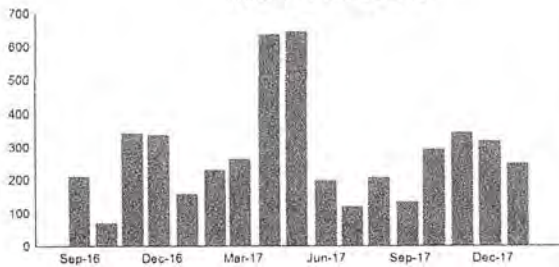
Reclaimed Usage 508.00

Reclaimed Base Charge 32.81

Current Transaction Total 540.81

Total Amount Due \$448.29 CR

Reclaimed Water



Received
Coral Springs, FL

JAN 30 2018

INFRAMARK



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

Bringing you life's most precious resource

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5651917
Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15	Late Charge after 02/15	
001525420-000784380	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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

001525420000784380000-448293



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

Check, credit/debit
and online pay are accepted!

Fees

Turn-In Lock and Credit/Debit
mailing fee. Online payment option is \$3.00 Pay approval fee on
credit/debit pay over \$25 for each month fee Credit/Debit

BY PHONE

Call 1-800-444-5555 Service information payment website

Payment Source

check, Credit/Debit

Fees

Free for online
\$3.00 for each month for credit/debit

BY MAIL

Free for online
check and credit/debit
\$3.00 for each
month for credit/debit

Payment Source

check, credit/debit

SELECT PAYMENT LOCATIONS

Branches and participating merchants
where you can pay with Cash Express

Payment Source

Cash

Fees

\$3.00

eBills

Get your bills online and pay them online. You'll receive a bill
statement and payment information.

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

Can't pay your bill?

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

Disconnection for nonpayment

Accounts that become delinquent and become 30+ days past due and are
subject to possible interruption of service terms. Customers must
notify our call center at 407-944-5000 before the disconnection is
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 reconnection same day and premium. If the full
premium fee is declined, service will be restored by the next
business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection or service that occurs on a weekend or holiday will
incur an additional \$25 premium fee. Call 1-800-444-5555 for premium fee
if declined, service will be restored by the next business day.

Same day reconnection - All requests must be made before 2 p.m.
Payments after 2 p.m. will incur a same day and premium fee.

Payments after 2 p.m. Sundays/holidays - Service will be
restored next business day without a premium reconnection fee.

Meter tampering

Metering tampering is prohibited. If you suspect tampering, call us at
1-800-444-5555. We will investigate and if confirmed, you will be
assessed a fine.

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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





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951 Martin Luther King Boulevard, Kissimmee, FL 34741
Tel: 407-944-5000
www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000784380
Service Address: 0 FIVE OAKS DR

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$989.10**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

Allocation Based Credit Calculation

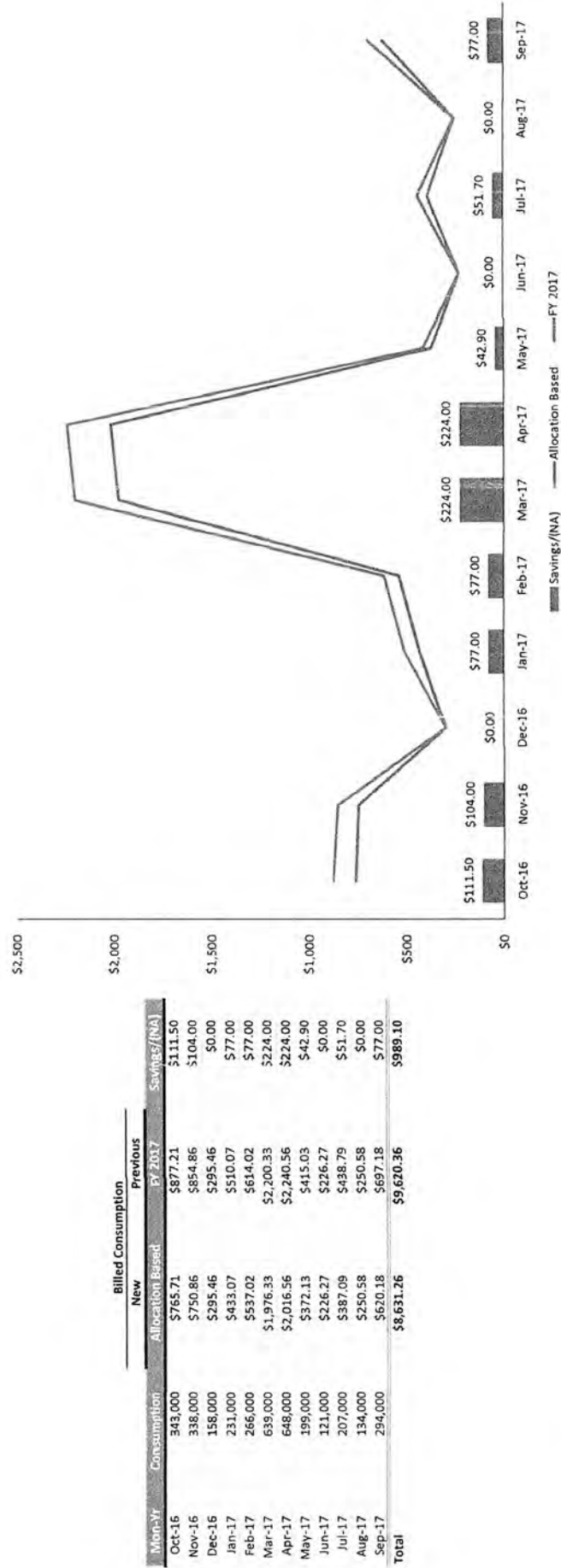
Account ID: 000784380

Service Address: 0 FIVE OAKS DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary			
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
000784380	161,153.160000	3"	230,000	418,000	> 418,000	160,000	320,000	> 320,000	\$8,631.26	\$9,620.36	(\$989.10)
Eligible for Bill Credit ---->									Yes		

[1] Bill comparison excludes monthly base charge

[1] Bill comparison excludes monthly base charge





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

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

HARMONY COMM DEV DISTRICT
Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
Past Due Amount: \$0.00
Current Charges: \$266.58
Total Amount Due: \$266.58

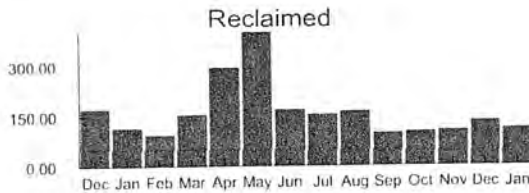
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	12/16/2017	17411	01/16/2018	17523	112

Previous Balance \$337.65
Payment(s) Received \$-337.65
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$249.48
Current Transaction Total \$266.58

Total Amount Due \$266.58

Received
Coral Springs, FL
JAN 29 2018
INFRAMARK



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-001125108	\$0.00	\$266.58	\$13.33	\$266.58

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

0015254200011251080000266584



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 send your payment to:

Toho Water Authority

PO Box 30327

Tampa, FL 33630-0327

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

At select Auto-MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Our payables and pickup 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 \$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

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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:
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$339.14
Total Amount Due: \$-7,728.56 CR

Bringing you life's most precious resource

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

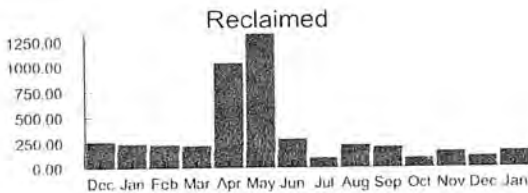
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	12/16/2017	16833	01/16/2018	16999	166

Previous Balance	\$238.26
Payment(s) Received	\$-238.26
Adjustments	\$-8,067.70
Balance Forward	\$-8,067.70

Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$322.04
Current Transaction Total	\$339.14

Total Amount Due	\$-7,728.56 CR
-------------------------	-----------------------

Received
 Coral Springs, FL
 JAN 29 2018
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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 02/15/18	Late Charge after 02/15/18	
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

00152542000090376000-7728560



Ways to pay

ON OUR WEBSITE

www.toho-water.com

Payment Source

at bank / Credit/Debit

(American Express not accepted)

Fees

Free for at bank and Credit/Debit

*Bill pay one-time payment option or Bill2Pay app will incur a convenience fee: \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

at bank / Credit/Debit

Fees

Free for at bank

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

BY MAIL

Payment must go to: Payment to:

Toho Water Authority

PO Box 20000

Tampa, FL 33630-3537

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

American and MoneyGram participating locations

(Wal-Mart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and receive your eBill through our online payment portal at www.toho-water.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. - 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 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 on the next business day.

Same day reconnection - All payments must be paid 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

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

Ways To Pay

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

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- ▶ AND MORE





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951 Martin Luther King Boulevard, Kissimmee, FL 34741

Tel: 407-944-5000

www.tohowater.com

January 18, 2018

Harmony Community Development District

210 N University Drive 702

Coral Springs, FL 33071

Account Number: 001525420-000903760

Service Address: 6900 E Irlo Bronson Mem Hwy

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$8,067.70**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

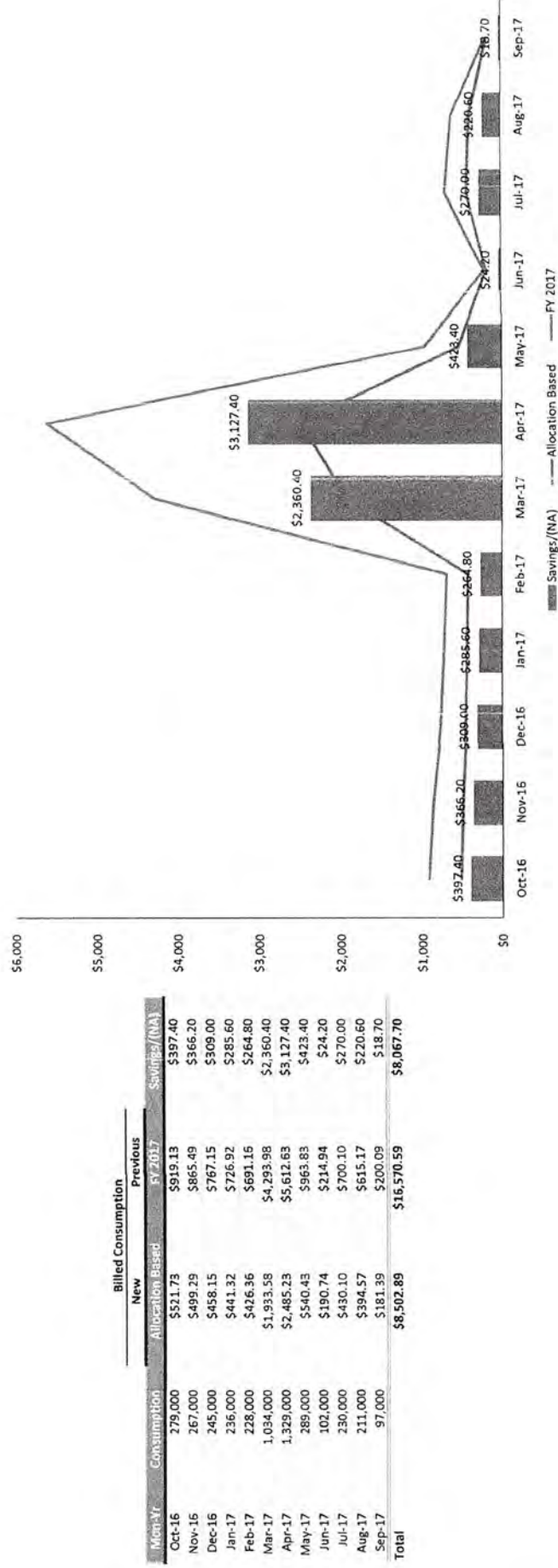
INFRAMARK

Allocation Based Credit Calculation

Account ID: 000903760

Service Address: 6900 E IRLO BRONSON MEM HWY

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary			
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
000903760	3,557,685.395896	2"	5,053,000	9,198,000	> 9,198,000	80,000	160,000	> 160,000	\$8,502.89	\$16,570.59	(\$8,067.70)
1) Bill comparison excludes monthly base charge									Eligible for Bill Credit --- > > Yes		





