



Invoice

Due Date	Date	Invoice #
4/6/2018	4/6/2018	9865

Phone #	E-mail
407-744-8335	bluescapepool@yahoo.com

Bill To

Harmony Community Development District
 3500 Harmony Square Dr West
 Harmony Fl 34773

Balance Due	\$884.00
--------------------	-----------------

Please make checks payable to: Bluescape Pools & Spas

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Please make checks payable to: Bluescape Pools & Spas

Description	Qty	Rate	Amount	Project	Rep
17 X 24 Commercial Grids	38	18.00	684.00		
Labor for service		200.00	200.00		
<i>Approved for \$884.00 G v/d Snel</i>					

Terms and Conditions
 By executing this Invoice you are agreeing to the following terms and conditions:
 Payment Due Date. All Invoices must be paid within thirty (30) days from receipt of Invoice. Any payments paid after thirty (30) days will be assessed an interest late fee of 5% per diam. If forced to file suit to collect on any unpaid Invoice Bluescape Pools & Spas will be entitled to court costs and attorney's fees. Governing Law. Any suit brought to collect an unpaid Invoice will be brought in the county where the property lies and the State of Florida shall have jurisdiction.

Total	\$884.00
Payments/Credits	\$0.00
Balance Due	\$884.00
Customer Total Balance	XXXXXXXXXX

Parts Warranty: All parts as recorded are warranted as per manufacturer's specifications.
Labor Guarantee: The labor as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee other parts than those we install. If repair later becomes necessary due to other defective parts, they will be charged separately.



Invoice

Due Date	Date	Invoice #
3/8/2018	3/8/2018	9762

Phone #	E-mail
407-744-8335	bluescapepool@yahoo.com

Bill To

Harmony Community Development District
 3500 Harmony Square Dr West
 Harmony Fl 34773

Balance Due	\$85.00
--------------------	----------------

Please make checks payable to: Bluescape Pools & Spas

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

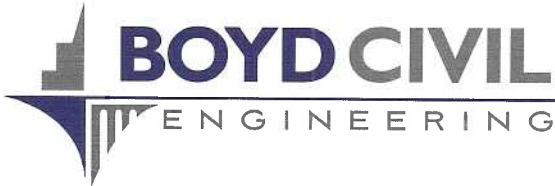
Please make checks payable to: Bluescape Pools & Spas

Description	Qty	Rate	Amount	Project	Rep
Service Call To come out and troubleshoot the pool problem. <i>Approved G v/d Snel 04/06/2018</i>		85.00	85.00		

Terms and Conditions
 By executing this Invoice you are agreeing to the following terms and conditions:
 Payment Due Date. All Invoices must be paid within thirty (30) days from receipt of Invoice. Any payments paid after thirty (30) days will be assessed an interest late fee of 5% per diam. If forced to file suit to collect on any unpaid Invoice Bluescape Pools & Spas will be entitled to court costs and attorney's fees. Governing Law. Any suit brought to collect an unpaid Invoice will be brought in the county where the property lies and the State of Florida shall have jurisdiction.

Total	\$85.00
Payments/Credits	\$0.00
Balance Due	\$85.00
Customer Total Balance	\$85.00

Parts Warranty: All parts as recorded are warranted as per manufacturer's specifications.
Labor Guarantee: The labor as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee other parts than those we install. If repair later becomes necessary due to other defective parts, they will be charged separately.



INVOICE

April 3, 2018

Contract: 1009.000

Invoice: 01842

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

Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested
 March 5, 2018- April 1, 2018

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
3/20/18	S. Boyd- Research regarding conservation area permits and maintenance	1	\$150.00	\$ 150.00
3/22/18	S. Boyd- Research regarding conservation area permits and maintenance	2	\$150.00	\$ 300.00
3/23/18	S. Boyd- Research regarding conservation area permits and maintenance	3	\$150.00	\$ 450.00
3/28/18	S. Boyd- Research sidewalk at Dark Sky lot	1	\$150.00	\$ 150.00
3/29/18	S. Boyd- Site inspection of Dark Sky sidewalk and CDD meeting	4	\$150.00	\$ 600.00
Total		11.00		1,650.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
3/29/18	S. Boyd- CDD meeting	72	\$ 0.545	\$39.24
	Total Miles	72		
	Total Reimbursables			\$39.24

Total Amount Due: \$1,689.24



March 23, 2018
Invoice Number: 028483501032318
Account Number: 0050284835-01
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

SPECTRUM BUSINESS NEWS

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



Summary *Services from 03/28/18 through 04/27/18 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/12/18</i>	
Total Due by Auto Pay	\$99.98

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 23.03232018 NNNNNN 01 001632 0005

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

March 23, 2018

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501032318
Account Number: 0050284835-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98



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



0002000100502848350136009998

Invoice Number: 028483501032318
 Account Number: 0050284835-01
 Security Code: 5311

HARMONY COMMUNITY DEVELOPMENT

Contact Us

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

7635 1410 NO RP 23 03232018 NNNNNN 01 001632 0005

Charge Details

Previous Balance		99.98
Payments Received - Thank You	03/15	-99.98
Remaining Balance		\$0.00

Payments received after 03/23/18 will appear on your next bill.

Services from 03/28/18 through 04/27/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	84.99
Static IP 1	14.99
	\$99.98

Spectrum Business™ Internet Total	\$99.98
-----------------------------------	---------

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

Billing Information

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

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

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

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

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

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

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

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

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

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

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

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

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



April 1, 2018
Invoice Number: 028483401040118
Account Number: **0050284834-01**
Security Code: **1519**
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

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

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

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

Previous Balance	109.25
Payments Received - Thank You	-109.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.26
Current Charges	\$109.25
<i>YOUR AUTO PAY WILL BE PROCESSED 04/21/18</i>	
Total Due by Auto Pay	\$109.25

Received
Coral Springs, FL
APR 04 2018

INFRAMARK

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 01 04012018 NNNNNN 01 001603 0005

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

April 1, 2018
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401040118
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$109.25



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



0002000100502848340166010925

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401040118
0050284834-01
1519

Contact Us

Visit us at brighthouse.com/business

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

7635 1410 NO RP 01 04012018 NNNNNN 01 001603 0005

Charge Details

Previous Balance		109.25
Payments Received - Thank You	03/21	-109.25
Remaining Balance		\$0.00

Payments received after 04/01/18 will appear on your next bill.

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

Spectrum Business™ Internet

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

Taxes	State Sales Tax	0.26
		\$0.26

Spectrum Business™ Internet Total \$109.25

Current Charges	\$109.25
Total Due by Auto Pay	\$109.25

Billing Information

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

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

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

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

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

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

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

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



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

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

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

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

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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401040118
0050284834-01
1519

Contact Us

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

7635 1410 NO RP 01 04012018 NNNNNN 01 001603 0005

RELIABLE TV IS GOOD FOR BUSINESS

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

X DON'T SETTLE FOR BAD BUSINESS...

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

No contracts to sign ever!

SPECTRUM BUSINESS IS GOOD BUSINESS

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



- Over 99.9% network reliability[§]
- \$500 contract buyout[¶]
- 30-day money-back guarantee[±]
- 24/7 U.S.-based customer service

SPECTRUM BUSINESS TV

\$24.99
/mo when bundled for one year¹

Reliable in any weather
FREE HD included



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

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. §99.9% reliability based on weekly reliability, Dec 2017 - Jan 2018. ±View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ¶Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

BMA-1803-SC111-OAP-SPTV



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401040118
0050284834-01
1519

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249
7635 1410 NO RP 01 04012018 NNNNNN 01 001603 0005

GOOD BUSINESS HAS EVERYONE TALKING

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

X DON'T SETTLE FOR BAD BUSINESS...

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

No contracts to sign ever!

✓ SPECTRUM BUSINESS IS GOOD BUSINESS

- Unlimited long distance calling for all of your employees
- 30+ calling features included at no additional cost
- Over 99.9% network reliability⁹
- \$500 buyout of your current contract⁹
- 30-day money-back guarantee[±]
- 24/7 U.S.-based customer service



SPECTRUM BUSINESS VOICE

\$29⁹⁹
/line per mo
for one year*

**Fully loaded with
30+ advanced calling features**



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

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. ⁹99.9% reliability based on weekly reliability, Dec 2017 - Jan 2018. [±]View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ⁹Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

BMA-1803-SC107-OAP-SPP

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401040118
0050284834-01
1519

Contact Us

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

7635 1410 NO RP 01 04012018 NNNNNN 01 001603 0005

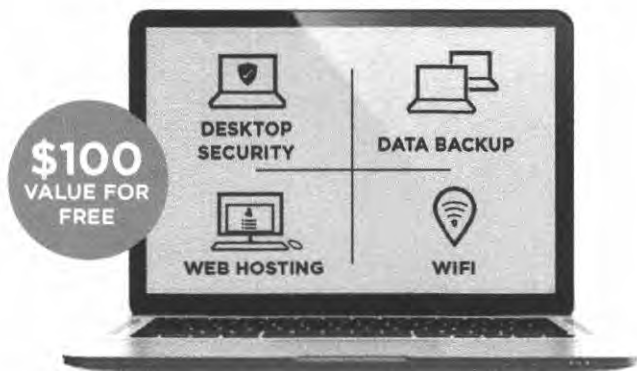
FREE DESKTOP SECURITY, WIFI[^] AND WEB HOSTING?

THAT'S GOOD FOR BUSINESS.



Don't pay extra for online services.
With Spectrum Business Internet, you get:

- **FREE desktop security.** Safeguard your computers with automatic virus and spyware removal and continuous firewall protection.
- **FREE data backup.** Protect your files with military-grade encryption and reliable cloud backup protection.
- **FREE web hosting.** Build and launch a customized website without paying third-party hosting services.
- **FREE WiFi[^] for your customers.** Provide customers with fast, convenient Internet access.



FOR MORE INFORMATION, VISIT
SPECTRUMBUSINESS.NET/VAS

[^]Free WiFi incl. Spectrum WiFi service (public WiFi) & is only avail. for businesses w/ public seating or lobby area. Free WiFi not avail. in all areas. © 2018 Charter Communications, Inc.

April 1, 2018

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401040118
0050284834-01
1519



Contact Us

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

7635 1410 NO RP 01 04012018 NNNNNN 01 001603 0005



CHECK REQUEST FORM

HARMONY CDD

Date: 3/19/2018

Invoice Number: 031918

Please issue a check to: Eco Pond Rescue

Vendor Name: Eco Pond Rescue

Vendor No.: v00202

Check amount: \$60

Please cut check from Acc 2339

Please code to:

Check Description/Reason Hippo replacement filter bags

Mailing instructions: Eco Pond Rescue
8417 121st st. North
Seminole, FL 33772

Due Date for Check: next check run

Requestor: Gerhard van der Snel

Date: 3/19/2018

Approved G v/d Snel 03/19/2018

☐

Ecological Pond Rescue, LLC
8417 121st Street North
Seminole, FL 33772

Invoice

Date 3/24/2018
Invoice # 526

PAID
03/24/2018

Bill To

Harmony Community Development
Gerhard van der Snel
Field Operation Manager
Harmony CDD 7360 Five Oaks Drive
Harmony, FL 34773

Ship To

Harmony Community Development
Gerhard van der Snel
Field Operation Manager
Harmony CDD 7360 Five Oaks Drive
Harmony, FL 34773

P.O. #
Terms

Ship Date 3/24/2018
Due Date 3/24/2018
Other

Item	Description	Qty	U/M	Price	Amount
Hippo Bag	Filter bags for the hippo	8		6.00	48.00T
Freight	Shipping	1		8.64	8.64

Subtotal	\$56.64
Sales Tax (7.0%)	\$3.36
Total	\$60.00
Payments/Credits	\$-60.00
Balance Due	\$0.00

Ecological Pond Rescue, LLC
john@ecopondrescue.com
<http://www.ecopondrescue.com>

727-412-4323



Invoice Number 6-131-40696	Invoice Date Mar 27, 2018	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Mar 27, 2018**FedEx Express Services**

Transportation Charges		18.26
Base Discount		-6.19
Special Handling Charges		0.63
Total Charges	USD	\$12.70
TOTAL THIS INVOICE	USD	\$12.70

You saved \$6.19 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
MAR 30 2018
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 6-131-40696	Account Number	Amount Due USD \$12.70
--------------------------------------	-----------------------	----------------------------------

Remittance Advice

Your payment is due by **Apr 11, 2018**

0036887 01 AB 0.405 **AUTO T1 0 1085 33071-732077 -C01-P36923-11



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



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



60018850000896



Invoice Number 6-131-40696	Invoice Date Mar 27, 2018	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 20, 2018 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393713357	INFRAMARK	BOB KONCAR
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK
Package Type	FedEx Pak	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Mar 22, 2018 11:21	Transportation Charge	18.26
Svc Area	A2	Discount	-6.19
Signed by	R.TSCHINKEL	Fuel Surcharge	0.63
FedEx Use	000000000/6002/_	Total Charge	USD \$12.70

Third Party Subtotal	USD	\$12.70
Total FedEx Express	USD	\$12.70

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

INVOICE

Invoice No 57164
 Invoice Date 03/30/2018
 Check Date 03/30/2018
 Period Ending 03/25/2018
 Payroll Number 12910008 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 03/29/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6259.35	1214.97	<u>7,474.32</u>
GROSS PAYROLL AMOUNT		6259.35	1214.97	7,474.32
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				7,241.38
Total Amount Due				7,241.38

Items Processed:	5	Starting Check:	518288
Checks Printed:	5	Ending Check:	518292

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

INVOICE

Invoice No 57669
 Invoice Date 04/13/2018
 Check Date 04/13/2018
 Period Ending 04/08/2018
 Payroll Number 12910009 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 04/12/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6310.83	1224.94	<u>7,535.77</u>
	GROSS PAYROLL AMOUNT	6310.83	1224.94	7,535.77
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			7,302.83
Total Amount Due				7,302.83

Items Processed: 5
 Checks Printed: 5

Starting Check: 523261
 Ending Check: 523265

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

INVOICE

Page 1 of 1

Invoice No 56671
 Invoice Date 03/16/2018
 Check Date 03/16/2018
 Period Ending 03/11/2018
 Payroll Number 12910007 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 03/15/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6241.60	1211.51	<u>7,453.11</u>
	GROSS PAYROLL AMOUNT	6241.60	1211.51	7,453.11
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			<u>7,220.17</u>
Total Amount Due				7,220.17

Items Processed:	5	Starting Check:	513402
Checks Printed:	5	Ending Check:	513406

CHECK REQUEST FORM

District Name: Harmony CDD

Date: March 22, 2018

Invoice Number: 3222018 7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$107,559.02

Please cut check from Acct. #: CenterState 2933

Please code to: 204.131000.1000

Check Description/Reason: Transfer Tax Collection Series 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Sabrina Wright

Manager's Approval: *Priscilla Lopez*

Date: 3/22/18

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

March 22, 2018

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ 107,559.02
representing tax receipts collected for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

Should you have any questions, please contact the District's Accountant, Priscilla Lenzen

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD
Date: March 22, 2018
Invoice Number: 3222018 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$219,211.08

Please cut check from Acct. #: CenterState 2933

Please code to: 203.131000.1000

Check Description/Reason: Transfer Tax Collection Series 2014

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Sabrina Wright

Manager's Approval: *Priscilla Lenzel*

Date: 3/22/18

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

March 22, 2018

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 219,211.08
representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund (210169001)**

Should you have any questions, please contact the District's Accountant, Priscilla Lenzen.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: March 28, 2018

Invoice Number: 3282018-7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$6,202.04

Please cut check from Acct. #: CenterState 2933

Please code to: 204.131000.1000

Check Description/Reason: Transfer Tax Collection Series 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Sabrina Wright

Manager's Approval: *Priscilla Lenz*

Date: 4/3/18

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

March 28, 2018

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of **\$ 6,202.04**
representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

Should you have any questions, please contact the District's Accountant, Priscilla Lenzen.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: March 28, 2018

Invoice Number: 3282018-9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$6,912.84

Please cut check from Acct. #: CenterState 2933


Please code to: 203.131000.1000

Check Description/Reason: Transfer Tax Collection Series 2014

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: ASAP

Requestor: Sabrina Wright

Manager's Approval: 

Date: 4/3/18

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

March 28, 2018

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 6,912.84**
representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 **Revenue Fund (210169001)**

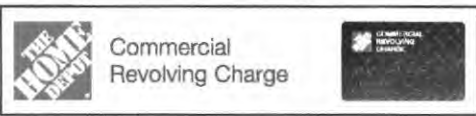
Should you have any questions, please contact the District's Accountant, Priscilla Lenzen.

Sincerely,

Harmony CDD

Account Statement

Commercial Account
HARMONY CDD



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

Account Number: 5353

Summary of Account Activity	
Previous Balance	\$141.74
Payments	-\$141.74
Credits	-\$0.00
Purchases	+\$160.38
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$160.38

Payment Information	
Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	04/03/18

Credit Limit	\$2,500
Credit Available	\$2,339
Closing Date	03/08/18
Next Closing Date	Received 04/06/18
Days in Billing Period	Coral Springs, FL 31

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

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

MAR 15 2018

DETAILS ABOUT YOUR STATEMENT

- A minimum payment of \$50.00 is due by April 3, 2018 to avoid a late fee
- 60-Day Term Balances that expire on or before your Payment Due Date of April 3, 2018 will start to bill finance charges if not paid by your due date
- Payments are allocated to finance charges and late fee balances first

60-day term balances that expire ON or BEFORE your Payment Due Date of April 3, 2018 must be paid in full by your Payment Due Date in order to avoid being billed finance charges on those purchases on your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/21	THE HOME DEPOT ST. CLOUD FL			\$ 132.29

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6 This Account is Issued by Citibank, N.A.

