A-Z Backflow, Inc. 4736 Northwind Blvd. Kissimmee, Fl. 34746

Phone #: (407) 396-7748 Fax #: (407) 396-1905

Invoice				
DATE	INVOICE NO.			
5/2/2018	18-297			

E-mail: AZBackflow@AOL.com

BII	ı	TΩ
חום		

Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773

L	OCA	TION	OF	DFV	/ICF
---	-----	------	----	-----	------

Harmony CDD Parks

CUSTOMER EMAIL gerhardharmony@gma	iil.com		P.O. NO.	TERM	1S	DUE DATE
				Net 15	days	5/17/2018
DESCRIPTION			SERVI	CED		AMOUNT
Tested 4- 1" Wilkins RPZ, Model 975 XL, 4021126, 2609413 & 1578318 backflow pre Cleaned the rubber disc in both checks and Wilkins, Model 975 XL2, Serial # 1578370	eventer. tested a 1"	395,	4/21/2 4/21/2			200.00
Tested a 1" Watts RPZ, Model 009 M2 QT, backflow preventer.	Serial #20195	1	4/21/2	2018		50.00
Installed a new rubber repair kit in both che Wilkins, Model 975 XL, Serial #1578395 ba	•		4/21/2	2018		75.25
Approved G v/d Snel 05/07		ard, a	4% adjustment			

Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.

Total

\$375.25



407-494-2893 · www.BoydCivil.com

INVOICE

May 4, 2018

Contract: 1009.000

Invoice: 01879

Mr. Bob Koncar Harmony CDD 210 North University Drive, Suite 702 Coral Springs, FL 33071

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

Re:

Master Agreement for District Engineer

Miscellaneous Hourly Tasks as Requested

April 2, 2018- April 29, 2018

Professional Services:

Dated	Description	Hours	Hourly Rate	Total	Fee
4/20/18	S. Boyd- Research & Response for question related to Estates Neighborhood	1	\$150.00	\$	150.00
Total		1.00			150.00

Reimbursable Expenses:

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

Total Amount Due: \$ 150.00



BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

April 23, 2018

Invoice Number: Account Number: 028483501042318 **0050284835-01**

Security Code:

5311

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

Contact Us

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

Summary Services from 04.2% to through object to 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
YOUR AUTO PAY WILL BE PROCESSED O	05/13/18
Total Due by Auto Pay	\$99.98

Auto Pay Notice

SPECTRUM BUSINESS NEWS

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

Important Mailing Address update: The PO Box where you mail your monthly Spectrum payment is changing. Effective April 10, 2018 please send payments to PO Box 790450, St. Louis, MO 63179-0450. If you use a third party to process your payment, please update the PO Box in their system. If you mail your payment in using Spectrum's payment remit coupon or pay your bill online, no action is required.

Received Coral Springs, Ft

APR 3 0 2018

INFRAMARK

Thank you for choosing Spectrum Business.

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

Spectrum-BUSINESS

4145 S. Falkenburg Rd. Riverview, FL 33578-8652 7635 1410 NO RP 23 04232018 NNNNNN 01 001603 0005

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

արդերական արև Արարկակաների արդերերություն

April 23, 2018

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501042318 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 790450 SAINT LOUIS, MO 63179-0450

որորյանիկիիիիի իրև իրև իրկիրիին իրանրականին իր

Page 2 of 2

April 23, 2018

Invoice Number: Account Number: 028483501042318 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 04232018 NNNNNN 01 001603 0005

Charge Details		
Previous Balance Payments Received - Thank You	04/12	99.98 -99.98
Remaining Balance	04/12	\$0.00

Payments received after 04/23/18 will appear on your next bill.

Services from 04/28/18 through 05/27/18

Spectrum Business™ Internet	
Spectrum Business Internet Plus Static IP 1	99.99 14.99
Promo Discount	-15.00
	\$99.98
Spectrum Business™ Internet Total	\$99. 98
Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

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

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

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

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.

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 modern to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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

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

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.







BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

May 1, 2018

Invoice Number: Account Number:

028483401050118 0050284834-01

Security Code:

1519

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Contact Us

Visit us at brighthouse.com/business

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

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

Previous Balance	109.25
Payments Received - Thank You	-109.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.26
Current Charges	\$109.25
YOUR AUTO PAY WILL BE PROCESSED 0	5/21/18
Total Due by Auto Pay	\$109. 2 5

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Important Mailing Address update. The PO Box where you mail your monthly Spectrum payment is changing. Effective April 10, 2018 please send payments to PO Box 790450, St. Louis. MO 63179-0450. If you use a third party to process your payment, please update the PO Box in their system. If you mail your payment in using Spectrum's payment remit coupon or pay your bill online, no action is required.

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!

> Received Coral Springs, F.

MAY 07 2618

INFRAMARE

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 05012018 NNNNNN 01 001623 0005

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

- ժուլիներիլիությենի ընդհանի ինդեր ինդիրինի ընդեր ինդուրո

May 1, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483401050118 Account Number: 0050284834-01 7255 FIVE OAKS DR Service At:

PLHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$109.25

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



Page 2 of 4

May 1, 2018

HARMONY COMMUNITY DEVELOPMENT

028483401050118

Invoice Number: Account Number: Security Code:

0050284834-01

1519



Contact Us

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

7635 1410 NO RP 01 05012018 NNNNNN 01 001623 0005

Charge Details

Previous Balance		109.25
Payments Received - Thank You	04/21	-109.25
Remaining Balance		\$0.00

Payments received after 05/01/18 will appear on your next bill.

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

Spectrum Business™ Internet	
5 Static IP Addresses Spectrum Business Internet Plus - 60Mbps Modem	5.00 99.99 4.00
	\$108.99
Taxes State Sales Tax	0.26
Spectrum Business™ Internet Total	\$0.26 \$109 25
Current Charges Total Due by Auto Pay	\$109.25 \$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.

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

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.

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.





Page 3 of 4

Invoice Number: Account Number: Security Code: May 1, 2018

HARMONY COMMUNITY DEVELOPMENT 028483401050118 0050284834-01 1519



Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 01 05012018 NNNNNN 01 001623 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

SPECTRUM BUSINESS IS

- Unlimited long distance calling for all of your employees
- 30+ calling features included at no additional cost
- Over 99.9% network reliability⁶
- \$500 buyout of your current contract^o
- · 30-day money-back guarantee*
- · 24/7 U.S.-based customer service

No contracts to sign ever!

SPECTRUM BUSINESS VOICE

\$2999 /line per mo for one year*

Fully loaded with 30+ advanced calling features



CALL 855-253-5630

or visit Business.Spectrum.com today

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to 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. \$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.



Page 4 of 4

Invoice Number: Account Number: Security Code: May 1, 2018

HARMONY COMMUNITY DEVELOPMENT 028483401050118 0050284834-01 **1519**

Spectrum-BUSINESS

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 01 05012018 NNNNN 01 001623 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

SPECTRUM BUSINESS IS

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











. . .

- Over 99.9% network reliability[§]
- \$500 contract buyout⁶
- 30-day money-back guarantee[±]

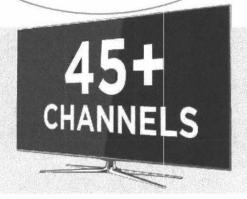
24/7 U.S.-based customer service

No contracts to sign ever!

\$5 A 99

/mo when bundled for one year

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-SCUI-OAP-SETV





Invoice Number 6-152-33770

Apr 17, 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_E7 AMto 8 PA

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

Fax: (800) 548-3020 Internet: www.fedex.com

Invoice Summary Apr 17, 2018

FedEx Express Services			
Transportation Charges		55.33	Received
Base Discount		-27.11	Coral Springs, Fl
Earned/Grace Discount		-4.50	Annigs, H
Special Handling Charges		1.39	APR 2 0 2018
Total Charges	USD	\$25.11	IV № 0 ZUIG
TOTAL THIS INVOICE	USD	\$25.11	INFRAMARK
			and the state of t

You saved \$31.61 in discounts this period!

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

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-152-33770		USD \$25.11

Remittance Advice

Your payment is due by May 02, 2018

186400126152337702600000251145

0046404 01 AB 0.405 **AUTO 15 0 1106 33071-732077 -C01-P46450-II

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



իկիրդեգերիանկությունը երեւնքերիինի ի

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



60011060001906

Invoice	Number
6-152	-33770

Apr 17, 2018

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

Phone

Fax #

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

Phone

Fax #



Invoice Number 6-152-33770

Invoice Date Apr 17, 2018

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 06, 2018	Cust. Ref.: HARMONY Ref.#2:	
Payor: Third Party	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$33373850.36
- Fuel Surcharge FedEx has applied a fuel surcharge of 5.75% to this shipment.
 Distance Based Pricing, Zone 7

Ship Date: Apr Payor: Third Pa		Cust. Ref.: Harmony Ref.#3:	Ref.#2:	
FedEx Use	000000000/1113/_	Total Charge	USD	\$12.76
Signed by	V.XIDNG	Fuel Surcharge		0.69
Svc Area	A1	Earned Discount		-3.19
Delivered	Apr 10, 2018 08:47	Discount		-12.49
Rated Weight	N/A	Transportation Charge		27.75
Packages	1			
Zone	07	FORT MYERS FL 33905 US	SAINT PAUL MN 55108 US	
Package Type	FedEx Envelope	210 N University Drive #702	EP-MN-01LB	
Service Type	FedEx 2Day	INFRAMARK	US BANK, NA - CDD	
Tracking ID	771936075186	Anna Golovan	LOCK BOX SERVICES 12-2657	
Automation	INET	Sender	Recipient	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33406468.15
- Fuel Surcharge FedEx has applied a fuel surcharge of 6.00% to this shipment.

			Total FedEx Express	USD	\$25.11				
			Third Party Subtotal	USD	\$25.11				
FedEx Use	000000000/197/_	Total Charge		USD	\$12.35				
Signed by	D.JONES	Fuel Surcharge			0.70				
Svc Area	A5	Earned Discount			-1.31				
Delivered	Apr 12, 2018 09:30	Discount			-14.62				
Rated Weight	N/A	Transportation Charge			27.58				
Packages	1								
Zone	03	CORAL SPRINGS FL 33071 US	DEBARY	L 32713 US					
Package Type	FedEx Envelope	210 N. University Drive	261 Sprin	ingview Commerce Drive					
Service Type	FedEx Priority Overnight	Inframark	Servello 8	k Sons, Inc.					
Tracking ID	771975635348	Kesha Williams	Servello 8	k Sons, Inc.					
Automation	INET	Sender	Recipien						



Invoice Number 6-108-48446

Invoice Date Mar 06, 2018

Account Number

Page 1 of 4

PAST DUE

Billing Address:

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

HARMONY

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

Contact FedEx Revenue Services

Phone:

(800) 622-1147

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

(800) 548-3020

Fax: Internet:

www.fedex.com

Invoice Summary Mar 06, 2018

FedEx Express Services

Transportation Charges 20.55 Base Discount -8.48Special Handling Charges 0.66 **Total Charges** USD \$12.73 **TOTAL THIS INVOICE** USD \$12.73

You saved \$8.48 in discounts this period!

Received

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

Your Account is Past Due. Date of Notice: Apr 24, 2018. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

Corol Springs, FI

APR 3 0 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 LedEx.