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: \$35.13
Total Amount Due: \$35.13

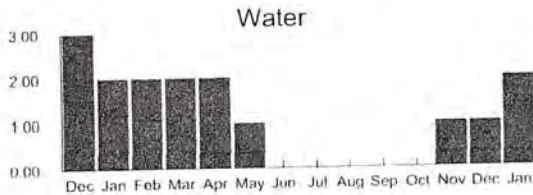
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	12/16/2017	2	01/16/2018	4	2

Previous Balance	\$27.31
Payment(s) Received	\$-27.31
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$3.60
Wastewater Base Charge	\$13.89
Wastewater Usage	\$12.04
Current Transaction Total	\$35.13
 Total Amount Due	 \$35.13

Received
Coral Springs, FL
JAN 29 2018
INFRAMARK



Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000790300	\$0.00	\$35.13	\$5.00	\$35.13

Please Remit to

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



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

003624

0015254200007903000000035136



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 33631-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and annualize bills through our online payment system at my.w.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 4 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 **toho**

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





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

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

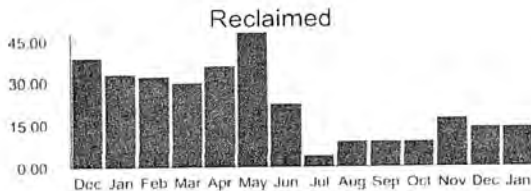
HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$33.46
Total Amount Due: \$33.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	12/16/2017	453	01/16/2018	467	14

Previous Balance	\$33.46
Payment(s) Received	\$-33.46
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$27.16
Current Transaction Total	\$33.46
Total Amount Due	\$33.46

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000774960	\$0.00	\$33.46	\$5.00	\$33.46

Please Remit to

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



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

003618

0015254200007749600000033466



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit

American Express not accepted

Fees

None for eCheck and Credit/Debit

Using one-time payment option or Bill2Pay app will incur convenience fee of \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

None for eCheck

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

BY MAIL

Please mail your payment to:

Toho Water Authority

P.O. Box 3074

Tampa, FL 33630-1007

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amica, at and Move/Goym participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and receive 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 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 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 resumed 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

HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

Account Number: 001525420-000774950
Past Due Amount: \$0.00
Current Charges: \$33.46
Total Amount Due: \$33.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	12/16/2017	2334	01/16/2018	2348	14

Previous Balance	\$35.40
Payment(s) Received	\$-35.40
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$27.16
Current Transaction Total	\$33.46
Total Amount Due	\$33.46

Received
 Coral Springs, FL
 JAN 29 2018
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000774950	\$0.00	\$33.46	\$5.00	\$33.46

Please Remit to

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



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

003617

0015254200007749500000033468



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 mail your payment to:

Toho Water Authority
PO Box 3042
Tampa, FL 33630-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

No paper bills will be shipped 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. - 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.

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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

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Ways To Pay

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

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

HARMONY COMM DEV DISTRICT
Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
Past Due Amount: \$0.00
Current Charges: \$211.10
Total Amount Due: \$211.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	12/16/2017	2679	01/16/2018	2746	67

Previous Balance \$248.30
Payment(s) Received \$-248.30
Balance Forward \$0.00

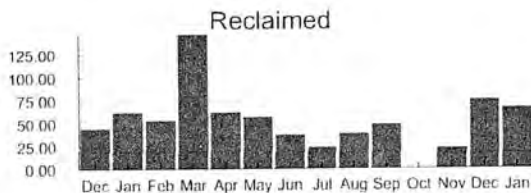
Current Transaction(s)
Reclaimed Base Charge \$6.30
Reclaimed Usage \$204.80
Current Transaction Total \$211.10

Total Amount Due \$211.10

Received
Coral Springs, FL

JAN 29 2018

INFRAMARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000774940	\$0.00	\$211.10	\$10.56	\$211.10

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

0015254200007749400000211109



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 a convenience fee of \$1.25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

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

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 30127

Tampa, FL 33630-1327

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amica and many other participating locations
(Walmart, CVS, 7-Eleven and Apple Card Express)

Payment Source

Card

Fees

\$1.25

eBills

Go paperless and sign up for eBills through our online payment system at www.tohonline.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 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 reconnected the same day with no additional fee.

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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 not 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

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Ways To Pay

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

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





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P.O. Box 30527
Tampa, Florida 33630-3527
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: \$150.65
Total Amount Due: \$150.65

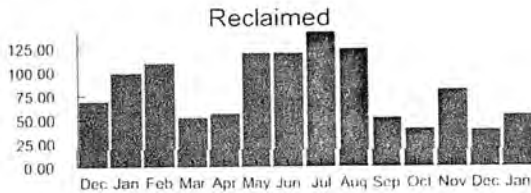
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	12/16/2017	2479	01/16/2018	2533	54

Previous Balance	\$98.06
Payment(s) Received	\$-98.06
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$144.35
Current Transaction Total	\$150.65
 Total Amount Due	 \$150.65

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000790680	\$0.00	\$150.65	\$7.53	\$150.65



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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

0015254200007906800000150653



Ways to pay

ON OUR WEBSITE

www.tohwater.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 direct your payment to:

Toho Water Authority

431 E. 10th St.

Tampa, FL 33604-5527

Payment Source

Check and Money Order

SELECT PAYMENT LOCATIONS

Anytime and Moneygram participating locations
Walgreens, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Go to www.tohwater.com and sign up for eBills through our online payment system at www.tohwater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call 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. - Payments made after 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

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Ways To Pay

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

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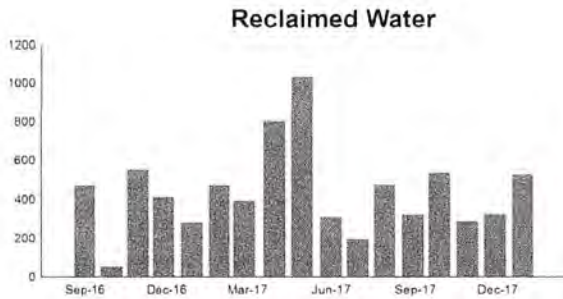


Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

HARMONY COMM DEV
DISTRICT
Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: 0.00
Current Charges: \$1,131.24
Total Amount Due: \$2,114.16 CR

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
62751435	WT	12/16/2017	69,365	1/16/2018	69,896	531

Previous Balance	682.94
Payment - Thank You	-682.94
ADJ - Reclaim Consumption	-3,245.40
Balance Forward	-3,245.40
Current Transactions:	
Reclaimed Usage	1,080.74
Reclaimed Base Charge	50.50
Current Transaction Total	1,131.24
Total Amount Due	\$2,114.16 CR

Received
Coral Springs, FL

JAN 30 2018

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5651918
Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15	Late Charge after 02/15	
001525420-000784410	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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

00152542000078441000-2114160



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

credit/debit/AMERICAN EXPRESS

Approved American Express® card

Fees

Transaction fee and a handling fee

Payment made by payment option on bill/over the telephone will incur a convenience fee of \$5.00 for Credit Cards

BY PHONE

Call 407-944-5000 for a list of phone payment options

Payment Source

check/credit/debit

Fees

Transaction fee

Service fee (per bill) and a handling fee

BY MAIL

Mail payment to:

TOHO WATER COMPANY

PO BOX 10000

ORLANDO, FL 32817

Payment Source

check/credit/debit

SELECT PAYMENT LOCATIONS

Pay your bill at select locations such as the following:
WALGREEN, WALMART, and ACE CREDIT SERVICE

Payment Source

CASH

Fees

\$3.00

eBills

Pay bills online at www.tohoh2o.com or by mail payment
at www.tohoh2o.com

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

Can't pay your bill?

If you are unable to pay your bill, please let us know as soon as possible and we will work with you to develop a Payment Arrangement Option. www.tohoh2o.com

Disconnection for nonpayment

Any water that remains disconnected for more than 10 days will be reconnected subject to possible interruption of water service. A \$250 reconnection fee will be charged to the customer. If the bill is not paid in full, the water will be disconnected again.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnects will be before 2 p.m. on the same day with a \$25 reconnection fee.

After 2 p.m. - Reconnects will be after 2 p.m. on the same day with an additional fee of \$25. Reconnects will be on the next business day if the bill is not paid in full. Reconnects will be on the next business day if the bill is not paid in full.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection that occurs that day or on a weekend or holiday will incur an additional \$25 premium reconnection fee. If the \$25 reconnection fee is declined, the reconnection will be scheduled for the next business day.

Same day reconnection - All reconnections must be completed before 2 p.m. Payments after 2 p.m. will be scheduled for the following day.

Payments after 2 p.m. Sundays/holidays - Reconnects will be scheduled for the next business day or the next business day after the holiday.

Meter tampering

Meter tampering is a violation of the law and will result in a fine of up to \$500 and/or jail time. If you suspect a meter tampering, please call our customer service center.

Ways To Pay

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

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www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000784410
Service Address: 0 Cat Brier Trail

RE: Reclaimed Water Rate Structure Credit

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$3,245.40**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

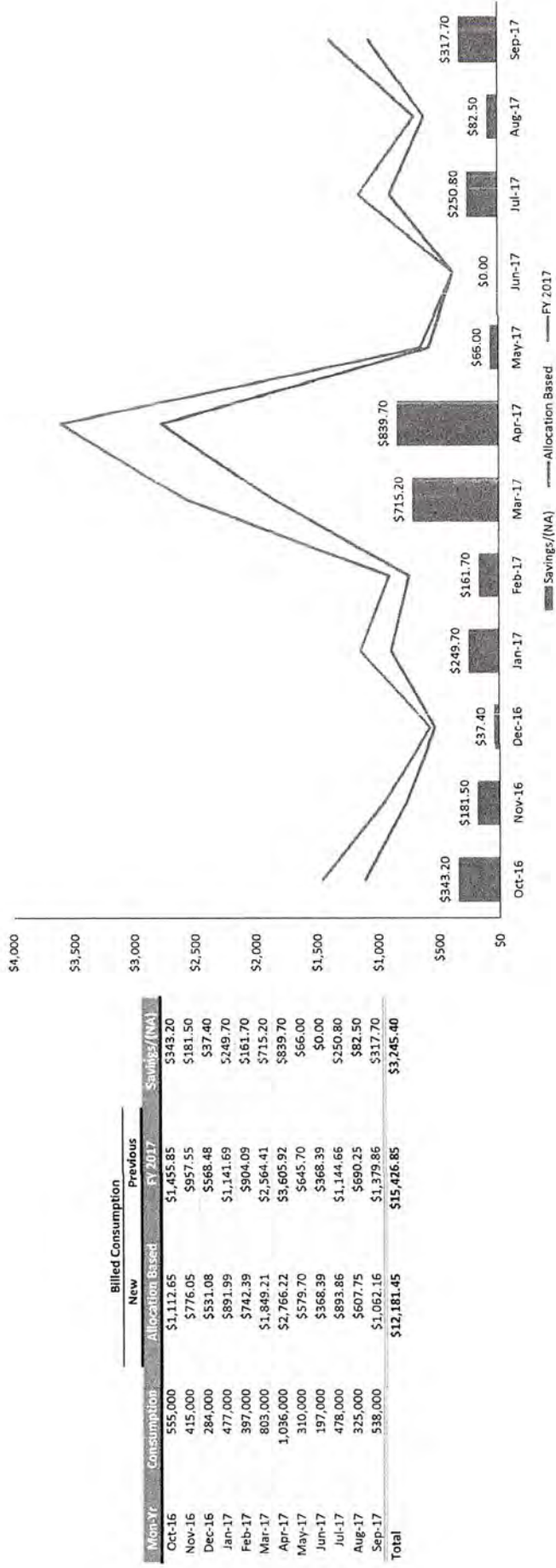
Toho Water Authority

Allocation Based Credit Calculation

Account ID: 000784410

Service Address: 0 CAT BRIER TRAIL

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary				
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit	
000784410	342,649.877614	4"	487,000	886,000	> 886,000	250,000	500,000	> 500,000	\$12,181.45	\$15,426.85	(\$3,245.40)	
[1] Bill comparison excludes monthly base charge									Eligible for Bill Credit --->>			Yes