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



Your Account Number is



Payment Due Date	April 3, 2018
New Balance	\$160.38
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

WY00437700 1 AV 0.378 N6196204 TMN 012828 1818



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

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

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



01608141
MSP 1876



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

01608141 0-1
26286606.23
TOESES

EOLR402A 5136 50 20160310 PG 1 OF 3

T10636 - CL - 9196-1400-0004-// NOPLAY -// - 0 - - 86 - 000 -// P - B - 0 - N -// 0 - - 0 - 0 -// 12/31/99 - 07/01/04 - February 5, 2018 -// 60 - WC - 0 - 0 - N - - - -// 0 - - - T09B

THD CRC EN JUN16

Change of Address

Please print address changes in blue or black ink.

067 072 8

Account: **** * 5353

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/23	THE HOME DEPOT ST. CLOUD FL			\$ 28.09
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
02/19	PAYMENT - THANK YOU	P919400E309A0YFWE		\$ 141.74-

60 DAY TERMS	Original Amount	Date of Purchase(s)	Previous Balance	Payments and Credits	New Balance	Term End Date
60 DAYS NO INT-MIN PMT REQ	\$132.29	02/21/18	-	-	\$132.29	04/22/18
60 DAYS NO INT-MIN PMT REQ	\$28.09	02/23/18	-	-	\$28.09	04/24/18

All qualifying transactions made in one day are combined into a single amount.

LOWER PRICES EVERY DAY ON THE BRANDS YOU TRUST.



Shop in store or online at homedepot.com.

©2018 Home Depot Product Authority, LLC. All rights reserved.



535302

041



Your new 60-Day Terms Statement:

Clear.

Statements show you exactly how much you've spent, how much you owe, when you owe it and your available credit.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Summary of Account Activity

Account Activity

A quick, complete view of your account – all in one place

Summary of Account Activity	
Previous Balance	\$0,999,999.99
Payments	-\$0,999,999.99
Credits	-\$0,999,999.99
Purchases	+\$0,999,999.99
Debits	+\$0,999,999.99
FINANCE CHARGES	+\$0,999,999.99
Late Fees	+\$0,999,999.99
New Balance	\$0,999,999.99

Payment Information	
Current Due	\$0,999,999.99
Past Due Amount	+\$0,999,999.99
Minimum Payment Due	=\$0,999,999.99
Payment Due Date	MM/DD/YY
Credit Line	\$0,999,999
Credit Available	-\$0,999,999
Closing Date	MM/DD/YY
Next Closing Date	MM/DD/YY
Days in Billing Period	99

Account Number and Contact Information

This number identifies your account, and Contact Information tells you where to get answers fast

Payment Information

Shows what you owe, due dates and minimum payment information

Transactions

Spells out your purchase activity, including dates, locations and amounts

Trans Date	Location/Description	Customer PO #	Reference #	Invoice #	Amount
ACCOUNT	9999 9999 9999 9999				
MM/DD	RETAIL PURCHASE	123456 AB 7 CDE			\$ 0,999,999.99
MM/DD	PO 00000000078900003 CO				\$ 0,999,999.99
MM/DD	RETAIL PURCHASE				\$ 999.99
TOTAL					\$ 0,999,999.99
ACCOUNT	9999 9999 9999 9999			31322907	\$ 0,999,999.99
MM/DD	THE HOME DEPOT				\$ 0,999,999.99
MM/DD	RETAIL PURCHASE				\$ 0,999,999.99
MM/DD	RETAIL PURCHASE				\$ 0,999,999.99
MM/DD	RETAILER PROMOTIONAL PURCHASE				\$ 0,999,999.99
TOTAL					\$ 0,999,999.99

Page 1 of X

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

Your Account Number is 9999 9999 9999 9999



Payment Due Date Month DD, YYYY
 New Balance \$0,999,999.99
 Past Due Amount \$0,999,999.99
 Minimum Payment Due \$0,999,999.99

Amount Enclosed: \$

*Past Due Amount is included in the Minimum Payment Due.
 Print address charges on the reverse side.
 Make Checks Payable to

Statement Enclosed

P 476N BV 00 A J CR1320217

ANYONE USA
 ATTN: ACCOUNTS PAYABLE
 ADDRESS LINE 1
 ADDRESS LINE 2
 CITY, ST 99999-9999

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 DEPT 66 - 7891234567
 PO BOX 99999
 CITY, ST 99999-9999

Payment Remit Coupon

Displays the payment due date, new balance, any past due amount, minimum payment due and an area to write in your payment amount

60 Day Terms

All transactions made in one day are combined into a single amount and appear as a single line item. You will have a minimum of 60 days to pay the entire term balance before finance charges begin

Account: **** * 9999	Date of Purchase(s)	Previous Balance	Payments and Credits	New Balance	Term End Date
60 DAY TERMS	01/09/14	\$0,999,999.99	-\$0,999,999.99	\$0,999,999.99	exp'd 03/09/14
60 DAYS NO INT-AMT PAST REG	02/09/14	\$0,999,999.99	-	\$0,999,999.99	04/09/14
60 DAYS NO INT-AMT PAST REG	03/07/14	-	-	\$0,999,999.99	05/07/14

All transactions made in one day are combined into a single amount.

FINANCE CHARGE SUMMARY			
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge
PURCHASES	21.99%	0.00024%	\$0,999,999.99
REGULAR REVOLVING CREDIT PLAN	21.99%	0.00024%	\$0,999,999.99

Term End Date

60-day term balances that expire ON or BEFORE your Payment Due Date must be paid in full by your Payment Due Date in order to avoid being billed finance charges on those purchases on your next statement

THD CVP JUN16



Commercial
Revolving Charge



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

INVOICE DETAIL

BILL TO: SHIP TO:
Acct: 1 HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$132.29	02/21/18		6590124
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST GLOSS BLACK	00004456060000300004	1.0000 EA	\$3.98	\$3.98
STOPS RUST AUTO LIGHT GRAY PRIMER	00008624520000300004	1.0000 EA	\$3.98	\$3.98
STOPS RUST AUTO LIGHT GRAY PRIMER	00008624520000300004	1.0000 EA	\$3.98	\$3.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
4"X4" VNL NEW ENGLND POST CAP W/GLUE	00004732610000700007	1.0000 EA	\$7.57	\$7.57
4"X4" VNL NEW ENGLND POST CAP W/GLUE	00004732610000700007	1.0000 EA	\$7.57	\$7.57
STANLEY 5" LONG HOBBY UTILITY KNIFE	00001849180000100006	1.0000 EA	\$3.97	\$3.97
STOPS RUST GLOSS BLACK	00004456060000300004	1.0000 EA	\$3.98	\$3.98
TAPCON 3/16X1 3/4	00001564130000300020	1.0000 EA	\$13.20	\$13.20
PHILLIPS-75PK-WHT				
1 IN. X 12 FT. RATCHET TIE-DOWN 4PC	10017556740000300006	1.0000 EA	\$9.97	\$9.97
DFT IND BIG BUTTON TIMER	000045820500003100003	1.0000 EA	\$5.27	\$5.27
BOSCH 1/2"X4"X6" HAMMER DRILL BIT	00006645570000700008	1.0000 EA	\$9.28	\$9.28
HIGH CONTRAST 5 IN. VERNIER CALIPER	10013896120000100011	1.0000 EA	\$7.97	\$7.97
SLEEVE ANCHOR 1/2X3 HEX 25 PK	000036751500003000020	1.0000 BX	\$17.98	\$17.98
HDX 10" STANDARD HACKSAW	10000329530000100006	1.0000 EA	\$4.96	\$4.96
ROD THREADED ZINC 36X3/8-16	00006712230000400002	1.0000 EA	\$2.75	\$2.75
ROD THREADED ZINC 36X3/8-16	00006712230000400002	1.0000 EA	\$2.75	\$2.75
1 IN. X 12 FT. RATCHET TIE-DOWN 4PC	10017556740000300006	1.0000 EA	\$9.97	\$9.97

SUBTOTAL	\$132.29
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$132.29

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

Amount Due:	Trans Date:		Invoice #:
\$28.09	02/23/18		4051900
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4X5 NIPPLE	00006774260000100048	1.0000 EA	\$4.26	\$4.26
1/4X4GALNIPL	00001795070000100048	1.0000 EA	\$3.62	\$3.62
1/4X6 NIPPLE	00006774340000100048	1.0000 EA	\$4.98	\$4.98
1/4 GAL PLUG	00008428690000100007	1.0000 EA	\$1.85	\$1.85
1/4GAL 90 EL	00006770430000100007	1.0000 EA	\$2.97	\$2.97
3/8"X1/4" GAL BUSHING	00008428770000100007	1.0000 EA	\$3.46	\$3.46
4OZ TRU-BLU THREAD SEALANT	00004068590000100021	1.0000 EA	\$6.95	\$6.95

SUBTOTAL	\$28.09
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$28.09

535303



This page intentionally left blank.

2626606.23 01608141 0-1

EOESE5

EOLR402A 5136 50 20160310 PG 3 OF 3

PARKS



More saving.
More doing.®

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

6350 00059 23859 02/21/18 07:16 PM
SELF CHECK OUT

020066777982 RSTOGLBLKSPR <A>	
STOPS RUST GLOSS BLACK	
2@3.98	7.96N
020066208189 PRIMER SPRAY <A>	
STOPS RUST AUTO LIGHT GRAY PRIMER	
2@3.98	7.96N
051115036835 2090 <A>	
SCOTCHBLUE 1.88" 2090	
2@6.58	13.16N
040933312726 POST CAP <A>	
4"X4" VNL NEW ENGLND POST CAP W/GLUE	
2@7.57	15.14N
076174104011 HOBBYKNIFE <A>	
STANLEY 5" LONG HOBBY UTILITY KNIFE	
092097243712 75PK TAPCON <A>	13.20N
TAPCON 3/16X1 3/4 PHILLIPS-75PK-WHT	
043180498106 BUTTON TMR <A>	5.27N
DFT IND BIG BUTTON TIMER	
000346495157 BOSCH BIT <A>	9.28N
BOSCH 1/2"X4"X6" HAMMER DRILL BIT	
038728023216 VER CALIPR <A>	7.97N
HIGH CONTRAST 5 IN. VERNIER CALIPER	
092097112834 SLEEVE ANCHO <A>	17.98N
SLEEVE ANCHOR 1/2X3 HEX 25 PK	
076812105929 12150 <A>	4.96N
HDX 10" STANDARD HACKSAW	
887480022377 THRDED ROD <A>	
ROD THREADED ZINC 36X3/8-16	
2@2.75	5.50N
6940376000829 1 IN. X 12 F <A>	
1 IN. X 12 FT. RATCHET TIE-DOWN 4PC	
2@9.97	19.94N

	SUBTOTAL	132.29
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$132.29
XXXXXXXXXXXX5353 HOME DEPOT		132.29
AUTH CODE 021940/6590124		TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$132.29
2018 PRO XTRA SPEND 02/20:	\$363.72

As of 02/21/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1969.46 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home

Approved G v/d Snel 02/22/2018

Sidewalks

MR
H



More saving.
More doing.™

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

8350 00005 03656 02/23/18 10:50 AM
CASHIER NORMA

019442153229	1/4X6 NIPPLE <A>	4.98N
	1/4"X6" GAL NIPPLE	
019442153205	1/4X5 NIPPLE <A>	4.26N
	1/4"X5" GAL NIPPLE	
019442153182	1/4X4GALNIPL <A>	3.62N
	1/4"X4" GAL NIPPLE	
019442148492	1/4 GAL PLUG <A>	1.85N
	1/4" GAL PLUG	
019442148027	GALV BUSHING <A>	3.46N
	3/8"X1/4" GAL BUSHING	
021449316316	TRU-BLU <A>	6.95N
	4OZ TRU-ELU THREAD SEALANT	
0000-677-043	1/4GAL 90 EL <A>	2.97N
	1/4" GAL ELBOW 90DEG	

	SUBTOTAL	28.09
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$28.09
XXXXXXXXXXXX5353	HOME DEPOT	28.09
AUTH CODE 023142/4051900		TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$28.09
2018 PRO XTRA SPEND 02/22:	\$496.01

As of 02/23/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1969.46 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.

Approved G v/d Snel 02/27/2018



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

Invoice: 28836
 Invoice Date: 3/21/2018
 Due Date: 4/20/2018
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: March 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$11.28	\$11.28
Copies 001-547001-51301-5000	1	Ea	\$110.35	\$110.35
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Administrative Fees - March 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)

Subtotal	\$2,686.06
Tax (0%)	\$0.00
Total Due	\$2,686.06

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.*



KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER
 2505 EAST IRLO BRONSON MEMORIAL HIGHWAY
 KISSIMMEE, FL 34744

Invoice

Due Date: 02/24/2018
Terms: DUE UPON RECEIPT
Amount Due: 523.12

Customer Number: 1002
Customer P.O.:
Order Date: 02/23/2018
Ship Via: NA

Invoice Number: 2018090
Invoice Date: 02/23/2018
Salesperson: JROB
Sales Tax: NONE

HARMONY CDD
 210 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Comments:
 2017 TAX ROLL YEAR

Bill To:
HARMONY CDD 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071
Ship To:
HARMONY CDD 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC BOCC CDD		1.000	478.1200	478.12
OCPA ANNUAL PROCESSING FEE CDD		1.000	45.0000	45.00

Received
 Coral Springs, FL
 MAR 14 2018
 INFRAMARK

PLEASE CONTACT JAMIE ROBERSON FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JROB@PROPERTY-APPRAISER.ORG

Sub-Total	523.12
Freight	.00
Taxes	.00
Invoice Total	523.12



INVOICE

Invoice #: 1353
Invoice Date: Mar 31, 2018
Due date: Apr 30, 2018

Kincaid Inc.

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

Tax ID: 59-1534203

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

Amount due:
\$125.00

Bill To:

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

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

Notes

Thank You For Your Business!!

Terms and Conditions

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



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3157560	
Invoice Date	Page
2/21/2018 14:42:11	1 of 1
ORDER NUMBER	
1179568	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620



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



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

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/21/2018 12:39:56	2153706	House Account	CAF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
100.00	100.00	0.00	EACH		05A-429005 COUPLING SCH 40 1/2" SxS	EACH 1.0000	0.10400	10.40

Carrier: Tracking #:

100.00 100.00 0.00 EACH 05A-429005 EACH 0.10400 10.40
1.0 COUPLING SCH 40 1/2" SxS 1.0000

Total Lines: 1

SUB-TOTAL: 10.40

TAX: 0.00

AMOUNT DUE: 10.40



Scan here to leave us a review
or visit

<https://goo.gl/Ez9bvx>

Approved G v/d Snel 03/19/2018

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

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

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3163921	
Invoice Date	Page
3/16/2018 15:46:55	1 of 2
ORDER NUMBER	
1186609	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620



Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	4/10/2018	4/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/16/2018 11:21:42	2159723	House Account	NICK.MARAIA

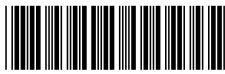
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:			Tracking #:					
30.00	30.00	0.00	EACH	1.0	05A-430005 COUPLING SCH40 1/2" FPTxFPT	EACH 1.0000	0.20280	6.08
50.00	50.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.35620	17.81
2.00	2.00	0.00	EACH	1.0	20-040 SLIP FIX PVC 4"	EACH 1.0000	39.93400	79.87
1.00	1.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	23.86200	23.86
30.00	30.00	0.00	EACH	1.0	05A-436005 MALE ADPT SCH 40 1/2" SxMPT	EACH 1.0000	0.14560	4.37
40.00	40.00	0.00	FEET	1.0	01D-030 PIPE PVC SCH 40 BE 3"	FEET 1.0000	1.30127	52.05
40.00	40.00	0.00	FEET	1.0	01C-007 PIPE PVC SCH 40 BE 3/4"	FEET 1.0000	0.19992	8.00
40.00	40.00	0.00	FEET	1.0	01C-005 PIPE PVC SCH 40 BE 1/2"	FEET 1.0000	0.14518	5.81
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	33.38
3.00	3.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	24.08730	72.26

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

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

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3163921	
Invoice Date	Page
3/16/2018 15:46:55	2 of 2
ORDER NUMBER	
1186609	



Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free
Valid through December 31, 2017



<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>		
28.00	28.00	0.00	EACH		37-434-005	EACH	0.35650	9.98
			1.0		RISER EXTENSION PVC 1/2"	1.0000		

Total Lines: 11

SUB-TOTAL: 313.47
TAX: 0.00
AMOUNT DUE: 313.47

Approved G v/d Snel 03/19/2018

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

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

*** REPRINT ***

HARMONY CDD

ORLANDO UTILITIES VENDOR #31

INVOICE NUMBER: 030218

DATE: 3/2/2018

		ACH 03/22/18	
		FEB	
Account #	Service Address		02/13/18-03/02/18
1309043590	3300 SCHOOL HOUSE RD E3	\$	13.80
1354539375	6917 BEAR GRASS RD	\$	6.31
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	39.54
2955904827	7034 BUTTON BUSH LP		
3081310886	7014 BUTTON BUSH LP		
3649102320	3300 SCHOOL HOUSE RD E1	\$	83.28
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD		
3810292947	3300 SCHOOL HOUSE RD E2		
5728262818	3338 BRACKEN FERN DR	\$	8.46
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	17.06
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	6.52
6067905039	3319 BRACKEN FERN DR	\$	9.02
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	7.30
6560880836	7124 HARMONY SQ DRIVE S POOL		
6765963412	3306 PRIMROSE WILLOW DR	\$	6.52
7059672142	7600 FIVE OAKS DR IRG	\$	74.35
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	6.64
8147845103	3317 PRIMROSE WILLOW DR	\$	7.63
8316310114	3340 CAT BRIER TRL PETPK	\$	7.08
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	6.52
9596533898	3300 POND PINE RD	\$	6.52
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,308.64
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL		
6567102149	75501 Five Oaks Dr	\$	-
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE		
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT		
Total		\$	1,615.19
001-115000-1000			
001.543006-53903-5000		\$	1,615.19
001.543013-53903-5000		\$	-
001-544006-53903-5000		\$	-
TOTAL		\$	1,615.19