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

Invoice Number	Account Number	Amount Past Due
6-108-48446		USD \$12.73

Remittance Advice

Your Account is Past Due. Date of Notice: Apr 24, 2018

186400126108484467700000127327

0032515 01 AB 0.405 **AULO F0 0 1114 33071-732077 -C01-P32547-H

HARMONY

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



յլել||իիմոլՈւրդ||Ունլիիիրըըգնելի|Ում|նՈւկիոն

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



Invoice Number 6-108-48446 Invoice Date Mar 06, 2018

Account Number

Page 2 of 4

Adjustment Request Fax to (800) 548-3020

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

00.622.1	147. PI	ease	e us	e r	nul	tipl	le f	or	ms	fo	r a	dd	iti	ona	al	rec	que	est	S.																				
Please	complete	all fi	elds	In i	blac	ck ir	ık.																																
Request	or Name	Ц		1	1				Ш					_		1			1		1	- 1				1			Ц	D	ate	_		1/	L]/	L	1
Phone		Ц	1		L			-	Ш		Ш			Fax	(#	L	L		١	- L				-	L		_	1											
E-mail A	ddress _		on a disser-	CHOVETIC	o village S	Status (Say)	W-9867-12	× 1877 0.5													Ye	es, l	wa	nt 1	to u	pda	ate a	acc	oui	nt co	onta	ctw	rith:	the	abo	ve i	nfo	rma	tion.
	т.	ackir	- A N		hor											D	ill •	:o A			nt											•	Λn	noı	ınt				
111	1 1 1		ig iv	1	ושמ	1	ī	1	ſ	I				ľ	ī	ı	1	.u ,=	l	I		-1		-7							L						•	L	
	iii			Ī	İ	Ĺ	Ĺ	Ĺ	Ĺ	j					Ī	Î	İ	I	Ī	İ	İ	İ									Ļ		_	_	Ц	\perp	•	L	Ļ
Щ	111	\perp	Щ	1				1	_]				L	L		1	+	1		1	_	4								L	+	4	ᆛ	\perp	\sqcup	•	L	H
		1.0	Н	\dashv	+	+	 	+	\perp	J I				\vdash	_	+	+	+	+	1	+	ᆛ									L	1	1			_			
HADD	A .1.1	- 0		•		IAI	.a.	I					-LA			ΛV/		n	1011110011		С.	esta pira				140808	Marie	ana a	F.	***************************************	li C				:1	HUSSE		-41	himini
ADR - Address Correction INW - Incorrect Weight OVS - Oversize Surcharge For all Service failures or other DVC - Declared Value INS - Incorrect Service RSU - Residential Delivery surcharges please use our web																																							
-	Invalid					00	F-	Gr	d Pi	ck	-up	Fe	e			PN	D-	Pv	/rs	hp	No	t D)el	ive							vw								
						00	S -	Ex	p Pi	ck	-up	Fe	e			SDI	R -	Sa	tur	day	y D	eli	ve	ry					(81	00)	622	-11	47						
	Trackin	g Nu	mbe	er								Co	de			\$ /	Am	our	nt						ne	LE		1101	11116	ונוטו	L	IIY	(10	uiit	W		116	St II	nch H
			Ш	1		L	1				L	1	L	┙	L	1		_1	1		•	_	L	ال	L	L	Ţ	الـ		Ш	Ш	X			1	jх	L	L	1
\Box \bot	111	\perp	Щ	4	+	_	Ļ	1	_]	Ļ	1	_	_	Ļ	4	4	4	4	ᆜ	•					L	H				Н	X		H	_	X	_	+	十
		+	\perp	+	+	十	1	+	+	J	-	+	+	_	L	+	+	$^{+}$	+	_	:		<u></u>			l						X				X			T
				İ	İ	İ	İ	Ī		اً			Ī		Ĺ	Ī	Ī	Ī	j		• [ال		L	Ĺ	Ĵί				X			Ĺ	X	L	L	I
	szacscárálálása désses		\$149864D				*110111111111	25322460	144444888	145681	855560	distriction	50004	\$2890\$3808#	68686	dabbbb	taran ka	\$66000		obsess	e e e e e e e e e e e e e e e e e e e	datat	341065S		unasi	99999	400 SSS	98368		**********	inones s	Sign on a	20000000	88555		BBBSS	80000		(State)
Chook o	ll that a _l	lu																								Ef	for	.tis	, a l	Dat	a 1				1	1	1,		
	oing Add		/Db.		al /	7 4 4		٠,					_				П	Bil	lin	a A	A of of	lea		n.	le.			-	_	-	Sam	/		• •	_	ina) / Ae	L ldr	
5.5			_																	y n	tuu	n e:	33	VII	ııy ,			, ,		ıy s	an	16 7	10 .	JIII	ıppı	niy	, T	ıuı	ರವಾ
Сотрапу		Ш						1_	_		1	_	L		L		Cor	npa	пу	L		1	1		_			1		1	_	1	-	_	1			_	
Address	Ш	Ш			\perp	\perp				_	_	1	L		ل		Add	dres	s	L		L	\perp					L	\perp	\perp	\perp			\perp	\perp	\perp			
Address		Ш					L				L		L				Add	dres	S	L		\perp	\perp	Ц						1_	L	\perp	\perp	\perp		\perp			
Dept	Ш		Ш		1			1_	L		L				⅃		Dep	ot.		L				1					1		1			\perp		\perp			
Floor	Ш	Ш	Ш			I	Apt/:	Suite	e #	L		1_		1			Flo	or		L	L			_1						Apt/	/Suit	e#	L				_		
City	Ш	Ш	Ш	1	L		1	L	1_		L	L					City	1		L			1	1					L				1		_[1		
State			Zip C	ode	L				L	-	L	L	L				Sta	te		L				7	Zip	Coc	le] .	- L		1	1		
Phone			Ш	I		- L	L		1_							-	Ph	one		L	1	1		- [. [L	1	L	L							
Fax#	Ш		Ш	1		L		1	1								Fax	K #		L		1	ل	- [L] .	·L	1.	I								
	11				- 27				-10-27																														



Invoice Number	\mathcal{I}	Invoice Date		Account Number	Page
6-108-48446	П	Mar 06, 2018	П	A .	3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

		Rated		Special		
		Weight	Transportation	Handling	Ret Chg/Tax	
Payor Type	Shipments	lbs	Charges	Charges	Credits/Other Discounts	Total Charges
Third Party	1	5.0	20.55	0.66	-8.48	12.73
Total FedEx Express	1	5.0	\$20,55	\$0.66	-\$8.48	\$12.73

TOTAL THIS INVOICE

USD

\$12.73

	Invoice Number	Invoice Date	Account Number	Page
j.	6-108-48446	Mar 06, 2018		4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 23, 2018	C	ust. Ref.: Harmony Mtg	File	Ref.#2:	
Payor: Third Party	R	ef#3:			
. Fuel Surcharge - FedEv has	annlied a fuel surcharge of 5 50% to	this chinmont			

			Total FedEx Express	USD	\$12.7
		. V	Third Party Subtotal	USD	\$12.7
edEx Use	000000000/0006002/_	Total Charge		USD	\$12.7
Signed by	P.DAVIS	Discount			-8.4
Svc Area	A1	Fuel Surcharge			0.6
Delivered	Feb 26, 2018 14:16	Transportation Charge			20.5
Rated Weight	5.0 lbs, 2.3 kgs				
Packages	- 1				
Zone	03	KISSIMMEE FL 34747 US	CORAL SP	RINGS FL 33071 US	
Package Type	Customer Packaging	313 Campus Street		VERSITY DR	
Service Type	FedEx 2Day	INFRAMARK	Inframark		
racking ID	771557212438	Rosemary Tschinkel	557000000000000000000000000000000000000	Department-Stephanie	
Automation	INET	<u>Sender</u>	<u>Recipient</u>		



Invoice Number 6-168-26691

May 01, 2018

Account Number

Page 1 of 3

Billing Address:

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

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

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

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

Fax:

(800) 548-3020 www.fedex.com

Internet:

Invoice Summary May 01, 2018

FedEx Express Services		
Transportation Charges		27.75
Base Discount		-12.49
Earned/Grace Discount		-3.19
Special Handling Charges		0.72
Total Charges	USD	\$12.79
TOTAL THIS INVOICE	USD	\$12.79

You saved \$15.68 in discounts this period!

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

Other discounts may apply.

MAY 07 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-168-26691		USD \$12.79

Remittance Advice

Your payment is due by May 16, 2018

186400126168266911200000127997

0045396 01 AB 0.405 **AUTO {2.0 1120 33071-732077 -C01-P45441-11

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



միկիկությալին միկիկիլիկին իրակարգույին

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



60021200001043

Invoice	Number	
6-168-	-26691	

Invoice Date May 01, 2018 **Account Number**

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

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



Invoice Number 6-168-26691 Invoice Date May 01, 2018

Total FedEx Express

Account Number

USD

Page 3 of 3

\$12.79

FedEx Express Shipment Detail By Payor Type (Original)

			Third Party Subtotal	USD	\$12.79
FedEx Use	000000000/1113/_	Total Charge		USD	\$12.79
Signed by	V.XIONG	Fuel Surcharge			0.72
Svc Area	A1	Earned Discount			-3.19
Delivered	Apr 23, 2018 08:29	Discount			-12.49
Rated Weight	N/A	Transportation Charge			27.75
Packages	1				
Zone	07	FORT MYERS FL 33905 US	SAINT PA	UL MN 5510B US	
Package Type	FedEx Envelope	210 N University Drive #702	EP-MN-01	LB	
Service Type	FedEx 2Day	INFRAMARK	US BANK,	NA - CDD	
Tracking ID	772042910802	Anna Golovan	LOCK BOX	SERVICES 12-2657	
Automation	INET	Sender	Recipient		
	- FedEx has applied a fuel surchar Pricing, Zone 7	alculated based on a revenue threshold of \$ 3 ge of 6.00% to this shipment.	3355262.87		
Payor: Third Pa		Ref.#3:			
Ship Date: Apr		Cust. Ref.: harmony	Ret.#2		

FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar Harmony CDD 313 Campus Street Celebration, FL 34747 **INVOICE** Page 1 of 1

58160 Invoice No Invoice Date 04/27/2018 Check Date 04/27/2018 Period Ending 04/22/2018 Payroll Number 12910010 5 Customer Number 02-1291 Delivery **Email All** Method **ACH** ACH Draft Date 04/26/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6140.06	1191.78	7,331.84
GROSS P	AYROLL AMOUNT	6140.06	1191.78	7,331.84
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOR	R THIS INVOICE			7,098.90

Total Amount Due 7,098.90

Items Processed:5Starting Check:528271Checks Printed:5Ending Check:528275

FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar Harmony CDD 313 Campus Street Celebration, FL 34747 **INVOICE** Page 1 of 1

58679 Invoice No Invoice Date 05/11/2018 Check Date 05/11/2018 Period Ending 05/06/2018 Payroll Number 12910011 5 Customer Number 02-1291 Delivery **Email All** Method **ACH** ACH Draft Date 05/10/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6140.06	1191.79	7,331.85
GROSS P	AYROLL AMOUNT	6140.06	1191.79	7,331.85
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOR	R THIS INVOICE			7,098.91

Total Amount Due 7,098.91

Items Processed:5Starting Check:533455Checks Printed:5Ending Check:533459

CHECK REQUEST FORM

District Name:	Harmony CDD			
Date:	April 18, 2018			
Invoice Number:	4182018 9001			
Please issue a check to:				
Vendor Name:	Harmony CDD / c/o US Bank			
Vendor No.:	V00029			
Check amount:	\$93,723.33			
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:	Keisha Young CUIS 18			
Manager's Approval:	Prescriba Lerge			
Date:	4(18/18			

Harmony

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

April 18, 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 \$93,723.33 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, Keisha Young.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	April 18, 2018
Invoice Number:	4182018 7001
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$95,852.65
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:	Keisha Young HIK OH 1818
Manager's Approval:	Priscilia Lenge
Date:	4/10/18

Harmony

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

April 18, 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 supersenting tax receipts collected for Harmony CDD.

Please deposit these funds into the Series 2015 Revenue Fund 268177001

95,852.65

Should you have any questions, please contact the District's Accountant, Keisha Young

Sincerely,

Harmony CDD



Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 29527 4/13/2018 5/13/2018 Net 30 HARMONY

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: April 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$11.75	\$11.75
Copies 001-547001-51301-5000	1	Ea	\$137.60	\$137.60
Administrative Fees - April 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
			Subtotal	\$2,708.28
			Tax (0%)	\$0.00
			Total Due	\$2,708.28

Remit To: Inframark, LLC P.O. Box 733778 Dallas, TX 75373-3778

Please note our lockbox address has changed. Please include the Project ID and the Invoice Number on the check stub of your payment.



