



Group Billing Premium Detail010 - 520895 - HARMONY COMMUNITY DEVELOPMENT DISTRICT 00001 - HARMONY CDD

Ameritas

fulfilling life

Due Date: February, 2018 Sorted by NAME

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

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





Group Billing Premium Detail010 - 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

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





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: <u>InframarkAPinvoices@inframark.com</u>; 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 Rat	e Tot	al 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 Ra	te Amount
1/25/18	S. Boyd- CDD meeting	71 \$ 0.54	\$38.70
	Total Miles	71	
	Total Reimbursables		\$38.70

Total Amount Due:

\$1,298.70







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	gh 02/27/18
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 2 9 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

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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

վիկմիունիներիկիններիկինուրիկին



Page 2 of 2

Invoice Number:

Account Number:

January 23, 2018

HARMONY COMMUNITY DEVELOPMENT

028483501012318 0050284835-01

Security Code: 5311

Spectrum-BUSINESS

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

B. J. B. L.		20.00
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 Static IP 1	79.99 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.

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

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

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

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

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

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

Enrolling is easy, just go to brighthouse.com/business.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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



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.







BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

January 31, 2018

Invoice Number: Account Number: 028483401013118 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 0 5 2018

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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

իվիվիկրորդիրեկիլիկիկրումյլիեննորդիկիկի

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

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Page 2 of 4

Invoice Number:

Account Number

January 31, 2018

HARMONY COMMUNITY DEVELOPMENT

028483401013118 0050284834-01

Security Code: 1519

Contact Us

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

7635 1410 NO RP 31 01312018 NNNNNY 01 001505 0005



Previous Balance Payments Received - Thank You	01/18	109.29 -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

5.00
99.99
\$108.99
0.30
\$0.30
\$109.29
\$109.29
\$109.29

Billing Information

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

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

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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

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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.





Page 3 of 4

Invoice Number: Account Number: Security Code:

January 31, 2018

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



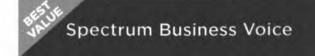


UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Over 99.9% network reliability[§]
- \$500 contract buyout⁶
- 30-Day Money-Back Guarantee
- 24/7 U.S.-Based Customer Support

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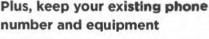
- Unlimited long distance calling
- · Caller ID, Call Waiting, Call Transfer, Voicemail and more



FOR ONLY



Plus, keep your existing phone number and equipment





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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. Ocontract 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

Page 4 of 4

Invoice Number: Account Number: Security Code:

January 31, 2018

HARMONY COMMUNITY DEVELOPMENT 028483401013118 0050284834-01 1519

Contact Us

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FOX









...and more!



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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. OContract Buyout offer is valid up to \$5500. Visit Business.Spectrum.com/contractbuyout for details. \$99.9% reliability based on weekly reliability based on weekly reliability based on weekly reliability based on weekly reliability contractbuyout for details. \$99.9% reliability based on weekly reliability based on weekly reliability of the satisfactions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2017 Charter Communications,



a month when bundled^t





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	Gross Ext'd Sales Tax Price
1000372428 - SONAR ONE (STEWARDSHIP) 1BG (BG=20LB) 67690-45	4.0000	BG	649.4000	2,597.60
1000681233 - CUTRINE FL 909 (FL ONLY) 2X2.5GA 8959-10	15.0000	GA	16,0000	240.00

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 2 2 2018

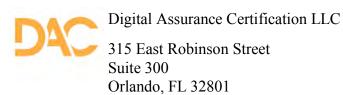
INFRAMARK

Approved G v/d Snel 01/23/2018

Additional Information	Payment Terms: 20TH DAY OF NEXT MONTH	Invoice Sub Total:	2,837.60
and an ormation		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



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



6-071-51949

Jan 30, 2018

Account Number

Page 1 of 3

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

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

Contact FedEx Revenue Services
Phone: (800) 622-1147

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

Fax:

(800) 548-3020

Internet:

(800) 548-3020 et: 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

You saved \$24.08 in discounts this period!

USD

\$25.93

Received

Coral Springs,FL

FEB 0 5 2018

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

Other discounts may apply.

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To 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



լլեմիիժՈնգլլիսնըըլիկիցընհիկիժմնկիցնե

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



60021290000724

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. Requestor Name L | | | | Date 1/1/1/1 Fax# Phone E-mail Address Yes, I want to update account contact with the above information. Tracking Number Bill to Account \$ Amount **ADR - Address Correction INW** - Incorrect Weight **OVS - Oversize Surcharge** For all Service failures or other **DVC - Declared Value INS - Incorrect Service RSU - Residential Delivery** surcharges please use our web IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered site www.fedex.com or call OCS - Exp Pick-up Fee SDR - Saturday Delivery (800) 622-1147 Rerate information only (round to nearest inch) W LBS H Tracking Number Code \$ Amount X Check all that apply Effective Date ☐ Billing Address Only ☐ Shipping Address (Physical Address) ☐ Billing Same As Shipping Address Company Company Address Address Address Address Dept Dept. Apt/Suite # Floor Apt/Suite # Floor City City n Zip Code State Zip Code Phone Phone Fax # Fax #



6-071-51949

Jan 30, 2018

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date:	Jan 17, 2018	Cust. Ref.:	: HARMONY AGEND.	APKG Ref.#	f2:	
Payor: Thir	l Party	Ref.#3:				
		A CHARLEST AND A CHAR				

. 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	000000000/6002/_	Total Charge	USD	\$12.79
Ship Date: Jan	22, 2018	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:	
Payor: Third Pa		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 Tracking ID Service Type	INET 771294798731 FedEx Standard Overnight	Sender Megan Jones Inframark		e nt abrook o Utilities Commission	
Package Type	FedEx Envelope	210 N. University Drive	100 We	st Anderson Street	
Zone	03	CORAL SPRINGS FL 33071 US	ORLAN	DO 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.MELENDEZ	Fuel Surcharge			0.74
FedEx Use	000000000/211/_	Total Charge		USD	\$13.14
			Third Party Subtotal	USD	\$25.93
			Total FedEx Express	USD	\$25.93



6-058-25907

Jan 16, 2018

Account Number

Page 1 of 3

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? Contact FedEx Revenue Services

Phone: (800) 622-1147

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

Fax: Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Jan 16, 2018

FedEx Express Services		
Transportation Charges		
Base Discount		
Earned/Grace Discount		
Special Handling Charges		
Total Charges	USD	

You saved \$14.81 in discounts this period!

TOTAL THIS INVOICE

\$13.11

27.21 -14.42 -0.39 0.71 \$13.11

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/.

USD

Other discounts may apply.

Coral Springs,FL

Received

JAN 2 2 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
6-058-25907		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-P42001-11

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



լիիսկիլիկիլիկիլորիներյիլիբոգերերույին

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



60011160000871

Invoice Number 6-058-25907 Jan 16, 2018

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

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

© Please complete all fields in black ink.

00.622.1147. Please use multiple forms for additional	I requests.
Please complete all fields in black ink.	
Requestor Name	
Phone Fax:	#
E-mail Address	Yes, I want to update account contact with the above information.
Tracking Number	Bill to Account \$ Amount
ADR - Address Correction INW - Incorrect Weight	OVS - Oversize Surcharge For all Service failures or other
DVC - Declared Value INS - Incorrect Service	RSU - Residential Delivery surcharges please use our web
d IAN - Invalid Acct # OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	PND - Pwrshp Not Delivered site www.fedex.com or call SDR - Saturday Delivery (800) 622-1147
See Exp. low up less	Rerate information only (round to nearest inch
Tracking Number Code	\$ Amount LBS L W H
	i i i i i i i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i x i
	xx
Check all that apply	Effective Date / /
Shipping Address (Physical Address)	☐ Billing Address Only ☐ Billing Same As Shipping Address
Company	Company Company
Address Address	Address Address
Address	Address Address
Dept	Dept
Floor Apt/Suite #	Floor Apt/Suite #
City	City
State Zip Code	State Zip Code L L - L L
Phone LLL - LLL	Phone LLL - LLL
Fax#	Fax#



Invoice Number 6-058-25907 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

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

TOTAL FOR THIS INVOICE

INVOICE Page 1 of 1

5,830.24

54752 Invoice No Invoice Date 01/19/2018 01/19/2018 Check Date 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 6,063.18 **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 -10.00

Total Amount Due 5,830.24

Items Processed:4Starting Check:494424Checks Printed:4Ending 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

55156 Invoice No 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	7,340.95
GROSS P	AYROLL AMOUNT	6147.67	1193.28	7,340.95
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FO	R THIS INVOICE			7,108.01

Total Amount Due 7,108.01

Items Processed:5Starting Check:498348Checks Printed:5Ending Check:498352

Commercial Revolving Charge



Customer Service: myhomedepotaccount.com Account Inquiries: 1-800-685-6691 Fax 1-800-266-7308 **Account Statement**

HARMONY CDD

Account Number:	5353
Account Number:	5353

Summary of	Account Activity Paid via 54719	
Previous Balanc	e Paid Via 54719	\$10.83
Payments		-\$0.00
Credits		-\$0.00
Purchases		+\$223.40
Debits		+\$0.00
FINANCE CHAP		+\$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:

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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 MUNIC DEPUT PRO: Click here to save up to 50% with our Pro Special Buy of your next purchase of \$50 or more RTYU

> Received Coral Springs,FL

JAN 16 2018

INFRAMARK

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

NV00656652 1 AV 0.373 L2190134 TMN 006785 3217

իհեվիցյիունցնինյեցներնցնինիկիկինինինյերներներ

Please detach and return lower portion with your

Page 1 of 6

This Account is Issued by Citibank, N.A.

r credit. Retain upper portion for your records.

Your Account

5353



Payment Due Date

February 3, 2018

New Balance

\$233.40

\$260.23

Past Due Amount

\$10.83 \$60.83

Minimum Payment Due

3 4 0

Amount Enclosed: \$

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

Make Checks Payable to -

DEPT. 32 - 2024655353 PO BOX 9001030 LOUISVILLE, KY 40290-1030 Ուկեցիիցցիկնեցիլիցիկիսննենությունիիկիկիկի

HOME DEPOT CREDIT SERVICES

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

Statement Enclosed

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



Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

 Online Payments. Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, 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 - - - -//- 0 - - - T09B

THD CRC EN JUN16

Page 2 of 6

Change of Address

Please print address changes in blue or black ink.





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 #	Amo	unt
01/04	THE HOME DEPOT ST. CLOUD F BUILDING MATERIALS PAINT LUMBER DISCOUNT	L HARDWARE			\$	223.40
PAYMENT	S, CREDITS, FEES AND ADJUST	MENTS				
01/08	LATE FEE				\$	25.00
01/08	MINIMUM *FINANCE CHARGE*				\$	1.00

FINANCE CHARGE SUMMARY		Your Annual Percent	tage Rate (APR) is the annual inte	erest rate on your accoun
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$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.





SHIP TO: 5353 HARMONY CDD

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

Amount Due:	Trans Da	ite:	Invoice #;
\$223.40	01/04/1	8	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	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 110Z 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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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> 11/32 4X8 BCX PLYWOOD 764666696914 4X100 BARR <A> 4FTX100FT ORANGE SAFETY FENCE 099713049031 5FT T POST <A> 5' STEEL T-POST 1.25 21.73N 29.97N

6@3.68

077089120066 4PC 6" KIT <A> 6.97N
BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC
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
034139926214 HAMMER FIBERGLASS HMR
ESTWING 4LB ENGINEER FIBERGLASS HMR
5TANLEY 10" MINI HACKSAW <A> 8.97N
076174158090 MINITHACKSAW <A> 8.97N
032167700042 SILICONE <A> 3.47N
BLASTER 110Z SILICONE DRY SPRAY LUBE
1041598000492 SS CLNR/PLSH <A> 3.47N
041598000492 SS CLNR/PLSH SA 3.47N 22.08N 6.97N 23.97N

1.97N

10.98N

030699203772 ROBE HOOK <A> HOOK, ROBE TRIPLE SN 203.96

2003.96 9506000031866 9X12 TARP <A> 23.98 10'X12' HVY DUTY SILVER/BROWN TAR 6940376000843 27 FT. X 2 I <A> 8.88 27 FT. X 2 IN. HEAVY DUTY RATCHET J BULLS EYE 1-2-3 GRAY PRIMER SPRAY 204 48 7.92N 23.98N 8.88N

DULLS EYE 1-2-3 GRAY PRIMER SPRAY 204.48 8. 022367430634 PFALKGLSSTGR <A> 26. GLIDDEN P & F I/E GLS STL GRAY GAL MAX REFUND VALUE \$21.58 8.96N 26.98N

-- PRO XTRA PAINT REWARDS 26.98 Gold

MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 223.40 SALES TAX 0.00

TAX EXEMPT \$223.40 AUTH CODE 004309/4013696 223.40

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: INCLUDES: \$223,40

Pro Xtra Paint Savings

\$5.40 2018 PRO XTRA SPEND 01/03: INCLUDES: \$36.05 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/financeont



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

Invoice:
Invoice Date:
Due Date:
Terms:
Project ID:
PO #:

27132 1/22/2018 2/21/2018 Net 30 HARMONY

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	Еа	\$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)
	THE PARTY SHARE IN A SHARE SHARE IN THE SHARE SH	inan kila di Jahannan amban yan nanguna kila di dalah da dalap da	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



614 US 27 South

Lake Placid, FL 33852 863-699-2453 INVOICE NO. 55

DATE January 23, 2008

CUSTOMER ID Bob Koncar'

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

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

MAKE	MODEL	VIN	AC	CESSORIES	U	NIT PRICE	Li	NE TOTAL
Yamaha	YXM70VDXJG	5Y4AMC5Y9JA101551	\$	1,451.00	\$	10,830.00	\$	12,281.0
					••••••			

		<u> </u>						
······································					****************			······································

Approved G v/d Snel 01/31/2018

SUBTOTAL \$ 12,281.00

SALES TAX
TOTAL \$ 12,281.00

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

Form W-9 (Rev. November 2017) Department of the Treasury

Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. EFFERY OWE 2 Business name/disregarded entity name, if different from above 3 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the 4 Exemptions (codes apply only to Specific Instructions on page following seven boxes. certain entities, not individuals; see instructions on page 3): C Corporation Partnership Individual/sole proprietor or single-member LLC Exempt payee code (if any) Print or type. 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 Exemption from FATCA reporting LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is code (if any) 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. (Applies to accounts maintained outside the U.S.) Other (see instructions) 5 Address (number, street, and apt. or suite no.) See instructions. Requester's name and address (optional) 6 City, state, and ZIP code 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 Social security number 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. or Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Employer identification number Number To Give the Requester for guidelines on whose number to enter. 0 Part II Certification Under penalties of perjury, I certify that: 1. 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 2. 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 3. I am a U.S. citizen or other U.S. person (defined below); and 4. 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, cance stion of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividende, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Signature of U.S. person

Here U.S. person ▶

.

Date ► // 7// 3

General Instructions

Section references are to the internal Revenue code inless 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 (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



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

Emai	il: ghcsales	@ghcmotorsp	orts.net	"We put	fun ba	ck in the	wheel"		1/23/		
1. PURCHAS	BER			DRIVER'S	LICENSE N	NO.	[ATE OF BIRTH	112311	2010	
HARMON' 2. PURCHAS		NITY DEV	ELOPMENT	95-801 DRIVER'S				ATE OF BIRTH		6	
Z. FOHOLIAG	JEN -			DAIVERS	LICENSE	10.		ALCO BITTI			
ADDRESS	TALT TARDS	ermy na	GUITER 700		MAILING A	ADDRESS			SALES F	PERSON/EMP.#	
CITY	ONTIARK	SITI DR.	SUITE 702 STATE	ZIP	HOME PH	ONE	BUSIN	ESS PHONE	DELIVER		
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PO# 12:	222017						INLAND FRE	IGHT		\$0.	00
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	211						DEALER SE	RVICE FEE		\$0.	00
							FOLDIN	G WS		\$511.	.00
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SALES MAN	1									INITIAI	LS
LOTY	COLE										





01/05/2018

VEHICLE IDENTIFICATION NO.

5Y4AMC5Y9JA101551

BODY TYPE

4-WHEEL OFF ROAD VEHICLE

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

G.V.W.R.

91327431 MAKE

YEAR 2018 YAMAHA

SHIPPING WEIGHT

1345,000 LBS

INVOICE NO.

NO CYLS. SERIES OR MODEL

ENGINE ID. NO.

686 CC

46.9

YXM70VDXJG

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.

8222209 #554 96222209 #554 96222289 #554 96222209 #554

Exec. Vice President, Secretary/Treasurer

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

YA 5424990

Cypress, California 90630

CITY - STATE

Y10512 REV. 8/2016

	this or any state at the time of delivery and the vehicle is not subject to ar	and belief under penalty of law that the vehicle is new and has not been registered in ny security interests other than those disclosed herein and warrant title to the vehicle. HICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:
	NAME OF PURCHASER(S)	
	ADDRESS	
	I certify to the best of my knowledge that the odometer reading is	No Tenths
	DEALER GHC A of O'SENTS V (1000 794	14 BY: COTY COLE
==	TRAVE OF DEALERSHIP DEFICE TO EXCITOE I	TOMBET
ASSIGNMENT NUMBER 1	A notary public or other officer completing this certificate which this certificate is attached, and not the truthfulness	verifies only the identity of the individual who signed the document to s, accuracy, or validity of that document.
N	×1	Subscribed and sworn to (or affirmed) before me on this
IN E	State of Florida	day of, 20by
SIGN	County of Highlands	(1)
AS		(and (2)
		(and (2)), Name(s) of Signer(s) proved to me on the basis of satisfactory evidence to be the person(s) who
		appeared before me.
		SignatureSignature of Notary Public
		IF REQUIRED IN TITLING JURISDICTION
	NAME OF PURCHASER(S)	
	ADDRESS_	
- 1	2.004.1104.6	No Tenths
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2	DEALER NAME OF DEALERSHIP DEALER'S LICENSE NU	IMBER BY:
ASSIGNMENT NUMBER	A notary public or other officer completing this certificate which this certificate is attached, and not the truthfulness	verifies only the identity of the individual who signed the document to s, accuracy, or validity of that document.
ASSIGNMENT NUMBER		Subscribed and sworn to (or affirmed) before me on this
E	State of	
S I		day of, 20by
SS	County of	(1)
A		(and (2)),
		Name(s) of Signer(s) proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
		Signature
- 1	Variation and the second	Signature of Notary Public
		IF REQUIRED IN TITLING JURISDICTION
- 1	Federal Law requires you to state the odometer mileage in connection may result in fines and / or imprisonment.	with the transfer of ownership. Failure to complete or providing a false statement
	I certify to the best of my knowledge that the odometer reading is the actual	al mileage of the vehicle unless one of the following statements is checked. Odometer in excess of its mechanical limits. The odometer reading is not the actual mileage.
щ.	I certify to the best of my knowledge that the odometer reading is the actual	al mileage of the vehicle unless one of the following statements is checked. Odometer
SALE	I certify to the best of my knowledge that the odometer reading is the actual	al mileage of the vehicle unless one of the following statements is checked. Odometer in excess of its mechanical limits. The odometer reading is not the actual mileage, WARNING ODOMETER DISCREPANCY Date of Statement Date of Sale Subscribed and sworn to (or affirmed) before me on this
AIL SALE	I certify to the best of my knowledge that the odometer reading is the actual Reading No Tenths. The mileage stated is	al mileage of the vehicle unless one of the following statements is checked. Odometer in excess of its mechanical limits. The odometer reading is not the actual mileage, WARNING ODOMETER DISCREPANCY Date of Statement Date of Sale Subscribed and sworn to (or affirmed) before me on this
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FOR RETAIL SALE	I certify to the best of my knowledge that the odometer reading is the actual Reading No Tenths. □ The mileage stated is No Tenths. □ The mileage stated is Signature(s) of Seller(s) Dealer's No Signature(s) of Purchaser(s) Printed Name(s) of Purchaser(s) Printed Name(s) of Purchaser(s) Company Name (if applicable) Address of Purchaser(s) USE NOTARIZATION ONLY 1st lien in favor of USE NOTARIZATION ONLY 1st lien in favor of	al mileage of the vehicle unless one of the following statements is checked. Odometer in excess of its mechanical limits. The odometer reading is not the actual mileage. WARNING ODOMETER DISCREPANCY Date of Statement

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

JANUARY 24, 2018

71969004024026231686 - 6231716

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.

By:

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

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



(Ref:P.O. 6958)

7196 9004 0240 2623 1686

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 Wavier, 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.