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

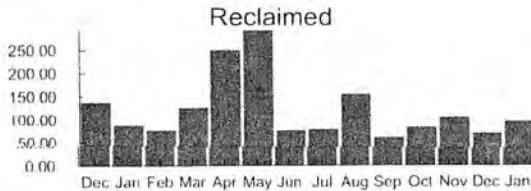
HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$248.55
Total Amount Due: \$248.55

Bringing you life's most precious resource

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	12/16/2017	14394	01/16/2018	14489	95

Previous Balance	\$168.21
Payment(s) Received	\$-168.21
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$231.45
Current Transaction Total	\$248.55
Total Amount Due	\$248.55

Received
 Coral Springs, FL
 JAN 29 2018
 INFRAMARK



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000855740	\$0.00	\$248.55	\$12.43	\$248.55

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

0015254200008557400000248555



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit

(AutoCash Express is not accepted)

Fees

Free for eCheck and Credit/Debit

Using our online payment option or Bill2Pay app will incur convenience fees \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call and use AutoCash our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 (incl. tax) every \$50.00 for Credit/Debit

BY MAIL

Please attach your payment to:

Toho Water Authority

PO Box 10522

Tampa, FL 33630-3522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

AutoCash and MoneyOrder participating locations:
(Walmart, CVS, 7 Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$4.25

eBills

Our paper bills and eBills will be sent to you through our online payment website: 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 disconnected 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 and 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 on the next business day.

Same day reconnection – All payment is 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

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$150.96
Total Amount Due: \$-445.34 CR

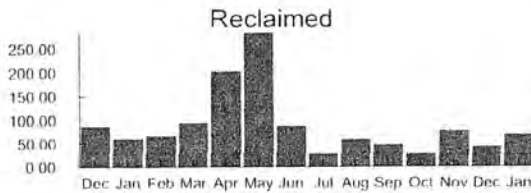
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	12/16/2017	19615	01/16/2018	19684	69

Previous Balance \$100.52
Payment(s) Received \$-100.52
Adjustments \$-596.30
Balance Forward \$-596.30

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$133.86
Current Transaction Total \$150.96

Total Amount Due \$-445.34 CR

Received
Coral Springs, FL
JAN 29 2018
INFLAMMIS-20



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000933910	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



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

003604

001525420000933910000-445341



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 send your payment to:
Toho Water Authority
PO Box 20577
Tampa, FL 33630-3577

Payment Source
Check or Money Order

SELECT PAYMENT LOCATIONS
Anschutz and Moneygram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source	Fees
Cash	\$1.25

eBills

Go paperless and receive 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 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 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

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





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Tel: 407-944-5000
www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000933910
Service Address: 6900 Five Oaks Dr

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$596.30**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

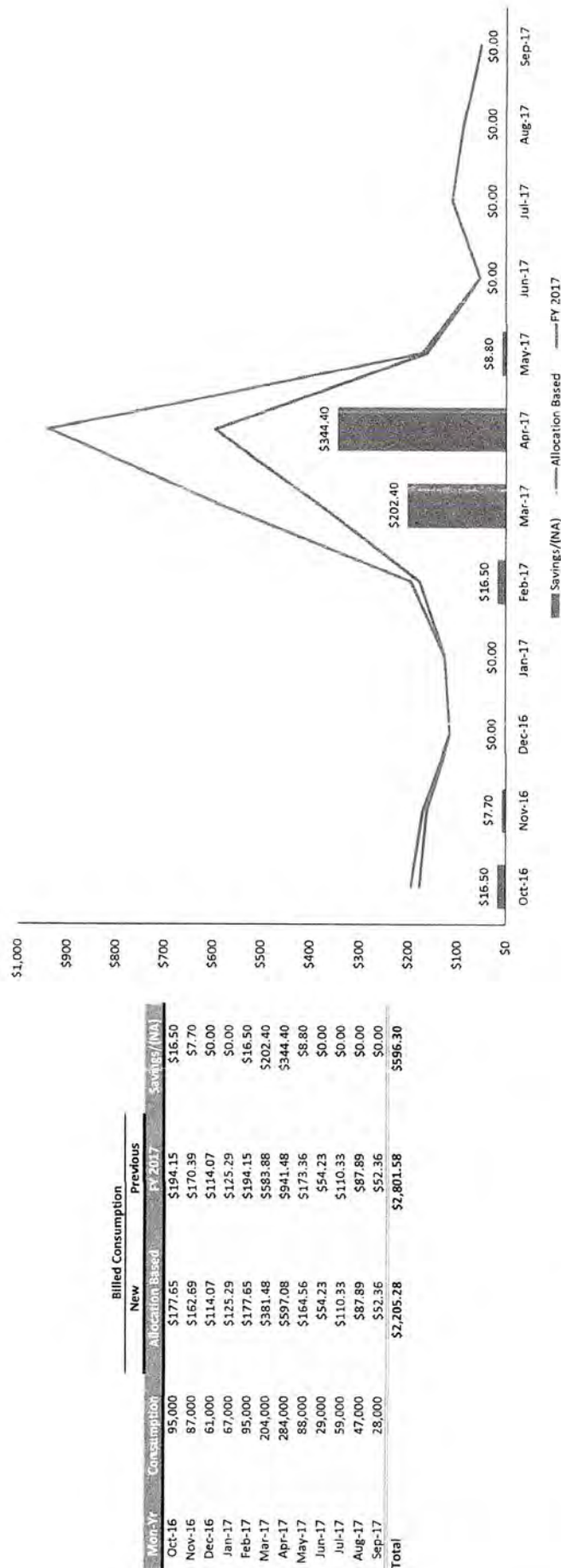
Allocation Based Credit Calculation

Account ID: 000933910

Service Address: 6900 FIVE OAKS DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000933910	157,403.210000	2"	224,000	407,000	> 407,000	80,000	160,000	> 160,000	\$2,205.28	\$2,801.58
Eligible for Bill Credit --->>									Total Credit (\$596.30)	

[1] Bill comparison excludes monthly base charge





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

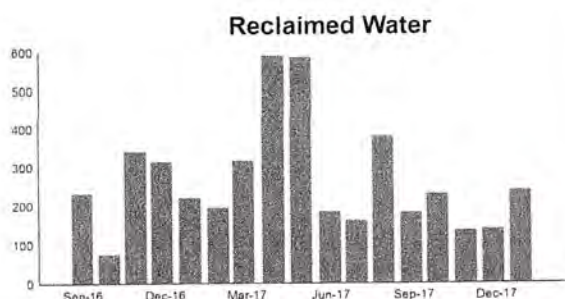
HARMONY COMM DEV
DISTRICT
Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
Past Due Amount: 0.00
Current Charges: \$516.10
Total Amount Due: \$505.40 CR

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
69805492	WT	12/16/2017	28,803	1/15/2018	29,043	240

Previous Balance	320.16
Payment - Thank You	-320.16
ADJ - Reclaim Consumption	-1,021.50
Balance Forward	-1,021.50
Current Transactions:	
Reclaimed Usage	465.60
Reclaimed Base Charge	50.50
Current Transaction Total	516.10
Total Amount Due	\$505.40 CR



Received
Coral Springs, FL

JAN 30 2018

INFRAMARK



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

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

5651916
Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15	Late Charge after 02/15	
001525420-000784440	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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

001525420000784440000-505405



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

Check Credit/Debit
American Express not accepted

Fees

None for eCheck and Credit/Debit

Online bill payment options on Bill2Pay app will incur convenience fee of .75% per bill every \$50.00 transaction (flat)

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

Check Credit/Debit

Fees

None for eCheck

\$1.25 for credit/debit card payment (flat)

BY MAIL

Bill payment by mail only with bill

Utility Billing Account
273 N. 27th St.

Phoenix, AZ 85004

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Accepted at all participating participating locations
Visa, MasterCard, American Express, Cash

Payment Source

Cash

Fees

\$1.25

eBills

For the paperless option, go to www.tohoh2o.com to enroll in our online payment system or call 407-944-5000 for more information.

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

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before your bill goes past due and we will do our best to help you. Arrangement Options: Call us at 407-944-5000

Disconnection for nonpayment

Accounts that become delinquent will incur a re-connection fee of \$50 (sewer) and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Payments made after the after 2 p.m. will incur an additional fee of \$25 for premium reconnection service. Make it the \$25 premium fee is reduced, as long as 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 - For customers, it must be made before 2 p.m. Payments after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Payments made after 2 p.m. on a Sunday or holiday will incur a \$25 premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida law. Tampering carries a \$400 fine. Only the Water Authority employees are permitted to access meters.

Ways To Pay

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

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

You name it

We can do it all over the phone

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





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Tel: 407-944-5000
www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000784440
Service Address: 0 Harmony Square Dr

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$1,021.50**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

Received
Coral Springs, FL

JAN 23 2018

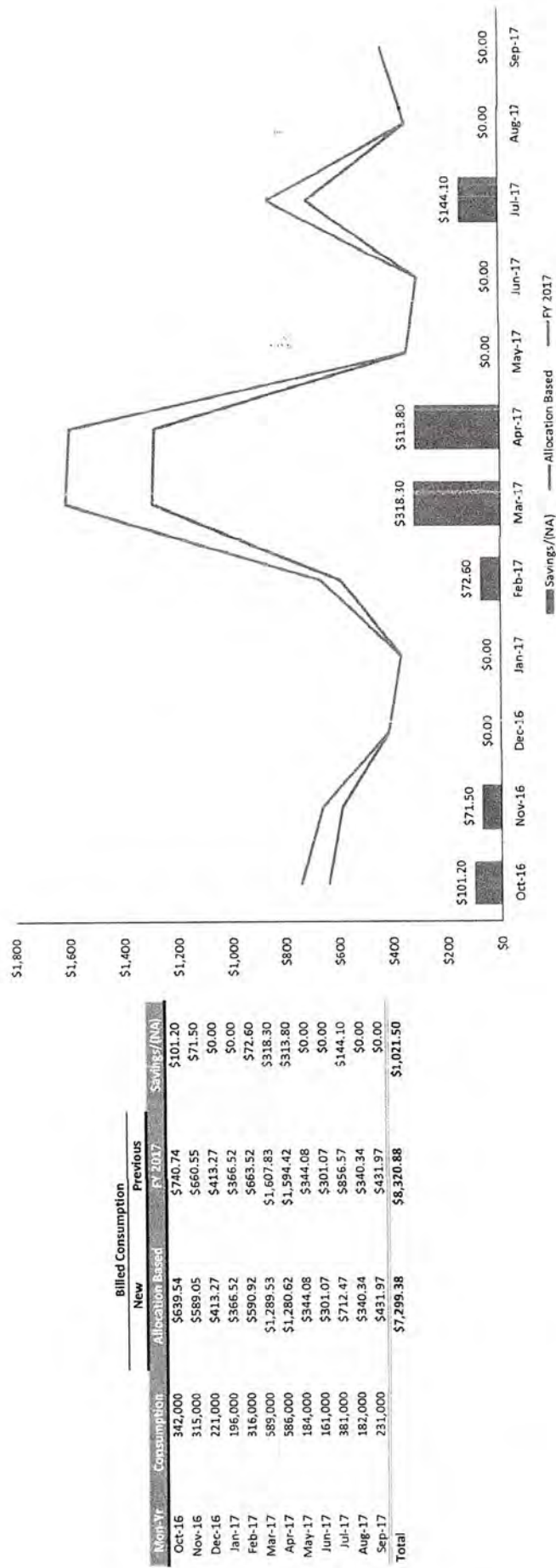
INFRAMARK

Allocation Based Credit Calculation

Account ID: 000784440

Service Address: 0 HARMONY SQUARE DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary			
Total Landscaped Area (Sq Ft)		Meter Size			Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit	
Account ID	Area (Sq Ft)	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit	
000784440	293,984.720000	418,000	760,000	> 760,000	250,000	500,000	> 500,000	\$7,299.38	\$8,320.88	(\$1,021.50)	
[1] Bill comparison excludes monthly base charge									Eligible for Bill Credit --->>		Yes