INVOICE

Invoice #: 1392

Invoice Date: Apr 30, 2018

Due date: May 30, 2018

Amount due: **\$125.00**

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@outlook.com

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

Approved G v/d Snel 05/16/2018





NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE				
3172240				
Invoice Date	Page			
4/17/2018 12:38:53	1 of 2			
ORDER NUMBER				
1196364				

Bill To:

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

Ship To:

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

Customer ID: 102483 Fax: 407-891-1620

	PO Ni	umber		Term Description	Net Due Date	Disc D	ue Date	Discoun	t Amount
	GERH	IARD		10TH PROX	5/10/2018	5/10/	2018	0.	00
Order D	ate	Pick Ticket No		Primary Salo	esrep Name			Taker	
4/17/2018 10	0:58:51	2168028		House A	account			DLW	
	Qu	iantities		Item ID		Pricing UOM		T7. **	F
Ordered	Shipped	Remaining UOM Un	it Size	isa Item Description		UOM Unit	Size	Unit Price	Extended Price
	Carrier:	-		Tracking #:					
1.00	1.00	0.00 EACH	1.0	83-T135BSSDP KWIKCUT BLADES 11/4'	" SS 2/PACK F/T135	EACH 1.0	000	6.70350	6.70
2.00	2.00	0.00 EACH	1.0	20-040 SLIP FIX PVC 4"		EACH 1.0	000	39.93400	79.87
2.00	2.00	0.00 EACH	1.0	20-030 SLIP FIX PVC 3"		EACH 1.0	000	23.86200	47.72
1.00	1.00	0.00 EACH	1.0	20-020 SLIP FIX PVC 2"		EACH 1.0	000	12.30000	12.30
2.00	2.00	0.00 EACH	1.0	39-803 PRIMER PURPLE P68 1P	Γ (16 OZ)	EACH 1.0	000	6.54720	13.09
2.00	2.00	0.00 EACH	1.0	39-203 CEMENT R/HOT BLUE 1	PT (16 OZ)	EACH 1.0	000	10.18040	20.36
4.00	4.00	0.00 EACH	1.0	05A-429030 COUPLING SCH 40 3" Sx	s	EACH 1.0	000	2.00720	8.03
4.00	4.00	0.00 EACH	1.0	05A-406030 ELBOW 90 SCH40 3" SxS		EACH 1.0	000	3.53860	14.15
3.00	3.00	0.00 EACH	1.0	05A-401040 TEE SCH40 4" SxSxS		EACH 1.0	000	9.38860	28.17
20.00	20.00	0.00 EACH	1.0	05A-401007 TEE SCH40 3/4" SxSxS		EACH 1.0	000	0.23140	4.63
3.00	3.00	0.00 EACH	1.0	76B-236239 RAINBIRD 236239 SOLE	NOID PE/PGA	EACH 1.0	000	24.08730	72.26
20.00	20.00	0.00 EACH		76A-5004PLPC30		EACH		7.22750	144.55





NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

https://goo.gl/Ez9bvx

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE				
3172240				
Invoice Date	Page			
4/17/2018 12:38:53	2 of 2			
ORDER NUMBER				
1196364				

Ext	Unit	Pricing UOM		Item ID			antities	Que	
Ext	Price	Unit Size			Size Gize	UOM Unit	Remaining	Shipped	Ordered
		PC 1.0000	US ROTOR	RAINBIRD 5004 W/SHUTOFF	1.0				
	0.59780	EACH 1.0000		76A-8H RAINBIRD 8H NOZZLE	1.0	EACH	0.00	25.00	25.00
	0.59780	EACH 1.0000	W ANGLE	76A-10H RAINBIRD 10H NOZZL	1.0	EACH	0.00	25.00	25.00
	0.16120	EACH 1.0000		05A-406005 ELBOW 90 SCH40 1/2" S	1.0	EACH	0.00	50.00	50.00
	2.21400	EACH 1.0000	BLADE	83-20118 LENOX 12"x32T HACKS	1.0	EACH	0.00	10.00	10.00
	4.04250	EACH DEG 1.0000	NOZ 45-270	76A-RVAN1724 RAINBIRD ADJ ROT 17-24 FT	1.0	EACH	0.00	20.00	20.00
5	-TOTAL:	SUB						Lines: 17	Total
	TAX:			V	a reviev	eave us	can here to le	Se Se	
5	NT DUE:	AMOU I				visit	or		

Approved G v/d Snel 04/17/2018

HARMONY CDD

ORLANDO UTILITIES COMM. VENDOR #31

INVOICE NUMBER: 041218 ACH DATE: 04/11/18

	04/11/18			
	<u>i</u>	_ <u>i</u>		ACH 05/01/18
	1	- +	 !	MARCH
	Account #	METER#	Service Address	03/02-04/10/18
101546-38203	1354539375	5CR940 7 5	6917 BEAR GRASS RD	\$14.80
101546-43767	13698481015	15CR94331	13300 BLOCK EVEN SCHOOL HOUSE RD	15.46
101546-43768	8501790050	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 15.24
101546-47151	16005231680	15CR94088	13200 BLOCK ODD SCHOOL HOUSE RD	\$ 15.57
101546-34231	6067905039	5CR96198	3319 BRACKEN FERN DR	16.44
101546-34230	15728262818	I5CR94288	13338 BRACKEN FERN DR	15.46
101546-34229	3081310886	5CR95104	7014 BUTTON BUSH LP	16.44
101546-34228	12955904827	15CR94329	17034 BUTTON BUSH LP	15.34
101546-34850	8316310114	5CR98446	3340 CAT BRIER TRL PETPK	¦\$ 16.67
	16567102149	¹ 6CD24560	134001 FEATHERGRASS CT	î \$ 15.79
101546-34984	9799190468	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 3,073.54
	17059672142	¹ 5XR10469	17370 FIVE OAKS DR PUMP	\$ 226.04
101546-45071	7059672142	5ZR21669	7600 FIVE OAKS DR IRG	7 \$ 24.38
6567102149	16567102149	¹ 6CD46493	175501 Five Oaks Dr	(13.18) The state of the state
140024-43311	6560880836	5CR88761	7124 HARMONY SQ DRIVE S POOL	
101546-39822	15806597029	¹ 5CD97805	16900 E IRLO BRONSON MEMORIAL HWY	30.67
101546-37272	9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	43.11
101546-34636	7698650200	¹ 5CR49707	17252 E. IRLO BRONSON MEM. HWY PK	15.46
101546-34235	1497963612	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	
101546-34548	16531479958	¹ 5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	17.44
101546-34234	19596533898	5CR95090	13300 POND PINE RD	
101546-34233	¹ 6765963412	¹ 5CR98422	3306 PRIMROSE WILLOW DR	15.34
101546-34232	18147845103	5CR97294	3317 PRIMROSE WILLOW DR	
101546-36151	13649102320	¹ 5CR94090	13300 SCHOOL HOUSE RD E1	149.67
101546-36152	13810292947	15CR94089	13300 SCHOOL HOUSE RD E2	26.47
1046777480	1309043590	¹ 5CR94091	13300 SCHOOL HOUSE RD E3	30.99
	1**4854127531	-+	:	
	1*4854127531	- <u>-</u>	0 FIVE OAKS DR/INVESTMENT	
	1**4854127531	-+	:	282.65
	T**4854127531	- <u>T</u>	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	<u>!</u> \$ 8,167.45
	1*4854127531	-+	!I7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	11,860.23
	1	- <u>1</u>		!
	1 1	1	1 	1 1
VENDOR #55	 	 	I Total	<u> </u>
All others	1		i 1001.543006-53903-5000	
ONLY **	Haintenance	- +	1001.543013-53903-5000	9,812.02
ONLY *	Investments		1001.543015-53903-5000 1001-544006-53903-5000	- \$ - 13,594.09
~ · · · · ·	Turkesmenra		.001-7-2-000-002-0000	TOTAL, \$ 27,786.72

BILL DATE

04/12/18

ACCOUNT NUMBER

9899239921

PAGE 1 OF 31

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE PAYMENTS BALANCE FORWARD **CURRENT CHARGES** \$64.25 = \$0.00 \$27,786.72 \$64.25

DUE DATE

05/02/18 TOTAL AMOUNT DUE

\$27.786.72

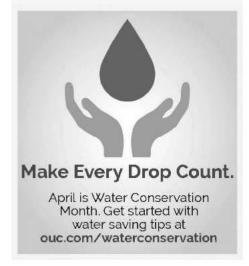
\$27,786.72* **CURRENT CHARGES SUMMARY**

Commercial Non-Demand Electric Rate	\$ 4,295.52
OUConvenient Lighting	23,327.92
Service Initiation Charge	25.00 CR
Gross Receipts Tax	188.28

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



MESSAGE CENTER



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 05/02/18 TOTAL AMOUNT DUE \$27,786.72

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

Your bank account will be drafted on May 01, 2018



Seq=18931

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



PAGE 2 OF 31

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

	WATO TO CONTACT CO					
	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.



SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$14.80

CURRENT CHARGES

OUC Electric Service	\$14.43
Meter #: 5CR94075 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
2 kWh @ \$0.06964 (Non-Fuel)	0.14
2 kWh @ \$0.0378 (Fuel)	0.08
(\$0.06 of your Fuel Cost is exempt from Municipal Tax	<i>:</i>)
State of Florida Charges	\$0.37

Gross Receipts Tax. \$0.37

CURRENT

Electric Usage in kWh 1.8 1.6 1.4 1.2 1 0.8 0.6 0.4 0.2 0 A M J J A S O N D J F M A 2017 2017

PREVIOUS

Meter Data

METER #: 5CR94075

CURRENT: 109 on 04/10/18
PREVIOUS: 107 on 03/02/18
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 39





ACCOUNT NUMBER

04/12/18



SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.46

CURRENT CHARGES

OUC Electric Service	\$15.07
Meter #: 5CR94331 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
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	\$0.39

Gross Receipts Tax. \$ 0.39

Electric Usage in kWh A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR94331

CURRENT: 310 on 04/10/18
PREVIOUS: 302 on 03/02/18
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD DAILY USAGE 0.21 kWh



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

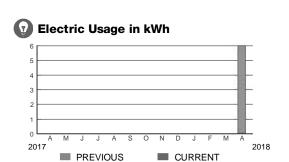
PAGE 5 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.24

CURRENT CHARGES

OUC Electric Service	\$14.86
Meter #: 5CR49717 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.38
Gross Receipts Tax	\$ 0.38



Meter Data

METER #: 5CR49717

DAYS OF SERVICE: 39

CURRENT: 245 on 04/10/18
PREVIOUS: 239 on 03/02/18
TOTAL USAGE: 6 kWh

AVERAGE THIS PERIOD O.15 kWh



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.57

CURRENT CHARGES

OUC Electric Service	\$15.18
Meter #: 5CR94088 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
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	\$0.39
Gross Receipts Tax	\$ 0.39

Meter Data

METER #: 5CR94088

CURRENT: 362 on 04/10/18
PREVIOUS: 353 on 03/02/18
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD O.23 kWh



ACCOUNT NUMBER

04/12/18

9899239921



PAGE 7 OF 31

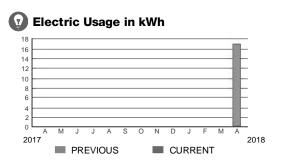
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.44

CURRENT CHARGES

OUC Electric Service	\$16.03
Meter #: 5CR96198 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
17 kWh @ \$0.06964 (Non-Fuel)	1.18
17 kWh @ \$0.0378 (Fuel)	0.64
(\$0.53 of your Fuel Cost is exempt from Municipal Tax,)
State of Florida Charges	\$0.41

Gross Receipts Tax......\$ 0.41



Meter Data

METER #: 5CR96198

CURRENT: 887 on 04/10/18
PREVIOUS: 870 on 03/02/18
TOTAL USAGE: 17 kWh
DAYS OF SERVICE: 39





SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 31

HARMONY COMMUNITY DEV DISTRICT

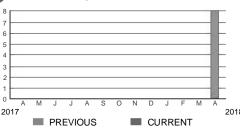
Subtotal) \$15.46

CURRENT CHARGES

OUC Electric Service	\$15.07
Meter #: 5CR94288 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
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	\$0.39

Gross Receipts Tax.....

Electric Usage in kWh



Meter Data

\$ 0.39

METER #: 5CR94288

306 on 04/10/18 CURRENT: PREVIOUS: 298 on 03/02/18 TOTAL USAGE: 8 kWh DAYS OF SERVICE: 39

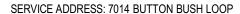
AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh



ACCOUNT NUMBER

04/12/18

9899239921



PAGE 9 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.44

CURRENT CHARGES

OUC Electric Service	\$16.03
Meter #: 5CR95104 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
17 kWh @ \$0.06964 (Non-Fuel)	1.18
17 kWh @ \$0.0378 (Fuel)	0.64
(\$0.53 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41

Electric Usage in kWh 18 16 14 12 10 8 6 4 2 0 A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR95104

CURRENT: 685 on 04/10/18
PREVIOUS: 668 on 03/02/18
TOTAL USAGE: 17 kWh
DAYS OF SERVICE: 39

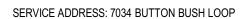
AVERAGE THIS PERIOD 0.44 kWh



ACCOUNT NUMBER

04/12/18

9899239921



PAGE 10 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.34

CURRENT CHARGES

OUC Electric Service	\$14.96
Meter #: 5CR94329 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.38

State of Florida Charges \$0.38 Gross Receipts Tax..... \$ 0.38

Electric Usage in kWh To be a second of the

Meter Data

METER #: 5CR94329

CURRENT: 310 on 04/10/18
PREVIOUS: 303 on 03/02/18
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD O.18 kWh



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 31

HARMONY COMMUNITY DEV DISTRICT

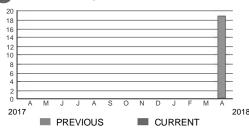
Subtotal \$16.67

CURRENT CHARGES

OUC Electric Service	\$16.25
Meter #: 5CR98446 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
19 kWh @ \$0.06964 (Non-Fuel)	1.32
19 kWh @ \$0.0378 (Fuel)	0.72
(\$0.60 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.42

Gross Receipts Tax.....