INVOICE

Invoice #: 1283

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

Amount due: **\$125.00**

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@outlook.com

Approved G v/d Snel 02/07/2018

Bill To:

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

stmsapinvoices@stservices.com

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

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc. Mailing Address: 2400 Kincaid Street

Saint Cloud FL, 34769





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

Fax: 407-891-1620 Customer ID: 102483

	PO Ni	umber			Term Description	Net Due Date	Disc D	ue Date	Discount	t Amount
	GERHARD		10TH PROX	2/10/2018	2/10/2018 0.0		00			
Order Date Pick Ticket No		Primary Salesrep Name			Taker					
1/12/2018 1	4:10:08	2145727	7		House Account		DLW			
	Qu	ıantities			Item ID		Pricing		п.	F
Ordered	Shipped	Remaining	UOM Unit	Size S	–		UOM Unit	Size	Unit Price	Extended Price
	Carrier:				Tracking #:					
2.00	2.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1P7	T (16 OZ)	EACH 1.0	0000	6.54720	13.09
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE	LOW ANGLE	EACH 1.0	0000	0.59780	14.95
60.00	60.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP LESS SIDE INLET 6IN	UP	EACH 1.0	0000	2.74400	164.64
Tota	l Lines: 3							SI/R-T	OTAL:	192 68



Scan here to leave us a review

or visit

https://goo.gl/Ez9bvx

SUB-TOTAL: 192.68

> TAX: 0.00

AMOUNT DUE: 192.68

Approved G v/d Snel 01/15/2018

CHECK REQUEST FORM

District Name:	HARMONY
Date:	01/19/18
Invoice Number:	110117
Please issue a check to:	
Vendor Name: Vendor No.: Check amount:	ORLANDO UTILITIES COMMISSION V00182 \$47,035.20
Please cut check from Acct. Please code to:	GENERAL FUND 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 / Esseen
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 lest 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:

- <u>Recitations</u>. The above recitals are true and correct and are hereby incorporated herein.
- <u>Definitions</u>. 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.

Page 1 of 6

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. <u>Definitions</u>. 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:	HARMONY COMMUNITY DEVELOPMENT DISTRICT:
Name Willes Soulists	Name: Steen P Berube Title: (1airman Date: 10-23-1)
Name: CHERY DURNAN	
Title: Whiss	
STATE OF FLORIDA COUNTY OF OS Coda	
The foregoing instrument was acknowled October ,2017, by Stever	edged before me this 23 day of
who is personally known to me or has p	produced personally Known
as identification. ARIES THOMASSION AND ASSESSION STATE OF FLORIDAL STATE OF FLORIDAL	
O S ADD (DOCK)	Notary Public, State of Florida
STATE OF FLORIDA	Print Name: Marie 5. Thompson

	ORLANDO LITILITIES COMMISSION:
ATTEST:	
By: Charleton Melon	Ву:
Name: Elizabeth M. Mason Title: Assistant Secretary	Name: Kenneth P. Ksionek Title: General Manager/CEO
WITNESSES:	Date: 11 /9 /17
By Kimberly J. Cathell	Date
Name: Kimberly J Catrett	
Title: Right of Way Agen	Approved as to form and legality
By: Red Park	OUC Legal Department DATE: 11-8-17 BY: 3.7
Name: Richies Paruse	
Title: Sr Row Age	
STATE OF FLORIDA COUNTY OF ORANGE	<i>(</i> 0
CEO of Orlando Utilities Commission, of the State of Florida, on behalf of the	ETH P. KSIONEK, as General Manager, a municipal utility chartered under the laws e Commission. He is personally known to
me or has produced Main M	Notary Public, State of Florida Print Name:
D	a A of C

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 – <u>www.ouc.com/home/streetlight.htm</u> 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: Premise Address:	Harmony CDD: Neighborhood D-1	
City, State, Zip:	3	Đ
BILLING INFORMATION	ON	
Billing Contract Name:	Harmony Community Development District	
Billing Address:	210 North University Drive, Suite 702	a
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. Please code to:	GENERAL FUND 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 & Steen			
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.
- 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.

Page 1 of 6

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. <u>Recitations</u>. The above recitals are true and correct and are hereby incorporated herein.
- 2. <u>Definitions</u>. 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.
- 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:	//1/	HARMONY COMMUNITY DEVELOPMENT DISTRICT:
By: Mary	Bountard	Name: Steven P Borube Title: Chairmen
Title: ////		Date: (0-2) - (2)
By: Ahu	10/	
Name: CHE	RY/ DURHAN	
Title: Whe	55	
STATE OF FLO		
The foregoing in	nstrument was acknowle ,,2017, byS→e ↔e	edged before me this 23 day of
who is personal	ly known to me or has p	produced personally Kreen.
as identification	OMOSON TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	main 8-thousa
(MESLE, SE	E OFFICE (Notary Public, State of Florida
		Print Name: <u>Marie S. Thompson</u> ,

ATTEST:	ORLANDO UTILITIES COMMISSION:
By: State M. Mason Title: Assistant Secretary	Name: Kenneth P. Ksionek Title: General Manager/CEO
WITNESSES: By: Kimberly J. Catall	Date: 11 9 17
Name: Kight-of-Way Agen	_
By Day On- Way 1961	Approved as to form and legality OUC Legal Department DATE: 1-8-17_BY:
Name: RICHARD PHANER	
Title: Sk Row Agent	
STATE OF FLORIDA COUNTY OF ORANGE The foregoing instrument was acknown.	nowledged before me this 9^{+} day of
CEO of Orlando Utilities Commission.	ETH P. KSIONEK, as General Manager, a municipal utility chartered under the laws e Commission. He is personally known to as identification.
(S E A L)	Notary Public, State of Florida
(S E A L) #GG 054800 #GG 054800 #GG 054800 #GG 054800 Page Page	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 – <u>www.ouc.com/home/streetlight.htm</u> CUSTOMER Project Reference Number - 616371

Page 5 of 6

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:

Billing Address:

City, State, Zip:

Billing Contact Name:

Billing Contact Name:

Billing Contact Phone:

Billing Contact Phone:

Community Development District

210 North University Drive, Suite 702

Coral Springs, Florida 33071

Gary Moyer

321-939-4301

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	17255 E. IRLO BRONSON MEM. HWY ENTL	\$ 80.13	
2955904827	i7034 BUTTON BUSH LP	\$ 11.49	
3081310886	17014 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	13200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60	
16067905039	i3319 BRACKEN FERN DR	\$ 12.37	
16531479958	17255 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	ı3340 CAT BRIER TRL PETPK	\$ 12.69	
18501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49	
9596533898	i3300 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	
	1001.543013-53903-5000	\$ 4,225.47	
i	1001-544006-53903-5000	\$ 9,348.96	
		4=00400	
	TOTAL	Ψ 17,204.93	



BILL DATE

01/10/18

ACCOUNT NUMBER

1309043590

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$25.04

PAYMENTS \$25.04

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$21,40

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$21.40

CURRENT CHARGES

\$ 10.66
6.62
3.59

\$0.53 State of Florida Charges \$ 0.53 Gross Receipts Tax.....

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

MERAMARK

ACCOUNT NUMBER

1309043590

DO NOT PAY

DUE DATE

01/30/18

TOTAL AMOUNT DUE \$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 0.420 q=33



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE

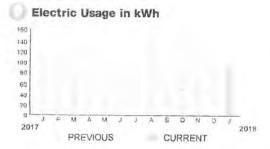
01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

1309043590

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94091

4.986 on 01/09/18 CURRENT: PREVIOUS: 4,891 on 12/11/17

TOTAL USAGE: 95 kWh DAYS OF SERVICE: 29

> THIS PERIOD LAST YEAR 3.28 kWh 3.55 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

Checking Account;

AutoPay

Pay By Phone

Pay by Mall

Payment Locations

Payment Type Accepted

Credit or Debit Card

Automatic withdrawal

Checking Account; Credit or Debit Card

Check or Money Order; Never mail cash

Check, Cash or Money Order

FREE for eCheck; Cost \$3.75 Convenience Fee* using Credit/Debit

FREE

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

Postage

\$1.25 Convenience Fee*

Source (How To) Register using www.ouc.com

Register using www.ouc.com

407-957-7373

Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

Availability

Phone

Online

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

407-957-7373 or 800-848-7445

Register at www.ouc.com to report a problem

407-957-7373 or 800-848-7445

commercialsvcs@ouc.com

24/7

24/7

streetlightservice@ouc.com

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



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 \$10.93 PAYMENTS \$10.93 BALANCE FORWARD

\$ 0.28

SO.OO

CURRENT CHARGES

\$11.05

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.05

CURRENT CHARGES

OUC Electric Service	\$10.77
Meter #: 5CR94075 - Service Charge	\$ 10.66
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.....

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



with status updates and estimated restoration times. Sign up at

ouc.com/Aleris or text REG to MYOUC (69682).

Rocated Coral springs, Fl.

ACCOUNT NUMBER

1354539375

INFRAMARK

DO NOT PAY

DUE DATE

01/30/18

TOTAL AMOUNT DUE

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

Your bank account will be grafted on January 29, 2018













SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE

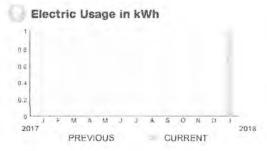
01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

1354539375

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94075

CURRENT: 104 on 01/09/18 PREVIOUS: 103 on 12/11/17 TOTAL USAGE: 1 kWh

DAYS OF SERVICE: 29

> THIS PERIOD 0.03 kWh

LAST YEAR 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

			35 34 3 25 8 20 8 34 8		
	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem of Utility Theft

Reporting a Streetlight Problem

Phone

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Avaliability

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



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 \$57.22

PAYMENTS \$57.22 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$80.13

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$80.13

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 T	ax)

State of Florida Charges		\$2.00
Gross Receipts Tax.		\$ 2.00

Received Coral Springs,FL

JAN 17 2018

INFRAMARK

CUSTOMER SERVICE



900

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

1497963612

DO NOT PAY

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

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

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

ouc @ The Reliable One



լլյելնվերներիկիրիակարկիրինինիրիկիրինի







/00

600

500

400

300

100

2017

Electric Usage in kWh

PREVIOUS

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

CURRENT

BILL DATE

01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER

1497963612

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT

2018

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

THIS PERIOD LAST YEAR 19.63 kWh 14.58 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

АнтоРау

Fay 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.nuc.com

Register using www.puc.com

407-957-7373

Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are callected 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 of Utility Theft

Reporting a Streetlight Problem

Phone

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

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

24/7

Online

streetlightservice@ouc.com Register at www.ouc.com to report a problem

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



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 \$11.60

\$11.60

PAYMENTS

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$11.49

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94329 - Service Charge	\$ 10.66
5 kWh @ \$0.06964 (Non-Fuel)	0.35 0.19
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

Gross Receipts Tax....

CUSTOMER SERVICE

Online www.ouc.com



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Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER 2955904827

Received Coral springs, FL JAN 19 2018

INFRAMARK

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 19 1 MB 0.420 q=19

Որունականի արագարին արդանականի անդարանի անություն





SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

BILL DATE

01/10/18

PAGE 2 OF 2

HELPFUL PHONE NUMBERS

ACCOUNT NUMBER

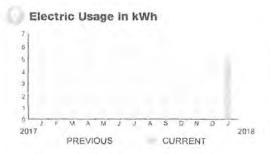
2955904827

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR94329 METER #:

CURRENT:

292 on 01/09/18 287 on 12/11/17

PREVIOUS: TOTAL USAGE:

DAYS OF SERVICE:

5 kWh 29

THIS PERIOD 0.17 kWh

LAST YEAR 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.

THE REST THE PERSON

		WAYSTOPAY		
Online	AutoPny	Pay By Phone	Pay by Mail	Payment Locations
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
FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Gredit/Debit	Postage	\$1.25 Convenience Fee*
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
	Checking Account; Credit or Debit Card FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit Register using	Checking Account; Credit or Debit Card FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit Register using Register using Register using	Checking Account; Credit or Debit Card FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit Register using AutoPny Pay By Phone Checking Account; Credit or Debit Card FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit Register using Register using AutoPny FREE FREE FREE \$3.75 Convenience Fee* using Credit/Debit	Checking Account; Credit or Debit Card Automatic withdrawal FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit Register using Register using

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

Phone

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

Online

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

24/7

Register at www.ouc.com to report a problem

streetlightservice@ouc.com

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



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

BILL DATE

01/10/18

ACCOUNT NUMBER

3081310886

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.37 PAYMENTS \$12.37 BALANCE FORWARD

\$ 0.31

=

\$0.00

CURRENT CHARGES \$12.26 DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$12.26

CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR95104 - Service Charge	\$ 10.66
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.....

CUSTOMER SERVICE

2.

Online www.ouc.com

830

600 800

> Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

3081310886

Received Cord springs, FL JAN 19 2018 JAN 19 2018

DO NOT PAY

DUE DATE 01/30/18 TOTAL AMOUNT DUE

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 30 1 MB 0.426 q=30

վիշրդրիարկերմիկուկիներիուդիկիմիկրեզ





SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

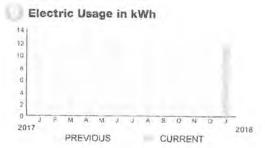
BILL DATE

01/10/18

ACCOUNT NUMBER 3081310886

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR95104

CURRENT: 646 on 01/09/18 PREVIOUS: 634 on 12/11/17 TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 29

> THIS PERIOD LAST YEAR 0.41 kWh 0.42 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

	CHITTE	
Payment	Checking Account;	
Type	Credit or Debit Card	

AutoPay

Fay By Phone

Pay by Mail

Payment Locations

Accepted

Automatic withdrawal

Checking Account; Check or Money Order; Credit or Debit Card Never mail cash

Check, Cash or Money Order

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)

Cost

Register using www.ouc.com

Register using www.ouc.com

407-957-7373

Payments with bill stubs: OUC, PO Box 31329. Tampa, FL 33631-3329

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

Recording an Electric Problem of Utility Theff

Reporting a Streetlight Problem

Availability

Phone

Online

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

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

24/7 Register at www.ouc.com to report a problem

24/7 streetlightservice@ouc.com

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



BILL DATE

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 \$112.53

PAYMENTS \$112.53 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$119.37

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$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	Тах)

State of Florida Charges	\$2.98
Gross Receipts Tax	\$ 2.98

CUSTOMER SERVICE

264

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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



OUC's new outage alerts provide you with status updates and estimated restoration times.

Sign up at ouc.com/Alerts or text REG to MYOUC (69682).

Received Coral Springs,FL

JAN 17 2018

INFRAMARK

ACCOUNT NUMBER

3649102320

DO NOT PAY

DUE DATE

01/29/18

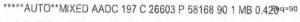
TOTAL AMOUNT DUE

\$119.37

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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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE 01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER

3649102320

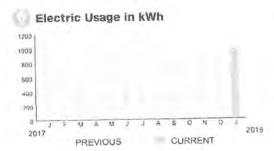
HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94090

45,947 on 01/09/18 CURRENT:

44,963 on 12/08/17 PREVIOUS: TOTAL USAGE: 984 kWh DAYS OF SERVICE: 32

THIS PERIOD 30.75 kWh

AST YEAR 30.42 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

Phyment Locations

Payment Typa 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 Ta) Register using www.ouc.com

Register using www.ouc.com

407-957-7373

Payments with bill stubs: OUC, PO Box 31329. Tampa, FL 33631-3329

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

Phone

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Avallability

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

3698481015

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60

PAYMENTS \$11.60

BALANCE FORWARD

\$0.00

\$ 0.29

=

CURRENT CHARGES

\$11.60

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94331 - Service Charge	\$ 10.66
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29

Gross Receipts Tax.....

State of Florida Charges

1,000.0	www.ouc.com
63	Telephone 407-957-7373
0	Payments PO Box 31329 Tampa FL 33631-3329

Online

=

MESSAGE CENTER

CUSTOMER SERVICE

OUTAGE ALERTS OUC's new outage

alerts provide you with status updates and estimated restoration times.

Sign up at ouc.com/Aierts or text REG to MYOUC (69682).

Received Corol Springe, FL

ACCOUNT NUMBER

3698481015

MFRAMARK

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 22 1 MB 0.429 q=22

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SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

BILL DATE 01/10/18

PAGE 2 OF 2

3698481015

HELPFUL

ACCOUNT NUMBER

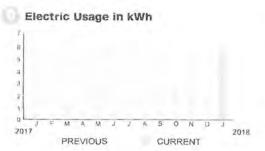
PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94331

CURRENT: 292 on 01/09/18 PREVIOUS: 286 on 12/11/17 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 29

THIS PERIOD 0.21 kWh

LAST YEAR 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

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

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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem of Utility Theft 407-957-7373 or 800-848-7445

Reporting a Streetlight Problem

Phone

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

407-957-7373 or 800-848-7445

Availability

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



BILL DATE

01/10/18

ACCOUNT NUMBER

3810292947

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2 HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$21.19

PAYMENTS \$21.19

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$19.74

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$19.74

CURRENT CHARGES

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

Gross Receipts Tax.....

Received Coral Springs,FL

JAN 19 2018

INFRAMARK

CUSTOMER SERVICE



www.ouc.com





Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

3810292947

DO NOT PAY

DUE DATE

01/30/18

TOTAL AMOUNT DUE \$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 q=32

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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

BILL DATE

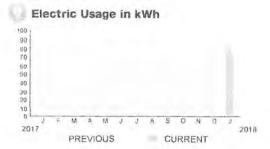
01/10/18

ACCOUNT NUMBER

3810292947

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



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

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 Payment Checking Account; Credit or Debit Card Type Accepted

Automatic withdrawal

Pay By Phone

Pay by Mali

Payment Locations

FREE for eCheck;

AutoFay

Checking Account; Check or Money Order; Credit or Debit Card Never mail cash

Check, Cash or Money Order

\$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)

Cost

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.puc.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

Online

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

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



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 \$11.60

PAYMENTS \$11.60 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$11.49

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$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	x)
	5-1-2

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

OUTAGE ALERTS OUC's new outage

alerts provide you with status updates and estimated restoration times.

Sign up at ouc.com/Alerts or text REG to MYOUC (69682).

Received Received Cord Springs, Ft.

Cord Springs, Ft.

JAN 19 2018

5728262818

ACCOUNT NUMBER

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.

OUC The Reliable One

*****AUTO**MIXED AADC 197 C 32203 P 58308 27 1 MB 0.428 9=27





SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

5728262818

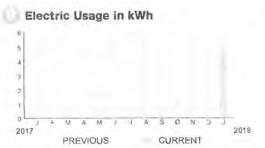
HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94288

CURRENT: 288 on 01/09/18 PREVIOUS: 283 on 12/12/17

TOTAL USAGE: 5 kWh

28

DAYS OF SERVICE:

THIS PERIOD 0.18 kWh

LAST YEAR 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

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

FREE

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

Postage

\$1.25 Convenience Fee*

Saurce (How To)

Register using www.ouc.com

Register using www.ouc.com

407-957-7373

Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

Gusiness Customer Service

Reporting an Electric Problem of Utility Thert

Reporting a Streetlight Problem

Availability

Phone

Onlitte

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

407-957-7373 or 800-848-7445

Register at www.ouc.com to report a problem

407-957-7373 or 800-848-7445

commercialsvcs@ouc.com

24/7

24/7

streetlightservice@ouc.com

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



01/09/18

PAGE 1 OF 2

ACCOUNT NUMBER

5806597029

PIN#: 1046777480

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$35.39

PAYMENTS \$35.39 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$92.58

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$92.58

CURRENT CHARGES

\$90.27
\$ 10.66
51.60
28.01
ax)

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



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

Received Coral Springs,FL

JAN 1 7 2018

MEMANNARK



*****AUTO**MIXED AADC 197 C 26603 P 58168 85 1 MB 0.4269 q=85







SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

BILL DATE

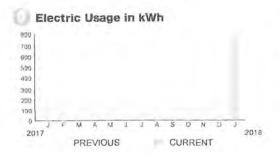
01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER

5806597029

HARMONY COMMUNITY DEV DISTRICT



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

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

	Dolline
Payment.	Checking Account;
Accepted	Credit or Debit Card

Automatic withdrawal

Pay By Phone Checking Account;

Check or Money Order; Credit or Debit Card Never mail cash

Payment Locations Check, Cash or Money Order

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

FREE

Postage

Pay by Mall

\$1.25 Convenience Fee*

Source (How Ta)

Cost

Register using www.ouc.com

Register using www.ouc.com

MuloFav

407-957-7373

FREE for eCheck; \$3.75 Convenience Fee*

using Credit/Debit

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 those 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.