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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: \$236.51
Total Amount Due: \$-110.29 CR

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	12/16/2017	20934	01/16/2018	21039	105

Previous Balance \$162.79
Payment(s) Received \$-162.79
Adjustments \$-346.80
Balance Forward \$-346.80

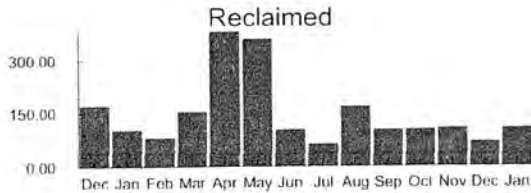
Current Transaction(s)
Reclaimed Base Charge \$32.81
Reclaimed Usage \$203.70
Current Transaction Total \$236.51

Total Amount Due \$-110.29 CR

Received
Coral Springs, FL

JAN 29 2018

INFRAMARK



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Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000785210	\$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

001525420000785210000-110292



Ways to pay

ON OUR WEBSITE

www.tohohwater.com

Payment Source

eCheck, Credit/Debit
(American Express not accepted)

Fees

Free for eCheck and Credit/Debit

Paying 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 for:

Toho Water Authority

PO Box 80027

Tampa, FL 33639-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

America and MoneyGram participating locations
(Walgreens, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

See page 46... and sign up for eBills through our online payment system at www.tohohwater.com

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

Can't pay your bill?

If you are unable to pay your 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 restored 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

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You name it

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- ▶ Customer Service Assistance
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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
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www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000785210
Service Address: 0 Five Oaks Dr

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$346.80**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

Allocation Based Credit Calculation

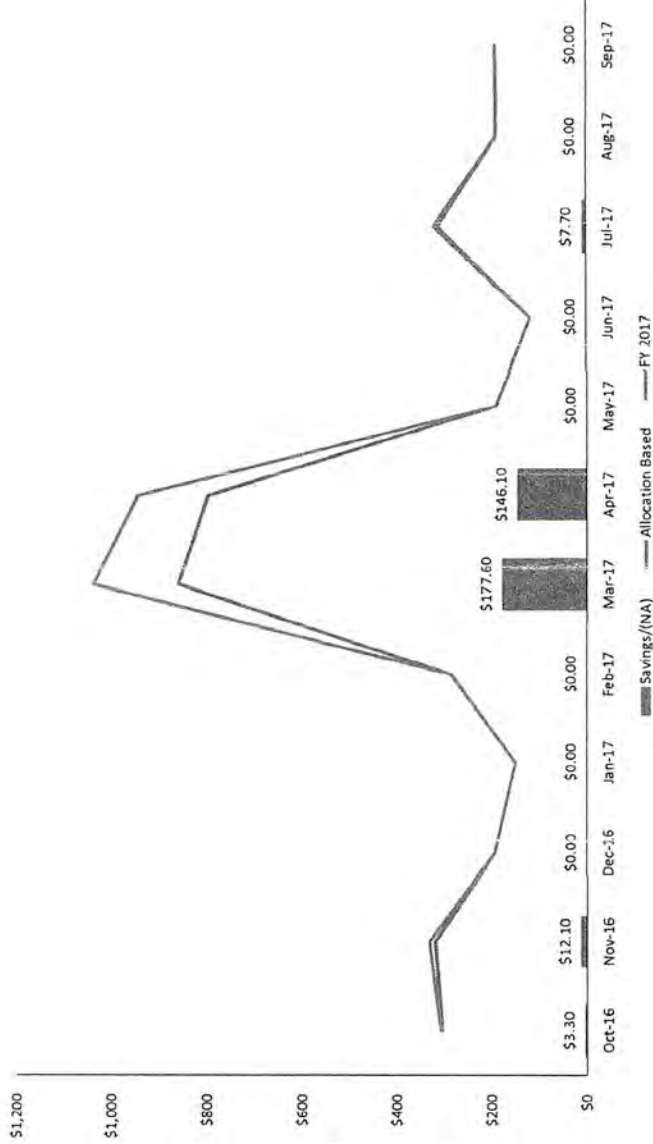
Account ID: 000785210

Service Address: 0 FIVE OAKS DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000785210	169,428.087712	3"	241,000	439,000	> 439,000	160,000	320,000	> 320,000	\$3,912.04	\$4,258.84
Eligible for Bill Credit --->>>									Total Credit (\$346.80)	

(1) Bill comparison excludes monthly base charge

Month	Billed Consumption		Previous FY 2017	Savings/(NA)
	Consumption	Allocation Based		
Oct-16	163,000	\$304.81	\$308.11	\$3.30
Nov-16	171,000	\$319.77	\$331.87	\$12.10
Dec-16	103,000	\$192.61	\$192.61	\$0.00
Jan-17	80,000	\$149.60	\$149.60	\$0.00
Feb-17	153,000	\$286.11	\$286.11	\$0.00
Mar-17	379,000	\$860.53	\$1,038.13	\$177.60
Apr-17	358,000	\$798.16	\$944.26	\$146.10
May-17	102,000	\$190.74	\$190.74	\$0.00
Jun-17	63,000	\$117.81	\$117.81	\$0.00
Jul-17	167,000	\$312.29	\$319.99	\$7.70
Aug-17	101,000	\$188.87	\$188.87	\$0.00
Sep-17	102,000	\$190.74	\$190.74	\$0.00
Total		\$3,912.04	\$4,258.84	\$346.80





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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	12/16/2017	10888	01/16/2018	10888	0

Previous Balance	\$17.10
Payment(s) Received	\$-17.10
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Current Transaction Total	\$17.10
Total Amount Due	\$17.10

Received
Coral Springs, FL

JAN 29 2018

INFRAMARK



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Bringing you life's most precious resource

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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 02/15/18	Late Charge after 02/15/18	
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

003608

0015254200009339200000017106



Ways to pay

ON OUR WEBSITE

www.tohwater.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 send your payment to:

Toho Water Authority

PO Box 3052

Tampa, FL 33631-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless and sign up for eBills through our online payment system at www.tohwater.com.

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

Can't pay your bill?

If you are unable to pay your water bill by the due date, please call 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 3 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 **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:
0 HARMONY SQUARE DRIVE W

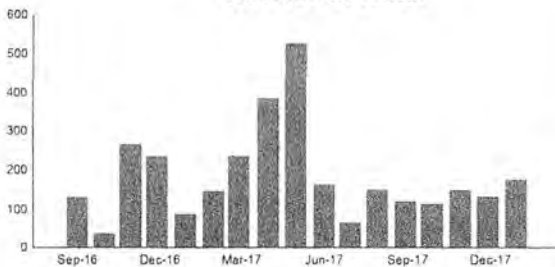
Account Number: 001525420-000784430
Past Due Amount: 0.00
Current Charges: \$391.94
Total Amount Due: \$227.44

Bringing you life's most precious resource

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
62751434	WT	12/16/2017	34,410	1/16/2018	34,586	176

Previous Balance	310.46
Payment - Thank You	-310.46
ADJ - Reclaim Consumption	-164.50
Balance Forward	-164.50
Current Transactions:	
Reclaimed Usage	341.44
Reclaimed Base Charge	50.50
Current Transaction Total	391.94
Total Amount Due	\$227.44

Reclaimed Water



Received
Coral Springs, FL

JAN 30 2018

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Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service **5651915**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15	Late Charge after 02/15	
001525420-000784430	0.00	\$391.94	\$ 11.37	\$227.44

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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

00152542000078443000000227440



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

• Check, credit, debit

• Automatic Payments (not accepted)

Fees

• No. 1500 for Credit and Credit Debit

• 1.5% per bill for payment options on Bill2Pay app with major credit cards. \$1.50 for 15000 for Credit Debit

BY PHONE

• Customer service staffed with automated payment system

Payment Source

• Check, credit, debit

Fees

• No. 1500 for Credit

• \$1.50 for every \$100 payment cash/debit

BY MAIL

• Payment made with check/money order

• Free \$6.00 with money order

• \$1.50 for every \$100

• \$1.50 for every \$100

Payment Source

• Cash, check, money order

SELECT PAYMENT LOCATIONS

• Downtown and surrounding participating locations

• Waterbury, Conn. • Hartford and Ace Cash Express

Payment Source

• Cash

Fees

• No. 1500

eBills

• Customers can opt to receive their bills through our online customer account or email. No additional fees.

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 we will arrange for payment. Arrangement Options: 1. Payment Plan 2. Payment Deferral

Disconnection for nonpayment

Accounts that become delinquent will be disconnected by 5:00 p.m. and are subject to possible interruption of water service. Customers must notify our call center at 407-944-5000 that their 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. will incur an additional fee of \$25 for pre- and post-connection service. If the \$25 premium fee is declined, service will be disconnected the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

Same day reconnection - All reconnections must be made before 2 p.m. Payments after 2 p.m. will incur an additional \$25 premium fee the following day.

Payments after 2 p.m., Sundays/holidays - Service will be restored the following business day. \$25 premium/reconnect fee.

Meter tampering

Meter tampering is prohibited by law and will result in a \$250 fine. The City of Topeka reserves the right to disconnect service if tampering is detected.