1 Electric Usage in kWh



Meter Data

\$ 0.42

METER #: 5CR98446

CURRENT: 1,807 on 04/10/18
PREVIOUS: 1,788 on 03/02/18
TOTAL USAGE: 19 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD
DAILY USAGE 0.49 kWh



SERVICE ADDRESS: 34001 FEATHERGRASS CT

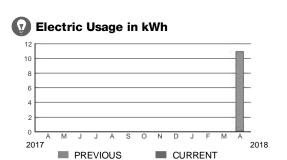
PAGE 12 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.79

CURRENT CHARGES

OUC Electric Service	\$15.40
Meter #: 6CD24560 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
11 kWh @ \$0.06964 (Non-Fuel)	0.77
11 kWh @ \$0.0378 (Fuel)	0.42
(\$0.35 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.39
Gross Receipts Tax	\$ 0.39



Meter Data

METER #: 6CD24560

CURRENT: 144 on 04/10/18
PREVIOUS: 133 on 03/02/18
TOTAL USAGE: 11 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD DAILY USAGE 0.28 kWh



9899239921

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$3,073.54**

CURRENT CHARGES

OUC Electric Service	\$2,996.75
Meter #: 1ZR15702 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/1	10)
27,760 kWh @ \$0.06964 (Non-Fuel)	1,933.21
27,760 kWh @ \$0.0378 (Fuel)	1,049.33
(\$872.22 of your Fuel Cost is exempt from Municipal	pal Tax)

State of Florida Charges	\$76.79
Gross Receints Tax	\$ 76 79

Electric Usage in kWh 25000 20000 15000 0 A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

DIFFERENCE:

METER #: 1ZR15702

CURRENT: 22,061 on 04/10/18 PREVIOUS: 21,367 on 03/02/18

694 kWh

MULTIPLIER: x40
TOTAL USAGE: 27,760 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 711.79 kWh



SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 15 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$226.04

CURRENT CHARGES

OUC Electric Service	\$220.39
Meter #: 5XR10469 - Service Charge	. \$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
1,919 kWh @ \$0.06964 (Non-Fuel)	. 133.64
1,919 kWh @ \$0.0378 (Fuel)	. 72.54
(\$60.29 of your Fuel Cost is exempt from Municipal 7	Гах)

State of Florida Charges	\$5.65
Gross Receipts Tax	\$ 5.65

Electric Usage in kWh 2000 1800 1800 1800 1000 800 400 2017 PREVIOUS CURRENT

Meter Data

METER #: 5XR10469

CURRENT: 53,727 on 04/10/18
PREVIOUS: 51,808 on 03/02/18
TOTAL USAGE: 1,919 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 49.21 kWh



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.38

CURRENT CHARGES

OUC Electric Service	\$23.77
Meter #: 5ZR21669 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
89 kWh @ \$0.06964 (Non-Fuel)	6.20
89 kWh @ \$0.0378 (Fuel)	3.36
(\$2.80 of your Fuel Cost is exempt from Municipal Tax))
State of Florida Charges	\$0.61

State of Florida Charges \$0.61 Gross Receipts Tax.....\$ 0.61

Electric Usage in kWh 90 80 77 60 50 40 20 10 A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5ZR21669

CURRENT: 3,566 on 04/10/18
PREVIOUS: 3,477 on 03/02/18
TOTAL USAGE: 89 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 2.28 kWh



SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.18 CR

CURRENT CHARGES

OUC Electric Service	\$13.48 CR
Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (03/07 - 04/10)	
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	()
Service Initiation Charge	25.00 CR
State of Florida Charges	\$0.30
Gross Receipts Tax	\$ 0.30

CURRENT

PREVIOUS

Meter Data

METER #: 6CD46493

CURRENT: 103 on 04/10/18
PREVIOUS: 95 on 03/07/18
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 34





SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 31

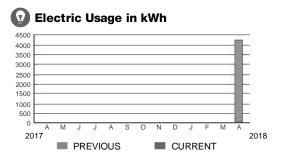
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$481.56

CURRENT CHARGES

OUC Electric Service	\$469.53
Meter #: 5CR88761 - Service Charge	. \$ 10.66
Commercial Non-Demand Electric Rate (03/08 - 04/10)	
4,271 kWh @ \$0.06964 (Non-Fuel)	. 297.43
4,271 kWh @ \$0.0378 (Fuel)	. 161.44
(\$134.19 of your Fuel Cost is exempt from Municipa	

State of Florida Charges	\$12.03
Gross Receipts Tax	\$ 12.03

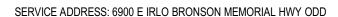


Meter Data

METER #: 5CR88761

CURRENT: 11,204 on 04/10/18
PREVIOUS: 6,933 on 03/08/18
TOTAL USAGE: 4,271 kWh
DAYS OF SERVICE: 33

AVERAGE THIS PERIOD 129.42 kWh



PAGE 19 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$30.67

CURRENT CHARGES

OUC Electric Service	\$29.90
Meter #: 5CD97805 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
146 kWh @ \$0.06964 (Non-Fuel)	10.17
146 kWh @ \$0.0378 (Fuel)	5.52
(\$4.59 of your Fuel Cost is exempt from Municipal Tax	<u>(</u>)
	4
Otata of Flouida Olasuusa	

State of Florida Charges \$0.77 Gross Receipts Tax...... \$ 0.77

Electric Usage in kWh 160 140 120 100 80 60 40 2017 PREVIOUS CURRENT

Meter Data

METER #: 5CD97805

CURRENT: 8,372 on 04/10/18
PREVIOUS: 8,226 on 03/02/18
TOTAL USAGE: 146 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 3.74 kWh



PAGE 20 OF 31

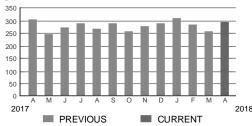
HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$43.11

CURRENT CHARGES

OUC Electric Service	\$42.03
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (03/08 - 04/10)	
292 kWh @ \$0.06964 (Non-Fuel)	20.33
292 kWh @ \$0.0378 (Fuel)	11.04
(\$9.17 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$1.08
Gross Receipts Tax	\$ 1.08





Meter Data

METER #: 5ZR21255

CURRENT: 13,094 on 04/10/18 PREVIOUS: 12,802 on 03/08/18 TOTAL USAGE: 292 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 8.85 kWh 9.21 kWh



PAGE 21 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.46

CURRENT CHARGES

OUC Electric Service	\$15.07
Meter #: 5CR49707 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
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	\$0.39

State of Florida Charges \$0.39 Gross Receipts Tax...... \$ 0.39

Electric Usage in kWh A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR49707

CURRENT: 302 on 04/10/18
PREVIOUS: 294 on 03/02/18
TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD
DAILY USAGE 0.21 kWh



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 23 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$68.68

CURRENT CHARGES

OUC Electric Service	\$66.96
Meter #: 5CD97826 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
491 kWh @ \$0.06964 (Non-Fuel)	34.19
491 kWh @ \$0.0378 (Fuel)	18.56
(\$15.43 of your Fuel Cost is exempt from Municipal Ta	ax)

State of Florida Charges \$1.72 Gross Receipts Tax. \$ 1.72

Electric Usage in kWh 500 450 450 400 350 201 150 150 150 100 500 A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CD97826

CURRENT: 20,154 on 04/10/18
PREVIOUS: 19,663 on 03/02/18
TOTAL USAGE: 491 kWh

DAYS OF SERVICE: 39

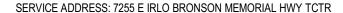
AVERAGE THIS PERIOD 12.59 kWh



ACCOUNT NUMBER

04/12/18

9899239921



PAGE 24 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$17.44

CURRENT CHARGES

OUC Electric Service	\$17.00
Meter #: 5CR49720 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
26 kWh @ \$0.06964 (Non-Fuel)	1.81
26 kWh @ \$0.0378 (Fuel)	0.98
(\$0.82 of your Fuel Cost is exempt from Municipal Tax	()
A	^
State of Florida Charges	SO 44

State of Florida Charges \$0.44 Gross Receipts Tax...... \$ 0.44

Electric Usage in kWh 25 20 15 10 5 0 A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR49720

CURRENT: 2,329 on 04/10/18
PREVIOUS: 2,303 on 03/02/18
TOTAL USAGE: 26 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD O.67 kWh



SERVICE ADDRESS: 3300 POND PINE RD

PAGE 25 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.46

CURRENT CHARGES

OUC Electric Service	\$15.07
Meter #: 5CR95090 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
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)
	4
State of Florida Charges	\$ 0.39

State of Florida Charges \$0.39 Gross Receipts Tax...... \$ 0.39

Meter Data

METER #: 5CR95090

CURRENT: 316 on 04/10/18
PREVIOUS: 308 on 03/02/18
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD
DAILY USAGE 0.21 kWh



ACCOUNT NUMBER

04/12/18

9899239921



PAGE 26 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.34

CURRENT CHARGES

OUC Electric Service	\$14.96
Meter #: 5CR98422 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.38

State of Florida Charges \$0.38 Gross Receipts Tax...... \$ 0.38

Electric Usage in kWh Telectric Usage in kWh

Meter Data

METER #: 5CR98422

CURRENT: 302 on 04/10/18
PREVIOUS: 295 on 03/02/18
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 39





SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 27 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$17.77

CURRENT CHARGES

OUC Electric Service	\$17.33
Meter #: 5CR97294 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
29 kWh @ \$0.06964 (Non-Fuel)	2.02
29 kWh @ \$0.0378 (Fuel)	1.10
(\$0.91 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.44
Gross Receipts Tax	\$ 0.44

Electric Usage in kWh 25 20 15 10 5 0 A M J J A S O N D J F M A 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR97294

CURRENT: 926 on 04/10/18
PREVIOUS: 897 on 03/02/18
TOTAL USAGE: 29 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD
DAILY USAGE 0.74 kWh



9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

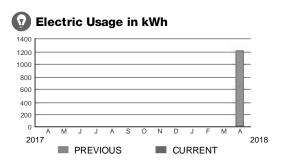
PAGE 29 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$149.67

CURRENT CHARGES

OUC Electric Service	\$145.93
Meter #: 5CR94090 - Service Charge	. \$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
1,226 kWh @ \$0.06964 (Non-Fuel)	. 85.38
1,226 kWh @ \$0.0378 (Fuel)	. 46.34
(\$38.52 of your Fuel Cost is exempt from Municipal	Тах)
Chata of Florida Oharrasa	60.74



Meter Data

METER #: 5CR94090

CURRENT: 48,374 on 04/10/18
PREVIOUS: 47,148 on 03/02/18
TOTAL USAGE: 1,226 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 31.44 kWh



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

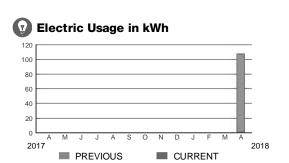
PAGE 30 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$26.47

CURRENT CHARGES

OUC Electric Service	\$25.81
Meter #: 5CR94089 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
108 kWh @ \$0.06964 (Non-Fuel)	7.52
108 kWh @ \$0.0378 (Fuel)	4.08
(\$3.39 of your Fuel Cost is exempt from Municipal Tax	·)
State of Florida Charges	\$0.66
Gross Receipts Tax	\$ 0.66



Meter Data

METER #: 5CR94089

CURRENT: 2,936 on 04/10/18
PREVIOUS: 2,828 on 03/02/18
TOTAL USAGE: 108 kWh
DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 2.77 kWh



ACCOUNT NUMBER

04/12/18

9899239921

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 31 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$30.99

CURRENT CHARGES

OUC Electric Service	\$30.22
Meter #: 5CR94091 - Service Charge	\$ 14.21
Commercial Non-Demand Electric Rate (03/02 - 04/10)	
149 kWh @ \$0.06964 (Non-Fuel)	10.38
149 kWh @ \$0.0378 (Fuel)	5.63
(\$4.68 of your Fuel Cost is exempt from Municipal Tax	·)

State of Florida Charges	\$0.77
Gross Receipts Tax	\$ 0.77

Electric Usage in kWh 160 140 120 100 80 60 40 2017 PREVIOUS CURRENT

Meter Data

METER #: 5CR94091

CURRENT: 5,331 on 04/10/18
PREVIOUS: 5,182 on 03/02/18
TOTAL USAGE: 149 kWh

DAYS OF SERVICE: 39

AVERAGE THIS PERIOD 3.82 kWh



SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$3,095.78

CURRENT CHARGES

OUC Electric Service	\$3,083.57
OUConvenient Lighting	
Maintenance - Convenient 22 @ \$9.2933333	\$ 204.45
1,672.00 kWh @ \$0.03403 (Non-Fuel)	56.90
1,672.00 kWh @ \$0.03262 (Fuel)	
(\$43.87 of your Fuel Cost is exempt from Municip	al Tax)
OUConvenient Lighting	
Investment - Convenient 130.3 @ \$13.3066667	
Maintenance - Convenient 54 @ \$9.2933333	
4,104.00 kWh @ \$0.03403 (Non-Fuel)	
4,104.00 kWh @ \$0.03262 (Fuel)	
(\$107.69 of your Fuel Cost is exempt from Munici	pal Tax)
OUConvenient Lighting	
Maintenance - Convenient 18 @ \$9.2933333	
1,368.00 kWh @ \$0.03403 (Non-Fuel)	
1,368.00 kWh @ \$0.03262 (Fuel)	
(\$35.90 of your Fuel Cost is exempt from Municip	al Tax)
State of Florida Charges	\$12.21
Gross Receipts Tax	\$ 12.21