Online

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

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

24/7

streetlightservice@ouc.com

Register at www.ouc.com to report a problem



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE

01/10/18

ACCOUNT NUMBER

6005231680

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.49

PAYMENTS \$11.49

BALANCE FORWARD

22

\$0.00

CURRENT CHARGES \$11.60

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94088 - Service Charge	\$ 10.66
6 kWh @ \$0.06964 (Non-Fuel)	0.42 0.23
Casta of Florida Charges	\$0.29

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

CUSTOMER SERVICE



www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER 6005231680

cord springs FL AN 19 2018

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 0.429 q=24



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

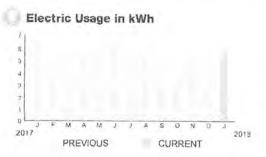
BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER 6005231680

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94088

CURRENT: 343 on 01/09/18 PREVIOUS: 337 on 12/08/17 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 32

THIS PERIOD LAST YEAR 0.19 kWh 0.21 kWh

MELPFUL 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

	Chillian	
Fayment Type Accepted	Checking Account; Credit or Debit Card	
Cost	FREE for eCheck; \$3.75 Convenience Fee*	

Source

Online

(How To)

using Credit/Debit

Register using

www.ouc.com

Checking Account; Automatic withdrawal Credit or Debit Card

AutoPay

FREE

Register using

www.ouc.com

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

407-957-7373

Pay By Phone

Pay by Mall

Check or Money Order; Never mail cash

Payment Locations

Check, Cash or Money Order

Postage

\$1.25 Convenience Fee*

Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329

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WAYS TO CONTACT US

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commercialsvcs@ouc.com

Reporting an Electric Problem of Utility Theft

Reporting a Streetlight Problem

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

7 a.m. - 6 p.m.

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

24/7

24/7

Register at www.ouc.com to report a problem

streetlightservice@ouc.com

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



SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE

01/10/18

ACCOUNT NUMBER

6067905039

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.26 S12.26

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$12.37

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$12.37

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	en 31

State of Florida Charges \$0.31
Gross Receipts Tax. \$0.31

CUSTOMER SERVICE

de

Online www.ouc.com

Silver

Telephone 407-957-7373

0

Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

6067905039

Received Coral Springs, FI. JAN 19 2018 INFRAMARK

The Reliable One

DO NOT PAY

DUE DATE

01/30/18

TOTAL AMOUNT DUE

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

Your bank account will be draited on January 29, 2018

*****AUTO**MIXED AADC 197 C 32203 P 58308 17 1 MB 0.428 q=17







SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

6067905039

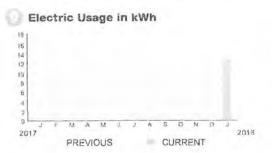
HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR96198 METER #:

849 on 01/09/18 CURRENT: 836 on 12/08/17 PREVIOUS: TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 32

THIS PERIOD 0.41 kWh

LAST YEAR 0.55 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 OUG 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 Payment Checking Account; Type

Pay By Phone

Pay by Mall

Payment Locations

Credit or Debit Card

Automatic withdrawal

AutoPay.

Checking Account; Credit or Debit Card Check or Money Order; Never mail cash

Check, Cash or Money Order

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)

Accepted

Cost

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

Reporting a Streetlight Problem

Availability

Phone

Online

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

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

24/7

streetlightservice@ouc.com Register at www.ouc.com to report a problem

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



01/10/18

ACCOUNT NUMBER

6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TOTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.91

PAYMENTS \$12.91

BALANCE FORWARD

\$ 0.33

(100) (00)

\$0.00

CURRENT CHARGES

\$13.24

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$13.24

CURRENT CHARGES

OUC Electric Service	\$12.91
Meter #: 5CR49720 - Service Charge	\$ 10.66
21 kWh @ \$0.06964 (Non-Fuel)	1.46
(\$0.66 of your Fuel Cost is exempt from Municipal Tax	411.4
State of Florida Charges	\$0.33

Gross Receipts Tax.....

0.66	
1.46	
0.79	
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

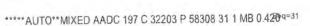
01/30/18

TOTAL AMOUNT DUE \$13.24

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

Your bank account will be drafted on January 29, 2018













SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

BILL DATE

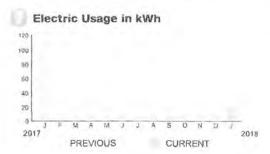
01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

6531479958

HARMONY COMMUNITY DEV DISTRICT



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

> THIS PERIOD 0.64 kWh

LAST YEAR 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.

WAVE TO DAY

			WATS I G FAY		
	Online	AutoPay	Pay By Phone	Pay by Mall	Fayment 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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem of Utility Theft

Reporting a Streetlight Problem

Phone

Dolbin

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

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

24/7

Register at www.ouc.com to report a problem streetlightservice@ouc.com



SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

BILL DATE

01/09/18

ACCOUNT NUMBER

6560880836

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

OPENING BALANCE \$455.01

PAYMENTS \$455.01 BALANCE FORWARD

Great SPICE

\$0.00

CURRENT CHARGES

\$485.64

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$485.64

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)	
4,308 kWh @ \$0.0378 (Fuel)	
(\$135.36 of your Fuel Cost is exempt from Municipal	

\$12.13 State of Florida Charges

Gross Receipts Tax.....

\$ 12.13

Received

Coral Spring

JAN 17 00

INFRAMARK

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

6560880836

DO NOT PAY

DUE DATE

01/29/18

TOTAL AMOUNT DUE \$485.64

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

Your bank account will be drafted on January 29, 2018







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





SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

BILL DATE

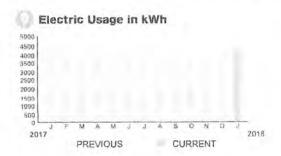
01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER

6560880836

PARK IN HARMONY CDD ASHLEY



Meter Data

METER #: 5CR88761

99,348 on 01/09/18 CURRENT: PREVIOUS: 95,040 on 12/08/17

TOTAL USAGE: 4.308 kWh

DAYS OF SERVICE: 32

> THIS PERIOD 134.63 kWh

LAST YEAR 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

	Online	AutoPay
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal
Cost	FREE for eCheck; \$3.75 Convenience Fee*	FREE

using Credit/Debit

Register using www.ouc.com AutoPay

Register using

www.ouc.com

Pay By Phone

Checking Account; Credit or Debit Card

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

407-957-7373

Pay by Mail

Check or Money Order; Never mail cash

Postage

Payments with bill stubs:

OUC, PO Box 31329,

Tampa, FL 33631-3329

Check, Cash or Money Order

Payment Locations

\$1.25 Convenience Fee*

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem 407-957-7373 or 800-848-7445

Availability

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

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

24/7

Online

Phone

Source

(How To)

commercialsvcs@ouc.com

Register at www.ouc.com to report a problem

streetlightservice@ouc.com



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 \$11.60

PAYMENTS \$11.60 BALANCE FORWARD

\$ 0.29

\$0.00

CURRENT CHARGES

\$11.60

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR98422 - Service Charge	\$ 10.66
6 kWh @ \$0.06964 (Non-Fuel)	0.23
State of Florida Charges	\$0.29

Gross Receipts Tax.....

CUSTOMER SERVICE

100

==

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

OUTAGE ALERTS OUC's new outage

alerts provide you with status updates and estimated restoration times.

Sign up at ouc.com/Alerts or text REG to MYOUC (69682):

Received Coral springs, Fl. JAN 19 2018 INFRAMARK

ACCOUNT NUMBER

6765963412

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 18 1 MB 0.426 q=18 գիմրիվիենիկիրկութուկինոկիկինկին



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

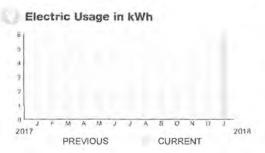
BILL DATE 01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

6765963412

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR98422

285 on 01/09/18

PREVIOUS:

CURRENT:

279 on 12/08/17

TOTAL USAGE:

6 kWh

DAYS OF SERVICE:

32

THIS PERIOD 0.19 kWh

LAST YEAR 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 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

Pay By Phone

Checking Account; Credit or Debit Card

Danie	Name of
-ayı	meni
Typ	9

Cost

Source (How To)

Phone

Online

Availability

Register using www.ouc.com

Online

Checking Account; Credit or Debit Card

FREE for eCheck;

\$3.75 Convenience Fee*

using Credit/Debit

FREE

Register using

www.ouc.com

AutoPay

Automatic withdrawal

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

407-957-7373

Payments with bill stubs:

Postage

Pay by Mail

Check or Money Order;

OUC, PO Box 31329,

Tampa, FL 33631-3329

Never mail cash

\$1.25 Convenience Fee*

Payment Locations

Check, Cash or Money Order

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and

more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

407-957-7373 or 800-848-7445

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

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

Reporting a Streetlight Problem 407-957-7373 or 800-848-7445

24/7

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:



01/10/18

ACCOUNT NUMBER

7059672142

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$133.98

PAYMENTS \$133.98 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$258.79

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$258.79

\$258.79* CURRENT CHARGES SUMMARY

=

The Part of the Pa	
Commercial Non-Demand Electric Rate	\$ 223.09
Osceola County Tax	12.25
Gross Receipts Tax	E 74
Florida Sales Tax	14.59
Discretionary Sales Surtax	2 15

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

CUSTOMER SERVICE



Online

www.ouc.com



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Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



7059672142

ACCOUNT NUMBER

DO NOT PAY

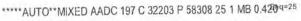
DUE DATE 01/30/18 TOTAL AMOUNT DUE \$258.79

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





ովըկլիկներկերկիրինիայիրը և արևերկլիկի



PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

			WAYS TO PAY		
	Online	AutoPay	Pay By Phone	Pay by Mall	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; 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 Faes: 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 I	JS	
	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.

7059672142

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 3 OF 4

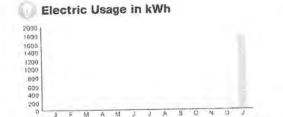
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$239.82

CURRENT CHARGES

\$204.59
. \$ 10.66
. 125.70
. 68.23
Tax)
\$12.25
\$ 12.25
\$22.98
\$ 5.24
. 14.59
3.15



CURRENT

PREVIOUS

Meter Data

METER #: 5XR10469

49,924 on 01/09/18 CURRENT: 48,119 on 12/08/17 PREVIOUS:

1,805 kWh TOTAL USAGE:

DAYS OF SERVICE: 32



2017



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

BILL DATE 01/10/18

ACCOUNT NUMBER

7059672142

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

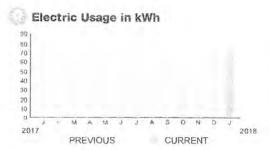
Subtotal |

\$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



Meter Data

METER #: 5ZR21669

CURRENT: 3,360 on 01/09/18
PREVIOUS: 3,287 on 12/08/17
TOTAL USAGE: 73 kWh

TOTAL USAGE: 73 kWh
DAYS OF SERVICE: 32

THIS PERIOD LAST YEAR

2.28 kWh

2.24 kWh



01/10/18

ACCOUNT NUMBER

7698650200

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60

PAYMENTS \$11.60 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$11.60

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$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)
	4-

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

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

7698650200

Received cord springs, FL 19 2018 PMAL INFRAMARK

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 20 1 MB 0.426 q=20

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2017

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

BILL DATE

01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

7698650200

HARMONY COMMUNITY DEV DISTRICT

2018

Electric Usage in kWh

PREVIOUS

CURRENT

Meter Data

5CR49707 METER #:

CURRENT: 283 on 01/09/18 277 on 12/08/17 PREVIOUS: 6 kWh

TOTAL USAGE: DAYS OF SERVICE: 32

> THIS PERIOD 0.19 kWh

LAST YEAR 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 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 Payment Type

Checking Account; Credit or Debit Card

AutoMay Automatic withdrawal Pay By Phone

Pay by Mall Check or Money Order; Payment Locations

Accepted FREE for eCheck; Cost

Checking Account; Never mail cash Credit or Debit Card

Check, Cash or Money Order

\$3.75 Convenience Fee* using Credit/Debit

FREE

FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit

Postage

\$1.25 Convenience Fee*

Source (How To) Register using www.ouc.com

Register using www.ouc.com

407-957-7373

Payments with bill stubs: OUC. PO Box 31329, Tampa, FL 33631-3329

More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Business Customer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

Phone

Online

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

Availability

commercialsvcs@ouc.com

24/7 Register at www.ouc.com to report a problem

24/7

streetlightservice@ouc.com

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



01/10/18

ACCOUNT NUMBER

8147845103

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$13.35

PAYMENTS \$13.35

BALANCE FORWARD

\$ 0.34

\$0.00

CURRENT CHARGES

\$13.47

DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$13.47

CURRENT CHARGES

OUC Electric Service	\$13.13
Meter #: 5CR97294 - Service Charge	\$ 10.66
23 kWh @ \$0.06964 (Non-Fuel)	1.60 0.87
State of Florida Charges	\$0.34

Gross Receipts Tax.....

CUSTOMER SERVICE

=

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

8147845103

Received Coral springs, FL JAN 19 2018

INFRAMARK

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

The Reliable One

*****AUTO**MIXED AADC 197 C 32203 P 58308 28 1 MB 0.428 q=28

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SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

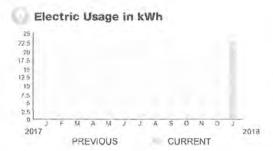
01/10/18

PAGE 2 OF 2

ACCOUNT NUMBER

8147845103

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR97294

CURRENT: 859 on 01/09/18 PREVIOUS: 836 on 12/08/17 TOTAL USAGE: 23 kWh

DAYS OF SERVICE: 32

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

			MACES IN LAI		
	Online	AntoPay	Pay By Phone	Pay by Mall	Payment Locations
Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3,75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees; All Convenience Fees are collected by third-party vendors, QUC 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



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

01/10/18

ACCOUNT NUMBER

8316310114

PAGE 1 OF 2

PIN#: 1046777480

DUE DATE 01/30/18

TOTAL AMOUNT DUE

\$12.69

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.58

PAYMENTS \$12.58

BALANCE FORWARD

\$0.00

CURRENT CHARGES \$12.69

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 \$12.69

01/30/18

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

Your bank account will be drafted on January 29, 2018

CURRENT CHARGES

\$12.37 **OUC Electric Service** \$ 10.66 Commercial Non-Demand Electric Rate (12/08 - 01/09) 1.11 16 kWh @ \$0.06964 (Non-Fuel)..... 0.60 16 kWh @ \$0.0378 (Fuel)..... (\$0.50 of your Fuel Cost is exempt from Municipal Tax)

\$0.32 State of Florida Charges \$ 0.32 Gross Receipts Tax.....

The Reliable One

*****AUTO**MIXED AADC 197 C 32203 P 58308 29 1 MB 0.426q=29

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SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

01/10/18

ACCOUNT NUMBER 8316310114

HELPFUL

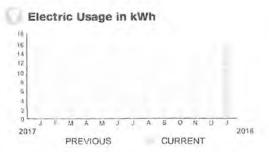
PHONE NUMBERS The Business Center Commercial Walk-In Service 100 W. Anderson St.

Orlando, FL 32801

commercialsvcs@ouc.com

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

DAYS OF SERVICE:

5CR98446 METER #:

CURRENT: 1,763 on 01/09/18 PREVIOUS: 1,747 on 12/08/17 TOTAL USAGE: 16 kWh

32

THIS PERIOD LAST YEAR 0.50 kWh 0.52 kWh

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

			WAYS TO PAY		
	Online	AutoPay	Pay By Phone	Pay by Mall	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	Register using	Register using	407-957-7373	Payments with bill stubs:	More than 400 locations, including participating Amscot, CVS, ACE

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

www.ouc.com

Reporting an Electric Problem or Utility Theft

OUC, PO Box 31329.

Tampa, FL 33631-3329

Reporting a Streetlight Problem

Cash Express, Walmart, Publix and

more. For a complete list, visit

Phone Availability

(How To)

407-957-7373 or 800-848-7445

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

407-957-7373 or 800-848-7445

407-957-7373 or 800-848-7445

24/7

407-957-7373

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.



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

BILL DATE

01/10/18

ACCOUNT NUMBER

8501790050

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.37 PAYMENTS **\$11.37**

BALANCE FORWARD

\$ 0.29

\$0.00

CURRENT CHARGES \$11.49 DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
5 kWh @ \$0.06964 (Non-Fuel)	0.35 0.19
State of Florida Charges	\$0.29

Gross Receipts Tax.....

CUSTOMER SERVICE



www.ouc.com





Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

OUTAGE ALERTS OUC's new outage

ouc's new outage alerts provide you with status updates and estimated restoration times.

Sign up at ouc.com/Alerts or text REG to MYOUC (69682).

Received Cord Springs, FL JAN 19 2018

INFRAMARK

ACCOUNT NUMBER

8501790050

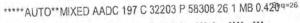
DO NOT PAY

DUE DATE 01/30/18 TOTAL AMOUNT DUE

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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SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

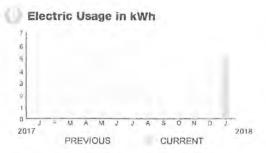
BILL DATE

01/10/18

8501790050

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR49717

CURRENT: 231 on 01/09/18 PREVIOUS: 226 on 12/08/17 TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 32

THIS PERIOD 0.16 kWh

0.21 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

			2011120 2 20 1 1 1 1		
	Cinting	AutoPay	Pay By Phone	Pay by Mall	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 (Maw To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

Gustomer Service

Reporting an Electric Problem or Utility Theft Reporting a Streetlight Problem

Phone

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

407-957-7373 or 800-848-7445

Availability

Online

commercialsvcs@ouc.com

24/7

.432

24/7

Register at www.ouc.com to report a problem

streetlightservice@ouc.com



SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

01/10/18

ACCOUNT NUMBER

9596533898

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.49 PAYMENTS \$11.49 BALANCE FORWARD

\$ 0.29

\$0.00

CURRENT CHARGES \$11.70 DUE DATE

01/30/18

TOTAL AMOUNT DUE

\$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR95090 - Service Charge	\$ 10.66
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
State of Florida Charges	\$0.29

Gross Receipts Tax.....

CUSTOMER SERVICE

Online

www.ouc.com



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Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

9596533898

DO NOT PAY

DUE DATE

01/30/18

TOTAL AMOUNT DUE \$11.70

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

Your bank account will be drafted on January 29, 2018



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

իրորդինիկանանանիկանիկանիկանում արժիսի







SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

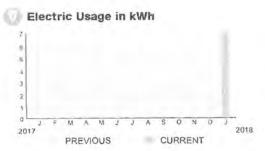
01/10/18

ACCOUNT NUMBER

9596533898

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR95090

298 on 01/09/18 CURRENT: 291 on 12/08/17 PREVIOUS: 7 kWh TOTAL USAGE:

DAYS OF SERVICE:

THIS PERIOD 0.22 kWh

32

LAST YEAR 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 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.

WAVE TO DAY

	Ontine	AutoPay	Pay By Phone	Pay by Mall	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

WAYS TO CONTACT US

Business Customer Service

Phone

Availability

407-957-7373 or 800-848-7445

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

Reporting an Electric Problem of Utility Theft

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

Reporting a Streetlight Problem

407-957-7373 or 800-848-7445

24/7

streetlightservice@ouc.com

Register at www.ouc.com to report a problem commercialsvcs@ouc.com



01/09/18

ACCOUNT NUMBER

9799190468

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$1,920.31

PAYMENTS \$1,920.31 BALANCE FORWARD

iness Date:

\$0.00

CURRENT CHARGES

\$2,392.40

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$2,392.40

CURRENT CHARGES

OUC Electric Service	\$2,332.63
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand Electric Rate (12/08 - 01/0	9)
Demand Charge 47.160 kW @ \$8.32	392.37
28,320 kWh @ \$0.02961 (Non-Fuel)	838.56
28,320 kWh @ \$0.0378 (Fuel)	
(\$889.81 of your Fuel Cost is exempt from Munici	pal Tax)

State of Florida Charges \$59.77 \$ 59.77 Gross Receipts Tax.....

Received Coral Springs,FL

JAN 17 2018

INFRAMARK

CUSTOMER SERVICE



Online www.ouc.com



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Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

9799190468

DO NOT PAY

DUE DATE

01/29/18

TOTAL AMOUNT DUE \$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 0.428 q=87







SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER

9799190468

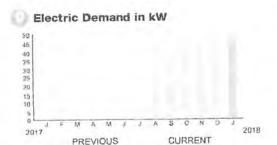
MELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

HARMONY COMMUNITY DEV DISTRICT



Meter Data

1ZR15702 METER #:

CURRENT:

1.179 on 12/17/17 x40 MULTIPLIER:

TOTAL DEMAND: 47.16 kW

DAYS OF SERVICE:

Electric Usage in kWh

PREVIOUS

CURRENT

Meter Data

1ZR15702 METER #:

20,808 on 01/09/18 CURRENT:

20,100 on 12/08/17 PREVIOUS:

DIFFERENCE: 708 kWh

MULTIPLIER: x40

TOTAL USAGE: 28,320 kWh

DAYS OF SERVICE: 32

THIS PERIOD 885.00 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

AutoFny

Pay By Phone

Pay by Mail

Payment Locations

Paymen! Type Accepted

Cost

2017

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

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 Gustomer Service

Reporting an Electric Problem or Utility Theft

Reporting a Streetlight Problem

Availability

Phone

Online

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

407-957-7373 or 800-848-7445

Register at www.ouc.com to report a problem

407-957-7373 or 800-848-7445

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

24/7 streetlightservice@ouc.com

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



01/09/18

ACCOUNT NUMBER

9899239921

PAGE 1 OF 2

PIN#: 1046777480

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$42.78

PAYMENTS \$42.78

BALANCE FORWARD

100

\$0.00

CURRENT CHARGES

\$45.31

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$45.31

CURRENT CHARGES

\$44.18
\$ 10.66
21.73
11.79
x)

State of Florida Cha	arges	\$1.13
Gross Receipts Tax		\$ 1.13

Received Coral Springs,FL

JAN 17 2018

INFRAMARK

CUSTOMER SERVICE



Online www.ouc.com



200

Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE

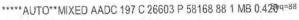
01/29/18

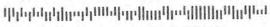
TOTAL AMOUNT DUE \$45.31

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

Your bank account will be drafted on January 29, 2018













SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

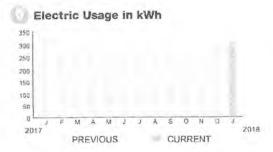
BILL DATE

01/09/18

PAGE 2 OF 2

ACCOUNT NUMBER 9899239921

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5ZR21255 METER #:

CURRENT:

12,259 on 01/09/18

PREVIOUS: TOTAL USAGE: 11,947 on 12/08/17

DAYS OF SERVICE: 32

312 kWh

THIS PERIOD 9.75 kWh

LAST YEAR 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 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

	Calling
Payment Type Accepted	Checking Account; Credit or Debit Card

AutoPay Automatic withdrawal Pay By Phone

Pay by Mall

Payment Locations

Checking Account; Credit or Debit Card Check or Money Order; Never mail cash

Check, Cash or Money Order

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 Monday - Friday

407-957-7373 or 800-848-7445

Register at www.ouc.com to report a problem

407-957-7373 or 800-848-7445

Availability

Online

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

24/7

streetlightservice@ouc.com

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



01/08/18

ACCOUNT NUMBER

6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$27.24

PAYMENTS \$27.24 BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$27.49

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$27.49

\$27.49* **CURRENT CHARGES SUMMARY** ¢ 22 04

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.