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$24.92		\$0.00		\$24.92		\$13.80		\$38.72

CURRENT CHARGES

OUC Electric Service	\$13.46
Meter #: 5CR94091 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
69 kWh @ \$0.06964 (Non-Fuel)	4.81
69 kWh @ \$0.0378 (Fuel)	2.61
(\$2.17 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*Consolidating into one bill/account
This is the final bill with
these account numbers.
bal due
3/21 13.80*

1 of 1



Received
Coral Springs, FL
MAR 13 2018

ACCOUNT NUMBER
1309043590

INFRAMARK

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$38.72

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 40 1 MB 0.42 P4=40



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

000000



The Reliable One

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE
03/02/18

ACCOUNT NUMBER
1309043590

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

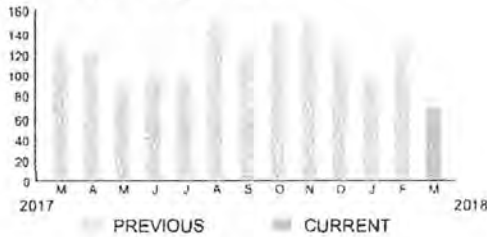
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CR94091
CURRENT: 5,182 on 03/02/18
PREVIOUS: 5,113 on 02/13/18
TOTAL USAGE: 69 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.06 kWh	4.43 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



BILL DATE
03/02/18

ACCOUNT NUMBER
1354539375

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	TOTAL AMOUNT DUE
\$11.16	-	\$0.00	=	\$11.16	+	\$6.31	=	03/22/18	\$17.47

CURRENT CHARGES

OUC Electric Service	\$6.15
Meter #: 5CR94075 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
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	\$0.16
Gross Receipts Tax	\$ 0.16

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

Handwritten note:
OUC bill
paid
3/21 - \$6.31

ACCOUNT NUMBER
1354539375



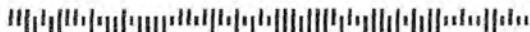
DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$17.47

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 46 1 MB 0.42 P4=46



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

1 3/11





The Reliable One

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE
03/02/18

ACCOUNT NUMBER
1354539375

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

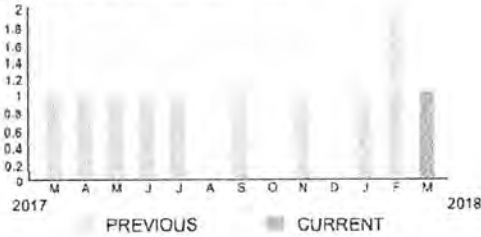
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94075
CURRENT: 107 on 03/02/18
PREVIOUS: 106 on 02/13/18
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.06 kWh	0.04 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	TOTAL AMOUNT DUE
\$56.99		\$56.99		\$0.00		\$39.54		03/22/18	\$39.54

CURRENT CHARGES

OUC Electric Service	\$38.55
Meter #: 5CD97826 - Service Charge	\$ 7.82
Commercial Non-Demand Electric Rate (02/08 - 03/02)	
286 kWh @ \$0.06964 (Non-Fuel)	19.92
286 kWh @ \$0.0378 (Fuel)	10.81
<i>(\$8.99 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.99
Gross Receipts Tax	\$ 0.99

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*bal fwd
\$ 39.54 bal*

ACCOUNT NUMBER
1497963612



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$39.54

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 47 1 MB 0.42Pg47



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

1047

000047



The Reliable One

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

BILL DATE
03/02/18

ACCOUNT NUMBER
1497963612

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

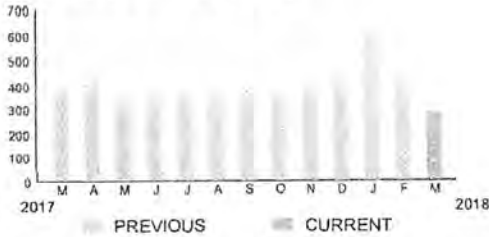
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 19,663 on 03/02/18
PREVIOUS: 19,377 on 02/08/18
TOTAL USAGE: 286 kWh
DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.00 kWh	6.54 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$68.01		\$68.01		\$0.00		\$83.28		\$83.28

CURRENT CHARGES

OUC Electric Service	\$81.20
Meter #: 5CR94090 - Service Charge	\$ 7.82
Commercial Non-Demand Electric Rate (02/08 - 03/02)	
683 kWh @ \$0.06964 (Non-Fuel)	47.56
683 kWh @ \$0.0378 (Fuel)	25.82
<i>(\$21.46 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$2.08
Gross Receipts Tax	\$ 2.08

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC Customer.

Received
Coral Springs, Fl

MAR 13 2018

INFRAMARK

Handwritten note:
\$ bal fwd
\$ 83.28
owed

ACCOUNT NUMBER
3649102320



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$83.28

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 38 1 MB 0.42 Pq=38



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

000038



The Reliable One

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE
03/02/18

ACCOUNT NUMBER
3649102320

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

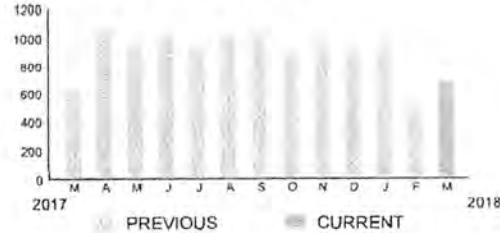
**HELPFUL
PHONE NUMBERS**

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

Electric Usage in kWh



Meter Data

METER #: 5CR94090
CURRENT: 47,148 on 03/02/18
PREVIOUS: 46,465 on 02/08/18
TOTAL USAGE: 683 kWh
DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	31.05 kWh	11.00 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	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
5728262818

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.60		\$0.00		\$11.60		\$8.46		\$20.06

DUE DATE
03/22/18

CURRENT CHARGES

OUC Electric Service	\$8.25
Meter #: 5CR94288 - Service Charge	\$ 7.82
Commercial Non-Demand Electric Rate (02/08 - 03/02)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
<i>(\$0.13 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.21
Gross Receipts Tax	\$ 0.21

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*bal fixed
\$8.46 owed*

Received
Coral Springs, FL
MAR 13 2018

ACCOUNT NUMBER
5728262818

INFRAMARK DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$20.06

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 39 1 MB 0.42Pq=39



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

1 of 1



The Reliable One

60000





The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
5728262818

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

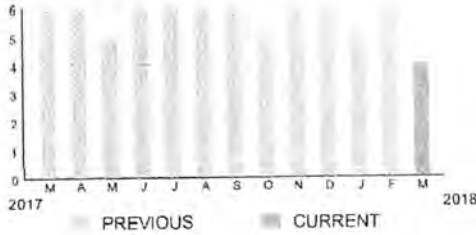
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 298 on 03/02/18
PREVIOUS: 294 on 02/08/18
TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	
\$29.77	-	\$29.77	=	\$0.00	+	\$17.06	=	03/22/18	
								TOTAL AMOUNT DUE	\$17.06

CURRENT CHARGES

OUC Electric Service	\$16.63
Meter #: 5CD97805 - Service Charge	\$ 7.82
Commercial Non-Demand Electric Rate (02/08 - 03/02)	
82 kWh @ \$0.06964 (Non-Fuel)	5.71
82 kWh @ \$0.0378 (Fuel)	3.10
<i>(\$2.58 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.43
Gross Receipts Tax	\$ 0.43

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

Ⓟ bal fuel \$ 17.06 owed

ACCOUNT NUMBER
5806597029

1 of 1



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$17.06

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 45 1 MB 0.42p=45



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

5-P000C





The Reliable One

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

BILL DATE
03/02/18

PAGE 2 OF 2

ACCOUNT NUMBER
5806597029

HARMONY COMMUNITY DEV DISTRICT

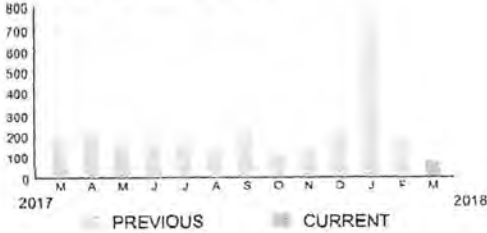
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CD97805
CURRENT: 8,226 on 03/02/18
PREVIOUS: 8,144 on 02/08/18
TOTAL USAGE: 82 kWh
DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.73 kWh	3.02 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.70		\$0.00		\$11.70		\$6.52		\$18.22

DUE DATE
03/22/18

CURRENT CHARGES

OUC Electric Service	\$6.36
Meter #: 5CR94088 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
3 kWh @ \$0.06964 (Non-Fuel)	0.21
3 kWh @ \$0.0378 (Fuel)	0.11
(\$0.09 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.16
Gross Receipts Tax	\$ 0.16

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

*bal fwd
3/21
\$6.52 owed*

ACCOUNT NUMBER
6005231680

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$18.22

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 52 1 MB 0.4294=52



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

1 of 1



The Reliable One

000052





The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

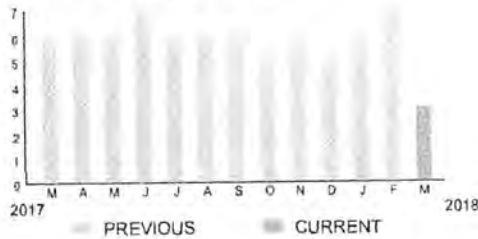
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 353 on 03/02/18
 PREVIOUS: 350 on 02/13/18
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.11 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, 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
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$12.26		\$0.00		\$12.26		\$9.02		\$21.28

CURRENT CHARGES

OUC Electric Service	\$8.79
Meter #: 5CR96198 - Service Charge	\$ 7.82
Commercial Non-Demand Electric Rate (02/08 - 03/02)	
9 kWh @ \$0.06964 (Non-Fuel)	0.63
9 kWh @ \$0.0378 (Fuel)	0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.23
Gross Receipts Tax	\$ 0.23

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

*0 bal fwd
Owed \$9.02 3/21*

ACCOUNT NUMBER
6067905039



The Reliable One

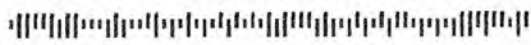
DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$21.28

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 53 1 MB 0.4299q=53



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

1 of 1

1 of 1



The Reliable One

SERVICE ADDRESS: 3319 BRACKEN FERN DR

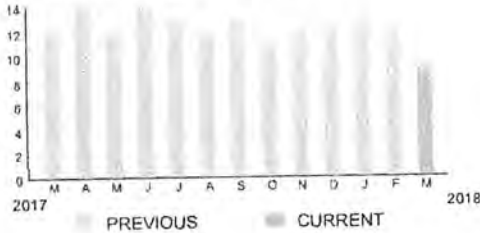
BILL DATE
03/02/18

ACCOUNT NUMBER
6067905039

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 870 on 03/02/18
 PREVIOUS: 861 on 02/08/18
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.21 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$13.14		\$0.00		\$13.14		\$7.30		\$20.44

CURRENT CHARGES

OUC Electric Service	\$7.12
Meter #: 5CR49720 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
10 kWh @ \$0.06964 (Non-Fuel)	0.70
10 kWh @ \$0.0378 (Fuel)	0.38
(\$0.31 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.18
Gross Receipts Tax	\$ 0.18

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC Customer.

Handwritten: 200
Bal bal
Paid
3/21 \$7.30

ACCOUNT NUMBER
6531479958



The Reliable One

DO NOT PAY

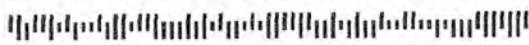
Received
Coral Springs, FL
MAR 13 2018

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$20.44

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

Your bank account will be drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 49 1 MB 0.42949



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

1 of 1

09-0000



The Reliable One

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

BILL DATE

03/02/18

PAGE 2 OF 2

ACCOUNT NUMBER

6531479958

HARMONY COMMUNITY DEV DISTRICT

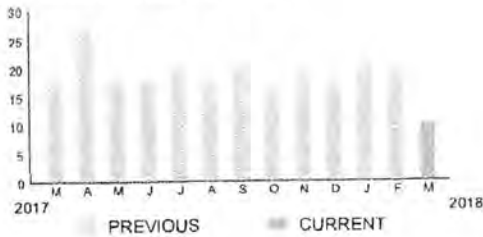
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,303 on 03/02/18
PREVIOUS: 2,293 on 02/13/18
TOTAL USAGE: 10 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.59 kWh	0.32 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, 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	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.70	-	\$0.00	=	\$11.70	+	\$6.52	=	\$18.22

DUE DATE
03/22/18

CURRENT CHARGES

OUC Electric Service	\$6.36
Meter #: 5CR98422 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
3 kWh @ \$0.06964 (Non-Fuel)	0.21
3 kWh @ \$0.0378 (Fuel)	0.11
(\$0.09 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.16
Gross Receipts Tax	\$ 0.16

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC Customer.

*of bal fwd
3/21 \$6.52*

1 of 1



The Reliable One

ACCOUNT NUMBER
6765963412

Received
Coral Springs, FL

MAR 13 2018

DO NOT PAY

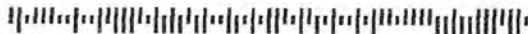
INFRAMARK

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$18.22

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 42 1 MB 0.42 P4=42



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

240090





The Reliable One

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE

03/02/18

ACCOUNT NUMBER

6765963412

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

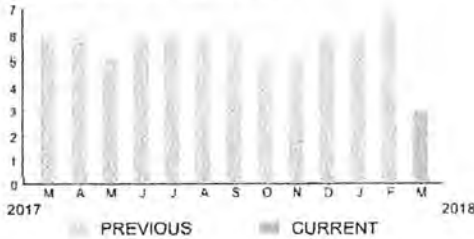
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 295 on 03/02/18
PREVIOUS: 292 on 02/13/18
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 17

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, LAST YEAR. Values: 0.18 kWh, 0.21 kWh.

USEFUL INFORMATION

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

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

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

WAYS TO PAY

Table with 6 columns: Online, AutoPay, Pay By Phone, Pay by Mail, Payment Locations. Rows include Payment Type Accepted, Cost, and Source (How To).

*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

Table with 3 columns: Business Customer Service, Reporting an Electric Problem or Utility Theft, Reporting a Streetlight Problem. Rows include Phone, Availability, and Online contact info.

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
7059672142

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	03/22/18
\$216.60		\$0.00		\$216.60		\$74.35		TOTAL AMOUNT DUE	\$290.95

CURRENT CHARGES SUMMARY \$74.35*

Commercial Non-Demand Electric Rate	\$ 64.95
Osceola County Tax	3.23
Gross Receipts Tax	1.67
Florida Sales Tax	3.70
Discretionary Sales Surtax	0.80

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

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC Customer.

*9 bal fwd
3/21 \$74.35*

ACCOUNT NUMBER
7059672142



The Reliable One

Received
Coral Springs, FL
MAR 13 2018

DO NOT PAY

DUE DATE	03/22/18	TOTAL AMOUNT DUE
		\$290.95

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

Your bank account will be drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 43 1 MB 0.42 INFRAMARK



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

1072

510000



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
7059672142

PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



BILL DATE
03/02/18

ACCOUNT NUMBER
7059672142

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$60.93

CURRENT CHARGES

OUC Electric Service \$51.87

Meter #: 5XR10489 - Service Charge	\$ 7.82
Commercial Non-Demand Electric Rate (02/08 - 03/02)	
410 kWh @ \$0.06964 (Non-Fuel)	28.55
410 kWh @ \$0.0378 (Fuel)	15.50
<i>(\$12.88 of your Fuel Cost is exempt from Municipal Tax)</i>	

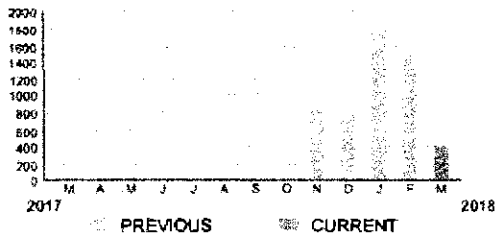
Osceola County Charges \$3.23

Municipal Taxes \$ 3.23

State of Florida Charges \$5.83

Gross Receipts Tax	\$ 1.33
Florida Sales Tax	3.70
Discretionary Sales Surtax	0.80

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 51,808 on 03/02/18
 PREVIOUS: 51,398 on 02/08/18
 TOTAL USAGE: 410 kWh
 DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD
	18.64 kWh

2017



BILL DATE
03/02/18

ACCOUNT NUMBER
7059672142

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.42

CURRENT CHARGES

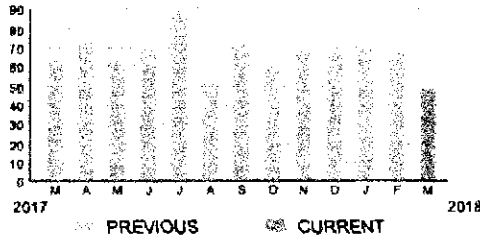
OUC Electric Service \$13.08

Meter #: 5ZR21669 - Service Charge \$ 7.82
 Commercial Non-Demand Electric Rate (02/08 - 03/02)
 49 kWh @ \$0.06964 (Non-Fuel)..... 3.41
 49 kWh @ \$0.0378 (Fuel)..... 1.85
 (\$1.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 3,477 on 03/02/18
 PREVIOUS: 3,428 on 02/08/18
 TOTAL USAGE: 49 kWh
 DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	1.11 kWh



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.70		\$0.00		\$11.70		\$6.64		\$18.34

CURRENT CHARGES

OUC Electric Service	\$6.47
Meter #: 5CR49707 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
<i>(\$0.13 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.17
Gross Receipts Tax	\$ 0.17