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 28 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$282.65

CURRENT CHARGES

OUC Electric Service	\$280.70
OUConvenient Lighting	
Maintenance - Convenient 22 @ \$9.2933333	. \$ 204.45
1,144.00 kWh @ \$0.03403 (Non-Fuel)	. 38.93
1,144.00 kWh @ \$0.03262 (Fuel)	. 37.32
(\$30.02 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$1.95
Gross Receipts Tax	. \$ 1.95



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20,027.68

CURRENT CHARGES

OUC Electric Service \$19,9	963.65
OUConvenient Lighting	
1,820.00 kWh @ \$0.03403 (Non-Fuel)	\$ 61.93
1,820.00 kWh @ \$0.03262 (Fuel)	59.37
(\$47.76 of your Fuel Cost is exempt from Municipal Tax	·)
OUConvenient Lighting	
Investment - Convenient 221.19 @ \$13.3066667	2,943.30
Maintenance - Convenient 249 @ \$7.7733333	1,935.56
35,672.00 kWh @ \$0.03403 (Non-Fuel)	1,213.92
35,672.00 kWh @ \$0.03262 (Fuel)	1,163.62
(\$936.03 of your Fuel Cost is exempt from Municipal Ta	x)
OUConvenient Lighting	
Maintenance - Convenient 35 @ \$7.7733333	272.07
OUConvenient Lighting	
	8,916.93
	,
OUConvenient Lighting Maintenance - Convenient 243 @ \$7.7733333	1 000 00
· ·	1,888.92
Maintenance - Convenient 194 @ \$7.7733333	1,508.03
State of Florida Charges	64.03
	\$ 64.03
OUConvenient Lighting Maintenance - Convenient 194 @ \$7.7733333	1,508.03



Date Invoice # 4/10/2018 101295580805

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

	Bill To
I	Att: AP
I	Harmony Com Development District
I	210 North University Drive
I	Pompano Beach FL 33071
ı	

W.	
Terms	Net 20
Due Date	4/30/2018
PO #	
Delivery Ticket #	Sales Order #1035534
Delivery Date	4/5/2018
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
	Approved G v/d Sr	nel 04/10/2018			
	· ·				
	g				9

Total 465.00 **Amount Due** \$465.00

Remittance Slip

Customer

10HAR151

Invoice #

101295580805

Amount Due

\$465.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 4/10/2018 101295580816

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

Bill To		
Att: Harmony 210 North Coral Spr	AP CDD University Drive ings FL 33071	

N/		
Terms	Net 20	
Due Date	4/30/2018	
PO #		
Delivery Ticket #	Sales Order #1035535	
Delivery Date	4/5/2018	
Delivery Location	Harmony Swim Club - Main Pool	
Customer #	10HAR150	
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773	

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

Item ID	Item	Quantity	Units	Rate	Amount
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-014	25# Bag Celaperl	2		39.00	78.00
	Approved G v/d	Snel 04/10/2018			

Total 123.00 **Amount Due** \$123.00

Remittance Slip

Customer

10HAR150

Invoice #

101295580816

Amount Due

\$123.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 4/20/2018 101295581280

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

Bill To		
Att: Harmony 210 Nort Coral Sp	AP / CDD h University Drive rings FL 33071	

Terms	Net 20
Due Date	5/10/2018
PO #	
Delivery Ticket #	Sales Order #1035794
Delivery Date	4/18/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
	Approved G v/d Snel 04/2	0/2018			

Total 315.00 **Amount Due** \$315.00

Remittance Slip

Customer

10HAR150

Invoice #

101295581280

Amount Due

\$315.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





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

Date

5/1/2018

Invoice #

101295580998

Terms	Net 20
Due Date	5/21/2018
PO #	2
Customer #	10HAR151

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

Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
	Approved G v/d Snel 04/16/2018			

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

Total Amount Due 60.00 \$60.00

Remittance Slip

Customer

10HAR151

Invoice #

101295580998

Amount Due

\$60.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 2/23/2018 101295579585

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

Bill To		
Att: Harmony (210 North Coral Spri	AP CDD University Driv ngs FL 33071	/e

Terms	Net 20
Due Date	3/15/2018
PO #	
Delivery Ticket #	Sales Order #1034588
Delivery Date	2/21/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

Item	Quantity	Units	Rate	Amount
Bleach Minibulk Delivered	200	gal	1.50	300.00
Approved G v/d Snel	04/25/2018			
	Bleach Minibulk Delivered	Bleach Minibulk Delivered 200		Bleach Minibulk Delivered 200 gal 1.50

Total Amount Due 300.00 \$300.00

Remittance Slip

Customer

10HAR150

Invoice #

101295579585

Amount Due

\$300.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





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

Invoice

Date

6/1/2018

Invoice #

101295581861

Terms	Net 20
Due Date	6/21/2018
PO #	2
Customer #	10HAR151

Bill To ΑP 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
Season Billing Schedule:	Approved G v/d Snel 05/16/2018			

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

Total Amount Due

60.00 \$60.00

Remittance Slip

Customer

10HAR151

Invoice #

101295581861

Amount Due

\$60.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





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

Date

3/1/2018

Invoice #

101295579258

Terms	Net 20
Due Date	3/21/2018
PO #	2
Customer #	10HAR151

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
	Approved G v/d Snel 04/25/2018			

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

Total Amount Due 60.00 \$60.00

Remittance Slip

Customer

10HAR151

Invoice #

101295579258

Amount Due

\$60.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 4/6/2018 101295580720

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

Bill To		
Att: Harmony 210 North Coral Spr	AP CDD University Drivings FL 33071	ve

V	
Terms	Net 20
Due Date	4/26/2018
PO #	
Delivery Ticket #	Sales Order #1035459
Delivery Date	4/3/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
		0 1 0 1 / 0 - / 0 0 1 /			
	Approved G v/d	Snel 04/25/2018			

Total 277.50 Amount Due \$277.50

Remittance Slip

Customer

10HAR150

Invoice #

101295580720

Amount Due

\$277.50

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Bill To:

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

Invoice				
Purchase Order	Invoice No	Date		
	10967	4/1/2018		
Job	Account No	Terms		
Harmony CDD	1114	Net 30		

Service Address:

Harmony CDD 313 Campus Street

Celebration FL 34747

Landscape Maintenance for APRIL 2018

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

Approved G v/d Snel 04/17/2018

Balance Due \$39,724.26



Bill To:

Harmony CDD

210 North University Drive Suite 702 Coral Springs, FL 33071

Invoice				
Purchase Order	Invoice No	Date		
	11045	4/18/2018		
Job	Account No	Terms		
Harmony CDD	1114	Net 30		

Service Address:

Harmony CDD 313 Campus Street

Celebration

FL 34747

Proposal # 689

Removal of mulch from (62) tree rings in South Lake and the dumping of that mulch at the shop yard in Harmony

Description	Quantity	Unit Price	Ext Price
4 Labors at half day rate	1	1,000.00	1,000.00

Approved G v/d Snel 04/17/2018

Payments/Deposits Received \$0.00

Balance Due

\$1,000.00



Bill To:

Harmony CDD

210 North University Drive Suite 702 Coral Springs, FL 33071

West side entrance Replacing the existing declining Roses on the rear of the island

Invoice				
Purchase Order	Invoice No	Date		
	11046	4/18/2018		
Job	Account No	Terms		
Harmony CDD	1114	Net 30		

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Proposal # 655

Description	Quantity	Unit Price	Ext Price
Drift Rose	20	42.75	855.00

Approved G v/d Snel 04/18/2018

Payments/Deposits Received \$0.00

Balance Due

\$855.00



Bill To:

Harmony CDD

210 North University Drive Suite 702 Coral Springs, FL 33071

Paver area across from Catbriar Dog Park

Invoice				
Purchase Order	Invoice No	Date		
	11044	4/18/2018		
Job	Account No	Terms		
Harmony CDD	1114	Net 30		

Service Address:

Harmony CDD 313 Campus Street

Celebration

FL 34747

Proposal # 688

 Description	Quantity	Unit Price	Ext Price
Tibouchina Tree	1	207.00	207.00
Flax Lily	30	6.00	180.00

Approved G v/d Snel 04/27/2018

Payments/Deposits Received \$0.00

Balance Due

\$387.00



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

Invo	ice	
Purchase Order	Invoice No	Date
	11223	5/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for MAY 2018

Description	Quantity	Unit Price	Ext Price	
Aeration - Addendum 1 5/1/18	1	206.25	206.25	
Top Dress - Addendum 1 5/1/18	1	275.00	275.00	

Approved G v/d Snel 05/16/2018

Balance Due \$481.25

Health Insurance Marketplace

SHOP Marketplace PO Box 2130 South Portland ME 04116

> 4/25/16 10 43 AM 3 0000100 20180503 NE 1971 SHOPIN VM 1 oz DOM NE 19710000* 161158 MI ոմ կլին հրդակինի լորերի արկանի անկանի հրանակին հանգ HARMONY CDD 7360 FIVE OAKS DR HARMONY FL 34773-6051



Invoice Date: 05/10/2018

Invoice Number: INV-0015211640 Employer ID: XXXXXXXX91FL

Coverage Period: 06/01/2018 - 06/30/2018

Amount Due: \$1,701.90 Due Date: 06/01/2018

Payment Options

Pay online: HealthCare.gov/small-businesses Pay by phone: 1-800-706-7893 (9:00AM - 5:00PM ET 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 5HOP Call Center at 1-800-706-7893 (TTY: 711). For all other inquiries, visit HealthCare.gov for additional information.

** Monthly Bulletin **

If you have an automatic payment set up, check the invoice amount due to ensure the amounts match. If the amounts don't match, you'll need to delete your automatic payment and create another one.

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



Health Insurance Marketplace

SHOP Marketplace PO Box 2130 South Portland ME 04116

To maintain coverage, pay the total amount due in full by 06/01/2018.

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



June 1, 2018 Payment Due Date INV-0015211640 Invoice Number **Total Amount Due** \$1,701.90 Write amount enclosed here.

Send payment and make check payable to:

Approved G v/d Snel 05/07/2018 SHOP Marketplace PO BOX 2130 South Portland ME 04116



...

rmation

sprint.com/contactus

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

1 of 7



This Charges This Bill Misc. Charges & Adjustments Sprint Surcharges B \$387.04 \$367.71 \$10.87 \$7.48 \$0.98

Total Due May 19

\$387.04

Last three months (new charges)

\$387.04

PO Box 629023 El Dorado Hills, CA 95762

rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, ederal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components arge amounts are subject to change.

限遊路影

fter the due date may be subject to a late payment charge per your contract.

nd Notices section on page 2 for important information and changes to Sprint's policies

sprint

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

Mar

This Month

\$387.04

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

Amount Due by May 19

\$387.04

Amount Enclosed

\$

լերվիկիկ/հումիկիկիկիսկիսկությունիսովնկին

PO Box 54977 Los Angeles CA GOOSA-0077

Sprint

Wendy Ritter HARMONY COMM DEV DIST 210 N UNIVERSITY DR STE 702

FIRST-CLASS MAIL U.S. POSTAGE





Account Name: HARMONY COMM DEV DIST

Account Number

invoice Number: 244553043-057

2 of 7

Bill Date: Apr 29, 2018

Bill Period: Mar 26 - Apr 25, 2018

SPRINT NEWS AND NOTICES

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

Phone Security

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

Software Updates Available

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

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.

International, US Territories & possessions Rates

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

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

[] Receive Sprint updates and special offers via email

Check the boxes that apply:

Nant to save paper?