Ways To Pay

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

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- ▶ Water Usage Analysis
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951 Martin Luther King Boulevard, Kissimmee, FL 34741
Tel: 407-944-5000
www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000784430
Service Address: 0 Harmony Square Dr

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$164.50**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

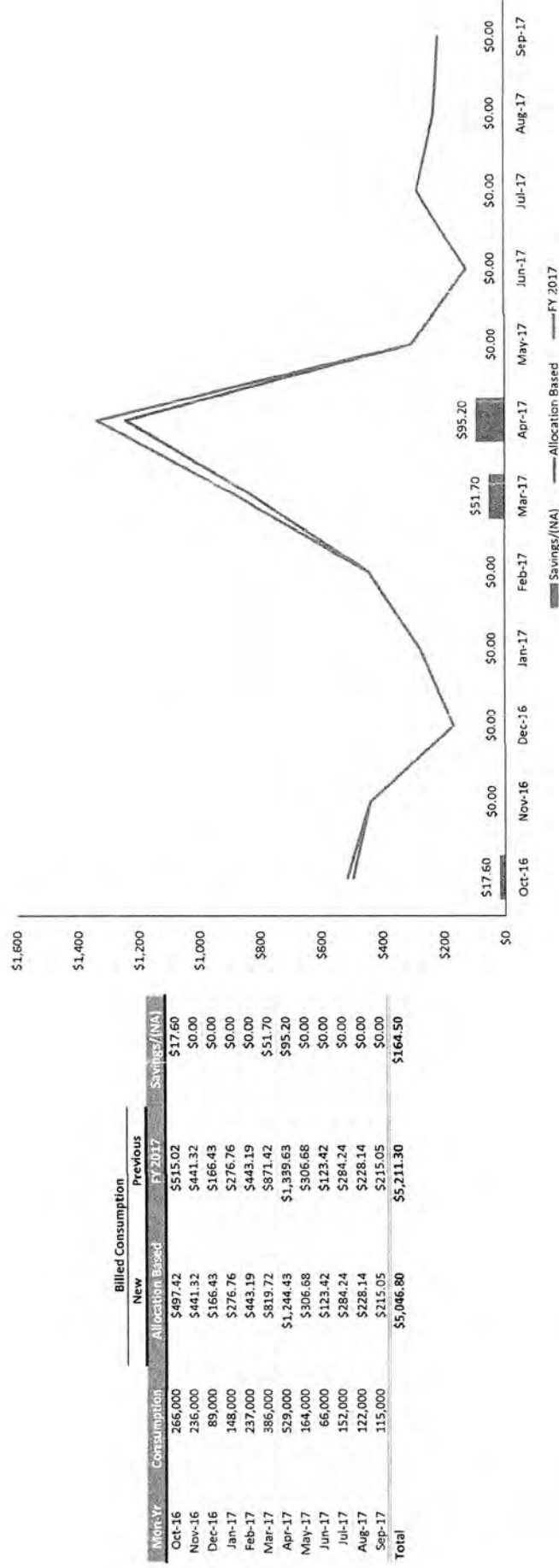
Allocation Based Credit Calculation

Account ID: 000784430

Service Address: 0 HARMONY SQUARE DR

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000784430	209,170.710000	4"	297,000	541,000	> 541,000	250,000	500,000	> 500,000	\$5,046.80	\$5,211.30
Eligible for Bill Credit --->>									Total Credit (\$164.50)	

[1] Bill comparison excludes monthly base charge





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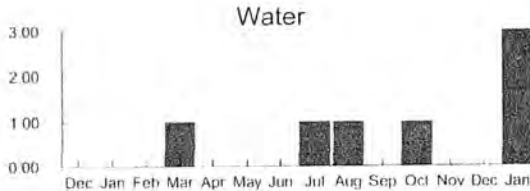
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$11.00
Total Amount Due: \$11.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	12/16/2017	51	01/16/2018	54	3
Previous Balance						\$5.60
Payment(s) Received						\$-5.60
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.60
Water Usage						\$5.40
Current Transaction Total						\$11.00
Total Amount Due						\$11.00



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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 02/15/18	Late Charge after 02/15/18	
001525420-000790670	\$0.00	\$11.00	\$5.00	\$11.00

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

003619

00152542000079067000000011006



Ways to pay

ON OUR WEBSITE
www.tohoh2o.net.com

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

Fees
Free for eCheck and Credit/Debit*
*Using our Auto-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 print your pay amount to:
Toho Water Authority
PO Box 3052
Tampa, FL 33630-1305

Payment Source
Check or Money Order

SELECT PAYMENT LOCATIONS
Amount and MoneyGram participating locations
(Walgreens, 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.tohoh2o.net.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 \$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 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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- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$5.60
Total Amount Due: \$5.60

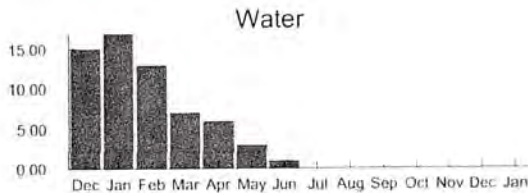
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	12/16/2017	1335	01/16/2018	1335	0

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

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

Total Amount Due \$5.60

Received
Coral Springs, FL
JAN 29 2018
INFRAMARK



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Toho Water Authority
P.O. Box 30527
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 02/15/18	Late Charge after 02/15/18	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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



003625

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

0015254200007906600000005604



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

• Check, 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

• Check, 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 70527

Tampa, FL 33630-3527

Payment Source

• Check or Money Order

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

• Cash

Fees

\$1.25

eBills

On paperless bill 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. - 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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- ▶ AND MORE





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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
Past Due Amount: \$0.00
Current Charges: \$26.80
Total Amount Due: \$26.80

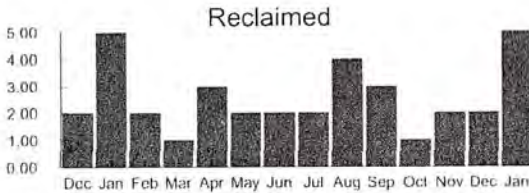
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	12/16/2017	2118	01/16/2018	2123	5

Previous Balance \$20.98
Payment(s) Received \$-20.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$9.70
Current Transaction Total \$26.80

Total Amount Due \$26.80

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-001262780	\$0.00	\$26.80	\$5.00	\$26.80



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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

0015254200012627800000026802



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 send your payment to:
Toho Water Authority
PO Box 30577
Tampa, FL 33630-3577

Payment Source
Check or Money Order

SELECT PAYMENT LOCATIONS
Ancient and MoneyGram participating locations
(Wal-Mart, 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.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 2 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

HARMONY COMM DEV DISTRICT
Service Address:
0 PRIMROSE WILLOW DRIVE PARK

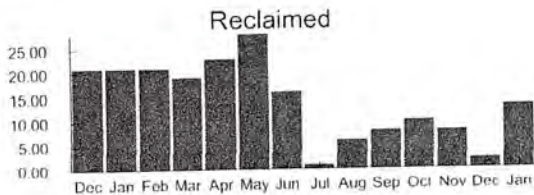
Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$31.52
Total Amount Due: \$31.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	12/16/2017	336	01/16/2018	349	13

Previous Balance \$10.18
Payment(s) Received \$-10.18
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$6.30
Reclaimed Usage \$25.22
Current Transaction Total **\$31.52**

Total Amount Due **\$31.52**



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 02/15/18	Late Charge after 02/15/18	
001525420-000774980	\$0.00	\$31.52	\$5.00	\$31.52

Please Remit to

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



003622

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

0015254200007749800000031524



Ways to pay

ON OUR WEBSITE:

www.tohowater.com

Payment Source

e-Check, Credit/Debit

(American Express not accepted)

Fees

Free for e-Check 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

e-Check, Credit/Debit

Fees

Free for e-Check

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

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3522

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

No paper bills 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. - 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

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You name it

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





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

HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
Past Due Amount: \$0.00
Current Charges: \$64.07
Total Amount Due: \$64.07

Bringing you life's most precious resource

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

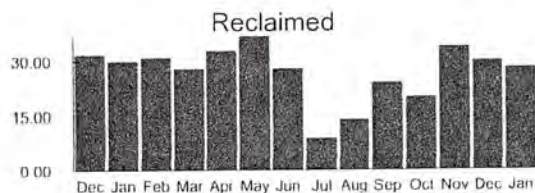
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	12/16/2017	2491	01/16/2018	2519	28

Previous Balance	\$70.25
Payment(s) Received	\$-70.25
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

JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000774990	\$0.00	\$64.07	\$5.00	\$64.07



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

003626

0015254200007749900000064077



Ways to pay

ON OUR WEBSITE
www.tohowater.com

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

Fees
None 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
None for eCheck
\$1.25 for every \$50.00 for Credit/Debit

BY MAIL
Please remit your payment to:
Toho Water Authority
P.O. Box 30022
Tampa, FL 33630-3522

Payment Source
Check or Money Order

SELECT PAYMENT LOCATIONS
America 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 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 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**

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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

HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
Past Due Amount: \$0.00
Current Charges: \$32.03
Total Amount Due: \$32.03

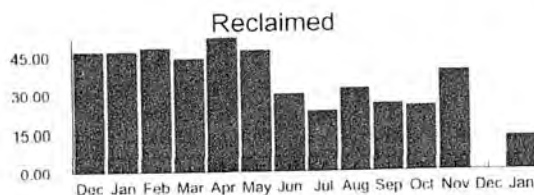
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	12/16/2017	1219	01/16/2018	1232	13

Previous Balance \$3.36
Payment(s) Received \$-3.36
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$3.36
Reclaimed Usage \$28.67
Current Transaction Total \$32.03

Total Amount Due \$32.03

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000774920	\$0.00	\$32.03	\$5.00	\$32.03

Please Remit to

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



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

0015254200007749200000032038



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

eCheck/Credit/Debit
(American Express not accepted)

Fees

For eCheck and Credit/Debit
Adding our online 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 use our mail payment to:
Toho Water Authority
P.O. Box 10527
Tampa, FL 33630-3527

Payment Source

Check/Money Order

SELECT PAYMENT LOCATIONS

Walmart 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 reconnected the
same day with no additional fees.

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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- ▶ 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

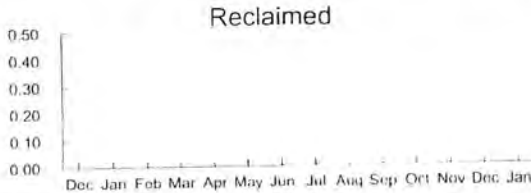
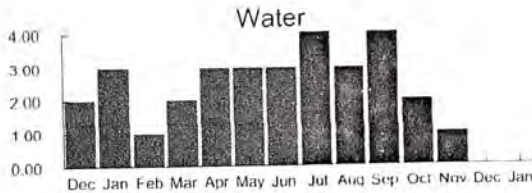
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	12/16/2017	806	01/16/2018	806	0
15003087	31	12/16/2017	0	01/16/2018	0	0

Previous Balance	\$36.59
Payment(s) Received	\$-36.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Reclaimed Base Charge	\$17.10
Wastewater Base Charge	\$13.89
Current Transaction Total	\$36.59
 Total Amount Due	 \$36.59

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

Please Remit to

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



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

Flat fee 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

Flat fee for eCheck

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

BY MAIL

Please attach your payment to:

To: Toho Water Authority

Attn: Box Office

Tampa, FL 33610-5523

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amstar and MoneyGram participating locations

(Wal-Mart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

No paper bills 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 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 occurs 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 carries a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at **tohowater.com**

You name it

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





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Tampa, Florida 33630-3527
www.tohowater.com

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

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

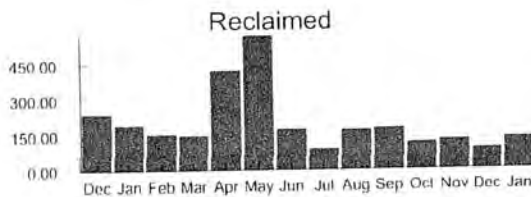
Account Number: 001525420-000784420
Past Due Amount: \$0.00
Current Charges: \$290.83
Total Amount Due: \$290.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	12/16/2017	31959	01/16/2018	32092	133

Previous Balance \$205.47
Payment(s) Received \$-205.47
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$32.81
Reclaimed Usage \$258.02
Current Transaction Total \$290.83

Total Amount Due \$290.83



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 02/15/18	Late Charge after 02/15/18	
001525420-000784420	\$0.00	\$290.83	\$14.54	\$290.83

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

0015254200007844200000290838



Ways to pay

ON OUR WEBSITE

www.tohohwater.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 don't your payment to:

Toho Water Authority

PO Box 49527

Tampa, FL 33639-3527

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

Amico and MoneyGreen participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

On paperless and sign up for eBills through our online payment system at www.tohohwater.com

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

Can't pay your bill?