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*3/21
of bal paid
\$6.64*

ACCOUNT NUMBER
7698650200



The Reliable One

Received
Coral Springs FL
MAR 13 2018

DO NOT PAY

INFRAMARK

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$18.34

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

Your bank account will be
drafted on March 21, 2018

****AUTO**MIXED AADC 197 C 33203 P 65833 48 1 MB 0.429448

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

1 of 1

316000



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

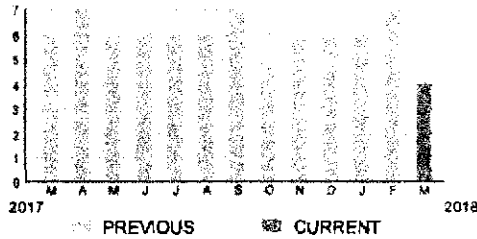
**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 294 on 03/02/18
PREVIOUS: 290 on 02/13/18
TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.21 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
8147845103

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$13.69		\$0.00		\$13.69		\$7.63		\$21.32

CURRENT CHARGES

OUC Electric Service	\$7.44
Meter #: 5CR97294 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
<i>(\$0.41 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.19
Gross Receipts Tax	\$ 0.19

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*3/21
d bal paid
\$7.63*

ACCOUNT NUMBER
8147845103



Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$21.32

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 50 1 MB 0.4290=50



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

05/00/03



BILL DATE
03/02/18

ACCOUNT NUMBER
8147845103

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

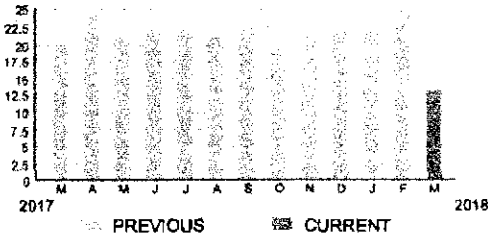
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR97294
CURRENT: 897 on 03/02/18
PREVIOUS: 884 on 02/13/18
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.76 kWh	0.71 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
8316310114

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$12.80		\$0.00		\$12.80		\$7.08		\$19.88

CURRENT CHARGES

OUC Electric Service	\$6.90
Meter #: 5CR98446 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
8 kWh @ \$0.06964 (Non-Fuel)	0.56
8 kWh @ \$0.0378 (Fuel)	0.30
(\$0.25 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.18
Gross Receipts Tax	\$ 0.18

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*bal fwd
\$7.08*

Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

ACCOUNT NUMBER
8316310114



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$19.88

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 51 1 MB 0.429051



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

190000





The Reliable One

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

03/02/18

ACCOUNT NUMBER

8316310114

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

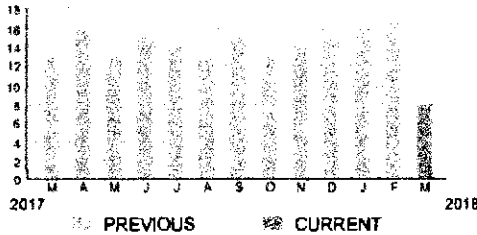
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CR98446
CURRENT: 1,788 on 03/02/18
PREVIOUS: 1,780 on 02/13/18
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 17

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, LAST YEAR. Values: 0.47 kWh, 0.23 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

Table with 6 columns: Payment Type Accepted, Cost, Source (How To), Online, AutoPay, Pay By Phone, Pay by Mail, Payment Locations. Details various payment methods and their associated costs and locations.

*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

Table with 3 columns: Business Customer Service, Reporting an Electric Problem or Utility Theft, Reporting a Streetlight Problem. Includes phone numbers, availability, and online contact information.

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.49		\$0.00		\$11.49		\$6.52		\$18.01

CURRENT CHARGES

OUC Electric Service	\$6.36
Meter #: 5CR49717 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
3 kWh @ \$0.06964 (Non-Fuel)	0.21
3 kWh @ \$0.0378 (Fuel)	0.11
<i>(\$0.09 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.16
Gross Receipts Tax	\$ 0.16

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

*d bill fwd
3/21 \$6.52*

ACCOUNT NUMBER
8501790050



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$18.01

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 44 1 MB 0.429944



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

1 of 1

440000



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

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

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

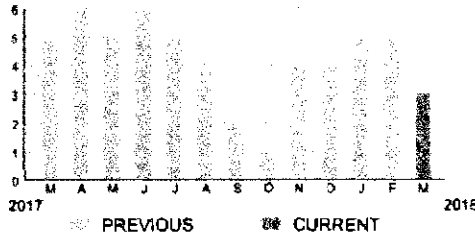
St. Cloud Utilities
407-957-7344

Electric Usage in kWh

Meter Data

METER #: 5CR49717
CURRENT: 239 on 03/02/18
PREVIOUS: 236 on 02/13/18
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.09 kWh



USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
9596533898

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/22/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.70		\$0.00		\$11.70		\$6.52		\$18.22

CURRENT CHARGES

OUC Electric Service	\$6.38
Meter #: 5CR95090 - Service Charge	\$ 6.04
Commercial Non-Demand Electric Rate (02/13 - 03/02)	
3 kWh @ \$0.06964 (Non-Fuel)	0.21
3 kWh @ \$0.0378 (Fuel)	0.11
(\$0.09 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.16
Gross Receipts Tax	\$ 0.16

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*3/21-
of bal fwd
\$6.52*

ACCOUNT NUMBER
9596533898



The Reliable One

Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$18.22

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 41 1 MB 0.42



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

1 of 1

14-0004



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
9596533898

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

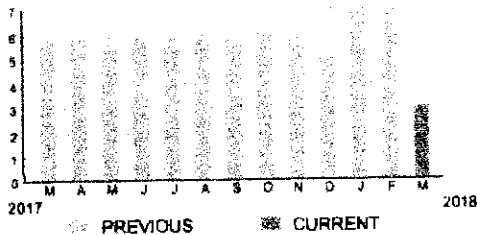
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95090
CURRENT: 308 on 03/02/18
PREVIOUS: 305 on 02/13/18
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 17

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/02/18

ACCOUNT NUMBER
9799190468

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$1,111.36	\$1,111.36	=	\$0.00	+	\$1,308.64	=	\$1,308.64

DUE DATE
03/22/18

CURRENT CHARGES

OUC Electric Service \$1,275.94

Meter #: 1ZR15702 - Service Charge	\$ 22.88
GSD Secondary Demand Electric Rate (02/08 - 03/02)	
Demand Charge 48.520 kW @ \$8.32	403.69
12,600 kWh @ \$0.02961 (Non-Fuel)	373.09
12,600 kWh @ \$0.0378 (Fuel)	476.28
(\$395.89 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges \$32.70

Gross Receipts Tax	\$ 32.70
--------------------	----------

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

*d bal
3/21 - 1,308.64*

ACCOUNT NUMBER
9799190468



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/22/18	\$1,308.64

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

Your bank account will be
drafted on March 21, 2018

*****AUTO**MIXED AADC 197 C 33203 P 65833 54 1 MB 0.42454



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

03/06/18



The Reliable One

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

03/02/18

ACCOUNT NUMBER

9799190468

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

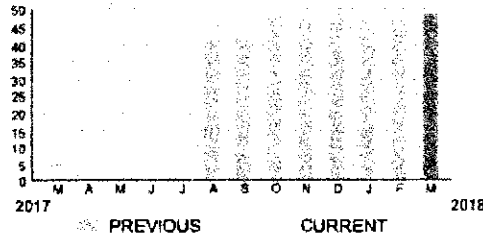
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

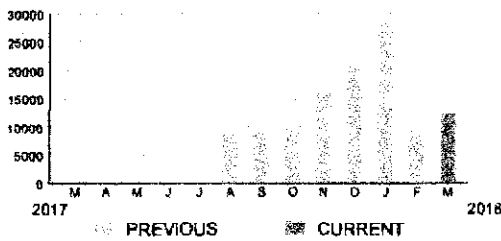
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 1.213 on 02/18/18
MULTIPLIER: x40
TOTAL DEMAND: 48.52 kW
DAYS OF SERVICE: 22

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 21,367 on 03/02/18
PREVIOUS: 21,052 on 02/08/18
DIFFERENCE: 315 kWh
MULTIPLIER: x40
TOTAL USAGE: 12,600 kWh
DAYS OF SERVICE: 22

Table with 2 columns: AVERAGE DAILY USAGE, THIS PERIOD. Value: 572.73 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

Table with 6 columns: Online, AutoPay, Pay By Phone, Pay by Mail, Payment Locations. Rows include Payment Type Accepted, Cost, and Source (How To).

*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

Table with 3 columns: Business Customer Service, Reporting an Electric Problem or Utility Theft, Reporting a Streetlight Problem. Rows include Phone, Availability, and Online contact info.

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



The Reliable One

BILL DATE
03/12/18

ACCOUNT NUMBER
6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

04/02/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	CREDIT BALANCE
\$27.24		\$27.24		\$0.00		\$461.52 CR		\$461.52 CR

CURRENT CHARGES SUMMARY \$466.99 CR*

Deposit Applied	\$ 506.82 CR
Commercial Non-Demand Electric Rate	37.98
Deposit Interest	5.47 CR
Osceola County Tax	3.04
Gross Receipts Tax	0.97
Florida Sales Tax	2.72 *
Discretionary Sales Surtax	0.59

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

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

Deposit Charges \$506.82 CR

Deposit Applied \$ 506.82 CR

** Per Loretta @ OUC,
this tax waiver is
being processed.
May take 30 days
from original request on 3/8.*

Credit \$461.52

ACCOUNT NUMBER
6567102149

DO NOT PAY

Your account has
a credit balance.

CREDIT BALANCE
\$461.52 CR

*****AUTO**MIXED AADC 197 C 93003 P 67328 61 1 MB 0.42 P1-61



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

1 of 2



The Reliable One



The Reliable One

BILL DATE
03/12/18

ACCOUNT NUMBER
6567102149

PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-838-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One

BILL DATE

03/12/18

ACCOUNT NUMBER

6567102149

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$21.71

CURRENT CHARGES

OUC Electric Service \$18.21

Table with 2 columns: Description and Amount. Includes Meter # 6CD24560 - Service Charge, Commercial Non-Demand Electric Rate (02/13 - 03/02), and Meter # 6CD24560 - Service Charge.

This is the Closing Bill for this service.

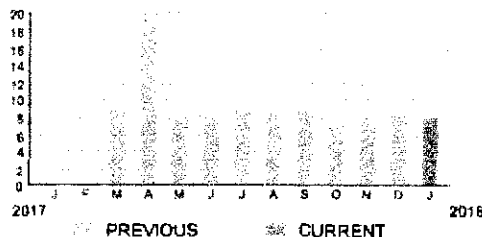
Osceola County Charges \$1.45

Municipal Taxes \$ 1.45

State of Florida Charges \$2.05

Table with 2 columns: Description and Amount. Includes Gross Receipts Tax, Florida Sales Tax, and Discretionary Sales Surtax.

Electric Usage in kWh

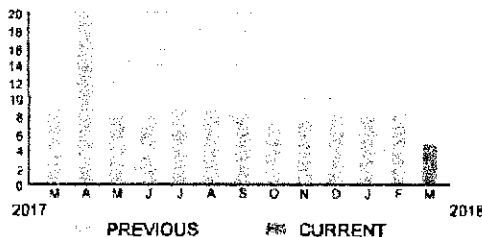


Meter Data

METER #: 6CD24560
CURRENT: 128 on 02/13/18
PREVIOUS: 119 on 01/10/18
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 34

Table with 2 columns: AVERAGE DAILY USAGE and THIS PERIOD. Values: 0.26 kWh.

Electric Usage in kWh



Meter Data

METER #: 6CD24560
CURRENT: 133 on 03/02/18
PREVIOUS: 128 on 02/13/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 17

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, and LAST YEAR. Values: 0.29 kWh, 0.32 kWh.

2 of 2



The Reliable One

BILL DATE
03/12/18

ACCOUNT NUMBER
6567102149

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 4 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$23.59**

CURRENT CHARGES

OUC Electric Service **\$19.77**

Meter #: 6CD46493 - Service Charge \$ 7.82
 Commercial Non-Demand Electric Rate (02/13 - 03/07)
 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)

Meter #: 6CD46493 - Service Charge 10.66
 Commercial Non-Demand Electric Rate (01/10 - 02/13)
 7 kWh @ \$0.06964 (Non-Fuel) 0.49
 7 kWh @ \$0.0378 (Fuel) 0.26

(\$0.22 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges **\$1.59**

Municipal Taxes \$ 1.59

State of Florida Charges **\$2.23**

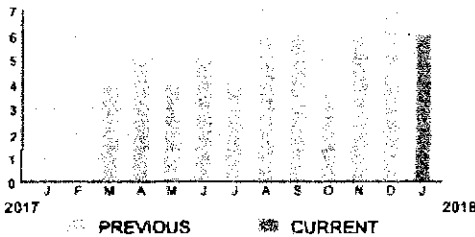
Gross Receipts Tax \$ 0.50

Florida Sales Tax 1.42

Discretionary Sales Surtax 0.31

This is the Closing Bill for this service.

Electric Usage in kWh

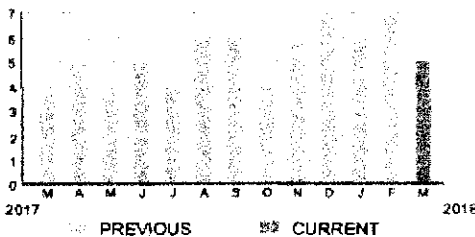


Meter Data

METER #: 6CD46493
 CURRENT: 90 on 02/13/18
 PREVIOUS: 83 on 01/10/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD
	0.21 kWh

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 95 on 03/07/18
 PREVIOUS: 90 on 02/13/18
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 22

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.14 kWh

HARMONY CDD

ORLANDO UTILITIES VENDOR #31

INVOICE NUMBER: 030618

DATE: 3/6/2018

		ach 03/26/18	
		FEB	
Account #	Service Address	01/09-03/02	
1309043590	3300 SCHOOL HOUSE RD E3		
1354539375	6917 BEAR GRASS RD		
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL		
2955904827	7034 BUTTON BUSH LP	\$	20.90
3081310886	7014 BUTTON BUSH LP	\$	22.12
3649102320	3300 SCHOOL HOUSE RD E1		
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	20.79
3810292947	3300 SCHOOL HOUSE RD E2	\$	37.43
5728262818	3338 BRACKEN FERN DR		
5806597029	6900 E IRLO BRONSON MEMORIAL HWY		
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD		
6067905039	3319 BRACKEN FERN DR		
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR		
6560880836	7124 HARMONY SQ DRIVE S POOL		
6765963412	3306 PRIMROSE WILLOW DR		
7059672142	7600 FIVE OAKS DR IRG		
7698650200	7252 E. IRLO BRONSON MEM. HWY PK		
8147845103	3317 PRIMROSE WILLOW DR		
8316310114	3340 CAT BRIER TRL PETPK		
8501790050	6900 BLOCK ODD FIVE OAKS DR		
9596533898	3300 POND PINE RD		
9799190468	7255 FIVE OAKS DRIVE SWIM		
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL		
6567102149	75501 Five Oaks Dr		
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	12,219.23
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	16,205.46
	Total	\$	28,525.93
	001-115000-1000		
	001.543006-53903-5000	\$	101.24
	001.543013-53903-5000	\$	12,219.23
	001-544006-53903-5000	\$	16,205.46
	TOTAL	\$	28,525.93



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/26/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.60		\$0.00		\$11.60		\$9.30		\$20.90

CURRENT CHARGES

OUC Electric Service	\$9.07
Meter #: 5CR94329 - Service Charge	\$ 8.53
Commercial Non-Demand Electric Rate (02/06 - 03/02)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.23
Gross Receipts Tax	\$ 0.23

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

*Consolidating into one bill/Account#
This is the Anal bills with
these account numbers.*

Received
Coral Springs, FL
MAR 13 2018

INFRAMARK

*Current bal.
\$20.90*

ACCOUNT NUMBER
2955904827

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/26/18	\$20.90

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

Your bank account will be
drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 47803 P 66198 76 1 MB 0.42P4=76



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



The Reliable One

1 of 1

2/10/2018





The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

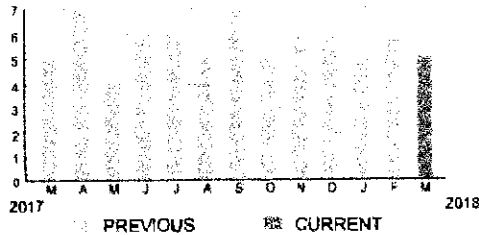
**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94329
CURRENT: 303 on 03/02/18
PREVIOUS: 298 on 02/06/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 24

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.18 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Am Scot, 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
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One

BILL DATE
03/05/18

ACCOUNT NUMBER
2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/26/18

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

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/06)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER

Save Energy, Water & Money.
From energy and water efficiency rebates to conservation videos and online audits, OUC is dedicated to helping you save.
www.ouc.com/waystosave

ACCOUNT NUMBER
2955904827



The Reliable One

Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/26/18	\$11.60

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

Your bank account will be drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 40603 P 66018 98 1 MB 0.42



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



ENCARD



The Reliable One

BILL DATE

03/05/18

ACCOUNT NUMBER

2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

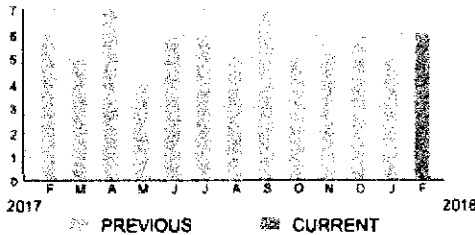
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94329
CURRENT: 298 on 02/06/18
PREVIOUS: 292 on 01/09/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, LAST YEAR. Values: 0.21 kWh, 0.21 kWh.

USEFUL INFORMATION

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

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

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

WAYS TO PAY

Table with 5 columns: Online, AutoPay, Pay By Phone, Pay by Mail, Payment Locations. Rows include Payment Type Accepted, Cost, and Source (How To).

*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

Table with 3 columns: Business Customer Service, Reporting an Electric Problem or Utility Theft, Reporting a Streetlight Problem. Rows include Phone, Availability, and Online.

