

Ameritas Life Insurance Corp. 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889 Claims Only 800-487-5553 / Administration & Billing 800-659-2223 Fax 402-467-7338 POLICY 010-520895-00000 HARMONY CDD PAGE: 1 DF 5 PREPARED: 05-15-2018

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ATTN: INFRAMARK HARMONY CDD 7360 FIVE OAKS DR HARMONY FL 34773-6051

AMERITAS LIFE INSURANCE CORP. PO BOX 81889 LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2018 THROUGH 06-30-2018

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION # NAME

HARMONY CDD HARMONY CDD TOTAL DUE 231.84 144.44 376.28

Approved G v/d Snel 05/21/2018

TOTAL:



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

POLICY 010-520895-00001

HARMONY CDD PAGE: 3 OF 5 PREPARED: 05-15-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 06-01-2018 THROUGH 06-30-2018

	US AMOUNT DUE	THANK YOU!	132.48	
		PLEASE NOTE LAST DAY WORKED OR		
		TYPE OF COVERAGE CHANGE AND		
CURREN	T MONTH'S PREMIUM	EFFECTIVE DATE (IF APPLICABLE).		
		CLASS	PREMIUMS	TOTAL
CERT i	# NAME	DEP EE-	3 DEP-	
Service Servic	7 PACHECO, ALEX	O1A	33.12	33.12
	4 VAN DER SNEL, GERHARD E	O1A	33.12	33.12
	1 WOOLDRIDGE, SHAWN	O1A	33.12	33.12
	Kail 1		PREMIUM TOTAL:	99.36
			TOTAL DUE:	231.84



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

POLICY 010-520895-00002 HARMONY CDD
PAGE: 5 OF 5
PREPARED: 05-15-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 06-01-2018 THROUGH 06-30-2018

PREVIOUS PAYMENT	S AMOUNT DUE	THANK Y			•	• •		88.80		
CURRENT	MONTH'S PREMIUM	TYPE OF C	TE LAST DA OVERAGE CH DATE (IF	HANGE	AN	D				
CERT #	NAME		CLASS	5			EE-	PREMIUMS 3 DEP-	1	TOTAL
	PACHECO.ALEX		02A					11.24		11.24
4	VAN DER SNEL, GERHARD E		02D					11.24	21.92	33.16
1	WOOLDRIDGE, SHAWN		02A					11.24		11.24
								PREMIUM	TOTAL:	55.64
								TOT	AL DUE:	144.44



407-494-2693 • www.BoydCivil.com

INVOICE

May 31, 2018

Contract: 1009.000

Invoice: 01914

Mr. Bob Koncar Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

Email to: lnframark@avidbill.com; sally.chalkley@inframark.com

Re:

Master Agreement for District Engineer

Miscellaneous Hourly Tasks as Requested

April 30, 2018- May 27, 2018

Professional Services:

Dated	Description	Hours	Hourly Rate	e Tota	al Fee
5/18/18	S. Boyd- Research Area Drains for CDD common area in Neighborhood E	1	\$150.00	\$	150.00
5/23/18	S. Boyd- Site Visit, Drainage Areas, Neighborhood E common area, Garden Road	4	\$150.00	\$	600.00
5/17/18	D. Mohle- Lot tabulation for old neighborhood	3	\$105.00	\$	315.00
5/17/18	R. Peters- Lot Inventory	0.5	\$105.00	\$	52.50
Total		8.50			1,117.50

Reimbursable Expenses:

Date	Description			Amount
Mileage				
Date	Description	Miles	Rate	Amount
5/23/18	S. Boyd, Harmony Site visit	72 \$	0.545	\$39.24
	Total Miles	72		
	Total Reimbursables	and the season of the season o		\$39.24

Total Amount Due:

\$ 1,156.74





BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

May 23, 2018

Invoice Number: Account Number: 028483501052318 0050284835-01

Security Code:

5311

Service At:

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

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary	Services from 05/28/18 through details on following pages	06/27/18
---------	---	----------

YOUR AUTO PAY WILL BE PROCESSE	D 06/12/18
Current Charges	\$99.98
Spectrum Business™ Internet	99.98
Remaining Balance	\$0.00
Payments Received - Thank You	-99.98
Previous Balance	99.98