If you are unable to pay your 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. 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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- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE



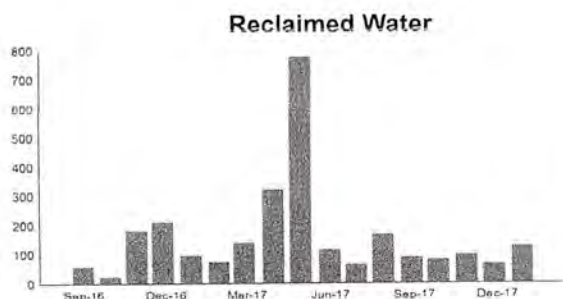


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HARMONY COMM DEV
DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
Past Due Amount: 0.00
Current Charges: \$261.54
Total Amount Due: \$1,251.26 CR



Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
63309511	WT	12/16/2017	23,421	1/16/2018	23,547	126

Previous Balance	145.14
Payment - Thank You	-145.14
ADJ - Reclaim Consumption	-1,512.80
Balance Forward	-1,512.80
Current Transactions:	
Reclaimed Usage	244.44
Reclaimed Base Charge	17.10
Current Transaction Total	261.54
Total Amount Due	\$1,251.26 CR

Received
Coral Springs, FL

JAN 30 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 **5651913**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15	Late Charge after 02/15	
001525420-000812210	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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

00152542000081221000-1251261



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/billpay

Payment Source

Check, Credit, Debit

(Automatic payments not accepted)

Fees

Processing and Credit Debit

Processing and Credit Debit: Each day you will incur processing fees. Credit Debit: \$5.00 for a connection.

BY PHONE

Call toll-free 1-800-544-3333 to schedule payment by phone

Payment Source

Check, Credit, Debit

Fees

Processing and Credit Debit

Processing and Credit Debit: \$5.00 for a connection.

BY MAIL

Check, Credit, Debit, Payment by

Check, Credit, Debit

Processing and Credit Debit

Processing and Credit Debit

Payment Source

Check, Credit, Debit

SELECT PAYMENT LOCATIONS

At select locations and participating locations

Walmart, CVS, Walgreens, and Ace Cash Express

Payment Source

Check

Fees

\$1.25

eBills

Get bills sent to you through our secure online payment system.

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 we'll try to assist you. Payment arrangements. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that are non-payment will be disconnected and subject to possible disconnection 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 reconnected the same day with no additional fee.

After 2 p.m. – Payment made after 2 p.m. will be reconnected with an additional fee of \$25 for premium service. Any premium fee for a \$25 premium fee is charged, however, will be waived 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 (premium) fee. If the \$25 premium fee is charged, however, will be waived on the next business day.

Same day reconnection – All payments must be made before 2 p.m. Payments after 2 p.m. will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays – \$25 premium fee restored next business day. If you pay \$25 premium fee on a Monday.

Meter tampering

Metering tampering is prohibited. If detected, \$500 fine and invoice \$300 fine. Only Toho Water Authority meter and submeter permitted to be tampered with.

Ways To Pay

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

Find out how at

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water
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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





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951 Martin Luther King Boulevard, Kissimmee, FL 34741

Tel: 407-944-5000

www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Received
Coral Springs, FL

JAN 22 2018

Account Number: 001525420-000812210
Service Address: 3300 Schoolhouse Rd

INFRAMARK

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$1,512.80**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

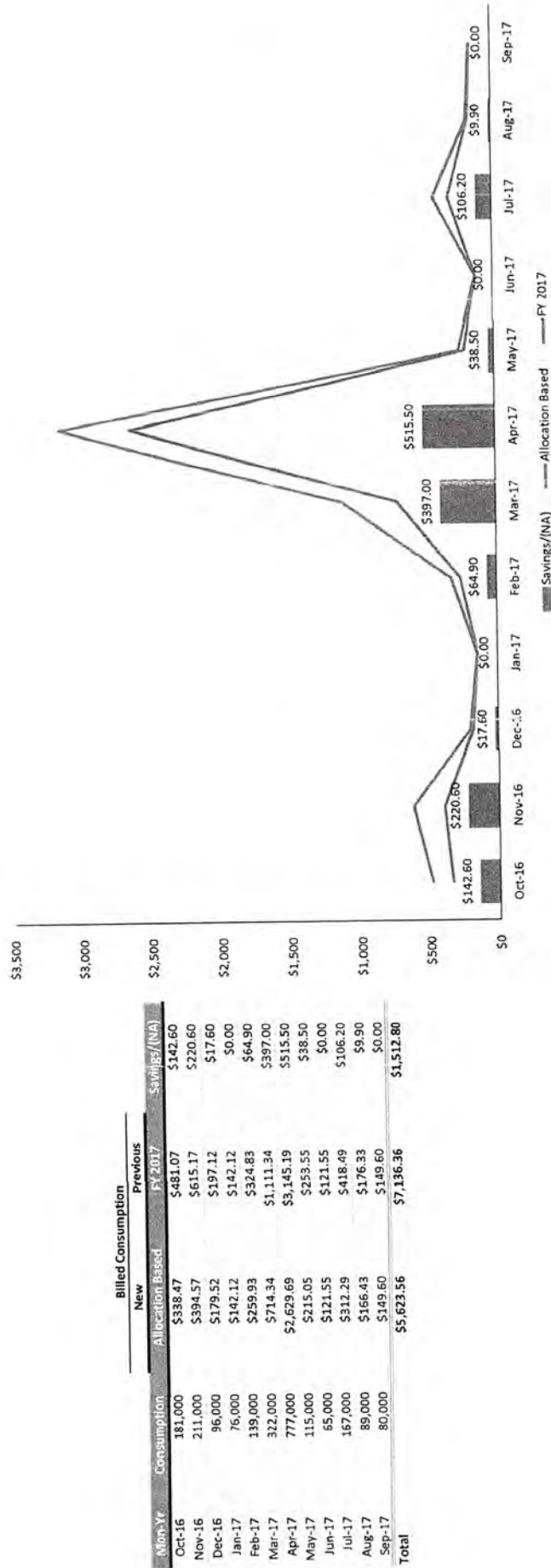
Allocation Based Credit Calculation

Account ID: 000812210

Service Address: 3300 SCHOOLHOUSE RD

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000812210	154,926.822885	2"	220,000	401,000	> 401,000	80,000	160,000	> 160,000	\$5,623.56	\$7,136.36
(1) Bill comparison excludes monthly base charge									Eligible for Bill Credit --->> Yes	

(1) Bill comparison excludes monthly base charge





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

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

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
Past Due Amount: \$0.00
Current Charges: \$50.77
Total Amount Due: \$50.77

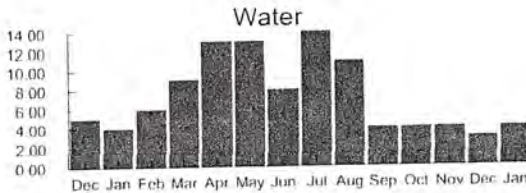
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	12/16/2017	1218	01/16/2018	1222	4

Previous Balance \$42.95
Payment(s) Received \$42.95
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.60
Water Usage \$7.20
Wastewater Base Charge \$13.89
Wastewater Usage \$24.08
Current Transaction Total \$50.77

Total Amount Due \$50.77

Received
Coral Springs, FL
JAN 29 11:13
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 02/15/18	Late Charge after 02/15/18	
001525420-000819280	\$0.00	\$50.77	\$5.00	\$50.77

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

0015254200008192800000050771



Ways to pay

ON OUR WEBSITE

www.tohewater.com

Payment Source

Check, Credit/Debit

(American Express not accepted)

Fees

Free for Check and Credit/Debit

All other payment options 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

Check, Credit/Debit

Fees

Free for Check

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

BY MAIL

Check your yard payment to:

Toho Water Authority

P.O. Box 35727

Tampa, FL 33679-3527

Payment Source

Check, Money Order

SELECT PAYMENT LOCATIONS

All Current Money Order participating locations

Walmart, CVS, 7-Eleven and Ace Cash Express

Payment Source

Cash

Fees

\$1.25

eBills

Get help or 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 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 \$500 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

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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 SQ DR & 192

Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$17.10
Total Amount Due: \$-53.30 CR

Bringing you life's most precious resource
Customer Service: (8am - 5pm) 407-944-5000

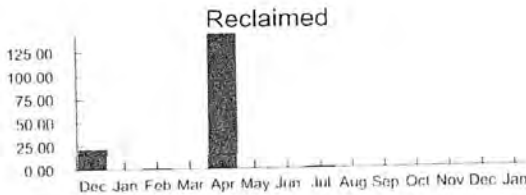
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	12/16/2017	913	01/16/2018	913	0

Previous Balance	\$17.10
Payment(s) Received	\$-17.10
Adjustments	\$-70.40
Balance Forward	\$-70.40

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

Total Amount Due **\$-53.30 CR**

Received
Coral Springs, FL
JAN 29 2018
INFRAMARK



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/18	Late Charge after 02/15/18	
001525420-000846710	\$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

0015254200008467100000-53307



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

• Check, Credit/Debit

(American Express not accepted)

Fees

None for eCheck and Credit/Debit*

*Using one-time payment option in 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

• Check, Credit/Debit

Fees

None for eCheck

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

BY MAIL

Please send your payment to:

Toho Water Authority

PMB 20, 205, 10

Tampa, FL 33606-1524

Payment Source

Check or Money Order

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and receive bill eBills through our online payment system at www.tohwater.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call 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. 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

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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- ▶ Water Usage Analysis
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January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000846710
Service Address: 0 Harmony Square Drive & 192

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$70.40.**

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

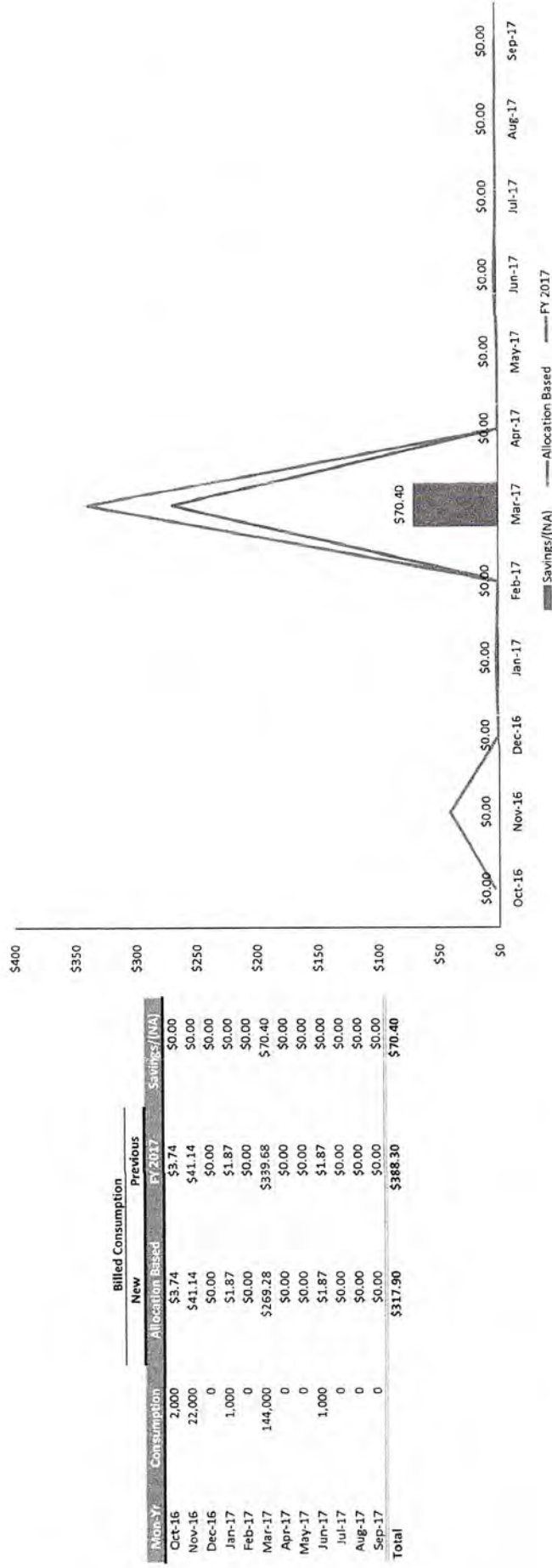
INFRAMARK

Allocation Based Credit Calculation

Account ID: 000846710
 Service Address: 0 HARMONY SQ DR & 192

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meier Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000846710	104,549.920000	2"	149,000	271,000	> 271,000	80,000	160,000	> 160,000	\$317.90	\$388.30
Eligible for Bill Credit --->									Total Credit (\$70.40)	
Yes									Yes	