Received

JAN 16 2018

INFRAMARK

CUSTOMER SERVICE



Online www.ouc.com







Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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

Coral Springs,FL



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

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PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

			WAYS TO PAY		
	Online	АшюРау	Pay By Phone	Pay by Mail	Payment Locations
ayment ype 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

WAYS TO CONTACT US

Residential Customer Service

Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445

Monday - Friday

7 a.m. - 6 p.m.

customerservice@ouc.com

Rusiness. Camtomer Service

Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445

Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801

24/7

Register at www.ouc.com to report a problem

Reporting an Electric

or Water Problem

or Utility Theft Orlando: 407-423-9018 St. Cloud: 407-957-7373

800-848-7445

Reporting a Streetlight Problem

Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445

24/7

streetlightservice@ouc.com

commercialsvcs@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.

WELPFUL PHONE NUMBERS

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

Phone

Driline

Availability

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.

PAGE 3 OF 4

SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

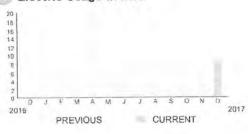
Subtotal)

\$13.87

CURRENT CHARGES

OUC Electric Service	\$11.63
Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/11)	0.00
9 kWh @ \$0.06964 (Non-Fuel)	
9 kWh @ \$0.0378 (Fuel)	0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax	k)
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





Meter Data

METER #: 6CD24560

CURRENT: 111 on 12/11/17 PREVIOUS: 102 on 11/09/17 TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 32

THIS PERIOD 0.28 kWh

Received
Coral Springs,FL

JAN 16 2018

INFRAMARK



BILL DATE 01/08/18 ACCOUNT NUMBER

6567102149

PAGE 4 OF 4

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

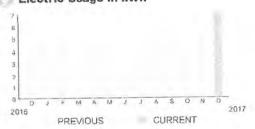
Subtotal

\$13.62

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 6CD46493 - Service Charge	\$ 10.66
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 Ta.	x)
Osceola County Charges	\$0.92
Municipal Taxes	\$ 0.92
State of Florida Charges	\$1.29
Gross Receipts Tax	\$ 0.29
Florida Sales Tax	
Discretionary Sales Surtax	

Electric Usage in kWh



Meter Data

METER #: 6CD46493

77 on 12/12/17 CURRENT: 70 on 11/09/17 PREVIOUS: TOTAL USAGE:

7 kWh DAYS OF SERVICE: 33

THIS PERIOD LAST YEAR 0.21 kWh 0.13 kWh



BILL DATE 01/09/18 ACCOUNT NUMBER

4854127531

PAGE 1 OF 5

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$16,787.50

PAYMENTS

\$16,787.50

BALANCE FORWARD

\$0.00

CURRENT CHARGES \$13,574.43

DUE DATE

01/29/18

TOTAL AMOUNT DUE

\$13,574.43

CURRENT CHARGES SUMMARY	\$13,574.43*
OllCanianiant Linkting	0.40.040.50

OUConvenient Lighting	
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

180

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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



ACCOUNT NUMBER

4854127531

Received Coral Springs,FL

INFRAMARK



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 rirafted on January 29, 2018







PAGE 2 OF 5

HARMONY COMMUNITY DEV DISTRICT

		AutoPay	WAYS TO PAY	Pay by Mall	Payment Locations
	Online.	Action all	7, 5,		
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*
Sauree (Haw To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

WAYS TO CONTACT US

Residential Customer Service

Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445

Phone

Online

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

customerservice@ouc.com

Business Customer Service

Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445

Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801

Register at www.ouc.com to report a problem

Reporting an Electric

or Water Problem

or Utility Theft

Orlando: 407-423-9018 St. Cloud: 407-957-7373

800-848-7445

24/7

Reporting a Streetlight Problem

Orlando: 407-423-9018 St. Cloud: 407-957-7373. 800-848-7445

24/7

streetlightservice@ouc.com

commercialsvcs@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.



SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

tal \$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	lax)
OUConvenient Lighting	0.01212
Investment - Convenient 130.3 @ \$9.98	
Maintenance - Convenient 54 @ \$6.76	
3,283.20 kWh @ \$0.03403 (Non-Fuel)	111.73
3,283.20 kWh @ \$0.03262 (Fuel)	
(\$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)
Osceola County Charges	\$19.26
Municipal Taxes	\$ 19.26
State of Florida Charges	\$187.99
Gross Receipts Tax	\$ 9.76
Florida Sales Tax	A 2000 A
Discretionary Sales Surtax	
The state of the s	

Received

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)	47.49 ipal Tax)
OUConvenient Lighting Maintenance - Convenient 35 @ \$5.66	754
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

4854127531

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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)	
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	



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

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

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
	Approved G v/d Snel 01/23/2018			

Season Billing Schedule: Summer - April through September monthly service Winter - October through March monthly service

Total Amount Due

60.00 \$60.00

Remittance Slip

Customer

10HAR151

Invoice #

101295578560

Amount Due

\$60.00

Amount Paid

Make Checks Payable To

Poolsure

PO Box 55372 Houston, TX 77255-5372





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
	Approved G v/d Snel	02/07/2018			

Total 88.90 **Amount Due** \$88.90

Remittance Slip

Invoice #

Customer 10HAR150

Amount Due Amount Paid \$88.90

101295579019

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





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
	Approved G v/d Snel	02/07/2018			

Total 367.50 **Amount Due** \$367.50

Remittance Slip

Invoice #

Customer 10HAR150 101295579035 **Amount Due Amount Paid** \$367.50

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





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
ı	Harmony Com Development District
ı	210 North University Drive
ı	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			
	Approvod a v/a shor	02/01/2010			

Total 270.00 Amount Due \$270.00

Remittance Slip

Customer

Invoice # 101295579036

10HAR151

Amount Due Amount Paid \$270.00

....

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372



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

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

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

Thank You

Please detach and return with payment

Customor: Harmony CDD

	armony 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

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115	·	01/26/2018

Preferred Governmental Insurance Trust Coverage Agreement Endorsement

Endorsement No.: 2 Effective Date: 01/23/2018

Member: Harmony Community Agreement No.: PK2FL1 0494010 17-12

Development District

Coverage Period: <u>10/01/2017</u> to <u>10/01/2019</u>

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 Agreement No.: PK2FL1 0494010 17-12

Development District

Coverage Period: <u>10/01/2017</u> to <u>10/01/2019</u>

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

INVOICE

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



Job Location:

Harmony CDD 313 Campus Street Celebration, FL 34747

210 North University Drive Suite 702 Coral Springs, FL 33071

Harmony CDD

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

/5/18 3 30 PM 3 0000226 20180108 NA2AR1 SHOPINVM 1 oz DOM NA2AR10000* 181158 MI

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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



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

\$358.91
\$10.77
\$550.98
\$7.75
\$92 8.41

Balance Forward -\$423.00 Charges This Bill

Coral Spangs, Fl. FEB

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

\$505.4

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

Amount Enclosed

INFRAMARK

PO Box 629023 El Dorado Hills, CA 95762

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

PAID

33071-7320

90054-0977 CA PO Box 54977 Los Angeles, (







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

2 of 7 Bill Date: Jan 29, 2018 Bill Period: Dec 26 - Jan 25,

2018

SPRINT NEWS AND NOTICES

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

Phone Security

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

several types of hearing aids. Please Sprint offers a variety of handsets that

visit sprint com/accessibility for more have been rated for compatibility with

information.

can be found at sprint com/inirdparty. free tools to restrict 3rd party purchases billed content including content bought by

authorized users on the account. Info about others. Subscribers are responsible for all per-item or monthly basis from Sprint or Customers may purchase content on a

Third-Party Content

Hearing Ald Compatibility

[] Receive Sprint updates and special offers via email.

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.



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

Subscribers on Account: 10						(JSAGE CHARGE	s						
	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		*		*		-		-1		561.75
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	140	*	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	1	-	-	-	=	*	965.025GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	1		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	4	2	1.55	-	46.54
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99			239:00	*	-	17	7.5374GB	4	.2	1.55	-	46.54
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99		-	6	**	¥		0.0025GB	2	-			34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	8			*	÷	(14)	7.4324GB	1 5	-	÷	21	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99		*	383:00	+	-	391	14.0291GB	4.		1.55		46.54
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	4	*	Ä			-	1.7172GB	-	-	+	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		·	*	*	*	~	*	-	•	-	*	-		
Total Charges (\$) Total Usage		358.91	10.77	550.98	1423:90			- 648	998 2227GB	•	<u>.</u>	7.76	•	928,41



ACCOUNT CHARGES

Account Name: HARMONY COMM DEV DIST

Account Number

Invaice Number: 244553043-054

4 of 7

Bill Date: Jan 29, 2018

Bill Period: Dec 26 - Jan 25, 2018

ACCOUNT LEVEL ADJUSTMENTS Used Equipment Reimbursement Used Equipment Reimbursement TOTAL ACCOUNT ADJUSTMENTS	Jan 24, 2018 Jan 24, 2018	-68.00 -355.00 -\$423.00
Used Equipment Reimbursement		
	Jan 24, 2018	-68.00
ACCOUNT LEVEL ADJUSTMENTS		
Adjustments to Previous Balance		
Total Payments		-\$377.34
Payment Check #54742	Jan 19, 2018	-377,34
Payments		
Previous Total Due		\$377.34
B		# 07

ACCOUNT DETAILS						
Equipment Purchases						
Order Number: DM14-O-33030412, Jan	5, 2018					
Shipped to: 7360 FIVE OAKS DRIVE, H	ARMONY, FL 3	4773				
Equipment Purchase Order: 407394218	3					
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					
Order Number: DM14-O-33036476, Jan Shipped to: 7360 FIVE OAKS DRIVE, H		4773				
	ARMONY, FL 3	4773				
Shipped to: 7360 FIVE OAKS DRIVE, H	ARMONY, FL 3	4773 SRP	SRP Total	Charge	Total	
Shipped to: 7360 FIVE OAKS DRIVE, H Equipment Purchase Order: CLSD-REG	ARMONY, FL 3 2-070114		SRP Total	Charge	Total 99.99	

TOTAL ACCOUNT CHARGES	\$561.75
TOTAL EQUIPMENT	\$550.98
Valued Customer Service Credit DM14-O-33036476	-99.00
Equipment - Phone DM14-O-33036476	99.99
Equipment - Phone DM14-O-33030412	549.99
EQUIPMENT	
TOTAL MISC.CHARGES & ADJUSTMENTS	\$10.77
Florida Recovery Fee on 01/03	10.77
MISC.CHARGES & ADJUSTMENTS	

TOTAL FOR (407) 223-3899, MICHAEL S	CARRODOUGU	\$46.54
TOTAL SPRINT SURCHARGES		\$1.55
Federal Univ Serv Assess Non-LD	6.050%	1,55
SPRINT SURCHARGES		
TOTAL PLANS		\$44.99
Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
PLANS Custom Unlimited Voice & Data		
DI ANG		
♣ (407) 223-3899, MICHAEL SCARBOR	OUGH	



...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
0.1010		1,0000000000000000000000000000000000000		
TOTAL PLANS				\$32.99

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

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

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

	I A Mary	0010	100	2 Bon Son faire	DAMI	-~
-	4117	394-2	125.5		RURIN	# ()
	120	DUT &	1001	Chair I	W- W- 1-111	AL THE

P	L	A	N	8

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data		Dec 56 - Jan 55	44.99
	Carlo Company (1994)		
TOTAL PLANS	1		\$44 99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
TOTAL SPRINT SURCHARGES		\$1.55

TOTA

AL FO	R (407) 394-218	3, JEFF BORIEO	\$46.54

Usage

\$32.99

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	Vaice	8	Data	

Custom Unlimited Voice & Data	Dec 26 - Jan 25		

TOTAL PLANS	\$44.99
(A. 1.1.1 per 1. per 1. per	¥.1192

44.99



...continued,

(407) 433-2447, BRITTEN ARNOLD

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

Account Name: HARMONY COMM DEV DIST

Account Number

\$32.99

Invoice Number: 244553043-054

6 of 7

Bill Date: Jan 29, 2018

Bill Period: Dec 26 - Jan 25, 2018

SPRINT SURCHARGES			Usage
Federal Univ Serv Assess Non-LD	6.060%	1,55	Data (Unlimited, GB)
TOTAL SPRINT SURCHARGES		\$1.55	Data Roaming (300, MB)
TOTAL FOR (407) 433-2447, BRITTEN ARNOLD		\$46.54	å (407) 908-5962,
Usage			
Anytime Minutes (Unlimited)	239		PLANS
Text (Unlimited)	17		Custom Unlimited Voice & D
Data (Unlimited, GB)	7.5374		Custom Unlimited Voice &
Data Roaming (Unlimited, GB)	0		TOTAL PLANS
			SPRINT SURCHARGES
♣ (407) 758-2780, FIELD TECH IPAD	The state of the s		Federal Univ Serv Assess
			TOTAL SPRINT SURCHA
PLANS			
Custom Unlimited 3G/4G Plan			TOTAL FOR (407)
Custom Unlimited 3G/4G Plan	Dec 26 - Jan 25	34.99	Usage
TOTAL PLANS		\$34.99	Anytime Minutes (Unlimit
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$34,99	Text (Unlimited)
101AL FOR (401) 130-2100, FIELD FEOTIFAD		904,33	MMS/Picture Mail (Unlim
Usage			Data (Unlimited, GB)
Data (Unlimited, GB)	0.0025		Data Roaming (Unlimited
Data Roaming (300, MB)	0.		
* (ACT) COT ATEC LIADMONY COLM DEVIDIOT			å (407) 994-9260,
å (407) 837-1762, HARMONY COMM DEV DIST			PLANS
PLANS			Custom UNL 3G/4G Conn Pl
Custom UNL 3G/4G Conn Plan			Custom UNL 3G/4G Conr
Custom UNL 3G/4G Conn Plan	Dec 26 - Jan 25	32.99	TOTAL PLANS
TOTAL PLANS		\$32,99	IOINETENING

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Dec 26 - Jan 25	44.99
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IARMONY COMM DEV DIS	\$32.99
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...continued, (407) 994-9260, TBD HARMONY COMM DEV DIS

Usage

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Data Roaming (300, MB)

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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

MACHUME!

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	1/16/2018		
INVOICE #	02/15/18-ACH		
ACH PAYMENT	1/29/201	8	
			DEC
			12/16-01/16/18
	тоно		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

HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000948250 \$0.00

\$420.62 \$-5,514.48 CR

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
61099658	31	12/16/2017	51118	01/16/2018	51326	208

Balance Forward	\$-5,935.10
Adjustments	\$-5,935.10
Payment(s) Received	\$-358.54
Previous Balance	\$358.54

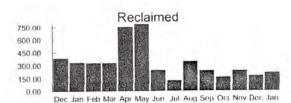
Current Transaction(s) \$17.10 Reclaimed Base Charge \$403.52 Reclaimed Usage **Current Transaction Total** \$420.62

Total Amount Due

\$-5,514.48 CR

Received Coral springs, Fl. 8105 68 MAL

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



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

Ways to pay

ON OUR WEBSITE

NO. SV. DELONG ALONE COM

Payment Source

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Fees

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*Using one time payment option or Bill2Pay app will incurconvenience less of 25 for every \$50.00 for Credit/Debit

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

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Fees

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BY MAIL

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Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

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eBills.

Go pay more and agree) for efforchingle our online payment audion at www.tubeavallecci.or.

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 full by the upe date please call us before your bill goes past due and ask is about our Payments Arrangement Options. Call us at 807-944-8060.

Disconnection for nonpayment

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

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 3 p.m. will be connected the same day with no adellicanal for

After 2 p.m. - Payment made after a p.m. to 3 p.m. will ment an additional fee of \$25 for premium same day uncomes turn. 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 wereend or holiday will incur an additional \$25 premium reconnective. If the 525 premium feel declined, services will be reconnected the next hosiness 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 the life state Law and incurs a \$300 fine. Only Tone Water Authority representatives are permitted to access metros.

Ways To Pay

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

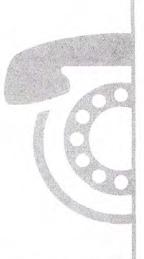
Find out how at

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



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: 001525420-000948250 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

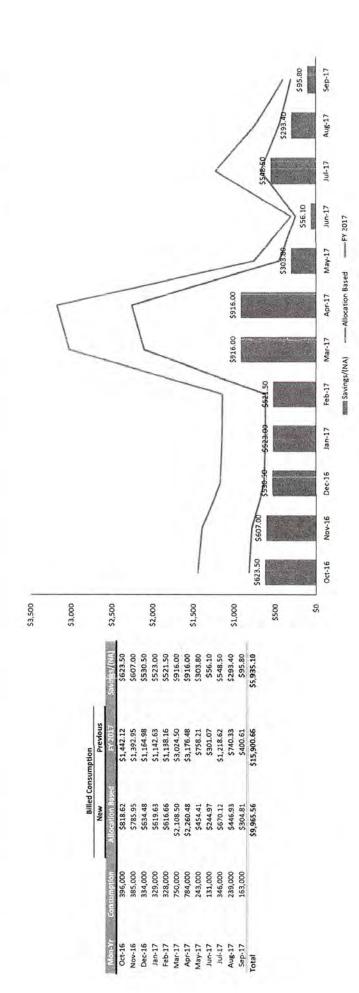
JAN 2 2 2018

INFRAMARK

Allocation Based Credit Calculation

000948250 Account ID: 7300 FIVE OAKS DR Service Address:

	Customer Data		Allocatio	Allocation Based Rate Structure	Structure	Prev	Previous Rate Structure	ture	Consum	Consumption Bill Comparison Summary	ummary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Ter 1	Tier 2	Tier 3	Tier1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
000948250	228,374.930000	2"	325,000	591,000	> 591,000	80,000	160,000	> 160,000	\$9,965.56	\$15,900.66	(\$5,935.10)
III comparison	Bill comparison excludes monthly base charg	ırge							Eligible fo	Eligible for Bill Credit>>	Yes





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

Service Address: 7500 FIVE OAKS DRIVE RCLM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000948380 \$0.00 \$2,098.90 \$-233.20 CR

Bringing you life's most precious resource

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

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

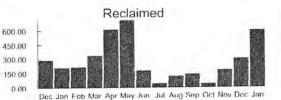
 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$2.081.80

 Reclaimed Usage
 \$2,098.90

Total Amount Due

\$-233.20 CR



Received coral springs,FL JAN 2 9 2018 INFRAMARK

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
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

Ways to pay

ON OUR WEBSITE

www.cy.tob.assater.com

Payment Source

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Fees

Free for e Check and Credit/Debit

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BY PHONE

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BY MAIL

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SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

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eBills

See page the about the page for official through our online is averaged where at the second control of the page of the second of the page of the pag

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 one 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 for and are subject to possible intercuption 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 for

After 2 p.m. Payment under after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for primition 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 reconnectifee. If the \$.15 premium feets 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. Sundays/holidays - Services will be restored next business day without \$25 premium reconcect fee.