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



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/26/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$12.26		\$0.00		\$12.26		\$9.86		\$22.12

CURRENT CHARGES

OUC Electric Service	\$9.61
Meter #: 5CR95104 - Service Charge	\$ 8.53
Commercial Non-Demand Electric Rate (02/06 - 03/02)	
10 kWh @ \$0.06964 (Non-Fuel)	0.70
10 kWh @ \$0.0378 (Fuel)	0.38
<i>(\$0.31 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.25
Gross Receipts Tax	\$ 0.25

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, Fl

MAR 13 2018

INFRAMARK

*Current bal
\$22.12*

ACCOUNT NUMBER
3081310886



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/26/18	\$22.12

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

Your bank account will be
drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 47803 P 66198 77 1 MB 0.42



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





The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

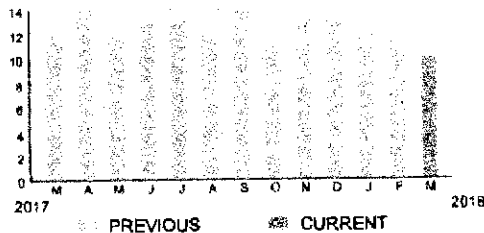
**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 668 on 03/02/18
PREVIOUS: 658 on 02/06/18
TOTAL USAGE: 10 kWh
DAYS OF SERVICE: 24

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.21 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/05/18

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

03/26/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$12.26		\$12.26		\$0.00		\$12.26		\$12.26

CURRENT CHARGES

OUC Electric Service	\$11.85
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/06)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
<i>(\$0.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

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

MESSAGE CENTER



Save Energy, Water & Money.
From energy and water efficiency rebates to conservation videos and online audits, OUC is dedicated to helping you save.
www.ouc.com/waystosave

ACCOUNT NUMBER
3081310886



The Reliable One

Received
Coral Springs, FL

MAR 13 2018

INFRAMARK

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/26/18	\$12.26

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

Your bank account will be drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 40603 P 66018 99 1 MB 0.42 2018-03-09



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

1 of 1

03/05/18



The Reliable One

BILL DATE
03/05/18

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

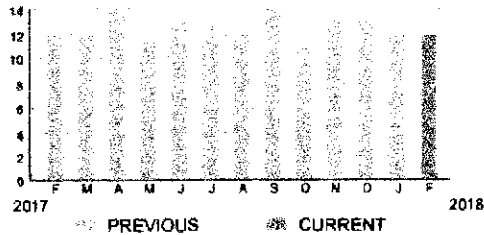
**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 658 on 02/06/18
PREVIOUS: 646 on 01/09/18
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.41 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/26/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.49		\$0.00		\$11.49		\$9.30		\$20.79

CURRENT CHARGES

OUC Electric Service	\$9.07
Meter #: 5CR94331 - Service Charge	\$ 8.53
Commercial Non-Demand Electric Rate (02/06 - 03/02)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.23
Gross Receipts Tax	\$ 0.23

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

Current bal. \$20.79

ACCOUNT NUMBER
3698481015



The Reliable One

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
03/26/18	\$20.79

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

Your bank account will be
drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 47803 P 66198 78 1 MB 0.42 99=78



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





The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

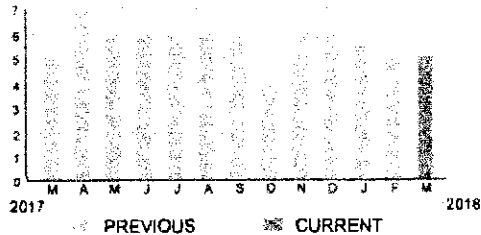
**HELPFUL
PHONE NUMBERS**

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR94331
CURRENT: 302 on 03/02/18
PREVIOUS: 297 on 02/06/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 24

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amstat, 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
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

DUE DATE
03/26/18

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/06)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
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

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs Fi
MAR 13 2018

INFRAMARK

ACCOUNT NUMBER
3698481015

DO NOT PAY

DUE DATE **03/26/18** TOTAL AMOUNT DUE **\$11.49**
Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 47803 P 66198 79 1 MB 0.429-79

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

1 of 1



The Reliable One

6/0000



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

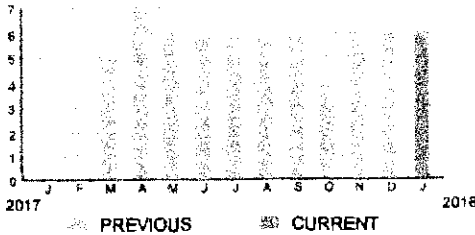
**HELPFUL
PHONE NUMBERS**

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

Electric Usage in kWh



Meter Data

METER #: 5CR94331
CURRENT: 297 on 02/06/18
PREVIOUS: 292 on 01/09/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.18 kWh
------------------------	-------------------------

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/26/18

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$19.53		\$0.00		\$19.53		\$17.90		\$37.43

CURRENT CHARGES

OUC Electric Service	\$17.45
Meter #: 5CR94089 - Service Charge	\$ 8.53
Commercial Non-Demand Electric Rate (02/06 - 03/02)	
83 kWh @ \$0.06964 (Non-Fuel)	5.78
83 kWh @ \$0.0378 (Fuel)	3.14
<i>(\$2.61 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.45
Gross Receipts Tax	\$ 0.45

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

*Current bal.
\$37.43*

ACCOUNT NUMBER
3810292947



The Reliable One

DO NOT PAY

DUE DATE
03/26/18

TOTAL AMOUNT DUE
\$37.43

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

Your bank account will be
drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 47803 P 66198 75 1 MB 0.4299=75



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



100000



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

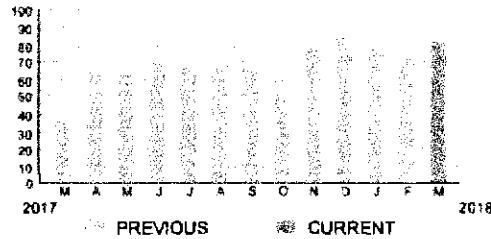
HELPFUL PHONE NUMBERS

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

Electric Usage in kWh



Meter Data

METER #: 5CR94089
CURRENT: 2,828 on 03/02/18
PREVIOUS: 2,745 on 02/06/18
TOTAL USAGE: 83 kWh
DAYS OF SERVICE: 24

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.46 kWh	6.65 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
03/26/18

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$19.74		\$19.74		\$0.00		\$19.53		\$19.53

CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (01/09 - 02/06)	
78 kWh @ \$0.06964 (Non-Fuel)	5.43
78 kWh @ \$0.0378 (Fuel)	2.95
(\$2.45 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49

CUSTOMER SERVICE

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

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.

Received
Coral Springs, FL
MAR 13 2018
INFRAMARK

17.90
37.40

ACCOUNT NUMBER
3810292947



The Reliable One

DO NOT PAY

DUE DATE
03/26/18

TOTAL AMOUNT DUE
\$19.53

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

Your bank account will be
drafted on March 26, 2018

*****AUTO**MIXED AADC 197 C 47803 P 66198 74 1 MB 0.429974



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



030374



The Reliable One

BILL DATE
03/06/18

ACCOUNT NUMBER
3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

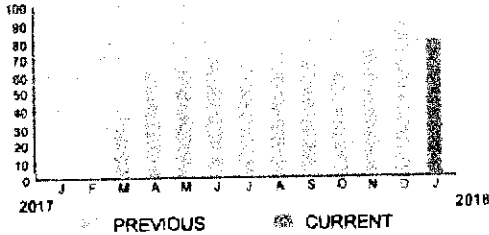
HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: SCR94089
CURRENT: 2,745 on 02/06/18
PREVIOUS: 2,667 on 01/09/18
TOTAL USAGE: 78 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	2.79 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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



The Reliable One

BILL DATE
03/04/18

ACCOUNT NUMBER
4854127531

PAGE 1 OF 5

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	
\$20,695.77	-	\$20,695.77	=	\$0.00	+	\$28,424.69	=	03/26/18	TOTAL AMOUNT DUE
									\$28,424.69

CURRENT CHARGES SUMMARY \$28,424.69*

OU Convenient Lighting	\$ 28,112.13
Osceola County Tax	26.62
Gross Receipts Tax	95.14
Florida Sales Tax	* 153.34
Discretionary Sales Surtax	37.46

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

** Per Loretta @ OUC,
this waiver is
being processed.
May take 30 days
from 3/8 request.
to receive tax refund.*

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

This is your Final Bill.
Thank you for being an OUC
Customer.



The Reliable One

ACCOUNT NUMBER
4854127531

DO NOT PAY

DUE DATE	03/26/18	TOTAL AMOUNT DUE
		\$28,424.69

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

Your bank account will be
drafted on March 26, 2018

Seq=1381



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

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One

BILL DATE
03/04/18

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,496.05

CURRENT CHARGES

OUC Electric Service \$2,300.56

OUConvenient Lighting
 Maintenance - Convenient 18 @ \$4.879. \$ 87.82
 718.20 kWh @ \$0.03403 (Non-Fuel) 24.44
 718.20 kWh @ \$0.03262 (Fuel) 23.43
(\$18.85 of your Fuel Cost is exempt from Municipal Tax)

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

OUConvenient Lighting
 Maintenance - Convenient 22 @ \$4.879. 107.34
 877.80 kWh @ \$0.03403 (Non-Fuel) 29.87
 877.80 kWh @ \$0.03262 (Fuel) 28.63
(\$23.03 of your Fuel Cost is exempt from Municipal Tax)

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

OUConvenient Lighting
 Investment - Convenient 130.3 @ \$5.6553333 736.89
 Maintenance - Convenient 54 @ \$3.9496667. 213.28
 1,744.20 kWh @ \$0.03403 (Non-Fuel) 59.36
 1,744.20 kWh @ \$0.03262 (Fuel) 56.90
(\$45.77 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Investment - Convenient 130.3 @ \$2.6613333 346.77
 Maintenance - Convenient 54 @ \$1.8586667. 100.37
 820.80 kWh @ \$0.03403 (Non-Fuel) 27.93
 820.80 kWh @ \$0.03262 (Fuel) 26.77
(\$21.54 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$21.70

Municipal Taxes. \$ 21.70

State of Florida Charges \$173.79

Gross Receipts Tax. \$ 11.00
 Florida Sales Tax 130.74
 Discretionary Sales Surtax 32.05

This is the Closing Bill for this service.



The Reliable One[®]

BILL DATE

03/04/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25,535.31

CURRENT CHARGES

OUC Electric Service \$25,453.67

OUConvenient Lighting
 955.50 kWh @ \$0.03403 (Non-Fuel) \$ 32.52
 955.50 kWh @ \$0.03262 (Fuel) 31.17
(\$25.07 of your Fuel Cost is exempt from Municipal Tax)

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

OUConvenient Lighting
 Investment - Convenient 221.19 @ \$6.986 1,545.23
 Maintenance - Convenient 249 @ \$4.081..... 1,016.17
 18,727.80 kWh @ \$0.03403 (Non-Fuel)..... 637.31
 18,727.80 kWh @ \$0.03262 (Fuel)..... 610.90
(\$491.42 of your Fuel Cost is exempt from Municipal Tax)

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

OUConvenient Lighting
 Maintenance - Convenient 194 @ \$4.081..... 791.71

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

OUConvenient Lighting
 Maintenance - Convenient 35 @ \$4.081..... 142.84

OUConvenient Lighting
 Maintenance - Convenient 35 @ \$5.83..... 204.05

OUConvenient Lighting
 Investment - Convenient 670.11 @ \$6.986 4,681.39

OUConvenient Lighting
 Investment - Convenient 670.11 @ \$9.98 6,687.70

OUConvenient Lighting
 Maintenance - Convenient 243 @ \$4.081..... 991.68

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

State of Florida Charges \$81.64

Gross Receipts Tax..... \$ 81.64

This is the Closing Bill for this service.



The Reliable One

BILL DATE

03/04/18

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 5 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$393.33

CURRENT CHARGES

OUC Electric Service **\$357.90**

OUConvenient Lighting

Maintenance - Convenient 22 @ \$4.879.....	\$ 107.34
600.60 kWh @ \$0.03403 (Non-Fuel)	20.44
600.60 kWh @ \$0.03262 (Fuel)	19.59
<i>(\$15.76 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.97.....	153.34
858.00 kWh @ \$0.03403 (Non-Fuel)	29.20
858.00 kWh @ \$0.03262 (Fuel)	27.99
<i>(\$22.51 of your Fuel Cost is exempt from Municipal Tax)</i>	

Osceola County Charges **\$4.92**

Municipal Taxes..... \$ 4.92

State of Florida Charges **\$30.51**

Gross Receipts Tax.....	\$ 2.50
Florida Sales Tax	<u>22.60</u>
Discretionary Sales Surtax	5.41

This is the Closing Bill for this service.

HARMONY CDD

ORLANDO UTILITIES VENDOR #31

INVOICE NUMBER: 030818

DATE: 3/8/2018

ACH 03/28/18

FEB

02/08-03/08/18

Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	
1354539375	6917 BEAR GRASS RD	
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	
2955904827	7034 BUTTON BUSH LP	
3081310886	7014 BUTTON BUSH LP	
3649102320	3300 SCHOOL HOUSE RD E1	
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
3810292947	3300 SCHOOL HOUSE RD E2	
5728262818	3338 BRACKEN FERN DR	
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	
6067905039	3319 BRACKEN FERN DR	
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 410.28
6765963412	3306 PRIMROSE WILLOW DR	
7059672142	7600 FIVE OAKS DR IRG	
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	
8147845103	3317 PRIMROSE WILLOW DR	
8316310114	3340 CAT BRIER TRL PETPK	
8501790050	6900 BLOCK ODD FIVE OAKS DR	
9596533898	3300 POND PINE RD	
9799190468	7255 FIVE OAKS DRIVE SWIM	
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 64.25
6567102149	75501 Five Oaks Dr	
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	
	Total	\$ 474.53
	001-115000-1000	
	001.543006-53903-5000	\$ 474.53
	001.543013-53903-5000	\$ -
	001-544006-53903-5000	\$ -
	TOTAL	\$ 474.53

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

DUE DATE
03/28/18

OPENING BALANCE \$447.41	-	PAYMENTS \$447.41	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$410.28	=	TOTAL AMOUNT DUE \$410.28
-----------------------------	---	----------------------	---	---------------------------	---	-----------------------------	---	------------------------------

CURRENT CHARGES




OUC Electric Service \$400.03

Meter #: 5CR88761 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (02/08 - 03/08)
 3,624 kWh @ \$0.06964 (Non-Fuel) 252.38
 3,624 kWh @ \$0.0378 (Fuel) 136.99
 (\$113.87 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.25

Gross Receipts Tax. \$ 10.25

CUSTOMER SERVICE

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

MESSAGE CENTER



Save Energy, Water & Money.
 From energy and water efficiency rebates to conservation videos and online audits, OUC is dedicated to helping you save.
www.ouc.com/waystosave

ACCOUNT NUMBER
6560880836

DO NOT PAY

DUE DATE 03/28/18	TOTAL AMOUNT DUE \$410.28
-----------------------------	------------------------------

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

Your bank account will be drafted on March 27, 2018

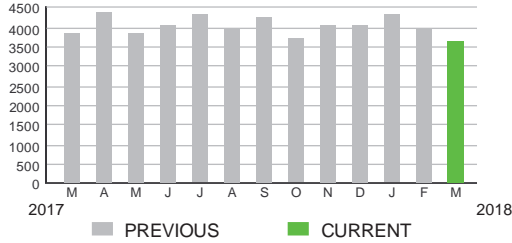
Seq=11181



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

PARK IN HARMONY CDD ASHLEY

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 6,933 on 03/08/18
 PREVIOUS: 3,309 on 02/08/18
 TOTAL USAGE: 3,624 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	129.43 kWh	137.21 kWh

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities
 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
03/28/18

OPENING BALANCE \$42.45	−	PAYMENTS \$42.45	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$64.25	=	TOTAL AMOUNT DUE \$64.25
----------------------------	---	---------------------	---	---------------------------	---	----------------------------	---	-----------------------------




CURRENT CHARGES SUMMARY

\$64.25*

Service Initiation Charge	\$ 25.00
Commercial Non-Demand Electric Rate	38.27
Gross Receipts Tax	0.98

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

CUSTOMER SERVICE

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


MESSAGE CENTER



Save Energy, Water & Money.
From energy and water efficiency rebates to conservation videos and online audits, OUC is dedicated to helping you save.
www.ouc.com/waystosave

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE **03/28/18**  TOTAL AMOUNT DUE
\$64.25

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

Your bank account will be drafted on March 27, 2018

Seq=11180



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

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



BILL DATE
03/08/18

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.00

CURRENT CHARGES

OUC Electric Service	\$25.00
Service Initiation Charge	\$ 25.00

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$39.25

CURRENT CHARGES

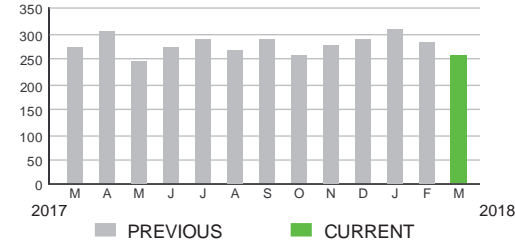
OUC Electric Service \$38.27

Meter #: 5ZR21255 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (02/08 - 03/08)
 257 kWh @ \$0.06964 (Non-Fuel) 17.90
 257 kWh @ \$0.0378 (Fuel) 9.71
 (\$8.07 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.98

Gross Receipts Tax. \$ 0.98

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
 CURRENT: 12,802 on 03/08/18
 PREVIOUS: 12,545 on 02/08/18
 TOTAL USAGE: 257 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.18 kWh	9.68 kWh



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

Invoice

Date 4/1/2018

Invoice # 101295580063

Terms	Net 20
Due Date	4/21/2018
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
<i>Approved G v/d Snel 03/19/2018</i>				

Season Billing Schedule:

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

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295580063

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295580063



Invoice

Date Invoice #

3/7/2018 101295579889

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (3/27/2018), PO #, Delivery Ticket # (Sales Order #1034846), Delivery Date (3/5/2018), Delivery Location (Ashley Park - Pool), Customer # (10HAR151), and Ship To (Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773).