EMAIL:



Account Name: HARMONY COMM DEV DIST Account Number: 244553043 Invoice Number: 244553043-057

3 of 7 Bill Date: Apr 29, 2018 Bill Period: Mar 26 - Apr 25

ě verview)

count: 11					hangapal	_	USAGE CHARGES					
	Page	Plane	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges
n							:					
MM DEV DIST	. o		10.87				٠	×	×.		à.	
пмо												
L SCARBOR(3H	p.4	44.99	•	s	26:00		,	No i	0.1525GB			1.46
NY COMM DE 7 DI	p.4	32.99		,		•	•		811.1736GB		,	¥
AD VAN DER SNE	p.4	44.99	•		0.98 993:00	•	,	90	2.474GB	,	4	£
)RIEO	D. Or	44.99	•	•	103:00	•		sg,	0.2312GB	,	ę	.́.46
N ARNOLD L Data	ზ.ნ	44.99	•	•	96:00	•	•	۸.	3.3461GB	•	•	1.46
HMONY COMM DE	p or	32.99			•	4			6.0876GB		ŧ	,
ECH IPAD Plan	p.6	34.99	William Control of the Control of th		· · · · · · · · · · · · · · · · · · ·	·	•	d	0.0004GB	P		P
NY COMM DEV DI	p.60	8.80	d d				•					
WOOLDRIDGE L Data	Ö	44.99			159:00			256	18.1196GB		ř	1.46
NONY COMM DE	უ. თ	32.99	•						1.8144GB	,		
NY COMM DEV DI					,					i		
		\$47.71	10.87	•	1977-00			8.	Britisher Gra	*	4	748



Account Name: HARMONY COMM DEV DIST Account Number: 244553043 Invoice Number: 244553043-057

4 of 7 Bill Date: Apr 29, 2018 Bill Period: Mar 26 - Apr 25

\$46.45) 223-3899, MICHAEL SCARBOROUGH	223-3899, M
\$1.46		HARGES
1,46	5,680%	ss Non-LD
		S
\$44.99		
44.99	Mar 26 - Apr 25	& Data
		L Data
	9, MICHAEL SCARBOROUGH	, MICHAEL S
\$10.87		T CHARGES
\$10.87	178	S & ADJUSTMENTS
10.87	The state of the s	n 04/04
		JUSTMENTS
		RGES
\$0.00		ARD
-\$381.72		
-381.72	Apr 12, 2018	
\$381.72		Le

0.1525	Data (Unlimited, GB)
2	Text (Unlimited)
26	Anytime Minutes (Unlimited)

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

PLANS

Custom UNL 3G/4G Conn Plan	Custom UNL 3G/4G Conn Plan
Mar 26 - Apr 25	

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

Data (Unlimited, GB)	811
Data Roaming (300, MB)	

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

PLANS

Custom Unlimited Voice & Data

TOTAL PLANS	Custom Unlimited Voice & Data
	Mar 26 - Apr 25

TOTAL USAGE

2 Long Distance & Ten-Digit International Toll

USAGE



301-2235, GERHARD VAN DER SNEL

nlimited) limited) 7) 301-2235, GERHARD VAN DER SNEL CHARGES ess LD ess Non-LD ES 2.4741 993 82 ထ 18.400% 5.690% \$47.61 \$1.64 0.18 1.46

> Account Name: HARMONY COMM DEV DIST Account Number: 244553043 Invoice Number: 244553043-057

5 of 7 Bill Date: Apr 29, 2018 Bill Period: Mar 26 - Apr 25,

0	Data Roaming (Unlimited, GB)
0.2312	Data (Unlimited, GB)

▲ (407) 439-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Mer 26 - Apr 25

TOTAL PLANS

SPHINT SUHCHARGES

Federal Univ Serv Assess Non-LD

TOTAL SPRINT SURCHARGES

TOTAL SPRINT SURCHARGES

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD

Usage

Data Roaming (Unlimited, GB)	Data (Unlimited, GB)	MMS/Picture Mail (Unlimited)	Text (Unlimited)	Anytime Minutes (Unlimited)
0	3.3462	မ	-	96

▲ (407) 508-4139, TBD HARMONY COMM DEV DIST

PLANS

\$1.46

1.46

5.690%

Custom UNL 3G/4G Conn Plan
Custom UNL 3G/4G Conn Plan

\$46,45

Custom UNL 3G/4G Conn Plan Mar 26 - Apr 25

TOTAL PLANS

TOTAL FOR (407) 508-4139, TBD HARMONY COMM DEV DIST

003547 4/5

nlimited)

imited)

103

00

7) 394-2183, JEFF BORIEO

ess Non-LD

S

& Deta

Mar 26 - Apr 25

\$44.99

44.99

3, JEFF BORIEO

nted, GB)

0





508-4138, TBD HARMONY COMM DEV DIST

MB) 6.0876 0

O, FIELD TECH IPAD

4G Plan Plan

Mar 26 - Apr 25

\$34.99 34.99

0.0004 0

7) 758-2780, FIELD TECH IPAD

MB)

2, HARMONY COMM DEV DIST

n Plan

IL 3G/4G Conn Plan

Mar 26 - Apr 03

\$8,80 8,80

7) 837-1762, HARMONY COMM DEV DIST

Mar 26-Apr 03 Mar 26-Apr 03

services. MB)

Account Name: HARMONY COMM DEV DIST Account Number: 244553043 Invoice Number: 244553043-057

6 of 7 Bill Date: Apr 29, 2018 Bill Period: Mar 26 - Apr 25,

▲ (407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Mar 26 - Apr 25

TOTAL PLANS

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

5.690%

TOTAL SPRINT SURCHARGES

\$34.99

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

Data Roaming (Unlimited, GB) Data (Unlimited, GB) MMS/Picture Mail (Unlimited) Anytime Minutes (Unlimited) Text (Unlimited) 18.1196 247 159 9 0

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

PLANS

\$8.80

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan

Mar 26 - Apr 25

TOTAL PLANS

0 0

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

Data Roaming (300, MB) Data (Unlimited, GB) 1.8144 0



S

, GERHARD VAN DER SNEL

To / From	Destination	Туре	Mins	Cost
(289) 252-2019	Canada, ON	6	01:00	\$0.49
(289) 252- 3	Canada,ON	6	01:00	\$0.49
			02:00	\$0.98

not be thee across all invoice sections due to the presence of non-chargeable calls.

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	04/16/18		
INVOICE #	041618 ACH		
ACH PAYMENT	5/15/2018		
			MARCH
			03/17/18-04/16/18
	ТОНО		ACH 05/15/18
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	0.00
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,847.80
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 82.61
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 321.40
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 985.77
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 686.22
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 42.95
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 33.46
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	\$ 401.75
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,203.81
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 578.67
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	0.00
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,337.28 \$ 670.30
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 670.30 \$ 17.10
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 895.51
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 5.60
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.60
001525420-000790660 001525420-001262780	7255 Five Oaks Drive Pool 6900 E. Irlo Bronson Mem Hwy Blk Odd	water Reclaimed	\$ 19.04
001525420-0017262780	0 Primrose Willow Drive Park	Reclaimed	\$ 64.07
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 122.78
001525420-000774930	0 button Bush Loop ParkB	Reclaimed	\$ 151.31
001525420-000774920	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 36.59
001525420-000773000	0 Harmony Square Drive West	Reclaimed	\$ 846.90
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	0.00
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 19.49
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	0.00
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 546.91
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 516.38
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	, 3,3,00
001.543021.53903.5000	001.543021.53903.5000		\$ 11,677.27



Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:

7300 FIVE OAKS DRIVE RCLM

Account Number: Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000948250 \$0.00

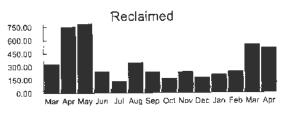
\$1,206.89 \$-2,498.28 CR

۳	·						
	Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
	Number	of Days	Date	Reading	Date	Reading	Usage
۱	61000658	30	03/17/2018	52110	04/16/2018	52616	506

\$-3,705.17 Previous Balance \$-3,705.17 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$1,189.79 Reclaimed Usage **Current Transaction Total** \$1,206.89

\$-2,498.28 CR **Total Amount Due**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

			Current (Charges	Total	
١	Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
	001525420-000948250	\$0.00	\$0.00	\$0 .00	\$0.00	

Please Remit to

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







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

Toho Water Authority P.O. 8ox 30527 Tampa, Florida 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000948380

\$1,847.80

\$0.00 \$1,847.80

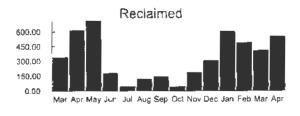
Service Address: 7500 FIVE OAKS DRIVE RCLM

Meter	Number	Previous Mete	Previous Meter Reading		Current Meter Reading	
Number	of Days	Date	Reading	Date	Reading	Usage
60986109	30	03/17/2018	49264	04/16/2018	49811	547

\$1,187,50 Previous Balance Payment(s) Received \$-1,187.50 Balance Forward \$0.00

Current Transaction(s) \$17.10 Reclaimed Base Charge Reclaimed Usage \$1,830.70 Current Transaction Total \$1,847.80

Total Amount Due \$1,847.80



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

[Current (Charges	Total
	Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
	001525420-000948380	\$0.00	\$1,847.80	\$92.39	\$1,847.80

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 0 BRACKEN FERN DRIVE PARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774910

\$0.00

\$82.61 \$82.61

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading Current Meter Reading				Water
Number	of Days	Date	Reading	Date	Reading	Usage I
14035860	30	03/17/2018	124	04/16/2018	158	34

 Previous Balance
 \$54.80

 Payment(s) Received
 \$-54.80

 Balance Forward
 \$0.00

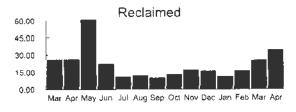
Current Transaction(s)

Reclaimed Base Charge \$6.30

Reclaimed Usage \$76.31

Current Transaction Total \$82.61

Total Amount Due \$82.61



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000774910	\$0.00	\$82.61	\$5.00	\$82.61

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 7*24 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000944380

\$0.00

\$321.40 \$321.40

Bringing you life's most precious resource

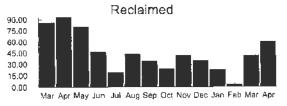
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
72940814	30	03/17/2018	588	04/16/2018	598	10
71671381	30	03/17/2018	5158	04/16/2018	5218	60

Previous Balance Payment(s) Received Balance Forward	\$228.35 <u>\$-228.35</u> \$0.00
Current Transaction(s)	
Water Base Charge	\$10.50
Water Usage	\$18.00
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$184.32
Wastewater Base Charge	\$31.28
Wastewater Usage	\$60.20
Current Transaction Total	\$321.40

\$321.40 **Total Amount Due**

	Water
12.00	- <u> </u>
10.00	
8.00	
6.00	
4.00	
2.00	
0.00	
	Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000944380	\$0 ,00	\$321.40	\$16.07	\$321.40

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address:

0 FIVE OAKS DRIVE RM

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

001525420-000784380

\$985.77 \$985.77

Bringing you life's most precious resource

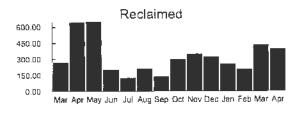
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	r Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615009	30	03/17/2018	29258	04/16/2018	29652	394_

\$1,082.83 Previous Balance \$-1,082.83 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$32.81 Reclaimed Base Charge Reclaimed Usage \$952.96 **Current Transaction Total** \$985.77

\$985.77 **Total Amount Due**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000784380	\$0.00	\$985.77	\$49.29	\$985.77

Please Remit to

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







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

Toho Water Authority P.O. 8ox 30527 Tampa, Florida 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-001125108

\$0.00

\$686.22

\$686.22

Service Address:

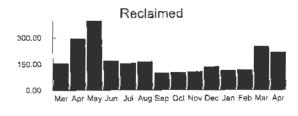
Current Charges: Total Amount Due: 3200 SCHOOLHOUSE ROAD RM EVN BLK

	Meter Number	Number	Previous Mete	er Reading	Current Met	er Reading	Water
		Days	Date	Reading	Date	Reading	Usage
	71671380	30	03/17/2018	17888	04/16/2018	18104	216

\$835.02 Previous Balance \$-835.02 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) \$17,10 Reclaimed Base Charge Reclaimed Usage \$669.12 **Current Transaction Total** \$686.22

Total Amount Due \$686.22



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
001525420-001125108	\$0.00	\$686.22	\$34.31	\$686.22	

Please Remit to

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







HARMONY COMM DEV DISTRICT

6900 E IRLO BRONSON MEM HWY

Service Address:

Account Number: Past Due Amount: 001525420-000903760

\$0.00

\$661.18

Current Charges:

Total Amount Due:

\$-5,845.90 CR

Bringing you	life's	most	precious resource	е
--------------	--------	------	-------------------	---

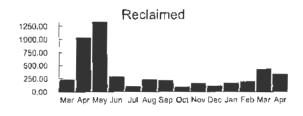
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
65150354	30	03/17/2018	17611	04/16/2018	17943	332

Previous Balance \$-6,507.08 **Balance Forward** \$-6,507.08

Current Transaction(s) Reclaimed Base Charge \$17,10 Reclaimed Usage \$644.08 **Current Transaction Total** \$661.18

Total Amount Due \$-5,845.90 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

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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







HARMONY COMM DEV DISTRICT

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

Total Amount Due:

Current Charges:

001525420-000790300

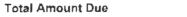
\$0.00

\$42.95 \$42.95

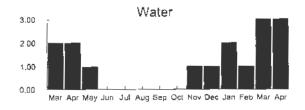
Bringing you life's most precious resource

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

Meter	Number Previous Meter Reading		er Reading	Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
17006879	30	03/17/2018	- 8	04/16/2018	11	3
Previous Balance Payment(s) Received Balance Forward			\$42.95 <u>\$-42.95</u> \$0.00			
Current Transaction(s) Water Base Charge Water Usage Wastewater Base Charge Wastewater Usage Current Transaction Total				\$5.60 \$5.40 \$13.89 \$18.06 \$42.9 5		



\$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

!			Current	Charges	Total
	Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
	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



1329



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

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

Service Address:

Account Number: Past Due Amount:

Current Charges:

001525420-000774960

\$0.00 \$33.46

\$33.46

0 ALLEY NEIGHBORHOOD PARKC

HARMONY COMM DEV DISTRICT

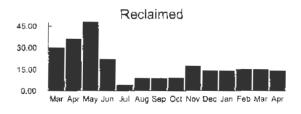
Total Amount Due.