Meter tampering

Metering tampering is prohibited by Flunda State Law and incurs a \$300 fine. Only Tobo 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



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: 001525420-000948380 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,

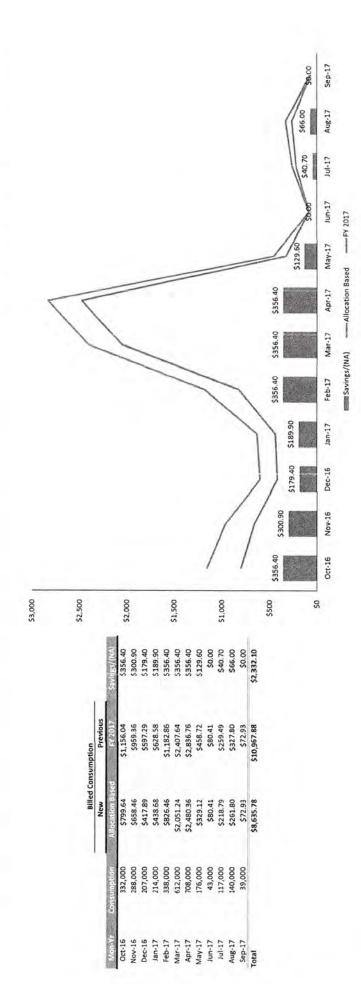
Toho Water Authority

Received Coral Springs, FL JAN 2 2 2018 INFRAMARK

Allocation Based Credit Calculation

000948380 Account ID: 7500 FIVE OAKS DR Service Address:

	Customer Data		Allocati	Allocation Based Rate Structure	tructure	Prev	Previous Rate Structure	ture	Consum	Consumption Bill Comparison Summary	ummary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Gredi
000948380	125,513.230000	2"	179,000	325,000	> 325,000	80,000	160,000	> 160,000	\$8,635.78	\$10,967.88	(\$2,332.10)
Bill comparison] Bill comparison excludes monthly base charge	arge							Eligible for	Eligible for Bill Credit>>	Yes





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

HARMONY COMM DEV DISTRICT

O BRACKEN FERN DRIVE PARK

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-000774910

\$0.00 \$27.64 \$27.64

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
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)	\$6.30
Reclaimed Base Charge	J. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.
Reclaimed Usage	\$21.34
Current Transaction Total	\$27.64

Total Amount Due	\$27.64
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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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
01525420-000774910	\$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



Ways to pay

ON OUR WEBSITE

www.ivil.phaymater.com

Payment Source

eCheck Childs/Debit

(American Express not necepted)

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SELECT PAYMENT LOCATIONS

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Fees

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eBills

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EMERGENCIES - For water or sewer related emergencies call-

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 in about our Payments Arrangement Options. Call us of 40%-044,5000.

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 lies

After 2 p.m. Payment made start * p.m. to * p.m. will incur an additional fee of \$25 for precious same day reconnection. If the 525 premium fee is declined, services will be reconnected on the peak business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that or run on a weekend or boilday well incur an additional \$25 premium reconnectifies. If the \$25 premium reconnectifies if the \$25 premium reconnectifies 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 fullowing 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 Phinos State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permuted to access menery.

Ways To Pay

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

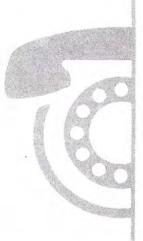
Find out how at

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 www.tohowater.com

Tampa, Florida 33630-3527

Bringing you life's most precious resource

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

HARMON'	COMM	DEV	DISTRIC
HARMON	COMM	DEV	DISTINIO

Previous Balance

Account Number: Past Due Amount: 001525420-000944380

\$0.00 \$173.88

\$173.88

F. Kalinana	Current Charges:
rice Address: 4 S HARMONY SQUARE DRIVE POOLCBNA	Total Amount Due;

Meter Number Of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Date	Reading	Date	Reading	Usage	
72940814	31	12/16/2017	564	01/16/2018	573	9
71671381	-	12/16/2017	5091	01/16/2018	5114	23

Payment(s) Received	\$-191.08
Balance Forward	\$0.00
Current Transaction(s)	\$10.50
Water Base Charge Water Usage	\$16.20
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$44.62
Wastewater Base Charge	\$31.28
Wastewater Usage	\$54.18 \$173.88
Current Transaction Total	\$173.00

Total Amount Due	\$173.88
I Diai Amount Duc	

Received Coral springs, FL NAN 29 2018 INFRAMARK

\$191.08

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current	Total	
	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
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



Ways to pay

ON OUR WEBSITE

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Payment Source

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FRAS

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*Using one time payment option or Bill2Pay app will incur convenience free \$1.25 for every \$10.00 for Credit/Debit.

BY PHONE

Call 407 944 5000 for our automated payment system

Payment Source

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BY MAIL

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Table Water Actions

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Lampar F1 33630 3529

Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

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EMERGENCIES - For water or sewer related emergencies call

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 its about our Payments Arrangement Options. Call us at 407,944,5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a 550 for and an subject to possible interruption of water services. Castomers 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 immerted the same day with no additional fee.

After 2 p.m. Payment made ofter 2 p.m. to 7 p.m. will incur an additional fee of \$25 for prentum some 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 or our on a weekend or holiday will incur an additional \$75 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 lee-

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Tohn 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 33630-35270 FIVE OAKS DRIVE RM www.tohowater.com

HARMONY COMM DEV DISTRICT Service Addess:

Account Number: 001525420-000784380 Past Due Amount:

Current Charges:

Total Amount Due:

\$540.81 \$448.29 CR

0.00

Bringing you life's most precious resource

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0	我就到到阿阿阿里。	Jun-17	Sep-17	Dec-17

Meter	Read	Previous N	leter Read	Current M	Water	
Number	Type	Date	Reading	Date	Reading	Usage
62615009	WT	12/16/2017	28,378	1/16/2018	28,628	250
Р	revious	Balance			75	4.02
P	aymen	t - Thank You	ı		-75	4.02
А	DJ - Re	eclaim Consi	umption		-98	39.10
Balanc	e Forv	vard		-	-98	9.10
Cui	rrent T	ransactions	:			
R	eclaim	ed Usage			50	08.80
Reclaimed Base Charge				32.81		
Current Transaction Total				540.81		
Total A	moun	Due			\$44	8.29 CI
		C	Received oral Springs, F	L		
		J	AN 3 0 201	8		
		IN	FRAMARK			

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

5651917

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

Bringing you life's most precious resource

Tallan

Past due balances are subject to immediate interruption of service

		Current (Total		
Account Number	Past Due	Amount Due by 02/15	Late Charge after 02/15	Amount Due	
001525420-000784380	0.00	\$0.00	\$ 0.00	\$0.00	

Please Remit to

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

HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DRIVE 702 CORAL SPRINGS FL 33071



Ways to pay

ON OUR WEESITE

SWINNEY FRANCISCO

Payment Source

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BY PHONE

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SELECT PAYMENT LOCATIONS

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William 1974 The Johnson West Cash Express

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eBills

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

Can't pay your bill?

If you are unable to pay your water half by the course measure all us before your bill good pays for any ask an about our Payments.

Strangement Option - Call pays 407 U.S. 2016.

Disconnection for nonpayment

Arrestors that become definitional and be accounted as softward are subject to possible into transfer the adversarial and the transfer must notify our call penter and a loss of the client the december of the same and the transfer to the contract of the client the december of the same and the transfer to the client the december of the same and the transfer to the client that the same and the s

RECONNECTION SCHEDULE

WEEKDAYS

Sefore 2 pure. Payment on site fusion 2 pure will be commerced the same day with the auditornal to the

After 2 p.m. Particle medicarization, for proceeding a adaddition has all \$25 no promises a medicarization of the UT premium few sides into a cross with 1 account fed and to not brokenss day.

WEEKENDS AND HOLIDAYS 1\$25 Premium Reconnect Feet

Any reports then or services that occur on a wavefunt or holiday will mean an additional S2 interment research that is a few star parameters as the charge of the star parameters as the charge of the star parameters.

Same day reconnection: All a power ranch as much led on 7 pm.
Payments after 3 pm. security with the more real one 12 weeken day.

Payments after 2 p.m. Sundays molidays - 100 cs. - 10 record man husness var actions - 2 payments record to the

Meter tampering

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Ways To Pay

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- Online
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You name it

We can do it all over the phone

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



January 18, 2018

Toho

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 2 2 2018

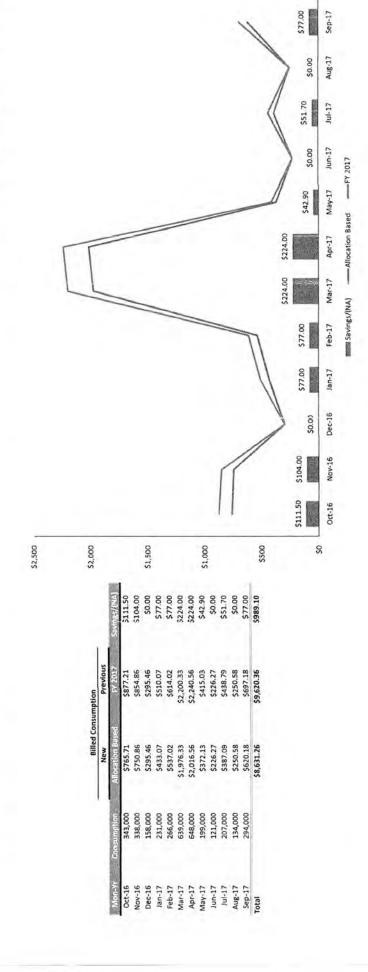
INFRAMARK

Allocation Based Credit Calculation

Account ID: 000784380

Service Address: 0 FIVE OAKS DR

	Customer Data		Allocati	Allocation Based Rate Structure	structure	Pre	Previous Rate Structure	ture	Consump	Consumption Bill Comparison Summary	ımmary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier3	Allocation Based	Previous Structure	Total Credi
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)
ill comparison e	Il comparison excludes monthly base charge	narge							Eligible for	Eligible for Bill Credit>>	Yes





HARMONY COMM DEV DISTRICT

3200 SCHOOLHOUSE ROAD RM EVN BLK

Service Address:

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-001125108

\$266.58

\$0.00

\$266.58 \$266.58

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
71671380	31	12/16/2017	17411	01/16/2018	17523	112

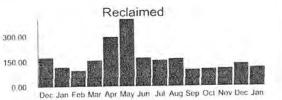
\$337.65 Previous Balance \$-337.65 Payment(s) Received \$0.00 Balance Forward

Current Transaction(s) \$17.10 Reclaimed Base Charge \$249.48 Reclaimed Usage \$266.58 **Current Transaction Total**

Total Amount Due

Received Coral Springs,FL SHOS 68 NAL

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-001125108	\$0.00	\$266.58	\$13.33	\$266.58

Please Remit to

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



ON OUR WEBSITE

"Using one time payment option or Bill 2Pay app will incur

BY PHONE

Payment Source

Payment Source

SELECT PAYMENT LOCATIONS

Payment Source

Fees

eBills

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

Can't pay your bill?

Disconnection for nonpayment

notify our call center at 407,944, 3000 that the account has been

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payments made belone 2 p.m. and he connected the

After 2 p.m. Payment made after 2 p.m. to 7 p.m. will mour an

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

incur an additional \$25 premium reconnect fee. If the \$25 premium fee.

Same day reconnection. All payments must be made before 2 p.m.

Payments after 2 p.m. Sundays/holidays Services will me

Meter tampering

Ways To Pay

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

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You name it

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





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

6900 E IRLO BRONSON MEM HWY

Service Address:

Account Number: Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000903760

\$0.00

\$339.14 \$-7,728.56 CR

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
65150354	31	12/16/2017	16833	01/16/2018	16999	166

\$238.26 Previous Balance \$-238.26 Payment(s) Received \$-8,067.70 Adjustments \$-8,067.70 **Balance Forward**

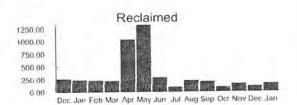
Current Transaction(s) \$17.10 Reclaimed Base Charge \$322.04 Reclaimed Usage \$339.14 **Current Transaction Total**

Total Amount Due

\$-7,728.56 CR

Received Coral Springs,Fl. JAN 29 2018

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



ON OUR WEBSITE

Payment Source

Payment Source

BY MAIL

Payment Source

SELECT PAYMENT LOCATIONS

Waling I.V. His ven and Ace Cash Express.

EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

us before your bill goes hast due and ask us about our Payments

Disconnection for nonpayment

Accounts that become delinquent will be assessed a SSD fee and will

RECONNECTION SCHEDULE

WEEKDAY5

Before 2 p.m. - Payments made helote 2 p.m. will be connected the

After 2 p.m. - Payment made after 2 p.m. to 2 p.m. will me to an premium too is declined services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Same day reconnection. All projecteds must be partie factors a public

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$75 promote resonnext fan-

Meter tampering

Ways To Pay

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

Find out how at

You name it

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



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 2 2 2018

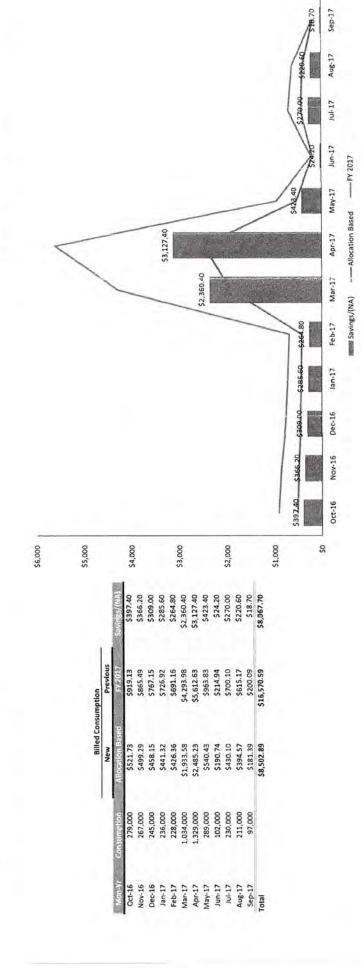
INFRAMARK

Allocation Based Credit Calculation

000803760 Account ID: 6900 E IRLO BRONSON MEM HWY Service Address:

	Customer Data		Allocati	Allocation Based Rate Structure	tructure	Prev	Previous Rate Structure	ure	Consum	Consumption Bill Comparison Summary	ummary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tler 1	Tier 2	Tier 3	Tieri	Tier 2	Tier3	Allocation Based	Previous Structure	Total Credit
092506000	3,557,685.395896	2"	5,053,000	9,198,000	> 9,198,000	000'08	160,000	> 160,000	\$8,502.89	\$16,570.59	(\$8,067.70)
Bill comparison	Bill comparison excludes monthly base charge	arge							Eligible for	Eligible for Bill Credit>>	Yes

[1] Bill comparison excludes monthly base charge





Service Address: 7255 FIVE OAKS DRIVE CABAN

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000790300 \$0.00

\$0.00 \$35.13 \$35.13

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
17006879	31	12/16/2017	2	01/16/2018	4	2
Pay	vious Bala ment(s) F ance For	Received		-	\$27.31 \$-27.31 \$0.00	
	Wat	Transaction(s er Base Charge er Usage			\$5.60 \$3.60	

 Water Usage
 \$3.89

 Wastewater Base Charge
 \$13.89

 Wastewater Usage
 \$12.04

 Current Transaction Total
 \$35.13

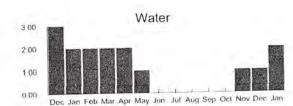
Total Amount Due

Received
Coral Springs, Ft.

\$35.13

JAN 29 2018

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000790300	\$0.00	\$35.13	\$5.00	\$35.13

Please Remit to

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



ON OUR WEBSITE

www.tellecourser.com

Payment Source

o'Check, Cradit Debit

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Free Ion as heck and Credit/Debit

Using one time payment option or Bill2Pay app willincur straightful for \$1.25 for every \$50,00 for Credit Debit.

BY PHONE

Call In: 944 500 (For our automated payment system

Payment Source

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St., 5 for every \$5000 for Credit/Debit

BY MAIL

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Juho Water Authority

PER BOX MIDE

Tampa, rt 33633 352

Payment Source

Check on Money Order

SELECT PAYMENT LOCATIONS

Artischi und Money Gram participating locations

Payment Source

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Fees

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eBills

the property and adminished the configuration and the payment

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 delinguent will be assessed a 550 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 feet

After 2 p.m. Payment made after 2 p.m. to 4 p.m. will incut an additional fee of \$25 for promium some day reconnection, if the \$25 premium fee is declined, solvings 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 promium reconnective. If the \$25 premium for is declined, services will be recornected the next business day.

Same day reconnection. All payments must be made before 2 p.m. Payments after 2 p.m. secures will be resumed the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day we bout \$25 premiero reconnect less

Meter tampering

Metering campering is provibilited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority is presentatives are permitted to access meters.

Ways To Pay

- At Select Locations
- **D** Online
- **By Phone**
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You name it

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





Service Address: O ALLEY NEIGHBORHOOD PARKC

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774960

\$0.00 \$33.46

\$33.46

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
14035850	31	12/16/2017	453	01/16/2018	467	14

Previous Balance	400,40
Payment(s) Received	\$-33.46
Balance Forward	\$0.00
Current Transaction(s)	

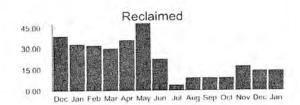
Reclaimed Base Charge \$6.30 \$27.16 Reclaimed Usage \$33.46 **Current Transaction Total**

\$33.46 **Total Amount Due**

> Received Coral Springs, Fl.

JAN 29 2018

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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

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000774960	\$0.00	\$33.46	\$5.00	\$33.46

Please Remit to

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





ON OUR WEBSITE

www.wichowathicann

Payment Source

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titising one-time payment option or Bill2Pay sup will incur surventioned by a 51.25 for every \$50,00 for Fredit Debit.

BY PHONE

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Payment Source

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BY MAIL

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Tamou FL 1355W 1947

Payment Source

Check or Nichter Order

SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

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

Can't pay your bill?

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 407-943-5086.

Disconnection for nonpayment

Accounts that become deliminent will be assessed a Stiffee and an subject to possible interruption of water services. Costomers 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 a p.m. will be connected the same day with no additional fee

After 2 p.m. Payment made ofter 2 p.m. to 2 p.m. will make an additional for of \$25 for premium came day to come their if the 625 premium fee is declined, security will be reconsidered on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

Same day reconnection. All payments and 1 by 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 pay husiness the without \$25 payment a connect fee

Meter tampering

Metering lampering is prohibited by Pronda State Law and incurs a 3-rourine. Only John Water Audiosity representatives are permitted to access meters.

Ways To Pay

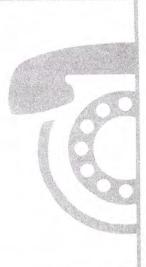
- At Select Locations
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 - ▶ By Mail

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- ▶ Start/Stop/Move Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: Past Due Amount: Current Charges: 001525420-000774950

\$0.00

\$33.46 \$33.46

Service Address: 0 POND PINE ROAD PARK Current Charges: Total Amount Due:

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

 Reclaimed Base Charge
 \$27.16

 Reclaimed Usage
 \$33.46

Total Amount Due \$33.46

Received coral springs,FL JAN 2 9 2018

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Reclaimed
35.00
30.00
25.00
15.00
10.00
5.00
Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000774950	\$0.00	\$33.46	\$5.00	\$33.46

Please Remit to

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



ON OUR WEBSITE

MERCHANNEL STATE

Payment Source

oCheck, Credit 'Dabit (American Express non-accepted)

Fases

Time for excheck and Credo Debit?

"Using one-time payment option or BiftZPay app will incur comprehense rows, 51.25 for every 550.00 for Credit (Dubit

BY PHONE

Call 407 948 5000 for our announced payment system

Payment Source

of here I recht/Delph

Faas

Free tot of think

\$1,29 for overy \$50 till for Credit Debit

RY MAII

Pleasant only on traylored in

Tohu Waw Authorit

PO Box 3010

Famulan, Ev. 53030 1527

Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

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

Can't pay your bill?

If you are unable to pay you 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 550 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 additionar fee.

After 2 p.m. Payment made after 2 p.m. to 2 p.m. will incur an additional fee of \$25 for promium same day reconnection if the \$25 premium like 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 of the \$25 premium let is declared 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 this without 525 premium reconnect fee

Meter tampering

Metering tampening is prohibited by Florida State I aw and incurs a \$300 fine. Only Tobo Water Authority representatives are permitted to access meters.

Ways To Pay

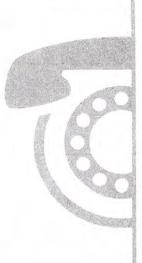
- ▶ At Select Locations
- ▶ Online
- By Phone
- ▶ By Mail

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000774940

\$0.00

\$211.10 \$211.10

Service Address: 7036 BUTTON BUSH LOOP PARKB

Current Charges: Total Amount Due:

Current Meter Reading Previous Meter Reading Number Water Meter of Usage Number Date Reading Reading Days Date 67 2746 12/16/2017 2679 01/16/2018 31 51991853

\$248.30 Previous Balance \$-248.30 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) Reclaimed Base Charge \$6.30 \$204.80 Reclaimed Usage \$211.10 **Current Transaction Total**

Total Amount Due \$211.10

> Received Coral Springs,Fl.