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

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.

Table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (250 gal, 1.50 rate, 375.00 amount) and Pool Acid bulk by Gallon (15 gal, 3.00 rate, 45.00 amount). Includes handwritten note: 'Approved G v/d Snel 03/07/2018'.

Total Amount Due 420.00 \$420.00

Remittance Slip

Customer 10HAR151
Invoice # 101295579889

Amount Due \$420.00

Amount Paid

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



101295579889



Invoice

Date Invoice #

3/7/2018 101295579878

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (3/27/2018), PO #, Delivery Ticket # (Sales Order #1034845), Delivery Date (3/5/2018), Delivery Location (Harmony Swim Club - Main Pool), Customer # (10HAR150), and Ship To (Swim Club Harmony CDD, 7255 Five Oaks Drive, Harmony FL 34773).

Table with 1 column: Bill To. Content: Att: Willie Butler/AP, Harmony CDD, 210 North University Drive, Coral Springs FL 33071.

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.

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Includes handwritten note: 'Approved G v/d Snel 03/07/2018'.

Total Amount Due 412.50 \$412.50

Remittance Slip

Customer 10HAR150
Invoice # 101295579878

Amount Due \$412.50

Amount Paid

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





Invoice

Date Invoice #

2/13/2018 101295579167

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

Terms	Net 20
Due Date	3/5/2018
PO #	
Delivery Ticket #	Sales Order #1034426
Delivery Date	2/9/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

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	155	gal	1.50	232.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-014	25# Bag Celaperl	4		25.00	100.00
115-300	Bleach Minibulk Delivered	7.5	gal	1.50	11.25

Approved G v/d Snel 02/12/2018

Total Amount Due 388.75 \$388.75

Remittance Slip

Customer 10HAR150
Invoice # 101295579167

Amount Due \$388.75

Amount Paid _____

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

Table with 2 columns: Field Name, Value. Fields include 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), and Ship To (Harmony Ashley Park, 7124 S Harmony Square Drive, Harmony FL 34773).

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

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.

Table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (150 gal, 1.50 rate, 225.00 amount) and Pool Acid bulk by Gallon (15 gal, 3.00 rate, 45.00 amount). Includes handwritten note: 'Approved G v/d Snel 02/07/2018'.

Total Amount Due 270.00 \$270.00

Remittance Slip

Customer 10HAR151
Invoice # 101295579036

Amount Due \$270.00

Amount Paid

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





Invoice

Date Invoice #

1/31/2018 101295579019

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

Table with 2 columns: Field Name, Value. Fields include 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), and Ship To (Swim Club Harmony CDD, 7255 Five Oaks Drive, Harmony FL 34773).

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

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.

Table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Contains two rows of items: Sodium Bicarbonate 50# bag and 25# Bag Celaperl. Includes handwritten note: 'Approved G v/d Snel 02/07/2018'.

Total Amount Due 88.90 \$88.90

Remittance Slip

Customer 10HAR150
Invoice # 101295579019

Amount Due \$88.90

Amount Paid

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



101295579019



Invoice

Date Invoice #

1/31/2018 101295579035

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

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

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

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

Customer 10HAR150
Invoice # 101295579035

Amount Due \$367.50

Amount Paid _____

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





Invoice

Date Invoice #

3/28/2018 101295580471

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (4/17/2018), PO #, Delivery Ticket # (Sales Order #1035190), Delivery Date (3/21/2018), Delivery Location (Harmony Swim Club - Main Pool), Customer # (10HAR150), and Ship To (Swim Club Harmony CDD, 7255 Five Oaks Drive, Harmony FL 34773).

Table with 1 column: Bill To. Content: Att: Willie Butler/AP, Harmony CDD, 210 North University Drive, Coral Springs FL 33071.

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.

Main items table with 6 columns: Item ID, Item, Quantity, Units, Rate, Amount. Contains two rows for Bleach Minibulk Delivered. Includes handwritten note: Approved G v/d Snel 03/27/2018.

Total Amount Due 315.00 \$315.00

Remittance Slip

Customer 10HAR150
Invoice # 101295580471

Amount Due \$315.00

Amount Paid

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





Poolworks

State License CP C056857
 700 Wilma Street, Longwood, FL
 32750
 P 407.831.5571 F 407.831.5583
 poolworks2000@aol.com

Received
 Coral Springs, FL

APR 10 2018

INFRAMARK

Invoice

DATE	INVOICE
4/4/2018	121353

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	4/4/2018	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Ashley Park Swimming Pool: Install new 12V LED Purewhite bulb with new pool lens gasket on South side of swimming pool. Work Order 30327 <i>Approved G v/d Snel 04/09/2018</i>	339.00	339.00T

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

Signature:		Sales Tax (0.0%)	\$0.00
Please print:		Total	\$339.00

ProPet Distributors Inc.
dba ProPet Distributors
2100 Principal Row, Suite 405
Orlando, FL 32837
Phone: 407-240-0953
E-Mail: info@dogipot.com



DATE	INVOICE #
3/28/2018	121447

BILL TO

Harmony CDD
 Accounts Payable
 210 N University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard/ Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
GERHARD	Net 30	4/27/2018	MBS	3/28/2018	L&S	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Shipping & Handling-FREE			0.00	0.00
<i>Approved G v/d Snel 03/29/2018</i>						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!



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

Bill To:

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

PO # 02012018
Blazing Star Park

Invoice

Purchase Order	Invoice No	Date
	10862	3/20/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 418

Description	Quantity	Unit Price	Ext Price
Ligustrum Jackfrost	57	14.50	826.50

Approved G v/d Snel 03/29/2018

Balance Due

\$826.50

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	10848	3/20/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 599

The install of Crotons to the Round About at the School House and Five Oaks.

Description	Quantity	Unit Price	Ext Price
Croton "Mammy"	60	14.50	870.00

Approved G v/d Snel 03/29/2018

Balance Due	\$870.00
--------------------	-----------------

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	10863	3/20/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 564

Description	Quantity	Unit Price	Ext Price
Azalea "Fashion'	12	14.50	174.00

Approved G v/d Snel 03/29/2018

Balance Due	\$174.00
--------------------	-----------------

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



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

INVOICE

Client No	Date	Invoice ID
1114	3/5/2018	10804

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

Job Location:

Harmony CDD
313 Campus Street
Celebration, FL 34747

DESCRIPTION	AMOUNT
Total for original Proposal # 620197 Please refer to attached paperwork for details	\$25,830.00
Less Discount	-\$690.00
Less Deposit	-\$10,332.00

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

TOTAL **\$14,808.00**



261 SPRINGVIEW COMMERCE DR.

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

INVOICE

Client No	Date	Invoice ID
1114	3/5/2018	10804

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

ORIGINAL CONTRACT AMOUNT Job Location:
REVISION ATTACHED
ALSO REVISED CONTRACT ATTACHED.

Harmony CDD
313 Campus Street
Celebration, FL 34747

DESCRIPTION	AMOUNT
The balance from the \$25,830.00 Proposal # 620197 after the 40% draw of \$10,332.00	\$15,498.00
Balance \$ 15,498.00	

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

TOTAL \$15,498.00



261 SPRINGVIEW COMMERCE DR.
 Debary, FL 32713
 PHONE: 386-753-1100
 FAX: 386-753-1106

PROPOSAL

DATE	PROPOSAL #
3/27/2018	620197

NAME & ADDRESS
Harmony CDD 313 Campus St. St. Cloud FL 10177 EX 35-101

SHIP TO
ATTN: Gerhard Van Der Snel 407-301-2235

DESCRIPTION	QTY	AMOUNT
Remove tree stumps throughout the community and install Oak, Drake Elm and Sycamore trees due to hurricane Irma.		
East Five Oaks:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
Town Square:		
Stump removal	2	\$350.00
Sycamore 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
Clay Brick:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
3362 Catbrier:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
3336 Catbrier:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
3322 Catbrier:		
Stump removal	2	\$180.00
Live Oak 2 3/4" to 3" caliper	2	\$1,000.00
Tree strap	2	\$80.00
Dahoon Holly:		
Stump removal	2	\$180.00
Drake Elm 2 3/4" to 3" caliper	2	\$1,000.00
Tree strap	2	\$80.00
The Estates:		
Stump removal	1	\$90.00
Lakeshore Park:		
Stump removal	1	\$90.00
6919, 6931, 6937 and 6941 Cupseed:		
Stump removal	4	\$360.00
Live Oak 2 3/4" to 3" caliper	4	\$2,000.00
Tree strap	4	\$160.00
3307, 3314 and 3317 Pond Pine:		

Stump removal	3	\$270.00
Drake Elm 2 3/4" to 3" caliper	2	\$1,000.00
Live Oak 2 3/4" to 3" caliper	1	\$500.00
Tree strap	3	\$120.00
6814 and 6806 Butterfly: removal of existing leaning Oak trees		
Tree removal and stump removal	3	\$270.00
Live Oak 2 3/4" to 3" caliper	2	\$1,000.00
Tree strap	2	\$80.00
6834 Habitat Drive: removal of existing leaning Drake Elm tree		
Tree removal and stump removal	1	\$150.00
Drake Elm 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
6840 Blue Lane pocket Park:		
Drake Elm 2 3/4" to 3" caliper	1	\$500.00
Corner of Buttonbush:		
Sycamore 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
Blazing Star:		
Stump removal	1	\$90.00
Live Oak 2 3/4" to 3" caliper	1	\$500.00
Tree strap	1	\$40.00
Cupseed Lane: removal of existing leaning Drake Elm trees		
Tree removal and stump removal	5	\$1,500.00
Drake Elm 2 3/4" to 3" caliper	5	\$2,500.00
Tree strap	5	\$200.00
6879 Sundrop:		
Stump removal	1	\$90.00
Sycamore 2 3/4" to 3" caliper	3	\$1,500.00
Tree strap	3	\$120.00
Nursery Stock:		
Live Oak 2 3/4" to 3" caliper	7	\$3,500.00
Drake Elm 2 3/4" to 3" caliper	1	\$500.00
Sycamore 2 3/4" to 3" caliper	2	\$1,000.00

Plant material is guaranteed for controllable insects and disease only when a horticulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servello & Son, Inc. and the Client signs off on needed repairs as they are brought to the Clients attention. Servello & Son, Inc. will not be responsible for plant damage due to catastrophic events such as: Hurricanes, Floods, Fire, Lightning, and severe drought (no recorded rainfall for 30 days). Irrigation parts will be guaranteed against defect and improper installation for a period of (1) one year.

The above prices, specifications and conditions are accepted. Not valid after 30 days.

Full payment is due upon completion. All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.

TOTAL \$25,140.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications will be executed only upon written authorization and billed accordingly. Servello & Son, Inc. is a drug free

Client Signature: _____

workplace and carries workers compensation insurance.

Servello & Son, Inc.

Scott Feliciano

SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace
PO Box 2130
South Portland ME 04116



HARMONY CDD
7360 FIVE OAKS DR
HARMONY FL 34773-6051



Invoice

Invoice Date: 03/10/2018
Invoice Number: INV-0014723412
Employer ID: XXXXXXXX91FL
Coverage Period: 04/01/2018 - 04/30/2018
Amount Due: \$1,701.90
Due Date: 04/01/2018

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 **

Tax Season is here! Please review tax related documents on HealthCare.gov/small-businesses/provide-shop-coverage/small-business-tax-credits for guidance. If you have specific tax credit questions, please consult your tax professional and/or the IRS.

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 04/01/2018.

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

Payment Due Date	April 1, 2018
Invoice Number	INV-0014723412
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



0900065099189112000000170190000401201809 5

Approved G v/d Snel 03/12/2018



sprint.com/contactus

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

1 of 7

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:
244553043

Invoice Number:
244553043-056

Bill Date:
Mar 29, 2018

Bill Period:
Feb 26 - Mar 25, 2018

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due \$377.43

Payments - Thank you! -\$377.43

Balance Forward **\$0.00**

Received
Coral Springs, FL
APR 02 2018
INFRAMARK

Balance Forward **\$0.00**

This Bill

Plans \$362.21

Misc. Charges & Adjustments \$10.77

Equipment \$0.99

Sprint Surcharges* \$7.75

Charges This Bill **\$381.72**

Charges This Bill **\$381.72**

Total Due Apr 18

\$381.72

Last three months (new charges)



Pay Online
sprint.com/mysprint

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

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

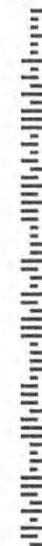
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

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

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



PO Box 629023 El Dorado Hills, CA 95762



PO Box 54977
Los Angeles, CA 90054-0977

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

\$381.72

Amount Due by Apr 18

Amount Enclosed \$



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

244553043 00000038172 000000000000 000000381728



Account Name: HARMONY COMM DEV DIST
Account Number 244553043
Invoice Number: 244553043-056

2 of 7
Bill Date: Mar 29, 2018
Bill Period: Feb 26 - Mar 25, 2018

SPRINT NEWS AND NOTICES

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

Phone Security

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

Administrative Charge Increase

Effective with this bill, the Admin. Charge has increased to \$2.50/month/line for customers subject to the charge. You may cancel the Sprint service(s) directly or indirectly affected by this change without incurring an early termination fee. To cancel, dial *2 within 30 days.

Hearing Aid Compatibility

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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



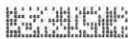
Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-056

3 of 7
 Bill Date: Mar 29, 2018
 Bill Period: Feb 26 - Mar 25, 2018

Account Overview

Subscribers on Account: 11

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.77	0.99	-	-	-	-	-	-	-	-	-	11.76
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	60.00	-	-	6	0.2191GB	-	-	1.55	-	46.54
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	825.1856GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	775.00	-	-	68	4.2892GB	-	-	1.55	-	46.54
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	120.00	-	-	9	0.2044GB	-	-	1.55	-	46.54
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	161.00	-	-	5	5.9489GB	-	-	1.55	-	46.54
(407) 508-4139, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	3.30	-	-	-	-	-	-	-	-	-	-	-	3.30
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	0.0014GB	-	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	0.3453GB	-	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	190.00	-	-	435	19.8163GB	-	-	1.55	-	46.54
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.7	32.99	-	-	-	-	-	-	0.7827GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		362.21	10.77	0.99								7.75		381.72
Total Usage					1306:00			523	856.7929GB					





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-056

4 of 7
 Bill Date: Mar 29, 2018
 Bill Period: Feb 26 - Mar 25, 2018

LAST BILL

Previous Total Due \$377.43

Payments

Payment Check #64791 Mar 16, 2018 -377.43

Total Payments -\$377.43

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 03/07 10.77

TOTAL MISC.CHARGES & ADJUSTMENTS \$10.77

EQUIPMENT

Equipment - Phone DM14-O-33239110 19.99

Phone Discount DM14-O-33239110 -19.00

TOTAL EQUIPMENT \$0.99

TOTAL ACCOUNT CHARGES \$11.76

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-33239110, Mar 23, 2018

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

Equipment Purchase Order: CC-0512165

Description	Qty	SRP	SRP Total	Charge	Total
FRANKLIN U772 XCVR SGL	1			19.99	19.99
Total					\$19.99

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Feb 26 - Mar 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.060% 1.55

TOTAL SPRINT SURCHARGES \$1.55

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

Usage

Anytime Minutes (Unlimited)	60
Text (Unlimited)	5
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.219
Data Roaming (Unlimited, GB)	0



...continued

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-056

5 of 7
Bill Date: Mar 29, 2018
Bill Period: Feb 26 - Mar 25, 2018

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Feb 26 - Mar 25 32.99

TOTAL PLANS \$32.99

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

Usage

Data (Unlimited, GB)	825.1856
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Feb 26 - Mar 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

Usage

Anytime Minutes (Unlimited)	775
Text (Unlimited)	58
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	4.2875
Data Roaming (Unlimited, GB)	0.0017

(407) 394-2183, JEFF BORIEO

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Feb 26 - Mar 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.050% 1.55

TOTAL SPRINT SURCHARGES \$1.55

TOTAL FOR (407) 394-2183, JEFF BORIEO \$46.54

Usage

Anytime Minutes (Unlimited)	120
Text (Unlimited)	8
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.2044
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Feb 26 - Mar 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) 433-2447, BRITTEN ARNOLD \$46.54





...continued, (407) 433-2447, BRITTEN ARNOLD

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-056

6 of 7
Bill Date: Mar 29, 2018
Bill Period: Feb 26 - Mar 25, 2018

Usage

Anytime Minutes (Unlimited)	161
Text (Unlimited)	1
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	5.9489
Data Roaming (Unlimited, GB)	0

(407) 508-4139, TBD HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Added: Custom UNL 3G/4G Conn Plan	Mar 23 - Mar 25	3.30
TOTAL PLANS		\$3.30

TOTAL FOR (407) 508-4139, TBD HARMONY COMM DEV DIST \$3.30

Usage

Data (Unlimited, GB)	Mar 23-Mar 25	0
Data Roaming (300, MB)	Mar 23-Mar 25	0

Dates reflect a change in services.