Meter Number	Number	Previous Mete	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
14035850	30	03/17/2018	497	04/16/2018	511	14

\$35,40 Previous Balance \$-35.40 Payment(s) Received **Balance Forward** \$0.00

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

Total Amount Due \$33.46



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
001525420-000774960	\$0.00	\$33.46	\$5.00	\$33.46	

Please Remit to

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







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

HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number: Past Due Amount.

Current Charges: Total Amount Due: \$0.00

001525420-000774950

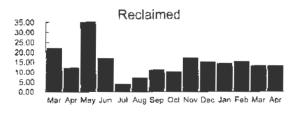
\$31.52 \$31.52

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
51858298	30	03/17/2018	2376	04/16/2018	2389	13

\$31.52 Previous Balance 5-31.52 Payment(s) Received \$0.00 Balance Forward

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

\$31.52 **Total Amount Due**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000774950	\$0.00	\$31.52	\$5.00	\$31.52

Please Remit to

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







Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

001525420-000774940

\$0.00 \$206.45

\$206.45

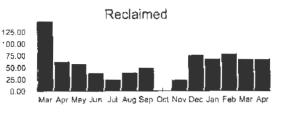
Current Charges: Service Address: Total Amount Due: 7036 BUTTON BUSH LOOP PARKB

_						<u> </u>		_
	Meter Number	Number	Previous Mete	r Reading	Current Mete	er Reading	Water	
		of Days	Date	Reading	Date	Reading	Usage	
	51991853	30	03/17/2018	2890	04/16/2018	2956	66	

Previous Balance \$206.45 Payment(s) Received \$-206.45 \$0.00 Balance Forward

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$200.15 **Current Transaction Total** \$206.45

\$206.45 Total Amount Due



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

[Current (Charges	Total	
	Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
	001525420-000774940	\$0.00	\$206.45	\$ 10.32	\$206.45	

Please Remit to

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







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

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

HARMONY COMM DEV DISTRICT

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790680

\$0.00

\$401.75 \$401.75

Service Address: 7255 FIVE OAKS DRIVE RECLM

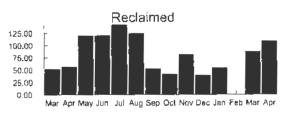
Meter	Number	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
52168456	30_	03/17/2018	2620	04/16/2018	2728	108

Account Number:

\$304.10 Previous Balance \$-304.10 Payment(s) Received Balance Forward \$0.00

Current Transaction(s) \$6.30 Reclaimed Base Charge \$395.45 Reclaimed Usage **Current Transaction Total** \$401.75

\$401.75 Total Amount Due



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
001525420-000790680	\$0.00	\$401.75	\$20.09	\$401.75	

Please Remit to

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







HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000784410

\$0.00

\$1,341.36

\$1,203.81

Bringing you life's most precious resource

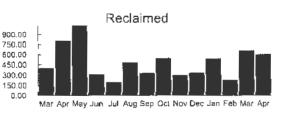
Customer Service: (8am - 5pm) 407-944-5000

Me	eter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Nur	mber	Days	Date	Reading	Date	Reading	Usage
6275	51435	30	03/17/2018	70765	04/16/2018	71364	599

Previous Balance \$-137.55 \$-137.55 Balance Forward

Current Transaction(s) Reclaimed Base Charge \$50.50 \$1,290.86 Reclaimed Usage \$1,341.36 **Current Transaction Total**

Total Amount Due \$1,203.81



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Changes	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000784410	\$0.00	\$1,341.36	\$60.19	\$1,203.81

Please Remit to

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







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

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

HARMONY COMM DEV DISTRICT

Number

of

Days

30

Account Number: Past Due Amount: 001525420-000855740

\$0.00 \$578.67

\$578.67

167

Service Address:

Meter

Number

68934780

0 SCHOOLHOUSE & CUPSEED ROAD

Current Charges: Total Amount Due:

04/16/2018

Current Meter Reading Water Usage Date Reading

15013

Previous Balance \$969.27 Payment(s) Received \$-969.27 **Balance Forward** \$0.00

Reading

14846

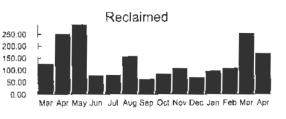
Previous Meter Reading

Date

03/17/2018

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$561.57 \$578.67 **Current Transaction Total**

Total Amount Due \$578.67



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
001525420-000855740	\$0.00	\$578.67	\$28.93	\$578.67	

Please Remit to

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







HARMONY COMM DEV DISTRICT

6900 FIVE OAKS DRIVE RM

Service Address:

Account Number: Past Due Amount: 001525420-000933910

\$0.00

\$160.66

Current Charges: Total Amount Due:

\$-284.68 CR

Bringing you	life's	most	precious	resource
--------------	--------	------	----------	----------

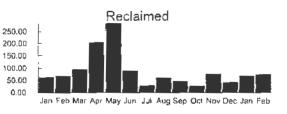
Customer Service: (8am - 5pm) 407-944-5000

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

Previous Balance \$-445,34 **Balance Forward** \$-445.34

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

\$-284.68 CR **Total Amount Due**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

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

Please Remit to

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







HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000784440

\$0.00

\$1,337.28 \$1,337.28

Bringing you life's most precious resource

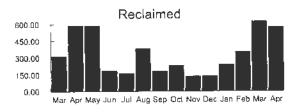
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
69805492	30	03/17/2018	30018	04/16/2018	30590	572

\$1,501.05 Previous Balance \$-1,501.05 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$50.50 Reclaimed Base Charge \$1,286.78 Reclaimed Usage **Current Transaction Total** \$1,337.28

\$1,337.28 **Total Amount Due**



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

Ţ			Current (Charges	Total
	Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
	001525420-000784440	\$0.00	\$1,337.28	\$66.86	\$1,337.28

Please Remit to

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







_ Service Address:

0 FIVE OAKS DRIVE RM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000785210

\$0.00 \$670.30 \$670.30

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of b Days	Date	Reading	Date	Reading	Usage
62615008	30	03/17/2018	21442	04/16/2018	21738	296

Previous Balance \$596.14
Payment(s) Received \$-596.14
Balance Forward \$0.00

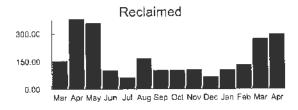
 Current Transaction(s)

 Reclaimed Base Charge
 \$32.81

 Reclaimed Usage
 \$637.49

 Current Transaction Total
 \$670.30

Total Amount Due \$670.30



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000785210	\$0.00	\$670.30	\$33.52	\$670.30

Please Remit to

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







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

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

Account Number:

001525420-000933920

Past Due Amount:

\$0.00

\$17.10

\$17.10

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK Current Charges: Total Amount Due:

Meter	Number	Previous Mete	r Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720861	30	03/17/2018	10888	04/16/2018	10888	0

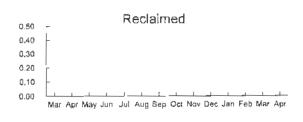
 Previous Balance
 \$17.10

 Payment(s) Received
 \$-17.10

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
S17.10
Current Transaction Total
\$17.10

Total Amount Due \$17.10



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE W

Service Address:

Account Number: Past Due Amount: 001525420-000784430

\$0.00 \$895.51

Current Charges:

\$895.51 Total Amount Due:

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	ot Days	Date	Reading	Date	Reading	Usage
62751434	30	03/17/2018	35249	04/16/2018	35633	384

\$1,139.62 Previous Balance \$-1,139.62 Payment(s) Received \$0.00 Balance Forward

Current Transaction(s) \$50.50 Reclaimed Base Charge \$845.01 Reclaimed Usage \$895.51 **Current Transaction Total**

\$895.51 **Total Amount Due**

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

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

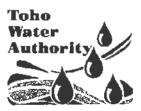
	_		Current	Charges	Total
ļ	Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
ľ	001525420-000784430	\$0.00	\$895.51	\$44.78	\$895.51

Please Remit to

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







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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000790670

\$0.00

\$5.60

\$5.60

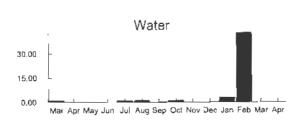
Service Address: 7255 FIVE OAKS DRIVE SHOWR

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
73505955	30	03/17/2018	97	04/16/2018	97	0

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

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5,60

Please Remit to

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







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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

001525420-000790660

\$0.00 \$5.60

\$5.60

Total Amount Due:

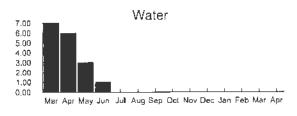
Service Address: 7255 FIVE OAKS DRIVE POOL

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505953	30	03/17/2018	1335	04/16/2018	1335	0

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

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

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

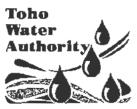
		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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







HARMONY COMM DEV DISTRICT

6900 E IRLO BRONSON MEM HWY BLK ODD

Service Address:

Account Number:

Total Amount Due:

001525420-001262780

Past Due Amount: **Current Charges:**

\$0.00

\$19.04 \$19.04

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

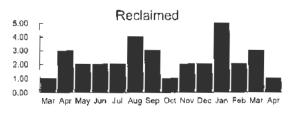
Bringing you life's most precious resource

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73363885	30	03/17/2018	2128	04/16/2018	2129	1

Previous Balance \$22.92 Payment(s) Received \$-22,92 **Balance Forward** \$0.00

Current Transaction(s) \$17.10 Reclaimed Base Charge Reclaimed Usage \$1.94 **Current Transaction Total** \$19.04

Total Amount Due \$19.04



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-001262780	\$0.00	\$19.04	\$5.00	\$19.04

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

Service Address:

Account Number: Past Due Amount: 001525420-000774980

\$0.00 \$64.07

Current Charges: Total Amount Due:

\$64.07

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
15000757	30	03/17/2018	387	04/16/2018	415	28

\$50.92 Previous Balance \$-50.92 Payment(s) Received Balance Forward \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.30 Reclaimed Usage \$57.77 **Current Transaction Total** \$64.07

\$64.07 **Total Amount Due**



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

	2	Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000774980	\$0.00	\$64.07	\$5.00	\$64.07

Please Remit to

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







HARMONY COMM DEV DISTRICT

7014 BUTTON BUSH LOOP PARK

Service Address:

Account Number: Past Due Amount: 001525420-000774990

\$0.00 \$122.78

Current Charges:

Total Amount Due: \$122.78

Bringing you life's most precious resource

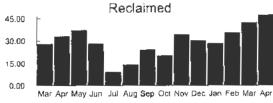
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	r Reading	Current Meta	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
52059774	30	03/17/2018	2596	04/16/2018	2643	47

Previous Balance \$107.33 \$-107.33 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.30 \$116.48 Reclaimed Usage **Current Transaction Total** \$122.78

Total Amount Due \$122.78



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000774990	\$0.00	\$122.78	\$6.14	\$122.78

Please Remit to

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







HARMONY COMM DEVIDISTRICT

0 BUTTON BUSH LOOP PARKB

Service Address:

Account Number. Past Due Amount: 001525420-000774920

\$0.00 \$151.31

Current Charges:

Total Amount Due:

\$151.31

Bringing you	life's	most	precious	resource
--------------	--------	------	----------	----------

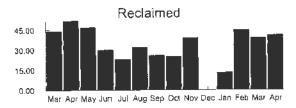
Customer Service: (8am - 5pm) 407-944-5000

Meter Number		Previous Mete	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
15006579	30	03/17/2018	1316	04/16/2018	1357	41
	vious Bala				\$142.01 5-142.01	

Payment(s) Received \$0.00 Balance Forward

Current Transaction(s) \$3.36 Reclaimed Base Charge \$147.95 Reclaimed Usage **Current Transaction Total** \$151.31

\$151.31 **Total Amount Due**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

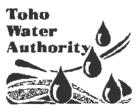
		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000774920	\$0.00	\$151.31	\$7.57	\$151.31