JAN 29 2018

INFRAMARK

Reclaimed 125.00 100.00 75 00 50.00 25.00 0.00 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000774940	\$0.00	\$211.10	\$10.56	\$211.10

Please Remit to

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





ON OUR WEBSITE

www.manacontencom

Payment Source

eCheck, Croffi Doba. (American Express not in cepted)

Fees

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Using one-time payment option or Bill2Pay sup will incur convenience feest \$1.25 for every \$50.00 for Credit-Debu

BY PHONE

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Payment Source

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Payment Source

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SELECT PAYMENT LOCATIONS

Appendix and Afford yourse participating locations (Walnum CVS A Elevery and Ace Cash Express)

Payment Source

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Fees

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eBills

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

Can't pay your bill?

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 Phymonts Arrangement Options. Call us at 407,044,5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a 550 forward we 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. sall 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 ocal 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 test if the 5.25 premium bests declined, services will on 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 liphowing day.

Payments after 2 p.m. Sundays/holidays - Setators will be restored next business day without \$25 payment feet unertiles.

Meter tampering

Metiting tamporing is prohibited by a lond's State Law and rectus a \$300 fine. Only Tolin Water Authority representatives are permitted to access my ters.

Ways To Pay

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

Find out how at

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You name it

- ▶ Customer Service Assistance
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- Water Usage Analysis
- AND MORE





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

HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-000790680

\$0.00

\$150.65 \$150.65

Meter Number		Previous Mete	er Reading	Current Meter Reading		Water	
Number of Days	100	Date	Reading	Date	Reading	Usage	
52168456	31	12/16/2017	2479	01/16/2018	2533	54	

\$98.06
\$-98.06
\$0.00

Current Transaction(s) \$6.30 Reclaimed Base Charge \$144.35 Reclaimed Usage **Current Transaction Total** \$150.65

\$150.65 **Total Amount Due**

> Received Coral Springs,FL

JAN 29 2018

INFRAMARK

	Reclaimed
125.00	San Day College
100.00	
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25.00	
0.00	Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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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

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due	Late Charge after 02/15/18	Amount
001525420-000790680	\$0.00	\$150.65	\$7.53	\$150.65

Please Remit to

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





BY PHONE

SELECT PAYMENT LOCATIONS

Fees

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

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Tayments made Lators and will be connected the

After 2 p.m. Payment make after 2 p.m. to gran, will recur an

WEEKENDS AND HOLIDAYS (\$75 Premium Reconnect Fee)

Payments after 2 p.m. Sundays/holidays Spry res will be

Meter tampering

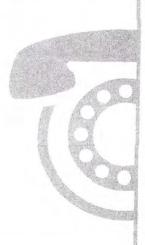
Ways To Pay

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

Find out how at

You name it

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





HARMONY COMM DEV DISTRICT Service Addess: 0 CAT BRIER TRAIL PARK Account Number: 001525420-000784410 Past Due Amount:

0.00

\$1,131.24 \$2,114.16 CR

Bringing you life's most precious resource

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ep-16	Sep-16 Dec-16	Sep-16 Doc-16 Mar-1	50c-16 Dec-16 Mar-17	5ep-16 Dec-16 Mar-17 Jun-17	sec-16 Dec-16 Mar-17 Jun-17 Sep-17

Meter	Read	Previous N	Previous Meter Read Current Meter Read		Water	
Number	Type	Date	Reading	Date	Reading	Usage
62751435	WT	12/16/2017	69,365	1/16/2018	69,896	531

Current Charges:

Total Amount Due:

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 3 0 2018

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Toho

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due	Amount Due by 02/15	Late Charge after 02/15	Amount Due
001525420-000784410	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

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



ON OUR WEBSITE

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SELECT PAYMENT LOCATIONS

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

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKENDS AND HOLIDAYS 1925 Premium Reconnect Fee)

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Payments after J p.m. Sundays/holidays __m in 1911 m

Meter tampering

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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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: 001525420-000784410

Service Address: 0 Cat Brier Trail

RE: Reclaimed Water Rate Structure Credit

Received Coral Springs, FL

JAN 2 2 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

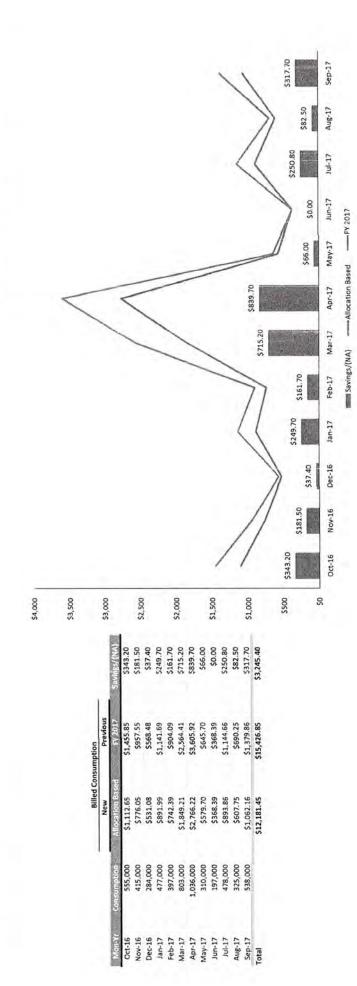
Allocation Based Credit Calculation

000784410 Account ID:

0 CAT BRIER TRAIL Service Address:

	Customer Data		Allocati	Allocation Based Rate Structure	Structure	Prei	Previous Rate Structure	ure	Consump	Consumption Bill Comparison Summary	ummary
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	200,000	> 500,000	\$12,181.45	\$15,426.85	(\$3,245.40)
ill comparison	Bill comparison excludes monthly base charge	harde							Eligible for	Eligible for Bill Credit>>	Yes

[1] Bill comparison excludes monthly base charge





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

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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount: Current Charges:

001525420-000855740 \$0.00

\$248.55 \$248.55

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Total Amount Due:

Meter Number		Previous Mete	er Reading	Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
68934780	31	12/16/2017	14394	01/16/2018	14489	95

\$168.21 Previous Balance \$-168.21 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) \$17.10 Reclaimed Base Charge Reclaimed Usage \$231.45 **Current Transaction Total** \$248.55

Total Amount Due \$248.55

> Received Coral Springs,FL

JAN 29 2018

INFRAMARK



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
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

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ON OUR WEBSITE

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SELECT PAYMENT LOCATIONS

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

Can't pay your bill?

If you are unable to pay your water bill by the rios nam picase call us before your bill gons past don and ask us about our Payments. Arrangement Options, Call us at 407,044-5000

Disconnection for nonpayment

Accounts that become define users will us some sear a \$50 fee sent are subject to possible interespondent, of search services. Examiners must notify our call center at 407 Unit 5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. Payment move after a p.m. to a p.m. sold increase and additional fee of \$25 for premium, some day accordes time at the \$25 premium like is declined services will be reconnecte from the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or heliday will insur an additional \$25 premium econnect lay in the 525 premium fee is declared, services validate reconnection the next incomes may.

Same day reconnection. All payments must be made before 2 pair. 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 due without 525 promium recognition for

Meter tampering

Matering tempering is good broad by Flation State Law and locuse a \$200 flow. Only Take Water Authority representatives are permitted to access maters.

Ways To Pay

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- **By Mail**

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





HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000933910 \$0.00 \$150.96 \$-445.34 CR

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	31	12/16/2017	19615	01/16/2018	19684	69

Balance Forward	\$-596.30
Adjustments	\$-596.30
Payment(s) Received	\$-100.52
Previous Balance	\$100.52

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$133.86

 Reclaimed Usage
 \$150.96

Total Amount Due

\$-445.34 CR



Received

Coral Springs, FL

JAN & 9 2018

INFRANCE RE

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Past due balances are subject to immediate interruption of service

	Contract of the last	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000933910	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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





ON OUR WEBSITE

www.tahnwitter.com

Payment Source

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Fees

Free for eCheck and Credit/Depit?

*Using non-time payment option or Bill2Pay app will incurception of the payment option or Bill2Pay app will incurception of the payment option or Bill2Pay app will incurte payment option or Bill2Pay app will incur

BYPHONE

Call Alt7 944 5000 for our automated payment system

Payment Source

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FRAN

From tox of here

of \$5 for early \$50,00 for Credit/Debic

BYMAIL

Please what want payment to

Tobo Water Authorit

P.O. Box 305077

Tampa, Ft. 13630 J527

Payment Source

Check or Money Orde

SELECT PAYMENT LOCATIONS

Aniscot and Money Gram participating locations (Waterart, CVS), J-1 Joven and one Cash Express)

Payment Source

Fees

County

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eBills

Graphyerica, and a min that eBills through our online payment system, a prevention was errors.

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 bilt by the sine 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 500 fee and an 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 7 p.m. will be connected the same day with no additional fee

After 2 p.m. - Payment made after 3 pain to 7 p.m, will incur an additional fee of 525 for programs same day occurrent of the 525 premium fee is declined, services will be reconnected on the pext business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

Same day reconnection. All payments must be made before 2 p.m. Payments after 2 p.m. vervices will be restared the Tullowing day.

Payments after 2 p.m. Sundays/holidays Services will be restored next business day without 525 premium revenues ties

Meter tampering

Metrying tampering is problem of by Prints state Law and incurs a \$300 fine. Only Toho Waler Authority representatives are permitted to access motors.

Ways To Pay

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

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- * Automated Bill Payments
- ▶ Billing Questions
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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: 001525420-000933910
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, FI.

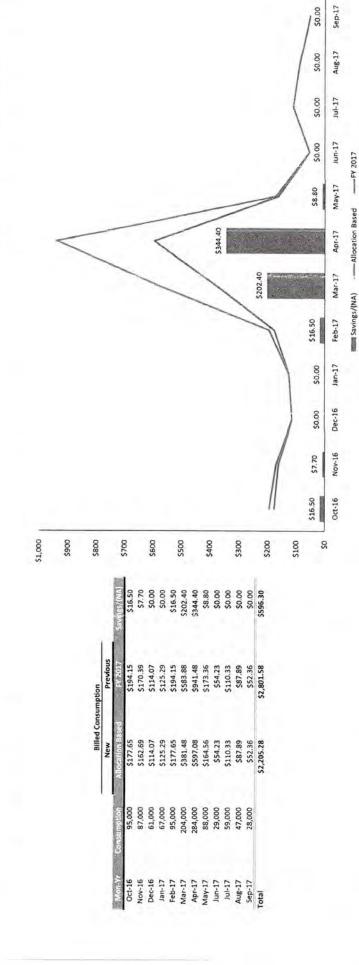
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INFRAMARK

Allocation Based Credit Calculation

000933910 Account ID: 6900 FIVE OAKS DR Service Address:

	Customer Data		Allocati	ion Based Rate Structure	tructure	Pre	Previous Rate Structure	ture	Consum	Consumption Bill Comparison Summary	ummary
	Total Landscaped			はないのでは、							
Account ID	Area (Sq Ft)	MeterSize	Tier 1	Tier 2	Tier 3	Tler 1	Tier 2	Tier/3	Allocation Based	Previous Structure	Total Credit
000033910	157,403.210000	.2	224,000	407,000	> 407,000	80,000	160,000	> 160,000	\$2,205.28	\$2,801.58	(\$596.30)
Bill comparison e	1) Bill comparison excludes monthly base charge	arge							Eliaible for	Eliaible for Bill Credit>>	Yes





Toho Water Authority www.tohowater.com

HARMONY COMM DEV DISTRICT Service Addess: Tampa, Florida 33630-3527 0 HARMONY SQUARE DRIVE W Past Due Amount: Current Charges: Total Amount Due:

Account Number: 001525420-000784440

\$516.10 \$505.40 CR

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Meter	Read	Previous N	leter Read	Current M	eter Read	vvater
Number	Type	Date	Reading	Date	Reading	Usage
69805492	WT	12/16/2017	28,803	1/15/2018	29,043	240
P	revious	Balance			32	20.16
P	aymen	t - Thank Yo	u		-32	20.16
A	DJ - R	eclaim Cons	umption		-1,02	21.50
Baland	ce Forv	vard			-1,02	1.50
Cu	rrent T	ransactions	:			
F	Reclaim		46	65.60		
F	Reclaim		50.50			
Curren	nt Tran		51	16.10		
Total A	Amoun	t Due			\$50	5.40 CR
			Coral Spi			
			JAN 3	0 2018		

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

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Past due balances are subject to immediate interruption of service

INFRAMARK

		Current (Charges	Total
Account Number	Past Due	Amount Due by 02/15	Late Charge after 02/15	Amount Due
001525420-000784440	0.00	\$0.00	\$ 0.00	\$0.00

HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DRIVE 702 CORAL SPRINGS FL 33071

Please Remit to

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



ON OUR WEBSITE

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

Can't pay your bill?

If you are upable or pay some around till by the store pare proposed at as before your billingers processed and use of and confidence or Arrangement Consum. Call has a specified to the 1000.

Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Layerers with farance a part will be commonly the same day with no additional time.

After 2 p.m. Payments are also be in the policional meriodic and more than the additional leg of \$25 for positional advantage representations of the \$25 promition fee is decisional, as some a soft in auxonor excellent religious pushings day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee).

Any reconnection of services, that occur on a wepland or heliday will vicus an additional of a previous reconnect fee of the 5.55 previous line 5 des lines, cornect and the manufacture of the services.

Same day reconnection to community more without before, in intrayments where y processories will horizontal and the following may

Payments after 2 p.m. Sundays holidays server with the preference over 1 percentages at 12 percentages at 12 percentages.

Meter tampering

Meterina tamperco, is mond to 12g Formula more fluorest out on the 5300 fiber. Only data. More Authority represents sense on monopolitic makes metals.

Ways To Pay

- P. Ar Select Locations
- Online
- **By Phone**
- D By Mail

Find out how at

toho water .com

You name it

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



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: 001525420-000784440
Service Address: 0 Harmony Square Dr

Received Coral Springs, FL

JAN 2 2 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 \$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.

Received Coral Springs

Thank you,

Toho Water Authority

JAN & S

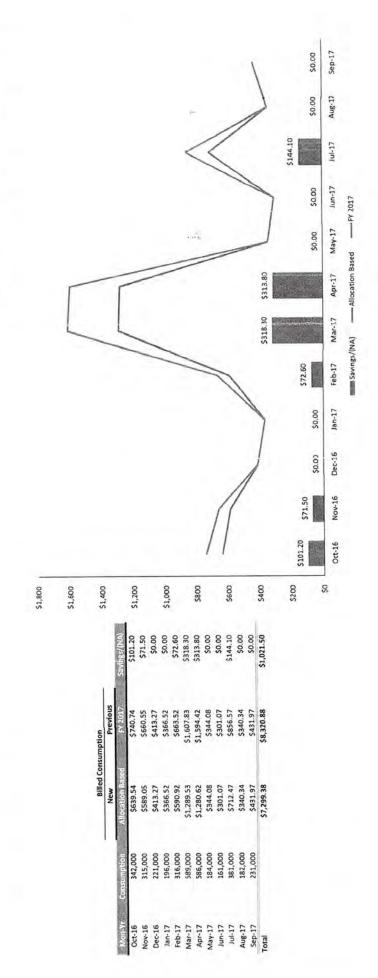
MFRANGARE

Allocation Based Credit Calculation

000784440 Account ID: 0 HARMONY SQUARE DR Service Address:

	Customer Data		Allocati	location Based Rate Structure	tructure	Pre	Previous Rate Structure	ture	Consump	Consumption Bill Comparison Summary	литагу
Account ID	Total Landscaped Area (Sg Ft)	Meter Size	Ter 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
000784440	293,984,720000	4"	418,000	760,000	> 760,000	250,000	200,000	> 500,000	\$7,299.38	\$8,320.88	(\$1,021.50)
Bo II	derection and difference and distribute and another many	oc.c.							Eligible for	Eligible for Bill Credit>>	Yes

[1] Bill comparison excludes monthly base charge





HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due:

001525420-000785210 \$0.00 \$236.51 \$-110.29 CR

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615008	31	12/16/2017	20934	01/16/2018	21039	105

Balance Forward	\$-346.80
Adjustments	\$-346.80
Payment(s) Received	\$-162.79
Previous Balance	\$162.79

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$203.70

Current Transaction Total \$236.51

Total Amount Due

\$-110.29 CR

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

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000785210	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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





ON OUR WEBSITE

www.witchiponalor.com

Payment Source

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BY PHONE

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

Can't pay your bill?

If you are unable to pay your water bill by the dun 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 under before 7 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment mode after 2 p.m. to 7 p.m. will mour an additional for of \$25 for promon same day machine, time, II 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 in a weekend or holiday will incur an additional \$25 promium reconnective. If the 525 premium fee is declined services will be anomatic fed the text becomes day.

Same day reconnection. All payments must be to me before 2 p.m. Payments after 2 p.m. services will be esstered the following day.

Payments after 2 p.m. Sundays/holidays Sinvines will be restored next business day without 525 premium to connect the

Meter tampering

Metering tampening is prohibited by Florida State Law and incurs a \$300 fine. Only Tohn Water Authority representatives are permitted to access millers.

Ways To Pay

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

Find out how at

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You name it

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



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: 001525420-000785210

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.

Coral Springs, FL

JAN 2 2 2018

Thank you,

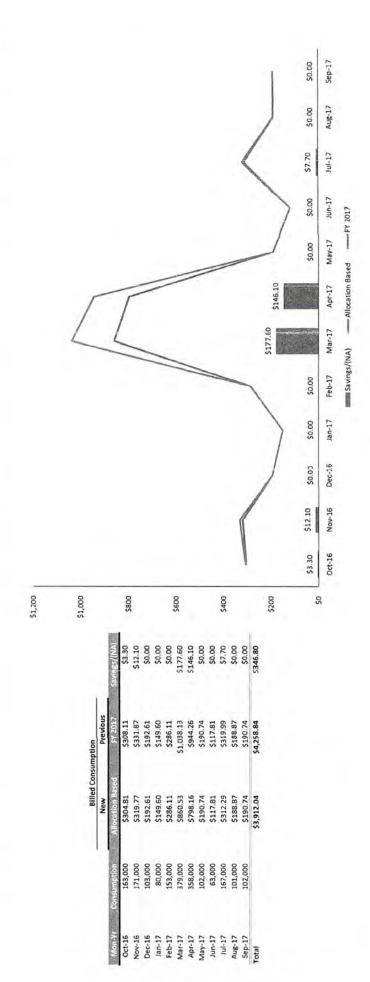
Toho Water Authority

INFRAMARK

Allocation Based Credit: Calculation

000785210 Account ID: 0 FIVE OAKS DR Service Address:

	Customer Data		Allocati	Allocation Based Rate Structure	Structure	Pre	Previous Rate Structure	ture	Consum	Consumption Bill Comparison Summary	ımmary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Ter 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
000785210	169,428.087712	3,	241,000	439,000	> 439,000	160 000	320,000	> 320,000	\$3,912.04	\$4,258.84	(\$346.80)
Bill comparison	Bill comparison excludes monthly base charge	arge							Eligible for	Eligible for Bill Credit>>	Yes





HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RCLM BLK

Service Address:

Account Number; Past Due Amount: 001525420-000933920

\$0.00

\$17.10

Current Charges: Total Amount Due: \$17.10 \$17.10

Bringing you life's most precious resource

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

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

and the same of		Current	Charges	Total Amount Due	
Account Number	Past Due Due Now	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





ON OUR WEBSITE

www.tohowalic.com

Payment Source

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"Using one-time payment option or Bill2Pay app will incur convenience fees, \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Call #07 94% 5000 for our automated payment system

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

Can't pay your bill?

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 SSQ 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 beruch 3 p.m. will be connected the same day with no additional fee

After 2 p.m. Payment during from 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 HOL/DAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or notiday 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 Service Will be restored next business day without \$25 promium reconnect fee

Meter tampering

Metering tampeting is problemed by Florida State Law and meters a \$300 fine. Only Toho Water Authority expresentations are promitted to access meters.