Total Due by Auto Pay

\$99.98

Received

Auto Pay Notice

Coral Springs, FL

JUN 0 4 2018

INFRAMARK

Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 30 05302018 NNNNNN 01 001574 0005

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

միլլինութիկնորհին անկիրակներության

May 23, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483501052318 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

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Page 2 of 2

May 23, 2018

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT

\$0.00

028483501052318 0050284835-01

5311

Soectrum»

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 30 05302018 NNNNNN 01 001574 0005

Charge Details Previous Balance 99.98 Payments Received - Thank You 05/14 -99.98 Remaining Balance

Payments received after 05/23/18 will appear on your next bill.

Services from 05/28/18 through 06/27/18

Spectrum Business™ Internet	
Spectrum Business Internet Plus Static IP 1 Promo Discount	99.99 14.99 -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

June 1, 2018

Invoice Number: 028483401060118 Account Number: 0050284834-01

Security Code: 1519

Service At: 7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

\$109.25

Contact Us

Visit us at brighthouse.com/business

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

Total Due by Auto Pay

Summary Services from 06/06/18 through 07/05/18 details on following pages

Previous Balance	109.25
Payments Received - Thank You	-109.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.26
Current Charges	\$109.25
YOUR AUTO PAY WILL BE PROCESS	ED 06/21/18

Auto Pay Notice

SPECTRUM BUSINESS NEWS

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!

Reliable TV is Good for Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-855-287-1159 to get affordable, reliable TV service for your business today!



Received

Coral Springs,FL

JUN 0 4 2018

INFRAMARK

Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 01 06012018 NNNNNN 01 001611 0005

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

դյլլիիովներկոցեկորյությեսլինիորդինն

June 1, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483401060118
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$109.25

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

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Page 2 of 4

June 1, 2018

Invoice Number: Account Number: Security Code: HARMONY COMMUNITY DEVELOPMENT

028483401060118 0050284834-01

1519



Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 01 06012018 NNNNNN 01 001611 0005

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

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

Charge Details

Previous Balance		109.25
Payments Received - Thank You	05/22	-109.25
Remaining Balance		\$0.00

Payments received after 06/01/18 will appear on your next bill.

Services from 06/06/18 through 07/05/18

Spectrum Business™ Internet				
5 Static IP A Spectrum B Modem	ddresses usiness Internet Plus - 60Mbps	5.00 99.99 4.00		
		\$108.99		
Taxes	State Sales Tax	0.26 \$0.26		
Spectrum B	usiness M Internet Total	\$109.25		
Current Ch.	arges	\$109.25		
Total Due by Auto Pay		\$109.25		

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

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

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

- . Debit Card Credit Card Electronic Funds Transfer
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- Access up to 6 months of statements



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Page 3 of 4

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

HARMONY COMMUNITY DEVELOPMENT 028483401060118 0050284834-01 1519



Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1416 NO RP 01 06012018 NNNNNN 01 001611 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.



- · 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 reliability
- \$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.

BMA-1803-5C107-0AP-SPP



Page 4 of 4

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

HARMONY COMMUNITY DEVELOPMENT 028483401060118 0050284834-01 1519



Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7835 1410 NO RP 01 06012018 NNNNNN 01 001611 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 buyout^o
- · 30-day money-back guarantee*
- 24/7 U.S.-based customer service

No contracts to sign ever!

SPECTRUM BUSINESS TV

/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 reqid & 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 corn/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-SCI11-DAP-SPTV





Make check payable and mail to: Broward County Tax Collector 1800 NW 66th Ave Suite 100 Plantation, FL 33313-4523 If you have any questions regarding your renewal please call 954-765-4697

Charts here for gothess change and complete form on the reverse side.