[1] Bill comparison excludes monthly base charge



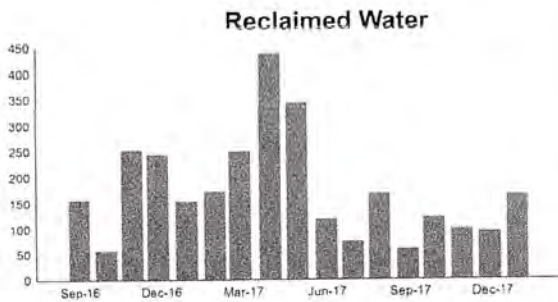


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Tampa, Florida 33630-3527
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HARMONY COMM DEV
DISTRICT
Service Address:
0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
Past Due Amount: 0.00
Current Charges: \$352.91
Total Amount Due: \$685.09 CR



Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
60910380	WT	12/16/2017	15,691	1/16/2018	15,856	165

Previous Balance	217.11
Payment - Thank You	-217.11
ADJ - Reclaim Consumption	-1,038.00
Balance Forward	-1,038.00
Current Transactions:	
Reclaimed Usage	320.10
Reclaimed Base Charge	32.81
Current Transaction Total	352.91
Total Amount Due	\$685.09 CR

Received
Coral Springs, FL

JAN 30 2018

INFRAMARK

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P.O. Box 30527
Tampa, Florida 33630-3527
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5651914
Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/15	Late Charge after 02/15	
001525420-000784390	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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

001525420000784390000-685090



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check, Credit/Debit

Automatic Payments not available

Fees

None for on-line payment

Using our on-line payment option is 100% free with no credit review or monthly fee. \$3.25 late fee for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

Check, Credit/Debit

Fees

None for on-line

Call for more information

BY MAIL

Check or money order payable to:

City of Topeka, Kansas

Attn: Public Works

1000 N. Main St.

Topeka, KS 66601

Payment Source

Check or money order

SELECT PAYMENT LOCATIONS

Check or money order from participating locations

Locations: 1st, 2nd, 3rd and 4th floors

Payment Source

Check

Fees

\$3.25

eBills

Get eBills from www.tohocity.com. No charge for eBills. Payment options: www.tohocity.com

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

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and discuss about your payment arrangement options. Call us at 407-944-5000

Disconnection for nonpayment

An outage that begins, is logged, and left for 48 hours will be 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. - Payment made before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. will be reconnected on additional fee of \$25 (includes service & reconnection fee). If the \$25 premium fee is declined, service will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occurs on a weekend or holiday will incur an additional \$25 premium to connect for if the \$25 premium fee is declined, service will be reconnected the following business day.

Same day reconnection - For payments made to avoid a late 2 p.m. payment after 2 p.m. service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored the following business day. No additional fee.

Meter tampering

Metering tampering is prohibited and may result in a fine and/or up to \$500 fine. Only Topeka Water Department employees are permitted to access meters.

Ways To Pay

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

Find out how at

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- ▶ Water Usage Analysis
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www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-000784390

Service Address: 0 Schoolhouse Rd

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$1,038.00**.

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

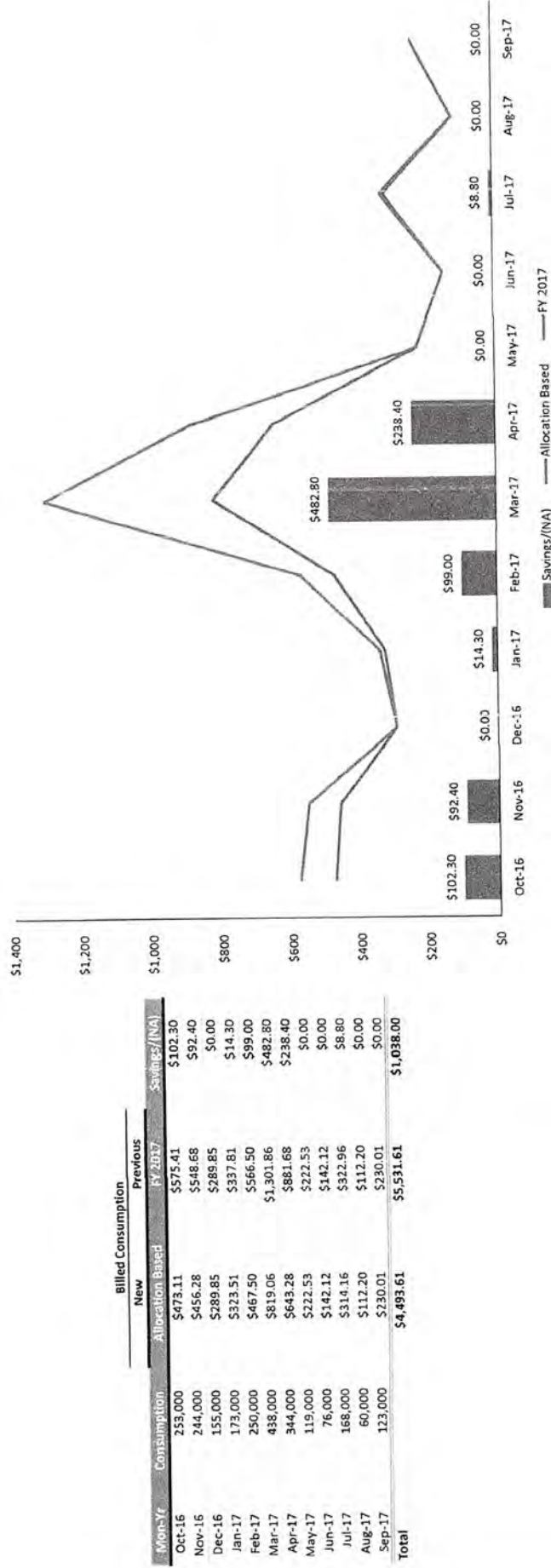
Allocation Based Credit Calculation

Account ID: 000784390

Service Address: 0 SCHOOLHOUSE RD

Customer Data		Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure
000784390	708,804.767986	3"	1,007,000	1,833,000	> 1,833,000	160,000	320,000	> 320,000	\$4,493.61	\$5,531.61
									Eligible for Bill Credit --->>	
									Yes	

[1] Bill comparison excludes monthly base charge





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

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

HARMONY COMM DEV DISTRICT
Service Address:
7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
Past Due Amount: \$0.00
Current Charges: \$679.13
Total Amount Due: \$679.13

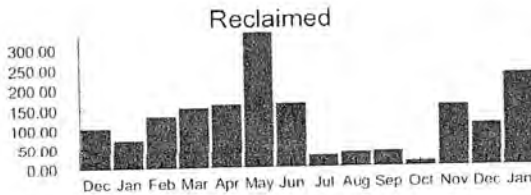
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	12/16/2017	9998	01/16/2018	10231	233

Previous Balance \$235.10
Payment(s) Received \$-235.10
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$662.03
Current Transaction Total **\$679.13**

Total Amount Due **\$679.13**

Received
Coral Springs, FL
JAN 29 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 02/15/18	Late Charge after 02/15/18	
001525420-033035419	\$0.00	\$679.13	\$33.96	\$679.13

Please Remit to

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



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

0015254200330354190000679130



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 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 return your payment to:

Toho Water Authority
PO Box 30574
Tampa, FL 33630-0574

Payment Source

Check/Mail to Order

SELECT PAYMENT LOCATIONS

Arco and 24 Hour便利 participating locations
(Walmart, CVS, Aflac and Ace Cash Express)

Payment Source

Cash

Fees

\$1.75

eBills

Go online 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. - 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

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





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Tel: 407-944-5000
www.tohowater.com

January 18, 2018

Harmony Community Development District
210 N University Drive 702
Coral Springs, FL 33071

Account Number: 001525420-033035419
Service Address: 7500 A Even Five Oaks Drive

Received
Coral Springs, FL

JAN 22 2018

INFRAMARK

RE: Reclaimed Water Rate Structure Credit

On September 27, 2017, the Toho Water Authority Board of Supervisors held a public hearing and approved a resolution modifying the rate structure for 2 inch or larger reclaimed water meters.

Your account is presently using a 2 inch or larger reclaimed water meter(s).

A review of your account determined that the previous 12-month billed (from October 2016 through September 2017) consumption would have resulted in a lower bill under the new allocation-based rate structure. A summary of that calculation is included on the reverse side of this letter and **your account will be credited for \$249.00.**

The credited amount is the difference between what you were billed versus what you would have been billed if the allocation-based rate structure had been in place since October 1, 2016. This credit will be used towards utility bill charges on your account.

The new rate structure better addresses the varying uses employed by our large reclaimed water customers while encouraging its efficient use. This modified approach establishes a monthly irrigation budget for each property based on the size of the property available for irrigation (permeable area) and the quantity of water required to sustain the vegetation on the property.

If you have any questions, please feel free to contact us at (407) 944-5121 or email us at waterconservation@tohowater.com.

Thank you,

Toho Water Authority

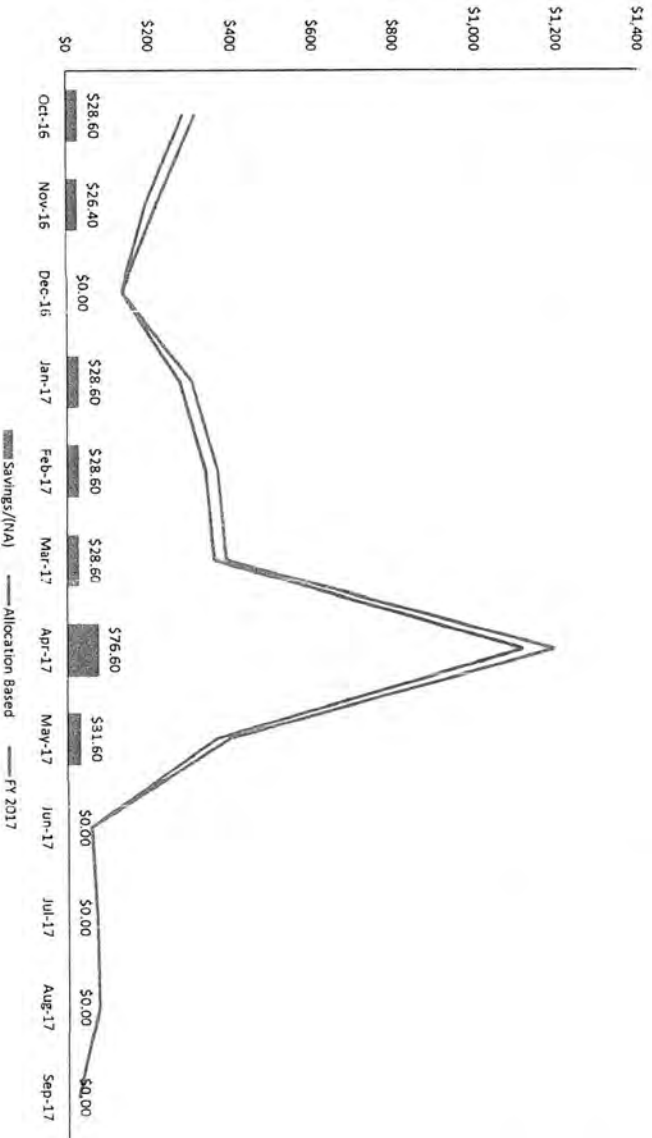
Allocation Based Credit Calculation

Account ID: **033035419**

Service Address: **7500 A EVEN FIVE OAKS DRIVE**

Customer Data			Allocation Based Rate Structure			Previous Rate Structure			Consumption Bill Comparison Summary		
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
033035419	74,312.330000	2"	105,000	192,000	> 192,000	80,000	160,000	> 160,000	\$3,289.46	\$3,538.46	(\$249.00)
[1] Bill comparison excludes monthly base charge									Eligible for Bill Credit --->> Yes		