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Feb 26 - Mar 25	34.99
TOTAL PLANS		\$34.99

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

Usage

Data (Unlimited, GB)	0.0014
Data Roaming (300, MB)	0

(407) 837-1762, HARMONY COMM DEV DIST

PLANS

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

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	0.3453
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

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

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.54

Usage

Anytime Minutes (Unlimited)	190
Text (Unlimited)	428
MMS/Picture Mail (Unlimited)	7
Data (Unlimited, GB)	19.8163
Data Roaming (Unlimited, GB)	0



Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-056

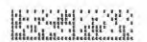
7 of 7
Bill Date: Mar 29, 2018
Bill Period: Feb 26 - Mar 25, 2018

...continued

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

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

Usage	
Data (Unlimited, GB)	0.7827
Data Roaming (300, MB)	0



HARMONY CDD			
TOHO WATER AUTHORITY		VENDOR # 58	
DATE:	03/17/18		
INVOICE #	31718		
ACH PAYMENT			
			FEB
			02/16/18-03/17/18
	TOHO		
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ -
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,187.50
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 54.80
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 228.35
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 1,082.83
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 835.02
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ -
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 42.95
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 35.40
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 31.52
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 206.45
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 304.10
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ -
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 969.27
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 7.90
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,501.05
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 596.14
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 1,139.62
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.60
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 22.92
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 50.92
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 107.33
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 142.01
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 851.55
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ -
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 27.31
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ -
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 154.59
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 94.70
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001.543021.53903.5000	001.543021.53903.5000		\$ 9,739.12



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

Bringing you life's most precious resource

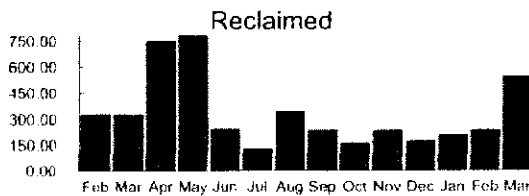
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK



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

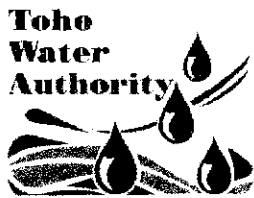
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,330.49
 Total Amount Due: \$-3,705.17 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	02/16/2018	51564	03/17/2018	52110	546
Previous Balance						\$-5,035.66
Balance Forward						\$-5,035.66
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$1,313.39
Current Transaction Total						\$1,330.49
Total Amount Due						\$-3,705.17 CR

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00



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

Bringing you life's most precious resource

Please Remit to

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



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

00152542000094825000-3705176





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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohewater.com.

Received
 Coral Springs, FL

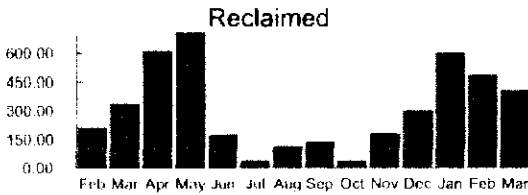
MAR 26 2018

INFRAMARK

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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$1,187.50
 Total Amount Due: \$1,187.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	02/16/2018	48859	03/17/2018	49264	405
Previous Balance				\$1,326.30		
Payment(s) Received				-\$1,326.30		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.10		
Reclaimed Usage				\$1,170.40		
Current Transaction Total				\$1,187.50		
Total Amount Due				\$1,187.50		



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.tohewater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000948380	\$0.00	\$1,187.50	\$59.38	\$1,187.50

Please Remit to

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



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

003568

0015254200009483800001187503





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

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

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$54.80
 Total Amount Due: \$54.80

Bringing you life's most precious resource

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

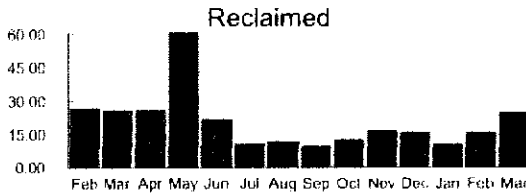
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	29	02/16/2018	99	03/17/2018	124	25
Previous Balance						\$37.34
Payment(s) Received						\$-37.34
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$48.50
Current Transaction Total						\$54.80
Total Amount Due						\$54.80



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774910	\$0.00	\$54.80	\$5.00	\$54.80

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

0015254200007749100000054802





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

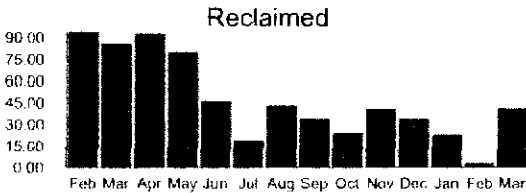
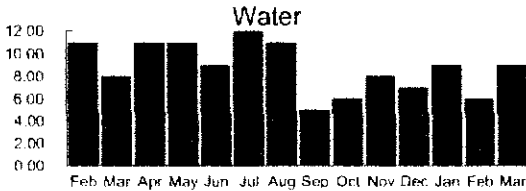
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT

Account Number: 001525420-000944380

Past Due Amount: \$0.00

Current Charges: \$228.35

Total Amount Due: \$228.35

Service Address:
 7124 S HARMONY SQUARE DRIVE PO BOX 68A

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	02/16/2018	579	03/17/2018	588	9
71671381	29	02/16/2018	5117	03/17/2018	5158	41

Previous Balance \$111.62
 Payment(s) Received \$-111.62
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.50
 Water Usage \$16.20
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$99.09
 Wastewater Base Charge \$31.28
 Wastewater Usage \$54.18
Current Transaction Total \$228.35

Total Amount Due \$228.35

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000944380	\$0.00	\$228.35	\$11.42	\$228.35



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

Bringing you life's most precious resource

Please Remit to

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



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

003556

0015254200009443800000228356





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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

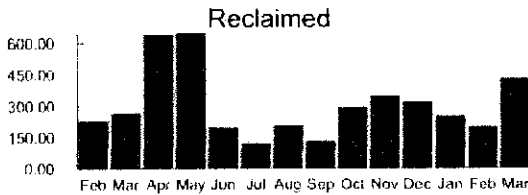
MAR 26 2018

INFRAMARK

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

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$1,106.43
 Total Amount Due: \$1,082.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	02/16/2018	28830	03/17/2018	29258	428
Previous Balance						\$-23.60
Balance Forward						\$-23.60
Current Transaction(s)						
Reclaimed Base Charge						\$32.81
Reclaimed Usage						\$1,073.62
Current Transaction Total						\$1,106.43
Total Amount Due						\$1,082.83



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000784380	\$0.00	\$1,106.43	\$54.14	\$1,082.83

Please Remit to

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



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

0015254200007843800001082836





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$835.02
 Total Amount Due: \$835.02

Bringing you life's most precious resource

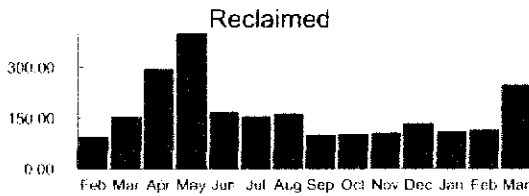
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	02/16/2018	17640	03/17/2018	17888	248

Previous Balance	\$282.03
Payment(s) Received	\$-282.03
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$817.92
Current Transaction Total	\$835.02
Total Amount Due	\$835.02

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-001125108	\$0.00	\$835.02	\$41.75	\$835.02



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200011251080000835024





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

Bringing you life's most precious resource

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

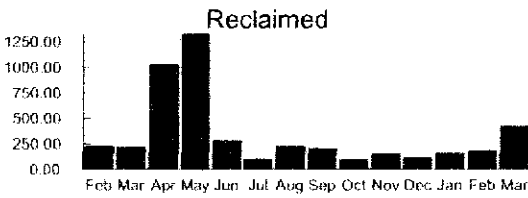
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com

Received
 Coral Springs, FL
 MAR 26 2018
 INFRAMARK

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$843.54
 Total Amount Due: \$-6,507.08 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	02/16/2018	17185	03/17/2018	17611	426
Previous Balance				<u>\$-7,350.62</u>		
Balance Forward				\$-7,350.62		
Current Transaction(s)						
Reclaimed Base Charge				\$17.10		
Reclaimed Usage				<u>\$826.44</u>		
Current Transaction Total				\$843.54		
 Total Amount Due				 \$-6,507.08 CR		



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00



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

Bringing you life's most precious resource

Please Remit to

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



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

003555

00152542000090376000-6507080





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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

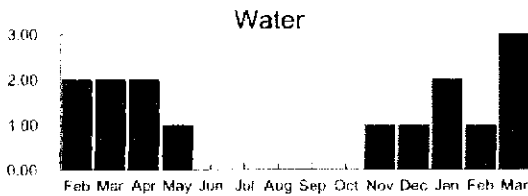
MAR 26 2018

INFRAMARK

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$42.95
 Total Amount Due: \$42.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	29	02/16/2018	5	03/17/2018	8	3
Previous Balance						\$27.31
Payment(s) Received						\$-27.31
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.60
Water Usage						\$5.40
Wastewater Base Charge						\$13.89
Wastewater Usage						\$18.06
Current Transaction Total						\$42.95
Total Amount Due						\$42.95



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000790300	\$0.00	\$42.95	\$5.00	\$42.95

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

003576

0015254200007903000000042959





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

Bringing you life's most precious resource

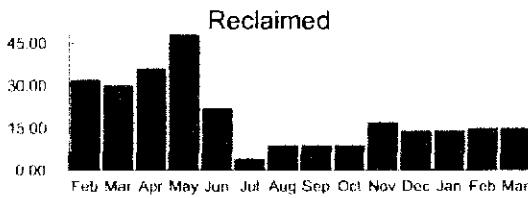
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com

Revised
 Coral Springs, FL

26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC Current Charges: \$35.40
 Total Amount Due: \$35.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	02/16/2018	482	03/17/2018	497	15
Previous Balance						\$35.40
Payment(s) Received						\$-35.40
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$29.10
Current Transaction Total						\$35.40
Total Amount Due						\$35.40

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774960	\$0.00	\$35.40	\$5.00	\$35.40



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

Bringing you life's most precious resource

Please Remit to

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



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

003573

0015254200007749600000035404





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

Bringing you life's most precious resource

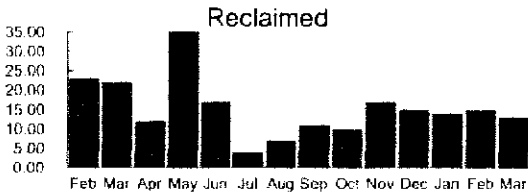
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$31.52
 Total Amount Due: \$31.52
 Service Address: 0 POND PINE ROAD PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	02/16/2018	2363	03/17/2018	2376	13
Previous Balance						\$35.40
Payment(s) Received						\$-35.40
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$25.22
Current Transaction Total						\$31.52
Total Amount Due						\$31.52

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774950	\$0.00	\$31.52	\$5.00	\$31.52



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007749500000031520





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$206.45
 Total Amount Due: \$206.45

Bringing you life's most precious resource

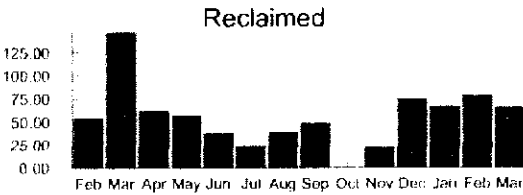
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	02/16/2018	2824	03/17/2018	2890	66

Previous Balance	\$262.25
Payment(s) Received	<u>\$-262.25</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	<u>\$200.15</u>
Current Transaction Total	\$206.45
Total Amount Due	\$206.45

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774940	\$0.00	\$206.45	\$10.32	\$206.45



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

Bringing you life's most precious resource

Please Remit to

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



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

003585

0015254200007749400000206455



1325 1325



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

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$304.10
 Total Amount Due: \$304.10

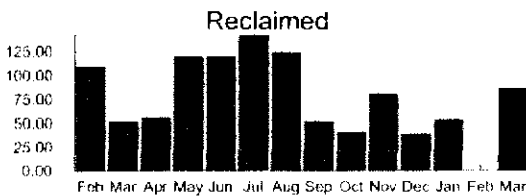
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 APR 26 2018
 INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	02/16/2018	2533	03/17/2018	2620	87
Previous Balance						\$6.30
Payment(s) Received						\$-6.30
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$297.80
Current Transaction Total						\$304.10
Total Amount Due						\$304.10



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000790680	\$0.00	\$304.10	\$15.21	\$304.10

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007906800000304102





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

Bringing you life's most precious resource

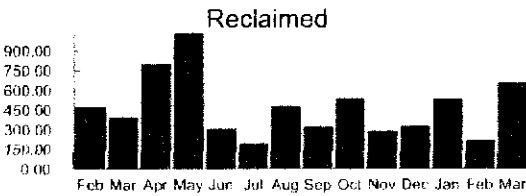
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,505.13
 Total Amount Due: \$-137.55 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	02/16/2018	70113	03/17/2018	70765	652
Previous Balance						\$-1,642.68
Balance Forward						\$-1,642.68
Current Transaction(s)						
Reclaimed Base Charge						\$50.50
Reclaimed Usage						\$1,454.63
Current Transaction Total						\$1,505.13
Total Amount Due						\$-137.55 CR

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000784410	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



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

003586

001525420000784410000-137551





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$969.27
 Total Amount Due: \$969.27

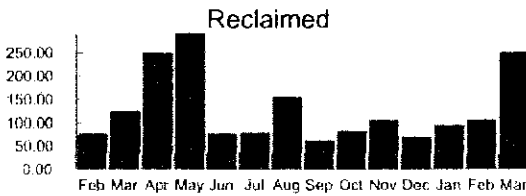
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
Coral Springs, FL
MAR 26 2018
INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	02/16/2018	14595	03/17/2018	14846	251
Previous Balance						\$295.02
Payment(s) Received						\$-295.02
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$952.17
Current Transaction Total						\$969.27
Total Amount Due						\$969.27



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000855740	\$0.00	\$969.27	\$48.46	\$969.27



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200008557400000969275





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

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$292.58
 Total Amount Due: \$7.90

Bringing you life's most precious resource

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

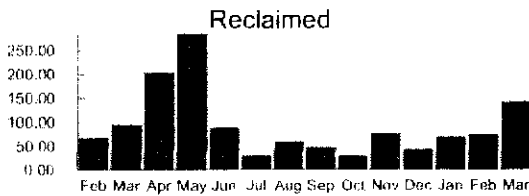
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

APR 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	02/16/2018	19758	03/17/2018	19900	142
Previous Balance						\$-284.68
Balance Forward						\$-284.68
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$275.48
Current Transaction Total						\$292.58
Total Amount Due						\$7.90



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000933910	\$0.00	\$292.58	\$5.00	\$7.90



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

Bringing you life's most precious resource

Please Remit to

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



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

003567

0015254200009339100000007901





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$1,501.05
 Total Amount Due: \$1,501.05

Bringing you life's most precious resource

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

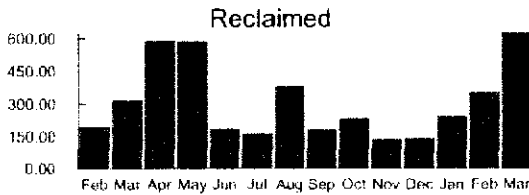
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

APR 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	02/16/2018	29393	03/17/2018	30018	625
Previous Balance						\$224.10
Payment(s) Received						\$-224.10
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$50.50
Reclaimed Usage						\$1,450.55
Current Transaction Total						\$1,501.05
Total Amount Due						\$1,501.05



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000784440	\$0.00	\$1,501.05	\$75.05	\$1,501.05



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007844400001501056





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$596.14
 Total Amount Due: \$596.14

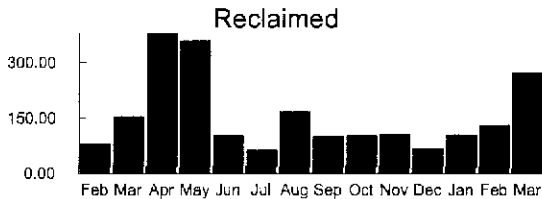
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	02/16/2018	21170	03/17/2018	21442	272

Previous Balance	\$176.66
Payment(s) Received	\$-176.66
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$563.33
Current Transaction Total	\$596.14
 Total Amount Due	 \$596.14



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000785210	\$0.00	\$596.14	\$29.81	\$596.14

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

003582

0015254200007852100000596144





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

Bringing you life's most precious resource

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

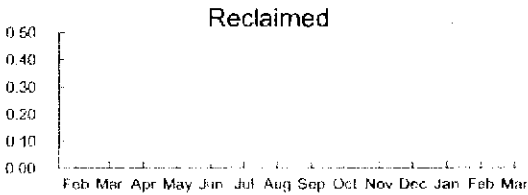
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	02/16/2018	10888	03/17/2018	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



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200009339200000017106





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$1,139.62
 Total Amount Due: \$1,139.62

Bringing you life's most precious resource

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

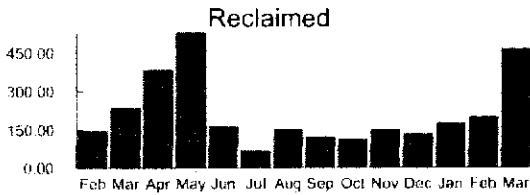
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

May 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	02/16/2018	34786	03/17/2018	35249	463
		Previous Balance				\$438.50
		Payment(s) Received				\$-438.50
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$50.50
		Reclaimed Usage				\$1,089.12
		Current Transaction Total				\$1,139.62
		Total Amount Due				\$1,139.62



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000784430	\$0.00	\$1,139.62	\$56.98	\$1,139.62



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007844300001139628





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

Bringing you life's most precious resource

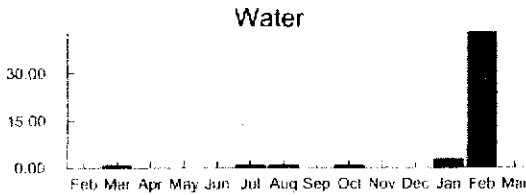
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$5.60
 Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	02/16/2018	97	03/17/2018	97	0
Previous Balance						\$83.00
Payment(s) Received						<u>-\$83.00</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						<u>\$5.60</u>
Current Transaction Total						\$5.60
Total Amount Due						\$5.60

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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



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

0015254200007906700000005602





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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