Ways To Pay

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

Find out how at

toho water com

You name it

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





Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-35270 HARMONY SQUARE DRIVE W www.tohowater.com

HARMONY COMM DEV DISTRICT Service Addess:

Account Number: 001525420-000784430 Past Due Amount:

0.00 \$391.94

Current Charges: \$227.44 Total Amount Due:

Bringing you life's most precious resource

	Reclaimed Water
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Meter	Read	Previous N	leter Read	Current M	Water		
Number	Type	Date	Reading	Date	Reading	Usage	
62751434	WT	12/16/2017	34,410	1/16/2018	34,586	176	
P	revious	Balance			31	0.46	
P	aymen	t - Thank You	J.		-31	0.46	
Α	DJ - Re	eclaim Consi	umption		-16	4.50	
Balanc	e Forw	vard			-16	4.50	
Cui	rent T	ransactions	:				
R	eclaim	ed Usage			34	1.44	
Reclaimed Base Charge					50.50		
Curren	t Trans	saction Tota	1	_	39	1.94	
Total A	mount	Due			\$22	7.44	
			Rece	ived orings,FL			
			JAN S	3 0 2018			
			IMER	AMARK			

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Past due balances are subject to immediate interruption of service

		Current (Current Charges		
Account Number	Past Due	Amount Due by 02/15	Late Charge after 02/15	Amount Due	
001525420-000784430	0.00	\$391.94	\$ 11.37	\$227.44	

HARMONY COMM DEV DISTRICT

210 N UNIVERSITY DRIVE 702 CORAL SPRINGS FL 33071

Please Remit to

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



ON OUR WEBSITE

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

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKENDS AND HOLIDAYS 1525 Premium Reconnect Feel

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Ways To Pay

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-) By Phone
- By Mail

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- ▶ Water Usage Analysis
- AND MORE



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

RF: 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 2 2 2018

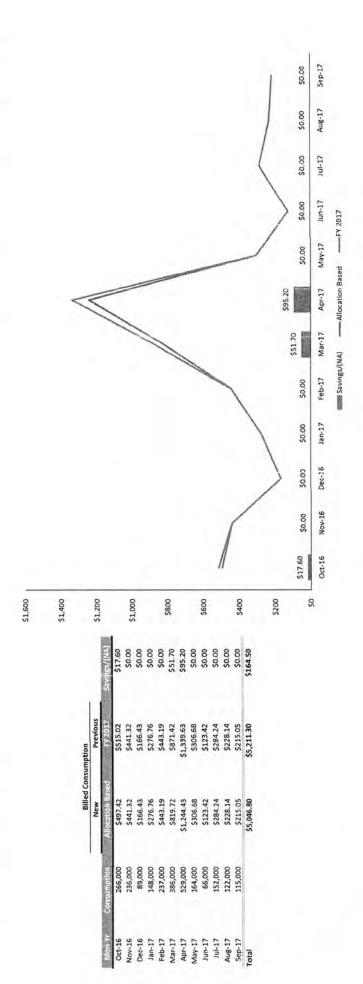
INFRAMARK

Allocation Based Credit Calculation

000784430 Account ID: 0 HARMONY SQUARE DR Service Address:

	Customer Data		Allocatio	ion Based Rate Structure	tructure	Pre	Previous Rate Structure	ture	Consum	Consumption Bill Comparison Summary	ummary
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 Cred
000784430	209,170.710000	4	297,000	541,000	> 541,000	250,000	200,000	> 500,000	\$5,046.80	\$5,211.30	(\$164.50)
Bill comparison 6	ill comparison excludes monthly base cha	harge							Eligible for	ligible for Bill Credit>>	Yes







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

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

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790670

\$0.00

\$11.00 \$11.00

Service Address: 7255 FIVE OAKS DRIVE SHOWR

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
73505955	31	12/16/2017	51	01/16/2018	54	3

Account Number:

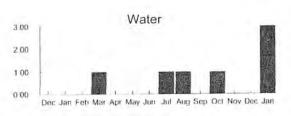
Previous Balance	\$5.60
Payment(s) Received	\$-5.60
Balance Forward	\$0.00

 Current Transaction(s)
 \$5.60

 Water Base Charge
 \$5.40

 Water Usage
 \$11.00

Total Amount Due \$11.00



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount 18 Due	
001525420-000790670	\$0.00	\$11.00	\$5.00	\$11.00	

Please Remit to

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



ON OUR WEBSITE

www.rahou.urer.com

Payment Source

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Using one time payment option of Bill2Pay app will be universely used to exist 22 for every \$50,00 for Gredit/Gebit

BYPHONE

call 407 that \$100 for our automated payment system

Payment Source

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Fees

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BY MAIL

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PO BOY 10527
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Payment Source

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SELECT PAYMENT LOCATIONS.

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Payment Source

Cash

Fees

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eBills

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

Can't pay your bill?

If you are unable to pay your water bill by the rion 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 fine assessed a 53th 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 that same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will like in additional for of \$25 for promum same buy reconnection. If the \$4% 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 of holiday will line in additional 525 premium reconnect fee. If the 525 premium for its declined, services will be no onnected the ocst business day.

Same day reconnection. All payments been before 2 p.ms. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays Service will be restored next husiness day without 525 premium reconnect lee

Meter tampering

Metering tampering is prohibited by Horshi state care and incins a \$100 line. Only Tono Water Authorny representatives are permitted to access motions.

Ways To Pay

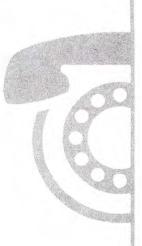
- ▶ At Select Locations
- ▶ Online
- **By Phone**
- By Mail

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toho water .com

You name it

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





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000790660

\$0.00

\$5.60

\$5.60

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

Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
73505953	31	12/16/2017	1335	01/16/2018	1335	0

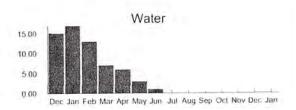
\$5.60
\$-5.60
\$0.00

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

Total Amount Due \$5.60

> Received Coral springs, Fl. JAN 29 2018

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Past due balances are subject to immediate interruption of service

A 100 C 20 C 20 C		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60	

Please Remit to

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ON OUR WEBSITE

HOW THE WASHINGTON

Payment Source

«Check: Condit/Debit

(American Express not accepted)

FRES

Free-for / Cheric and Credit Debit

*Using one time payment option or Bill2Pay app will incire some one feet. \$1.25 for every \$50.00 for Credit/Debis.

BY PHONE

Call 407-944-5000 for nor automated payment system

Payment Source

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51 25 for your SOURIO Credit Danit

BY MAIL

Please from your payment to

toorthak relayl odge

P10 Box 70527

Tet 102, 11 53630 5527

Payment Source

Check as Money Order

SELECT PAYMENT LOCATIONS

America and Money Gram participating locations

.

Carr

Fees

51.27

eBills

On preparations and suprap for eBills through our arrane payment system as a sectable water core.

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 550 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 foe.

After 2 p.m. Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for promisin same day reconnection. If the \$25 premium fee is declined, serveror 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 resinted the following day.

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

Meter tampering

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

Ways To Pay

- ▶ At Select Locations
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- ▶ Billing Questions
- ▶ Water Usage Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-001262780

\$0.00

\$26.80

\$26.80

Water Usage

5

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

Current Charges: Total Amount Due:

ringing you life's most precious resource	Meter	Number	Previous Mo	eter Reading	Current Me	eter Reading
Customer Service: (8am - 5pm) 407-944-5000	Meter Number	Days	Date	Reading	Date	Reading

Cu

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73363885	31	12/16/2017	2118	01/16/2018	2123
Previ	ous Ba		\$20.98		
	nent(s)		\$-20.98		
	nce Fo		\$0.00		

Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$9.70
rrent Transaction Total	\$26.80

\$26.80 **Total Amount Due**

Reclaimed 5.00 4.00 3.00 2 00 1.00 0.00 Doc Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

Received Coral Springs,FL

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ASIAN FREE LAND A	3.95.5	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-001262780	\$0.00	\$26.80	\$5.00	\$26.80

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ON OUR WEBSITE

www.tobowater.com

Payment Source

#Check Credit Debil

(Annerican Express net accepted)

Fees

Free for eCheck and Credit/Debit'

"Using one time payment option or Bill2Pay app will incur conscionence free, \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

Cull 407-914-5000 for our automated payment system

Payment Source

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St. 5 to avery Collector Commission

BY MAIL

Please Daniel your payment for Toba Stems Surfacets

PC trus su 5.27

Tamur 12 - 3030 3577

Payment Source

Checker Maney Order

SELECT PAYMENT LOCATIONS

Ansen and Moneytano participating locations
-Walman I Va - Lieven and Are Cash Famesia

Payment Source

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Fees

\$1.75

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Ge paperties, and signed for effect through our or imprayment systems of an exemption according **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 She date please call us before your bill goes past due and ask as about our Payments Arrangement Options. Call us at 40,444-5600

Disconnection for nonpayment

Accounts that become delinquent will be assessed a 550 for and are subject to possible interruption of water services. Customers must obtify 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 middle after 2 p.m. to 1 p.m. walt incur an additional fee of \$25 for mismions same day reconnection, if the \$25 premium fee is declined, services will be reconnected on the mixt business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that accor on a weekend or holiday will incur an additional \$25 premium, reconnect fee, if the \$25 premium fee is declined, services will be recommented the most husing a 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 husbess stay without \$25 premium reconnect for

Meter tampering

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

Ways To Pay

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

HARMONY COMM DEV DISTRICT

Past Due Amount: Current Charges: Total Amount Due;

Account Number:

001525420-000774980

\$0.00 \$31.52 \$31.52

Service Address:

0 PRIMROSE WILLOW DRIVE PARK

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
15000757	31	12/16/2017	336	01/16/2018	349	13

\$10.18 Previous Balance \$-10.18 Payment(s) Received \$0.00 Balance Forward

Current Transaction(s) \$6.30 Reclaimed Base Charge \$25.22 Reclaimed Usage \$31.52 **Current Transaction Total**

\$31.52 **Total Amount Due**

Reclaimed 25 00 20.00 15.00 10.00 5.00 0.00 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oci Nov Dec Jan

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000774980	\$0.00	\$31.52	\$5.00	\$31.52

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ON OUR WEBSITE

Payment Source

Free for at brock and Credit/Debit*

Using one-time payment option or Bill ZPay app will incur

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

BY MAIL

Payment Source

SELECT PAYMENT LOCATIONS

Payment Source

Fees

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

Can't pay your bill?

us before your bill goes past thie and ask us about our Payments Arrangement Options, Call us at 407, 944-5000.

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before a p.m. will be connected the

After 2 p.m. Payment made after 2 p.m. to 2 p.m. will occur an

WEEKENDS AND HOLIDAYS (525 Premium Reconnect Fee)

incur an additional \$25 premium reconnect fee. If the \$75 premium fee

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

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

Meter tampering

Metering tempering is prominted by I lorida State Law and incurs a \$300 hne. Only Tono Water Authority representatives are permitted

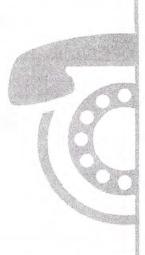
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P.O. Box 30527
Tampa, Florida 33630-3527
www.tohowater.com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000774990

\$0.00

\$64.07 \$64.07

Service Address: 7014 BUTTON BUSH LOOP PARK Current Charges: Total Amount Due:

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

 Reclaimed Base Charge
 \$57.77

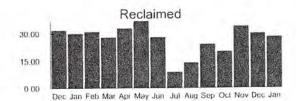
 Reclaimed Usage
 \$54.07

Total Amount Due \$64.07

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And the same of		Current	Charges	Total
Account Number	Past Due Amount Du by 02/15/18	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000774990	\$0.00	\$64.07	\$5.00	\$64.07

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ON OUR WEBSITE

WASA collowing track

Payment Source

eCheck, Credit Debri (Angelest): Express not accepted)

FRES

Free for eCheck and Credit/Debir

*Using one time payment option or Bift2Pay app will incur convenience ties: \$1.25 for every \$50.00 for Credit/Debit.

BYPHONE

Zugi 307 G 14 SODO for bui automated payment system

Payment Source

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BYMAH

Please renet your payment to:

Tehn Water Suthouts

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Tamylas FL 73630, 3527

Payment Source

inection Mimer Dicker

SELECT PAYMENT LOCATIONS

Amsert and Montylman participating locations

Payment Source

Fees

51.75

eBills

Conformations and suppop for eBills through our online payment

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 thie and ask its about our Payments Arrangement Options. Call us at 907-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a 550 fee and are subject to possible interroption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAY

Before 2 p.m. - Payments made before 7 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 all additional fee of \$25 for premium same dry reconnection. If the \$25 premium fee is declined, so more 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 mour an additional \$25 premium reconnect lee. If the \$25 premium feet additional services, will be not only a list the next historical 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 Gervices will be restored next business day without \$25 premium reconnect fee

Meter tampering

Meteung tampering is prohibited by Llonda State Law and incurs a \$300 fine. Only Tobo Water Authority representatives are permitted to access meters.

Ways To Pay

- At Select Locations
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- ▶ By Mail

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

HARMONY COMM DEV DISTRICT

Service Address: 0 BUTTON BUSH LOOP PARKB Account Number: Past Due Amount:

Total Amount Due:

Past Due Amount: Current Charges: 001525420-000774920 \$0.00

\$0.00 \$32.03 \$32.03

Meter Numb	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	01	Date	Reading	Date	Reading	Usage
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)	2002
Reclaimed Base Charge	\$3.36
Reclaimed Usage	\$28.67
Current Transaction Total	\$32.03

Total Amount Due \$32.03

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-000774920	\$0.00	\$32.03	\$5.00	\$32.03

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ON OUR WEBSITE

Payment Source

SELECT PAYMENT LOCATIONS

FRAS

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

Can't pay your bill?

Disconnection for nonpayment

notify our call center at 407-944-5000 that the account has been

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments under todate 24) in soil he connected the

After 2 p.m. - Paymoni made after 2 p m to 1 p m will mein an

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee).

Same day reconnection. All psymbols local by made before 2 p.m.

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

Meter tampering

Metering tampering is prombited by Florida State Law and incurs a

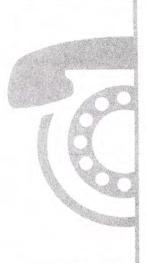
Ways To Pay

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HARMONY COMM DEV DISTRICT

Service Address. 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000775000

\$0.00 \$36.59

\$36.59

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

Meter Number		Previous Meter Reading		Current Mete	Water	
Number of Days	Date	Reading	Date	Reading	Usage	
00000791	31	12/16/2017	806	01/16/2018	806	0
15003087		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)	45.00
Water Base Charge	\$5.60
D. I. J. Dans Charge	\$17.10

Reclaimed Base Charge \$13.89 Wastewater Base Charge \$36.59 **Current Transaction Total**

Total Amount Due

\$36.59

\$36.59

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JAN 29 2018

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4.00	Water
3.00	
2.00	
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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

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ON OUR WEBSITE

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Payment Source

eCheck, Coods, Deiny (Annual Express not accepted)

FRES

From for of back and Credit/Debit*

*Using one tilbe payment option of Bill Pay app will incur convenience for 51.25 for every \$50.00 for Credit/Debit.

BYPHONE

call any size 5000 for our automated payment system.

Payment Source

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Fees

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BY MAIL

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Lampa, 11 136 49 352

Payment Source

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SELECT PAYMENT LOCATIONS

Amount and Monor Gram pricticipating locations (Walmart - Vo. 6 Lieven and Aco Cash Express)

Payment Source

Fees

Capita

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eBills

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

Can't pay your bill?

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

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and assessed to possible interruption of water services. Customers must notify our call center at 407 9an 5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payments made notote a p.m. wall he connected the same day with no additional ine.

After 2 p.m. Payment made after 2 punctor 2 punctors will be even in additional fee of \$25 for previous same day to come; then if the \$25 premium fee is the fined, see even; will be recented on the next business day.

WEEKENDS AND HOLIDAYS 1525 Premium Reconsect Feel

Any reconnection of service: That occur on a whekend or habitary 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 restured next business day carboat \$25 promium reconnect beautiful to the control of the control of

Meter tampering

Metering tempering is protolored by Florida State 1 1994 and 0 miles a \$300 fine. Only Toba Whiter Authority representatives are justified to access meters.

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

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784420 \$0.00

\$0.00 \$290.83 \$290.83

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615010	31	12/16/2017	31959	01/16/2018	32092	133

 Previous Balance
 \$205.47

 Payment(s) Received
 \$-205.47

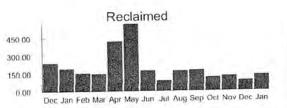
 Balance Forward
 \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$258.02

 Reclaimed Usage
 \$290.83

Total Amount Due \$290.83



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000784420	\$0.00	\$290.83	\$14.54	\$290.83

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ON OUR WEBSITE

www.with.water.com

Payment Source

echeck, Credit/Deb.t (American Express not accepted)

Foos

Fire for eCheck and Credit/Debit

"Ching one time payment option or Bill2Pay app will incur convenience feet. \$1.25 for every \$50.00 for Credit/Debit.

BY PHONE

call 407 944 1000 for our automated payment system.

Payment Source

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BY MAIL

Please rend your paymont by

Tono Winer nullvarity

PO BUL 308 27

Tampa TI 13639 332

Payment Source

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SELECT PAYMENT LOCATIONS

Amse of and MoneyGram participating locations (Walmart, CVS, 7, Eleven and Ace Cash Express)

Payment Source

Con Cha

Fees

\$1.0

eBills

Coupage ries which stemp for elitify through you write payment action at any community com

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

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Disconnection for nonpayment

Accounts that become definition will be assessed a 550 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 mach 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 mour 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 tamper ours 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

- ▶ 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-

www.tohowater.com

HARMONY COMM DEV DISTRICT Service Addess:

Tampa, Florida 33630-3527 3300 SCHOOLHOUSE ROAD RM

Past Due Amount: Current Charges:

Total Amount Due:

Account Number: 001525420-000812210

0.00

\$261.54 \$1,251.26 CR

Bringing you life's most precious resource

	Reclaimed Water
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o L	Sep.16 Dec-16 Mar-17 Jun-17 Sep-17 Dec-17

Meter	Read	Previous N	leter Read	Current M	eter Read	Water
Number	Type	Date	Reading	Date	Reading	Usage
3309511	WT	12/16/2017	23,421	1/16/2018	23,547	126
	an day	s Balance			1/	5.14
			7			5.14
		t - Thank You			-1,51	
		eclaim Cons	umpuon	-		
Balanc					-1,51	2.80
	77	ransactions			2/	14.44
		ed Usage	orgo			17.10
		ed Base Cha		_		
Currer	nt Tran	saction Tota	11		26	1.54
Total A	Moun	t Due			\$1,25	1.26 CF
			Recei	ved		
			Coral Sp	rings,Fl.		
			JAN 3	0 2018		

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

Toho Water Authority

Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Bringing you life's most precious resource

5651913
Past due balances are subject to immediate interruption of service

INFRAMARK

		Current (Charges	Total
Account Number	Past Due	Amount Due by 02/15	Late Charge after 02/15	Amount Due
001525420-000812210	0.00	\$0.00	\$ 0.00	\$0.00

Please Remit to

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





ON OUR WEBSITE

The Paris Color Color

Payment Source

THE RELIGIOUS DESIGN

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EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

If you are unable to you want water but my meaning that prome cold us before your bill and post one and are a meant or insurance was an area of the meant of the

Disconnection for nonpayment

As rount - that are consequently with the reason of a latter and the subject to possible a transport of way there is, it is income that mostly our call center at all 2004 appropriate the account in a linear part in full.

RECONNECTION SCHEDULE

WEEKDAYS

Refore 2 p.m. Payments must be save a sent will be a care ted the same day with no additional less.

After 2 p.m. Payment conto din 2 s.m. w. p.in. of the cit of additional less of \$25 km premium, once alsy response are a ros \$25 premium few of the found, of the political localine and an increase business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)
Any recommedian of services that occur on a workend or boliday will
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to check out, pagnous and the connection of the check of the services and the connection of the check of the services and the connection of the check of the services and the connection of the check of the services and the connection of the check of the services and the services are services and the services and the services are services and the services and the services are services are services are services are services and the services are services are services are services and the services are services are services are services are services and the services are services are services are services and the services are services.

Same day reconnection. All payon with must be must be income post.

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Payments after 2 p.m. Sundays/holidays (holiga) or order restored he st husiness disc in this payment restored to the

Meter tampering

Meteriory grouped by a problem of the first section of the meters of the \$100 fine. Then there is a home to receive an emission of problems are according to the according to the section.