FLORIDA REGISTRATION RENEWAL NOTICE

DRIVER AND PAYMENT INFORMATION

CUST #: 0216047856 PIN#: 02258213329
PLEASE SELECT RENEWAL PERIOD OPTION
AMOUNT 1-Year 2-Year

By mail pay: \$ 19.60 \$ 38.45

Add Penalty: \$5.00 after: 7/10/2018

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DR STE 802 CORAL SPRINGS, FL 33071-7320

Save Time Renew Online at www.broward.org/recordstaxestreasury

Please enter a daytime number should questions arise processing your renewal: RENEWAL INFORMATION

Tag/Decal/Vessel#: Y67HLD (RGR)

EXPIRES: 06/30/2018
HP/LTH/NVW/GVW: 000/00/000200/000000
TITLE: 0000000000
VIN/HIN: 4H100191130340354
BODY/TAG TY: TL/RGR

YR/MAKE/COL: 2003/YACH/
VEH TY/REG USE: VT/PR
DL/FEID: /650991891
County/INS: 10/

IMPORTANT MESSAGES REGARDING YOUR RENEWAL

DRIVERS LICENSE NUMBER OR FE ID REQUESTED FOR PLORIDA LICENSED OWNERS, PLEASE NOTE IN SPACE PROVIDED.

Approved G v/d Snel 05/07/2018

Detach here if mailing. 0000001960 0000003845 2258213329 00 00 00 0000Y67HLD 071018 7

REGISTRATION RENEWAL NOTICE

In U.S. funds payable to: Broward County Tax Collector

For additional information pertaining to Vehicle, Vessel, Mobile Home, or Disabled Parking Permits, please visit our website at: www.broward.org/recordstaxestreasury

GOOD NEWS

Renew Only @ www.broward.org/recordstaxestreasury

Please be advised of the NON-REFUNDABLE processing fees for credit or debit card transactions. There is no

FEE for making a payment with Echeck option.

DO NOT RETURN This part not used.

REGISTRATION RENEWAL NOTICE

In U.S. funds payable to: Broward County Tax Collector

For additional information pertaining to Vehicle, Vessel, Mobile Home, or Disabled Parking Permits, please visit our website at: www.broward.org/recordstaxestreasury

GOOD NEWS

Renew Only @ www.broward.org/recordstaxestreasury

Please be advised of the NON-REFUNDABLE processing fees for credit or debit card transactions. There is no FEE for making a payment with Echeck option.

28041 1 AV 0.375 88-88

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE 802 CORAL SPRINGS, FL 33071-7320

VOLUNTARY TRUST FUND | CONTRIBUTIONS Check box desired and add amount total to the payment on the other side.

LI\$____ACG Traffic Set ACG Traffic Safety Foundation The ARC of Florida Autism Programs
Blind Babies & Blind Youth Services
Child Safety Seat Fund
Children's Hearing Help Fund □\$ □\$ □\$ □\$ End Breast Cancer 0\$ □\$ End Hunger Family First Florida Sheriffs Youth Ranches, Inc. **D**\$ Help the Homeless League Against Cancer Manatee Fund □\$ □\$ □\$ Mothers Against Drunk Drivers **D**\$ Organ and Tissue Donor Education Prevent Blindness
Prevent Child Abuse
Prevent Child Sexual Abuse **D**\$ □\$ **D**\$ Ronald McDonald House □\$ Southeastern Guide Dogs Inc. 13 State Homes for Veterans □\$ □\$ Stop Heart Disease Support Our Troops **D**\$ Support Wildlife **D**\$ Take Stock in Children Transportation Disadvantage Turtle Fund

TOTAL

County Tag Agency Hours: 7:30am - 5:30pm, Monday-Friday Plantation Auto Tag Agency 1800 NW 66th Ave (Suite 101) Plantation, FL 33313 **Private Tag Agencies** *Additional Fees Apply Hours: 9:00am - 5:00pm, Monday-Friday Pembroke Pines Tag Agency 294 S. Flamingo Road Pembroke Pines *Deerfield Auto Tag Agency 2265-A W. Hillsboro Blvd. Deerfield Beach (Sat. 9.00am - 2.00pm) *First Broward Auto Tag Agency 1113 N. Federal Highway Ft. Lauderdale (Sat. 9:00am - 2:00pm) *Lauderhill Mall 1299-A N.W. 40th Avenue Lauderhill Broward Express Auto Tag Agency 1160 North University Drive Maplewood Plaza Maplewood Plaza
Coral Springs (Sat. 9:00am - 2:00pm)
*South Broward Tag Agency of Hollywood
3387 Sheridan Street
Park Sheridan West Shopping Center Hollywood (Sat. 9:00am - 2:00pm)
*South Broward Tag Agency of Weston