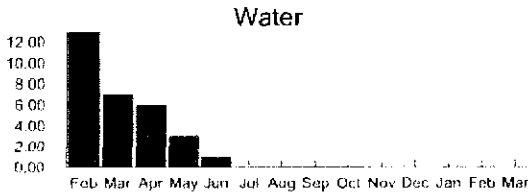
MAR 26 2018

INFRAMARK

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$5.60
 Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	02/16/2018	1335	03/17/2018	1335	0
Previous Balance						\$5.60
Payment(s) Received						\$-5.60
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.60
Current Transaction Total						\$5.60
Total Amount Due						\$5.60



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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



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

0015254200007906600000005604





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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

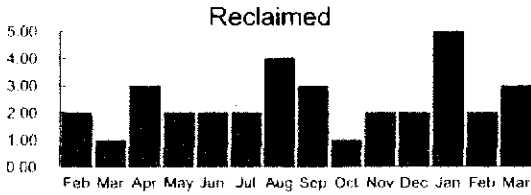
Received
 Coral Springs, FL
 MAR 26 2018
 INFRAMARK

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLA BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$22.92
 Total Amount Due: \$22.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	02/16/2018	2125	03/17/2018	2128	3

Previous Balance	\$20.98
Payment(s) Received	\$-20.98
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$5.82
Current Transaction Total	\$22.92
Total Amount Due	\$22.92



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-001262780	\$0.00	\$22.92	\$5.00	\$22.92



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200012627800000022926





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

Bringing you life's most precious resource

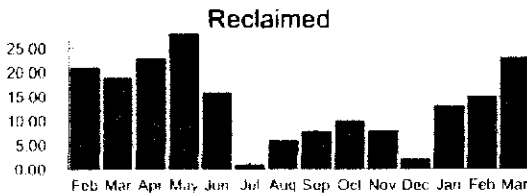
Customer Service: (8am - 5pm) 407-944-5000

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
Coral Springs, FL

MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT
 Service Address
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$50.92
 Total Amount Due: \$50.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	02/16/2018	364	03/17/2018	387	23
Previous Balance						\$35.40
Payment(s) Received						\$-35.40
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$44.62
Current Transaction Total						\$50.92
Total Amount Due						\$50.92

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774980	\$0.00	\$50.92	\$5.00	\$50.92

Please Remit to

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



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

003575

0015254200007749800000050920





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$107.33
 Total Amount Due: \$107.33

Bringing you life's most precious resource

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

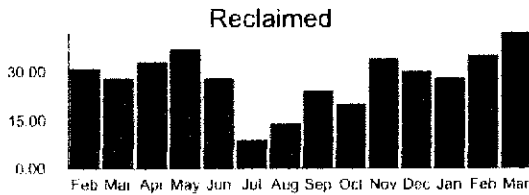
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	02/16/2018	2554	03/17/2018	2596	42
Previous Balance						\$85.70
Payment(s) Received						\$-85.70
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$101.03
Current Transaction Total						\$107.33
Total Amount Due						\$107.33



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774990	\$0.00	\$107.33	\$5.37	\$107.33



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

Bringing you life's most precious resource

Please Remit to

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



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

003565

0015254200007749900000107330





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

Bringing you life's most precious resource

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

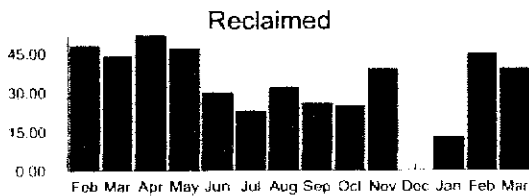
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAR 26 2018
 INGRAMARK

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$142.01
 Total Amount Due: \$142.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	02/16/2018	1277	03/17/2018	1316	39
Previous Balance						\$169.91
Payment(s) Received						\$-169.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.36
Reclaimed Usage						\$138.65
Current Transaction Total						\$142.01
Total Amount Due						\$142.01



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000774920	\$0.00	\$142.01	\$7.10	\$142.01

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

003576

0015254200007749200000142019





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CALSRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$36.59
 Total Amount Due: \$36.59

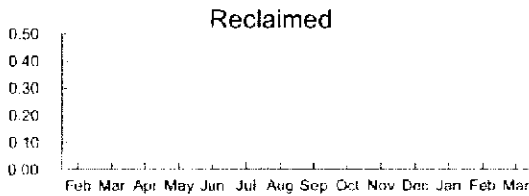
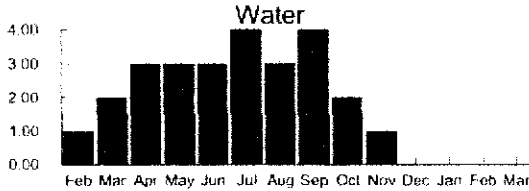
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAR 26 2018

INFRAMARK



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	29	02/16/2018	806	03/17/2018	806	0
15003087	29	02/16/2018	0	03/17/2018	0	0

Previous Balance	\$36.59
Payment(s) Received	\$-36.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Reclaimed Base Charge	\$17.10
Wastewater Base Charge	\$13.89
Current Transaction Total	\$36.59
 Total Amount Due	 \$36.59

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

Please Remit to

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



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

003574

0015254200007750000000036591





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$851.55
 Total Amount Due: \$851.55

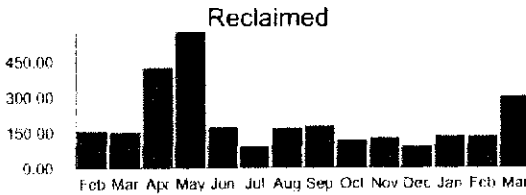
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAR 26 2018
 REMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	02/16/2018	32224	03/17/2018	32523	299
Previous Balance						\$288.89
Payment(s) Received						\$-288.89
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$32.81
Reclaimed Usage						\$818.74
Current Transaction Total						\$851.55
Total Amount Due						\$851.55



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

Past due balances are subject to immediate interruption of service



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000784420	\$0.00	\$851.55	\$42.58	\$851.55

Bringing you life's most precious resource

Please Remit to

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

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320
 003583

0015254200007844200000851555





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

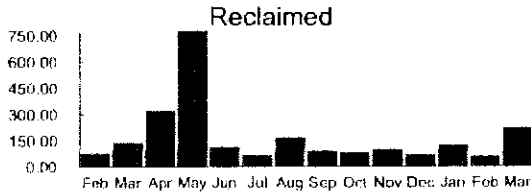
Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$456.26
 Total Amount Due: \$-661.50 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	02/16/2018	23607	03/17/2018	23831	224
Previous Balance						\$-1,117.76
Balance Forward						\$-1,117.76
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$439.16
Current Transaction Total						\$456.26
Total Amount Due						\$-661.50 CR

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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000812210	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



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

001525420000812210000-661502





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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

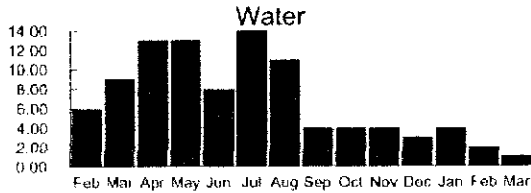
Received
Coral Springs, FL
MAR 26 2018

REFUNDABLE

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$27.31
 Total Amount Due: \$27.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	02/16/2018	1224	03/17/2018	1225	1
Previous Balance						\$35.13
Payment(s) Received						\$-35.13
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.60
Water Usage						\$1.80
Wastewater Base Charge						\$13.89
Wastewater Usage						\$6.02
Current Transaction Total						\$27.31
Total Amount Due						\$27.31



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000819280	\$0.00	\$27.31	\$5.00	\$27.31



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200008192800000027316





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$-19.10 CR

Service Address:
 0 HARMONY SQ DR & 192

Bringing you life's most precious resource

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

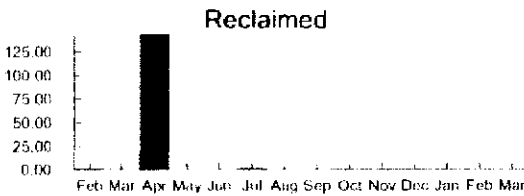
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL

MAR 26 2018

INFRAMARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	02/16/2018	913	03/17/2018	913	0
Previous Balance						\$-36.20
Balance Forward						\$-36.20
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Current Transaction Total						\$17.10
Total Amount Due						\$-19.10 CR



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000846710	\$0.00	\$0.00	\$0.00	\$0.00



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

Bringing you life's most precious resource

Please Remit to

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



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

003561

0015254200008467100000-19100





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

Bringing you life's most precious resource

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

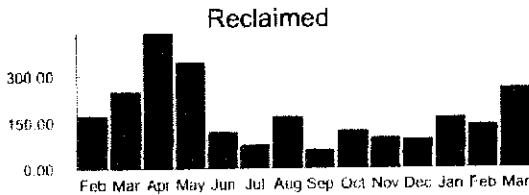
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAR 26 2018

INFRAMARK

Received
 Coral Springs, FL
 MAR 26 2018

INFRAMARK



HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$533.33
 Total Amount Due: \$154.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	02/16/2018	15997	03/17/2018	16255	258
Previous Balance						\$-378.74
Balance Forward						\$-378.74
Current Transaction(s)						
Reclaimed Base Charge						\$32.81
Reclaimed Usage						\$500.52
Current Transaction Total						\$533.33
Total Amount Due						\$154.59

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-000784390	\$0.00	\$533.33	\$7.73	\$154.59

Please Remit to

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



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

0015254200007843900000154592





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

Bringing you life's most precious resource

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

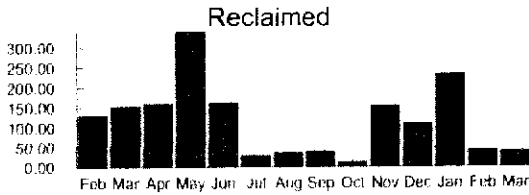
As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

Received
 Coral Springs, FL
 MAY 26 2018
 INFRAMARK

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$94.70
 Total Amount Due: \$94.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	02/16/2018	10275	03/17/2018	10315	40
Previous Balance						\$102.46
Payment(s) Received						\$-102.46
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$77.60
Current Transaction Total						\$94.70
Total Amount Due						\$94.70



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/13/18	Late Charge after 04/13/18	
001525420-033035419	\$0.00	\$94.70	\$5.00	\$94.70

Please Remit to

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



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

0015254200330354190000094702



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	030118 ACH		
INVOICE #	030118		
ACH PAYMENT	3/28/2018		
			FEB
			01/29/18-03/01/18
			ACH 03/28/18
	TOHO		
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	
001525420-000784380	0 Five Oaks Drive	Reclaimed	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	
001525420-000784430	0 Harmony Square Drive East	Reclaimed	
001525420-000790670	7255 Five Oaks Drive Showr	water	
001525420-000790660	7255 Five Oaks Drive Pool	water	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	
001525420-000819280	3300 Schoolhouse Road Park	water/waste	
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 465.01
001.543021.53903.5000	001.543021.53903.5000		\$ 465.01



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

Bringing you life's most precious resource

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

As of May 10, 2018 customers will only be able to access our online payment system using the most up-to-date web browsers. For more information visit www.tohowater.com.

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

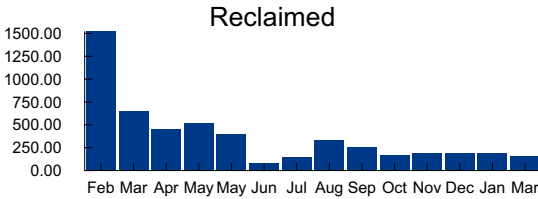
Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$465.01
 Total Amount Due: \$465.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	01/29/2018	6747	03/01/2018	6909	162

Previous Balance \$590.56
 Payment(s) Received \$-590.56
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$447.91
Current Transaction Total \$465.01

Total Amount Due \$465.01



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/28/18	Late Charge after 03/28/18	
001525420-033058389	\$0.00	\$465.01	\$23.25	\$465.01

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

005234

0015254200330583890000465017





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

ACCOUNT NO. 6460-126957
 INVOICE NO. 1143764
 STATEMENT DATE 03/25/18
 DUE DATE Upon Receipt

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

FOR ASSISTANCE
 Customer Service (407) 831-1539
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411	
	Previous Balance	\$ -47.34
	Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT 7300 FIVE OAKS DR HARMONY, FL Coral Springs, FL
03/25/18	BASIC SERVICE CHARGE 4/1/2018-4/30/2018	\$ 282.16
03/25/18	FUEL SURCHARGE	\$ 40.01
03/25/18	ENVIRONMENTAL SURCHARGE	\$ 28.22
	Invoice Total	\$ 350.39
	Account Balance	\$ 303.05



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.

6

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701-2069

ACCOUNT NO. 6460-126957
 INVOICE NO. 1143764
 STATEMENT DATE 03/25/18
 DUE DATE Upon Receipt
PAY THIS AMOUNT \$303.05

AB 01 008445 33129 B 28 A



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

WRITE IN AMOUNT PAID	\$
----------------------------	----

TO CHANGE ADDRESS
 Check here and complete the
 information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PO BOX 660389
 DALLAS TX 75266-0389



6460 00000000000001269576 00003030501143764 7

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

ACCOUNT NO. 6460-126957
 INVOICE NO. 1143764
 STATEMENT DATE 03/25/18
 DUE DATE Upon Receipt

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
 and you may be responsible for a resulting processing fee.

**Change of
 Billing Address**

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.

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

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

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Received
 Coral Springs, FL

APR 10 2018

INFRAMARK

Received
 Coral Springs, FL

APR 10 2018

INFRAMARK

Page: 1
 04/05/2018
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15486

General Counsel to District

PREVIOUS BALANCE \$37,344.50

			HOURS	
03/02/2018	KS	Review proposed easement sent by Developer from Harmony to TOHO water; Advise Tim Qualls on review; Send Tim Qualls substitute language for easement.	0.50	62.50
	TRQ	Review TOHO easement	0.40	80.00
03/05/2018	KS	Review DM's notes from February meeting; Update Tim Qualls on outstanding action items with Tim Qualls; Review correspondence re sidewalk on homeowner property and pool quotes.	0.50	62.50
03/07/2018	TRQ	Review final easement	0.30	60.00
03/08/2018	KS	Review final TOHO easement.	0.25	31.25
03/13/2018	TRQ	Phone conference with Chairman re Pool and Davey; Legal research.	1.20	240.00
03/14/2018	KS	Review correspondence from Tim Qualls and Chairman re landswap and action items; Email correspondence with Developer re conveyance of new conservation parcel.	0.50	62.50
03/15/2018	SRT	Email Toho Easement Agreement to Chairman Berube for review/signature	0.20	13.00
03/16/2018	KS	Email District Engineer re report on new conservation parcel; Search for assessment policy and review resolutions setting method of collection.	1.50	187.50
03/19/2018	TRQ	Review Supervisor email and send response, review land swap documents	1.10	220.00
03/20/2018	RL	Research: Implied Warranties available under Florida Law for services contract (Harmony Pool Contractor).	3.20	208.00
	KS	Review redlined landswap deed sent by developer's counsel; Send comments to Tim Qualls.		

Harmony

ACCOUNT NO: 98866-003M
STATEMENT NO: 15486

General Counsel to District

			HOURS	
		Review Davey correspondence re claims and offsets, Davey contract; Analyze potential causes of action to recover outstanding balance; Discuss with Tim Qualls.		
		Direct RL on research re Poolworks contract claim and resolution; Review Harmony Rules and Government Prompt Payment Act; Discuss with Tim Qualls; Review and discuss RL's research.	2.50	312.50
03/21/2018	KS	Update Developer on Engineer's report re large conservation parcel.	0.15	18.75
03/22/2018	TRQ	Review info re sidewalk, review info re conservation easement, review engineer's report	1.20	240.00
03/23/2018	TRQ	Phone conference Boyd; Follow up work to prepare for Board Meeting.	0.75	150.00
	KS	Review Engineer's report re District responsibilities on conservation lands.	0.50	62.50
03/24/2018	TRQ	Review email from District manager, begin review of agenda packet	0.90	180.00
03/25/2018	TRQ	Continue review of agenda packet and prep items for meeting	0.60	120.00
03/26/2018	TRQ	Review info from Supervisor Farnsworth, work on letter re encroachment, follow up with developer re land swap, dedication, etc.	1.00	200.00
	KS	Review DM report on assessments; Discuss with TQ	0.50	62.50
03/27/2018	KS	Discussion with TQ re landswap and developer's request for Board to sign J replat	0.75	93.75
03/28/2018	TRQ	Review of agenda packet, call with engineer, work on action items and general counsel report, review assessment policy, review 197.3632, follow up with supervisor re address on sidewalk, get info to engineer; work to get Plat info out to Board after review, get info to Developer, work on legal research re product modification, review assessment collection policy	2.90	580.00
	KS	Phone conversation with Liz from Inframark re J re-plat; Review minutes re J re-plat; Review assessment methodology report re True-Up and product modification (maximum annual assessment per unit) payments; Advise TQ re presenting J re-plat to Board for approval	1.25	156.25
03/29/2018	TRQ	Prep for meeting, PC with Chairman, PC with engineer, review sidewalk, report to supervisor, finish review of agenda packet, outline general counsel report, attend meeting	5.30	1,060.00
	KS	Draft letter to homeowner with pool encroachment re survey and costs; Compile meeting notes, authorities, and documents in prep for meeting and send to TQ; Send letter to homeowner; Locate and send Severn Trent special assessment policy to Board; Research question from TQ re public records/open meeting requirements for minutes of discussion in anticipation of litigation	3.50	437.50
CURRENT SERVICES RENDERED			31.45	4,901.00

Harmony

General Counsel to District

Page: 3
04/05/2018
ACCOUNT NO: 98866-003M
STATEMENT NO: 15486

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kayal Scarpone	12.40	\$125.00	\$1,550.00
Ryan Larson	3.20	65.00	208.00
Timothy R. Qualls, Attorney	15.65	200.00	3,130.00
Sylvia R. Talevich, Paralegal	0.20	65.00	13.00

TOTAL CURRENT WORK 4,901.00

03/15/2018 Fee Payment - Thank you - Check # 54783 -10,497.50

BALANCE DUE \$31,748.00

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****