Ways To Pay

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

Find out how at

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You name it

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



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

Account Number: 001525420-000812210 Service Address: 3300 Schoolhouse Rd

JAN 2 2 2018

RE: Reclaimed Water Rate Structure Credit

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 \$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

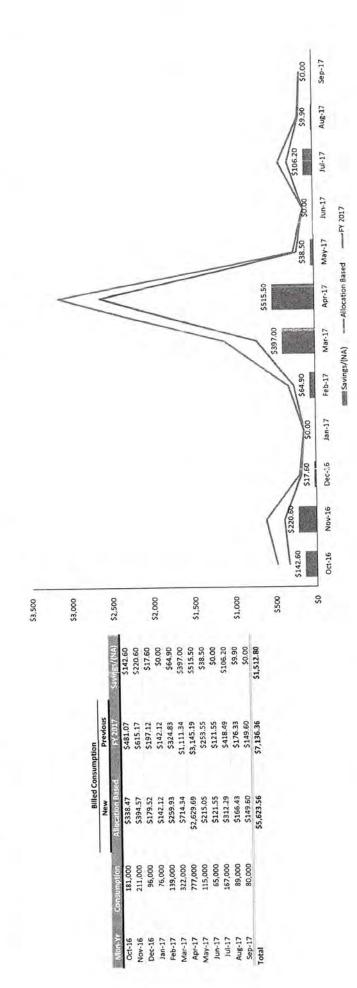
Allocation Based Credit Calculation

000812210 Account ID:

3300 SCHOOLHOUSE RD Service Address:

									Concilmi	Consumntion Rill Comparison Summary	mmarv
	Customer Data		Allocatic	on Based Rate Structure	tructure	Pre	Previous Kate Structure	ure	College		The same of the sa
	Total Landscaped		Ė	0 to 1	T 154.3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
Account ID	Area (5q Ft)	PARCE SING	220,000	401.000	> 401,000	80,000	160,000	> 160,000	\$5,623.56	\$7,136.36	(\$1,512.80)
00008 122 10	24,320.022002	J							Fligible for	Fligible for Bill Credit>>	Yes

[1] Bill comparison excludes monthly base charge





Service Address:

HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD PARK

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000819280 \$0.00

\$0.00 \$50.77 \$50.77

Bringing you life's most precious resource

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

nber	I TEVIDUS IVICE	er Reading	Current Mete		Water
of nys	Date	Reading	Date	Reading	Usage
31	12/16/2017	1218	01/16/2018	1222	4
	iys	ys Date	ys Date Reading	ys Date Reading Date	bys Date Reading Date Reading

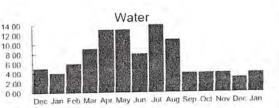
Payment(s) Received	\$-42.95
Balance Forward	\$0.00
Current Transaction(s) Water Base Charge Water Usage Wastewater Base Charge Wastewater Usage	\$5.60 \$7.20 \$13.89 \$24.08
Current Transaction Total	\$50.77

Total Amount Due

\$50.77

Received
Coral Springs, FL

[A. S. Y. (1')]



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount	
001525420-000819280	\$0.00	\$50.77	\$5.00	\$50.77	

Please Remit to

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





ON OUR WEBSITE

www.suhow.eer.com

Payment Source

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Fees

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BY PHONE

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Payment Source

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Payment Source

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SELECT PAYMENT LOCATIONS

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Payment Source

Fees

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eBills

On believe and a physical entry appropriate partners

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 its about our Payments arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become deflectivent will be ussessed a 530 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 include to him of a movel become ted the same day with no additional fee.

After 2 p.m. Payment inade after 7 p.m. to 3 p.m. will meut an additional fee of \$25 for programm same day o connection. If the \$25 premium fee is declined services will be recome seed on the field business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that use or an a wavelength in hubiday will men an additional \$25 promium for anneal the Higher \$25 promium for a wavelength province, will be assumed an action and the manness day.

Same day reconnection. All payments must be teath trature 2 p.m. Payments after 2 p.m. services will be restared the following day.

Payments after 2 p.m. Sundays/holidays Services will be memoral next business day without \$25 promotes next direct for

Meter tampering

Metering temperint, is problemed by Florida State Law and incurs in \$300 fine. Only Toba 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

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





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000846710 \$0.00 \$17.10 \$-53.30 CR

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79251773	31	12/16/2017	913	01/16/2018	913	0

 Previous Balance
 \$17.10

 Payment(s) Received
 \$-17.10

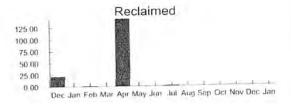
 Adjustments
 \$-70.40

 Balance Forward
 \$-70.40

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

Total Amount Due

\$-53.30 CR



Received Coral Springs,FL

JAN 29 2018

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount
001525420-000846710	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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





ON OUR WEBSITE

BYPHONE

Payment Source

SELECT PAYMENT LOCATIONS

Amsons and Monoy from participating locations

Fees

eBills.

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 slow date please call

Disconnection for nonpayment

notify our call center at 407-944-3000 that the assount has been

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payments made permit 2 p.m. will be committed that

After 2 p.m. Paying in inch after 2 p or to 1 p.m. will incur an

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Same day reconnection. All payments must be made before ? pure

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

Meter tampering

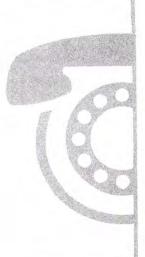
Ways To Pay

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

Find out how at

You name it

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



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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

Received Coral Springs,FL

JAN 2 2 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 \$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

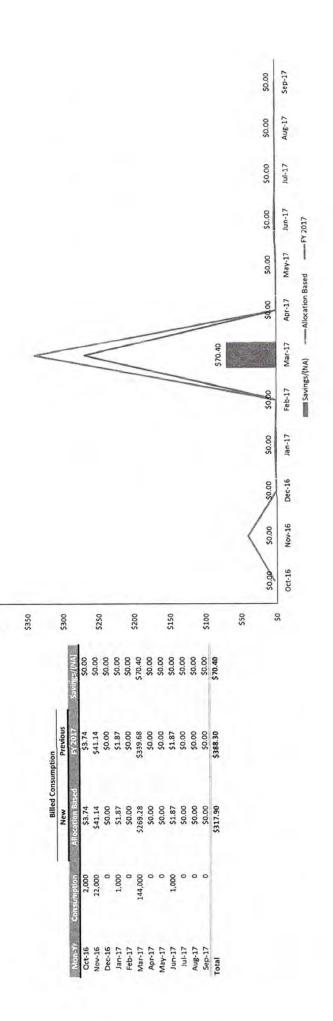
Allocation Based Credit Calculation

000846710 Account ID: 0 HARMONY SQ DR & 192 Service Address:

	Customer Data		Allocation	on Based Rate Structure	tructure	Pr	Previous Rate Structure	ture	Consum	Consumption Bill Comparison Summary	ummary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Tier1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Allocation Based	Previous Structure	Total Credit
000846710	104,549.920000	.2.	149,000	271,000	> 271,000	80,000	160,000	> 160,000	\$317.90	\$388.30	(\$70.40)
1 Bill comparison	ill comparison excludes monthly base charge	harde							Eligible for	Eligible for Bill Credit>>	Yes

[1] Bill comparison excludes monthly base charge

\$400





Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 0 SCHOOLHOUSE ROAD LSH02

www.tohowater.com

HARMONY COMM DEV DISTRICT Service Addess:

Past Due Amount:

Current Charges:

Total Amount Due:

Account Number: 001525420-000784390

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\$352.91 \$685.09 CR

Bringing you life's most precious resource

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Meter	Read	Previous N	leter Read	Current M	eter Read	Water
Number	Type	Date	Reading	Date	Reading	Usage
60910380	WT	12/16/2017	15,691	1/16/2018	15,856	165
					0.4	7 44
Р	revious	s Balance				7.11
P	aymen	it - Thank You	Ú		-21	7.11
ADJ - Reclaim Consumption					-1,03	88.00
Balance Forward					-1,03	8.00
Cu	rrent T	ransactions	:			
F	Reclaim	ned Usage			32	20.10
F	Reclaim	ned Base Cha	arge			32.81
Current Transaction Total					352.91	
Total A	Amoun	t Due			\$68	5.09 C

Received Coral Springs, FL

JAN 3 0 2018

INFRAMARK

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001525420-000784390

5651914 Past due balances are subject to immediate interruption of service

\$0.00

\$ 0.00

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Toho

Current Charges Total Amount Account Number Past Due Amount Due Late Charge Due after 02/15 02/15

HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DRIVE 702 CORAL SPRINGS FL 33071

Please Remit to

0.00

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

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ON OUR WEBSITE

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SELECT PAYMENT LOCATIONS

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Fees

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

Can't pay your bill?

or you are unable to pay your water full by the time date pleasure of the before your both ones past due and also as should you have each arrangement to more to all as as 207, 012, 50 of

Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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After 2 p.m. Payment in the Physical temporal man in additional fee of \$25 for the energy section by technical from it the After premaining that the characteristic many payment and the payth training a their

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any recommendation of services that the first term as weekend or bobbley with neuron ordinamials as premium to come a feet of the sea premium for a service of the service

Same day reconnection is approximate that the enable below a print resum of safet 2 p.m. see a re-will be extend the following day.

Payments after 2 p.m. Sundays/holidays (Second exiting postured must be some or many and output as programmy as a reservitor

Meter tampering

Andronos cambinos, seperadored ao Engrapa de originario del del ser de

Ways To Pay

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

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You name it

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- ▶ Start/Stop/Move Service
- ➤ Automated Bill Payments
- Billing Questions
- ▶ Water Usage Analysis
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Tel: 407-944-5000

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January 18, 2018

Received Corol Springs, FL

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

JAN 2 2 2018

Account Number: 001525420-000784390
Service Address: 0 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 \$1,038.00.

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

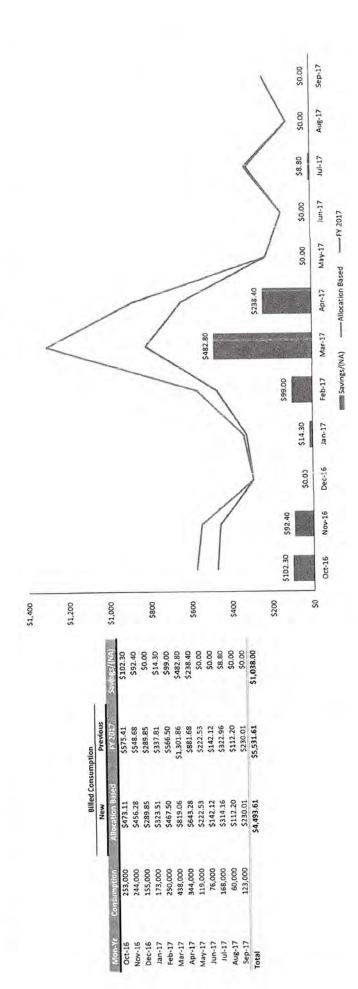
Allocation Based Credit Calculation

000784390 Account ID:

0 SCHOOLHOUSE RD Service Address:

	Circhamor Data		Allocati	Allocation Based Rate Structure	tructure	Prev	Previous Rate Structure	ıre	Consumpti	Consumption Bill Comparison Summary	ummary
	Total Landscaped						Tier?	2	Allocation Based	Previous Structure	Total Cred
ccount ID	Area (Sq Ft)	Meter Size	The least	Tier 2	2.5	STATE STATE OF THE PARTY OF THE	The second second				
000784390	708 804 767986	'n	1,007,000	1,833,000	> 1,833,000	160,000	320,000	> 320,000	\$4,493.61	\$5,531.61	(\$1,038.00)
20000									Eligible for E	Eligible for Bill Credit>>	Yes

[1] Bill comparison excludes monthly base charge





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount: 001525420-033035419

\$679.13 \$679.13

Current Charges: Total Amount Due:

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

 Reclaimed Base Charge
 \$662.03

 Reclaimed Usage
 \$679.13

Total Amount Due \$679.13

Received
Coral springs, FL
JAN 2.9 2018
INFRAMARK

Reclaimed

300 00
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100 00
50 00
Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 02/15/18	Late Charge after 02/15/18	Amount Due
001525420-033035419	\$0.00	\$679.13	\$33.96	\$679.13

Please Remit to

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





Ways to pay

ON OUR WEBSITE

WALLAND THE STATE OF STATE OF

Payment Source

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Fees

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BY PHONE

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Payment Source

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BY MAIL

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Julia Warre Starfrens

PO BUYEROS S

Tampa 19 35 St 1927

Payment Source

Electry Mercul Drift

SELECT PAYMENT LOCATIONS

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eBills

Virginate in a similar strong of the effect consumption is continue payment as an in a serial reprovate a 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 usuessed a \$50 fee and ate subject to possible interruption of water services it justomers must notify our call center at 407-944, 2000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payments made before A pure 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 incut on additional lee of \$25 for promount serie only exponentiate if the \$21 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 according a weekend or notices will incur an additional \$25 premium reconnect less if the \$25 premium for its declared, services will be our unrecord this past in others play.

Same day reconnection. All payments must be made before 2.0:00. Payments after 2.0 in sorvices will be declared the following day.

Payments after 2 p.m. Sundays/holidays Screens will be restored next husiness day without 524 premium recornect los

Meter tampering

Metering tampering is prohibited by the da State Low and Incurs it \$300 fine. Only Toho Water Authority incressentatives are permitted to access motors.

Ways To Pay

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

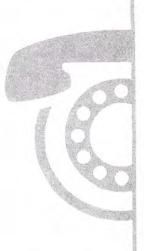
Find out how at

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



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

Account Number: 001525420-033035419

Service Address: 7500 A Even Five Oaks Drive

JAN 2 2 2018

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,

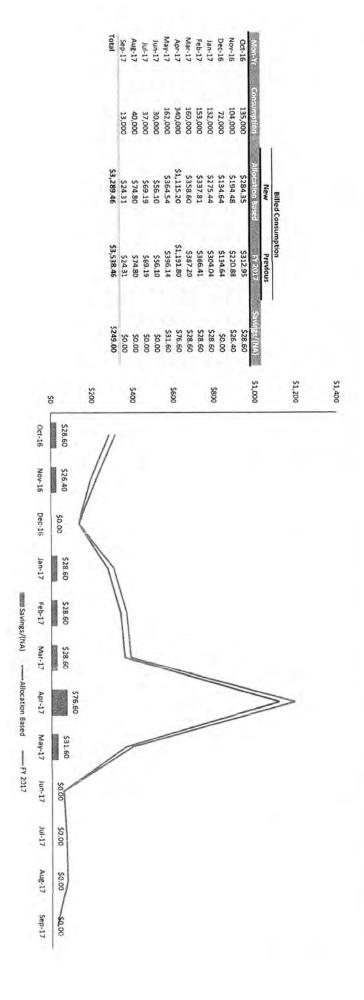
Toho Water Authority

Allocation Based Credit Calculation

Account ID: 033035419

Service Address: 7500 A EVEN FIVE OAKS DRIVE

	Customer Data		Allocati	Allocation Based Rate Structure	Structure	Pre	Previous Rate Structure	cture	Consump	Consumption Bill Comparison S	ummary
Account ID	Total Landscaped Area (Sq Ft)	Meter Size	Ter1	Tier 2	Tier 3	Tigr 1	Tier 2	Tier3	Allocation Based	Previous Structure	Total Cre
033035419	74,312.330000	2"	106,000	192,000	> 192,000	80,000	160,000	> 160,000	\$3,289.46	\$3,538.46	(\$249.0)
Bill comparison e	1) Bill comparison excludes monthly base charge	narge							Eligible for	Eligible for Bill Credit>>	Yes



UPDATE: Reclaimed Water Rate Structure Credit

credit amount listed did not accurately reflect the calculation amount that will be credited to your account. please disregard the previous letter you received regarding the Reclaimed Water Rate Structure Credit. The

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

Service Address: 3400 FEATHER DRIVE BLK EVEN

HARMONY COMM DEV DISTRICT

Account Number: 001525420-033058389 \$0.00 Past Due Amount: \$590.56 Current Charges: \$590.56 Total Amount Due:

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water	
Number	of Days	Date	Reading	Date	Reading	Usage	
16006524	30	11/29/2017	12/29/2017	6558	189		
Previous Balance Payment(s) Received Balance Forward					\$581.26 <u>-581.26</u> \$0.00		
Cui	Rec Rec	Transaction(s) laimed Base Ch laimed Usage isaction Total		\$17.10 \$573.46 \$590.56			
Tot	al Amour	nt Due			\$590.56		



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 01/29/18	Amount		
001525420-033058389	\$0.00	\$590.56	\$29.53	\$590.56	

Please Remit to

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



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





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
Item Code		Description		Price Each	Amount
ABC1190	GRAND BENCHES 6' BEN	NCH SPECIFY:	COLOR: CEDAR	629.85	1,889.55
ATR2605-BK	GRAY DOME LID FOR HO	OUSTON RCPTO	CL	148.85	595.40
ATR2600	HOUSTON WASTE RECEICULOR: CEDAR	PTACLE 32 GA	LLON SPECIFY:	478.85	1,915.40
SHIPPING	Shipping and Handling	4		920.12	920.12
SR/LG	Lift Gate Service Requested			0.00	0.00
SR/CA	24 Hour Call Ahead: 407-30 ABF ID# Y620393387	1-2235		0.00	0.00
	Approved G	v/d Snel (01/17/2018	The second secon	
	ABC1190 ATR2605-BK ATR2600 SHIPPING SR/LG	ABC1190 GRAND BENCHES 6' BETT ATR2605-BK GRAY DOME LID FOR HOLD FOR HOUSTON WASTE RECE COLOR: CEDAR SHIPPING Shipping and Handling SR/LG Lift Gate Service Requested SR/CA 24 Hour Call Ahead: 407-30 ABF ID# Y620393387	Item Code Description ABC1190 GRAND BENCHES 6' BENCH SPECIFY: 0 ATR2605-BK GRAY DOME LID FOR HOUSTON RCPTO ATR2600 HOUSTON WASTE RECEPTACLE 32 GAI COLOR: CEDAR SHIPPING Shipping and Handling SR/LG Lift Gate Service Requested SR/CA 24 Hour Call Ahead: 407-301-2235 ABF ID# Y620393387	QKR KB00006712	QKR KB00006712 12042017 Item Code

Make check payable to: KirbyBuilt Quality Products

Phone: (866) 965-4729 Fax: (630) 761-0231 info@kirbybuilt.com www.kirbybuilt.com

Subtotal	\$5,320.47
Sales Tax (0.0%)	\$0.00
Total	\$5,320.47
Payments/Credits	-\$287.31
Balance Due	\$5,033.16

From: Gerhard van der snel [mailto:gerhardharmony@gmail.com]

Sent: Wednesday, January 17, 2018 7:55 AM

To: Chalkley, 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

INVOICE NO.

DUE DATE



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

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

FOR ASSISTANCE Customer Service One Time Payments

STATEMENT DATE

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

INVOICE STATEMENT

Date	Description	Amou	int
	Contract No: 19411 Previous Balance paid via check #54743	\$	316.88
01/25/18	INTEREST CHARGE being removed	\$	4.75
	Service Location HARMONY COMMUNITY DE 7300 FIVE OAKS DR HARMON TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR		
01/25/18	BASIC SERVICE CHARGE 1.00 2/1/2018-2/28/2018	\$	256.50
01/25/18	FUEL SURCHARGE	\$	37.30
01/25/18	ENVIRONMENTAL SURCHARGE	\$	25.65
	Invoice Total	\$	324.20
	Account Balance Receive	d gs, ^{FL} amount due:	641.08 \$319.45

JAN 31 2018

INFRAMARK

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 ||վեությ||լիլիլիլ||եմերդ||Միիթիժի||իմիիրժովիի

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

ACCOUNT NO. INVOICE NO. STATEMENT DATE **DUE DATE PAY THIS AMOUNT**

6460-126957 1133044 01/25/18 **Upon Receipt** 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

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Page 2

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.

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				Š		

Chang	e 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 Corol Springs, FL

JAN 1 2 2018

INFRAMARK

Page: 1 01/08/2018

ACCOUNT NO:

98866-003M

STATEMENT NO:

15397

General Counsel to District

PREVIOUS BALANCE

\$18,443.50

	PREVIOUS BALANCE		\$16,443.50
I/C	December 51 CA and the comment of the control of th	HOURS	
KS	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
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
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
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
KS	Edit Tim Qualls's draft response letter to Davey attorney; Review signed Poolworks contract, request correction on signature page.	0.75	93.75
	TRQ KS TRQ KS TRQ	 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. TRQ Prepare Hall Asphalt draft contract. TRQ Update employee policy. 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. TRQ Finalize draft contract, send to Chairman and Gerhard; Work on updating employee policy; Work on tree trimming contract; Work on response to Davey. KS Begin drafting memo on FLSA exemption. TRQ Update policy, send to Kayla for review; Review Davey letter; Review buck lake use agreement, review FLSA memo, prepare to send. KS Review additional information sent by Gerhard for employee policy; Call with Tim Qualls and Gerhard re payscale information; Finish memo on FLSA exemption 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. KS Edit Tim Qualls's draft response letter to Davey attorney; Review signed 	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. TRQ Prepare Hall Asphalt draft contract. 1.90 TRQ Update employee policy. 1.75 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. TRQ Finalize draft contract, send to Chairman and Gerhard; Work on updating employee policy; Work on tree trimming contract; Work on response to Davey. CS Begin drafting memo on FLSA exemption. TRQ Update policy, send to Kayla for review; Review Davey letter; Review buck lake use agreement, review FLSA memo, prepare to send. CS 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 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 KS Edit Tim Qualls's draft response letter to Davey attorney; Review signed

ACCOUNT NO: STATEMENT NO: Page: 2 01/08/2018 98866-003M 15397

General Counsel to District

	TRQ	Work on response letter to Davey; Review minutes; draft letter.	HOURS 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
			= :	

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General Counsel to District

ACCOUNT NO: STATEMENT NO: Page: 3 01/08/2018 98866-003M 15397

HOURS

4.00

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.

to review.

TRQ Phone conference with Chairman, review documents from developer counsel,

work on Servello contracts after emailing and Phone conference with Gerhard.

CURRENT SERVICES RENDERED

1.20 240.00

500.00

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.