Please Remit to

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







HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000775000

\$0.00 \$36.59

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Current Charges: Total Amount Due:

\$36.59

Bringing you	life's	most	precious	resource
--------------	--------	------	----------	----------

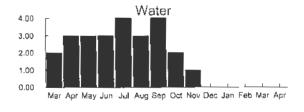
Customer Service: (8am - 5pm) 407-944-5000

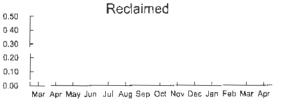
Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
00000791	30	03/17/2018	806	04/16/2018	806	0
15003087	30	03/17/2018	0	04/16/2018	0	0

Previous Balance	\$36.59
Payment(s) Received	\$-36.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60

Reclaimed Base Charge \$17.10 Wastewater Base Charge \$13.89 **Current Transaction Total** \$36.59

Total Amount Due \$36.59





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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

			Current Charges			
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due		
001525420~000775000	\$0.00	\$36.59	\$5.00	\$36.59		

Please Remit to

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







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

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

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784420 \$0.00

\$846.90 \$846.90

Service Address: 0 HARMONY SQUARE DRIVE W

-					·		
	Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Number	of Days	Date	Reading	Date	Reading	Usage
l	62615010	30	03/17/2018	32523	04/16/2018	32821	298

 Previous Balance
 \$851.55

 Payment(s) Received
 \$-851.55

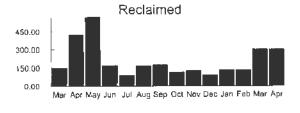
 Balance Forward
 \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$814.09

 Reclaimed Usage
 \$846.90

Total Amount Due \$846.90



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000784420	\$0.00	\$846.90	\$42.35	\$846.90

Please Remit to

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







HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

Account Number: Past Due Amount: 001525420-000812210

\$0.00 \$346.90

Current Charges: Total Amount Due:

\$-314.60 CR

Bringing you life's most precious resource

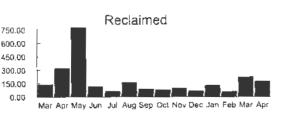
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	Number Days	Date	Reading	Date	Reading	Usage
63309511	30	03/17/2018	23831	04/16/2018	24001	170

Previous Balance \$-661.50 **Balance Forward** \$-661.50

Current Transaction(s) Reclaimed Base Charge \$17.10 \$329.80 Reclaimed Usage **Current Transaction Total** \$346.90

Total Amount Due \$-314.60 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

		Current (Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000812210	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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







Service Address:
30-3527 Service Address:
3300 SCHOOLHOUSE ROAD PARK

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000819280

\$0.00

\$19.49

\$0.00 \$19.49

Bringing you life's most precious resource

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

Meter I -		Number	Previous Meter Reading		Current Mete	Water	
	Number Days		Date	Reading	Date	Reading	Usage I
	73505954	30	03/17/2018	1225	04/16/2018	1225	0

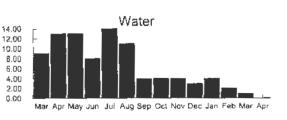
Previous Balance \$27.31
Payment(s) Received \$-27.31
Balance Forward \$0.00

 Current Transaction(s)
 \$5.60

 Water Base Charge
 \$13.89

 Current Transaction Total
 \$19.49

Total Amount Due \$19.49



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000819280	\$0.00	\$19.49	\$5.00	\$19.49

Please Remit to

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







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

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

Service Address:

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000846710

\$0.00

\$17.10 \$-2.00 CR

mpa, Florida 33630-3527 D HARMONY SQ DR & 192 ww.tohowater.com

	Meter Number of Days		Previous Mete	Previous Meter Reading		Current Meter Reading		
			Date	Reading	Date	Reading	Usage	
	79251773	30	03/17/2018	913	04/16/2018	913	0	

Previous Balance <u>\$-19.10</u>
Balance Forward \$-19.10

Current Transaction(s)
Reclaimed Base Charge
S17.10
Current Transaction Total
\$17.10

Total Amount Due \$-2.00 CR

Reclaimed

125.00

100.00

75.00

50.00

0.00

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

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-000846710	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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







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

HARMONY COMM DEV DISTRICT

Number

of

Days

30

Date

03/17/2018

Account Number: Past Due Amount: 001525420-000764390

Reading

16520

\$0.00 \$546.91 \$546.91

265

Service Address: 0 SCHOOLHOUSE ROAD LSH02

Meter

Number

60910380

Current Charges: Total Amount Due:

Reading

16255

Previous Meter Reading		Current Meter Reading		Water
	Deading	Dota	Dooding	Usage

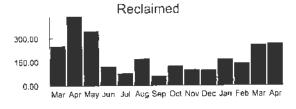
Date

04/16/2018

\$154.59 Previous Balance \$-154.59 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$32.81 Reclaimed Base Charge \$514.10 Reclaimed Usage **Current Transaction Total** \$546.91

\$546.91 **Total Amount Due**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due	
001525420-000784390	\$0.00	\$546.91	\$27.35	\$546.91	

Please Remit to

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







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

HARMONY COMM DEVIDISTRICT

Account Number: Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-033035419

\$0.00

\$516.38 \$516.38

Service Address: 7500 A EVEN FIVE OAKS DRIVE

30

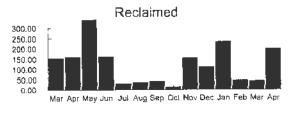
79643233

Previous Meter Reading Current Meter Reading Number Water Meter φf Usage Number Date Reading Days Date Reading 10315 04/16/2018 10513 198 03/17/2018

\$94.70 Previous Balance \$-94.70 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$17,10 Reclaimed Base Charge \$499.28 Reclaimed Usage **Current Transaction Total** \$516.38

\$516.3B Total Amount Due



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 05/15/18	Late Charge after 05/15/18	Amount Due
001525420-033035419	\$0.00	\$516.38	\$25.82	\$516.38

Please Remit to

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







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

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

6460-126957 1149138 04/25/18 Upon Receipt

FOR ASSISTANCE Customer Service One Time Payments

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

INVOICE STATEMENT

Date	Description		Amo	unt
	Contract No: 19411 Previous Balance		\$	303.05
04/25/18	INTEREST CHARGE - Being reimbu	ursed to Harmony	\$	4.55
	Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT 7300 FIVE OAKS DR HARMONY, FL		
04/25/18	BASIC SERVICE CHARGE 5/1/2018-5/31/2018	1.00	\$	282.16
04/25/18 04/25/18	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE Invoice Total	Received Coral Springs,FL	\$ \$	42.83 28.22 357.76
	Account Balance	APR 3 0 2018	\$	660.81

INFRAMARK

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



6

WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS FL 32701-2069

AB 01 006855 63412 B 21 A

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6460-126957 1149138 04/25/18 Upon Receipt \$660.81

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

իվիկականգնիկանգինըիկը|||իսորակոնեն

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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957 1149138 04/25/18 Upon Receipt

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

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

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

Go to https://www.wcicustomer.com and follow the online bill pay prompts to enroll today or Call 1-855-569-2719 to make a payment through our interactive voice service.

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank

and you may be responsible for a resulting processing fee.



Change of	
Bliling Address	

Name		·	
Street Address			
City	State	Zip	

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into http://www.wcicustomer.com and select On-Line Bill Pay. Sign up by entering your account information exactly as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.

Phone (

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

Corol Springs, Ft

MAY 07 2018

Received

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

INFRAMARK

Harmony

Harmony Community Development Dist.

Attention: Mary Polanec

210 North University Dr., Ste. 702

Coral Springs FL 33071

Page: 1 05/03/2018

ACCOUNT NO:

98866-003M

STATEMENT NO:

15497

General Counsel to District

		PREVIOUS BALANCE		\$31,748.00
04/03/2018	KS	Review and edit draft letter to Poolworks re estimate and final payment; Discuss next steps on Davey with Tim Qualls. Call with Don Whyte (homeowner with potential pool encroachment); Review survey from Don	HOURS	
		Whyte; review plat.	1.25	156.25
	TRQ	Work on Davey potential litigation	1.00	200.00
04/04/2018	KS	Forward survey and information re pool encroachment to District Engineer with question.	0.25	31.25
04/06/2018	TRQ	Work on Harmony letter; legal research on other outstanding lien	1.00	200.00
04/09/2018	TRQ	Work on Harmony letter; legal research sunshine law and litigation	1.00	200.00
	TRQ	Email Manuel, Phone conference with Manuel. Edit statement. Resend.	1.00	200.00
04/10/2018	KS	Review correspondence re pool affidavit and question from DM re funding agreements; Review Severn Trent assessment policy re funding agreements; Phone call with Liz Moore with Inframark re shortfall and funding agreements; Conference call with Inframark team re 2015 debt service shortfall and delinquent developer assessments; Send draft landswap agreement and assessment policy to Inframark team.	2.75	343.75
	TRQ	Conference call with Manager; Review uniform methodology. Discuss land swap and other items.	2.10	420.00
04/11/2018	KS	Follow-up with Tim Qualls re outstanding meeting items.	0.25	31.25
	TRQ	Email Kristen, Email engineer. Search minutes.	1.50	300.00
04/13/2018	KS	Discuss request from Poolworks with Tim Qualls; Locate Bluescapes proposal to be sent to Poolworks.	0.50	62.50

ACCOUNT NO: STATEMENT NO:

Page: 2 05/03/2018 98866-003M 15497

General Counsel to District

	TRQ	Email Manuel; work on action item	HOURS 0.75	150.00
04/16/2018	TRQ	Review email; Prep for meeting; work on action item - legal research breach of contract	0.80	160.00
04/17/2018	TRQ	Phone conference Chairman; Phone conference Developer; Legal research.	2.90	580.00
	KS	Discussion with Tim Qualls re Chairman questions; Conference call with Tim Qualls and Developer re landswap.	0.75	93.75
04/18/2018	KS	Review March minutes and Servello sod proposal 567; Draft standard contract on Servello sod proposal; Correspond with Servello re draft contract and start/end dates.	1.75	218.75
04/22/2018	KS	Review Davey contracts, correspondence and punchlist; Review meeting minutes and agendas; Research and draft complaint against Davey for breach of contract; Sent Tim Qualls for review.	3.50	437.50
04/23/2018	TRQ	Review draft complaint, follow up legal research	1.20	240.00
04/24/2018	SRT	Review prior letters to and from Davey regarding contract deficiencies; prepare demand letter to Davey to accompany proposed complaint	1.50	97.50
	TRQ	Review letter from Davey Attorney; Work on letter to Davey.	1.50	300.00
04/25/2018	KS	Review litigation letter from Davey; Review and edit draft complaint against Davey, edited punchlist and cover letter to davey's counsel; Send to Supervisor Walls for review; Review finalized package to go to Davey counsel (1.25). Update Tim Qualls on outstanding items for upcoming meeting; Follow up		
		with Servello re draft sod contract; Review rules for hearing requested by Poolworks; Review DM submitted pay range information.	3.75	468.75
	TRQ	Phone conference with Chairman; Prep for meeting (.75); Draft, edit and finalize letter to Davey (1.75).	2.50	500.00
04/26/2018	KS	Research Florida Statutes and regulations on alligator protections, control and management programs, SNAP (state nuisance alligator programs) and potential CDD liability for injury caused by alligator in CDD-owned and/or maintained ponds/lakes; Provide report to Tim Qualls; Review March meeting minutes; Send Tim Qualls notes for meeting; Phone conference with Tim Qualls; Research on need to amend assessment resolution to ratify change in		
	- -0.0	method of collection for developer-owned lands.	4.25	531.25
	TRQ	Prep for meeting (1.5); Attend meeting to provide general counsel, report and edit notes thereafter (3.2).	4.70	940.06
04/27/2018	TRQ	Begin action items; Email manager; Respond to emails re contracts; Work on Davey matter.	1.00	200.00
04/30/2018	TRQ	Draft letter to Jackson firm; Review contract; Work on action items.	1.50	300.00

Harmony

nony ACCOUNT No

ACCOUNT NO: 98866-003M STATEMENT NO: 15497

HOURS

Page: 3

05/03/2018

General Counsel to District

KS Review notes and action items from meeting; Discuss with Tim Qualls; Review information from Hardscapes; Draft Servello contract for sports field aeration and top dressing; Send Servello contract to Tim Qualls to review;

 $\frac{2.50}{47.45} \qquad \frac{312.50}{7,675.00}$

CURRENT SERVICES RENDERED

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Kayla Scarpone
 21.50
 \$125.00
 \$2,687.50

 Timothy R. Qualls, Attorney
 24.45
 200.00
 4,890.00

 Sylvia R. Talevich, Paralegal
 1.50
 65.00
 97.50

TOTAL CURRENT WORK

7,675.00

04/16/2018

Fee Payment - Thank you - Check # 54819

-20,978.50

BALANCE DUE

\$18,444.50

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.