Month	Consumption	Billed Consumption		
		New	Previous	Savings/(UA)
Oct-16	135,000	\$284.35	\$312.95	\$28.60
Nov-16	104,000	\$194.48	\$220.88	\$26.40
Dec-16	72,000	\$134.64	\$134.64	\$0.00
Jan-17	132,000	\$275.44	\$304.04	\$28.60
Feb-17	153,000	\$337.81	\$366.41	\$28.60
Mar-17	160,000	\$358.60	\$387.20	\$28.60
Apr-17	340,000	\$1,115.20	\$1,191.80	\$76.60
May-17	162,000	\$364.54	\$396.14	\$31.60
Jun-17	30,000	\$56.10	\$56.10	\$0.00
Jul-17	37,000	\$69.19	\$69.19	\$0.00
Aug-17	40,000	\$74.80	\$74.80	\$0.00
Sep-17	13,000	\$24.31	\$24.31	\$0.00
Total		\$3,289.46	\$3,538.46	\$249.00



UPDATE: Reclaimed Water Rate Structure Credit

Please disregard the previous letter you received regarding the Reclaimed Water Rate Structure Credit. The credit amount listed did not accurately reflect the calculation amount that will be credited to your account.

We are resending your correct credit amount in the attached letter.

If you have any questions, please contact us at 407-944-5121 or email us at waterconservation@tohowater.com.

We apologize for any confusion -
Toho Water Authority



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
Past Due Amount: \$0.00
Current Charges: \$590.56
Total Amount Due: \$590.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	11/29/2017	6369	12/29/2017	6558	189

Previous Balance \$581.26
Payment(s) Received \$-581.26
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$573.46
Current Transaction Total \$590.56

Total Amount Due \$590.56



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 01/29/18	Late Charge after 01/29/18	
001525420-033058389	\$0.00	\$590.56	\$29.53	\$590.56



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



005193

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

0015254200330583890000590566





KirbyBuilt Sales
222 E. State St.
Batavia, IL 60510

Invoice

Invoice Date	Invoice #
1/8/2018	KB00006712

Bill To
HARMONY CDD GERHARD VAN DER SNEL 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Ship To
HARMONY CDD GERHARD VAN DER SNEL 7360 FIVE OAKS DR HARMONY, FL 34773 407-301-2235

Rep	S.O. No.	P.O. Number	Terms
QKR	KB00006712	12042017	Net 15

Quantity	Item Code	Description	Price Each	Amount
3	ABC1190	GRAND BENCHES 6' BENCH SPECIFY: COLOR: CEDAR	629.85	1,889.55T
4	ATR2605-BK	GRAY DOME LID FOR HOUSTON RCPTCL	148.85	595.40T
4	ATR2600	HOUSTON WASTE RECEPTACLE 32 GALLON SPECIFY: COLOR: CEDAR	478.85	1,915.40T
1	SHIPPING	Shipping and Handling	920.12	920.12
1	SR/LG	Lift Gate Service Requested	0.00	0.00
1	SR/CA	24 Hour Call Ahead: 407-301-2235 ABF ID# Y620393387	0.00	0.00
<p><i>Approved G v/d Snel 01/17/2018</i></p>				

Subtotal \$5,320.47

Sales Tax (0.0%) \$0.00

Total \$5,320.47

Payments/Credits -\$287.31

Balance Due \$5,033.16

Make check payable to: KirbyBuilt Quality Products

Phone: (866) 965-4729
Fax: (630) 761-0231
info@kirbybuilt.com
www.kirbybuilt.com

From: Gerhard van der snel [mailto:gerhardharmony@gmail.com]

Sent: Wednesday, January 17, 2018 7:55 AM

To: Chalkley, Sally <Sally.Chalkley@inframark.com>; spberube <spberube@earthlink.net>; Koncar, Robert <Bob.Koncar@inframark.com>

Subject: Kirby

Hi Sally,

Here is the revised invoice from Kirby Built. This overrules the hold on payment previously requested.

Please put under parks.

Have a great day!

Gerhard van der Snel

Field Operations Manager
Harmony CDD
7360 Five Oaks Drive



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

ACCOUNT NO. 6460-126957
INVOICE NO. 1133044
STATEMENT DATE 01/25/18
DUE DATE Upon Receipt

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

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411 paid via check #54743	
	Previous Balance	\$ 316.88
01/25/18	INTEREST CHARGE being removed.....	\$ 4.75
	Service Location HARMONY COMMUNITY DEVELOPMENT	
	Acct #126957-0001 7300 FIVE OAKS DR HARMONY, FL	
01/25/18	BASIC SERVICE CHARGE 1.00	\$ 256.50
01/25/18	2/1/2018-2/28/2018	
01/25/18	FUEL SURCHARGE	\$ 37.30
01/25/18	ENVIRONMENTAL SURCHARGE	\$ 25.65
	Invoice Total	\$ 324.20
	Account Balance	\$ 641.08
	amount due:	\$319.45

Received
Coral Springs, FL

JAN 31 2018

INFRAMARK

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

AB 01 007234 73512 B 22 A



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

ACCOUNT NO. 6460-126957
INVOICE NO. 1133044
STATEMENT DATE 01/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT 319.45

WRITE IN
AMOUNT
PAID \$ 319.45

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389



6460 00000000000001269576 000006410801133044 3

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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957
1133044
01/25/18
Upon Receipt

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

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

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

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

****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

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.

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

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

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702
Coral Springs FL 33071

Received
Coral Springs, FL

JAN 12 2018

INFRAMARK

Page: 1
01/08/2018
ACCOUNT NO: 98866-003M
STATEMENT NO: 15397

General Counsel to District

PREVIOUS BALANCE \$18,443.50

			HOURS	
12/04/2017	KS	Research FLSA overtime exemption categories; Update Poolworks on Board decision on contract; Review and edit asphalt contract; Final edits to Poolworks contract; Send latest employment policy draft to Tim Qualls.	2.50	312.50
	TRQ	Prepare Hall Asphalt draft contract.	1.90	380.00
	TRQ	Update employee policy.	1.75	350.00
12/05/2017	KS	Discuss "to do" items with Tim Qualls; Edit asphalt contract to include liquidated damages provision; Send to Tim Qualls; Final review and edits of Poolworks contract; Send to Poolworks for signature; Locate prior order written on executive exemption to FLSA overtime provisions.	2.25	281.25
	TRQ	Finalize draft contract, send to Chairman and Gerhard; Work on updating employee policy; Work on tree trimming contract; Work on response to Davey.	2.00	400.00
12/06/2017	KS	Begin drafting memo on FLSA exemption.	0.75	93.75
	TRQ	Update policy, send to Kayla for review; Review Davey letter; Review buck lake use agreement, review FLSA memo, prepare to send.	2.30	460.00
12/07/2017	KS	Review additional information sent by Gerhard for employee policy; Call with Tim Qualls and Gerhard re payscale information; Finish memo on FLSA exemption	2.50	312.50
	TRQ	Work on policy; Phone conference with Gerhard re payscale; Phone conference with Hon. Ray Walls re exit survey and other items, review and finalize memo.	2.20	440.00
12/08/2017	KS	Edit Tim Qualls's draft response letter to Davey attorney; Review signed Poolworks contract, request correction on signature page.	0.75	93.75

General Counsel to District

			HOURS	
	TRQ	Work on response letter to Davey; Review minutes; draft letter.	2.10	420.00
	TRQ	Review developer request, review True-Up policy, Harmony Assessment Policy.	1.00	200.00
12/10/2017	KS	Edit Draft Employee Policy; Send to Tim Qualls for review.	3.50	437.50
12/11/2017	TRQ	Update employee policy and Davey letter. Send to Board. Update again and send for inclusion in agenda packet, finalize and send draft Hall contract for resurfacing to manager; Send time re true up to manager; Email with Gerhard; Work on tree trimming contract.	2.90	580.00
	KS	Review finalized draft employment policy and appendices to go to Board; Review True-Up memo and documents and analyze Parcel J Re-Plat.	1.25	156.25
12/12/2017	TRQ	Update contract; Send email to board re difference in policy emailed vs one included in Agenda Packet; Edit and send FLSA memo.	2.90	580.00
	KS	Draft memo to Board on Parcel J Re-Plat; Send to Tim Qualls for review; Review Servello proposals.	1.75	218.75
12/13/2017	TRQ	Review revised agenda packet, prep for meeting with KS, review memo re Parcel "J".	2.50	500.00
12/14/2017	TRQ	Finalize Plat "J" memo, review items from developer. Phone conference with engineer, Phone conference with Chairman, further prep work for meeting.	2.75	550.00
12/15/2017	TRQ	Review email from Developer counsel re estoppel, email developer re closing.	1.40	280.00
	TRQ	Send response letter to Davey, check on status of OUC with Seabrook, prepare for meeting, Legal research on "Land Swap".	1.20	240.00
12/19/2017	KS	Review brief on J replat; Send to Board and new developer; Review documents from new developer re land swap; Discussion re meeting items with Tim Qualls.	1.00	125.00
12/20/2017	KS	Review minutes; Review sample Requests for Bids; Review Riverwood CDD minutes; contract re RFBs; Review RL/s research on authority for land swap; Review Buck Lake use agreement; Research land ownership and lack use rights; Review Draft Servello tree-trimming contract.	6.25	781.25
	TRQ	Review action items, check on hall contract, review minutes and Legal research on land swap, correspond with developer and manager and engineer, Phone conference with Chairman re tree contracts, work to finalize and send same.	2.50	500.00
12/21/2017	KS	Prepare for meeting; Attend Regular Meeting.	5.00	625.00
	TRQ	Prep for meeting, Phone conference Chairman, Phone conference Supervisor Buconic, Phone conference engineer, work on review of documents from developers counsel, review of minutes.	2.20	440.00

Harmony

Page: 3
01/08/2018
ACCOUNT NO: 98866-003M
STATEMENT NO: 15397

General Counsel to District

			HOURS	
12/22/2017	KS	Draft Servello contracts; Incorporate edits to Employee Policy and send to Board for review and feedback; Send drafted Servello contracts to Chairman to review.	4.00	500.00
	TRQ	Phone conference with Chairman, review documents from developer counsel, work on Servello contracts after emailing and Phone conference with Gerhard.	1.20	240.00
		CURRENT SERVICES RENDERED	64.30	10,497.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kayal Scarpone	31.50	\$125.00	\$3,937.50
Timothy R. Qualls, Attorney	32.80	200.00	6,560.00

TOTAL CURRENT WORK 10,497.50

01/02/2018 Fee Payment - Thank you - Check # 54697 -4,776.50

BALANCE DUE \$24,164.50

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****