16660 Saddle Club Road

Weston, FL 33326

	INSURANCE AFFIDAVIT
	quires proof of Florida auto insurance prior to registration.
Completion of t	his affidavit is required. Under penalty of perjury.
1	certify that I have Personal Injury
	(name of insured)
County Barballotte Control Statement and	perty Damage Liability and when required, Bodily Injury Liability
Insurance curre	ently in effect with
	(Company Name)
(Policy #)	(5 Digit (D Number) covering this vehicle
I understand th	at my driver license, license plate(s) and registration(s) will be active from the registration date, if the insurer denies that
	ON COLUMN MICHIGAN
	(Signeture of Insured)
CERTIFICATE IS A	(Signature of Insured) S FALSE INFORMATION IN ORDER TO OBTAIN A VEHICLE REGISTRATION CRIMINAL OFFENSE UNDER FLORIDA LAW, ANYONE GIVING FALSE I THIS AFFIDAVIT IS SUBJECT TO PROSECUTION

For P.O. BOX numbers please submit residential address below.

For Driver Privacy Protection Act Information Visit: www.fhsmv.gov/ddl/DPPAInfo.html



Invoice Number 6-189-87041

Invoice Date May 22, 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

(800) 548-3020

Fax: Internet: www.fedex.com

Invoice Summary May 22, 2018

FedEx Express Services

27.75 Transportation Charges Base Discount -12.49Earned/Grace Discount -3.19Special Handling Charges 0.84 Total Charges USD \$12.91 TOTAL THIS INVOICE USD \$12.91

You saved \$15.68 in discounts this period!

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

Received

Coral Springs,Fl

MAY 2 5 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

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

······································		
Invoice Number	Account Number	Amount Due
6-189-87041	1864-0012-7	

Remittance Advice

Your payment is due by Jun 06, 2018

0030741 01 AB 0.405 **AUTO T3 0 1141 33071-732077 -C01-P30771-I1

վերբերգիդգերակկրդրուդներկիննիուհը

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



իցկՈՒրուգիՈլիՈժՈՈլգեփիիլվիՈլիիՈլիդ

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



Invoice Number	Invoice Date	Account Number	1	Page
6-189-87041	May 22, 2018			2 of 3

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustment	ts due to the reaso	ns indicated belo	 Requests for adjust 	ments
due to other reasons, including service fail			o www.fedex.com or o	alling
800.622.1147. Please use multiple forms for	additional request	S.		1007367-005
C Please complete all fields in black ink.	Wall Jan Sagar Sagar Trisagra	888 S - JAN 1816 - 1806 - 1946 - 1940 .	18) 100 - 20 - 20 - 20 - 20 - 20 - 20 - 20	E BEGINS
Requestor Name	1111111	1111111	LLI DateLLI/L	
t a Phone	Fax#	1.1.1.1.1.1.1	1.1-1	
C	100 #			
E-mail Address	À	Yes, I want to upd	ate account contact with the abov	e information.
R Tracking Number	Bill to A	ccount	\$ Amount	
e				
				J• []
s []]]]]				اللا • ا
ADR - Address Correction INW - Incorrect	Waight OVS Ov	ersize Surcharge	For all Service failur	ne or other
C DVC - Declared Value INS - Incorrect		sidential Delivery	surcharges please us	
d IAN - Invalid Acct # OCF - Grd Pick-		rshp Not Delivered	site www.fedex.com	or call
OCS - Exp Pick-	up Fee SDR - Sa	turday Delivery	(800) 622-1147	
C Tracking Number	Code \$ Amour		te information only (round to r BS L W	earest inch)
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	W. Table		# W	W.
Check all that apply	To a		fective Date / _	
A Shipping Address (Physical Address)	□Bil	ling Address Only	Billing Same As Shippin	ig Address
Company	Compa	пу [] [] [
6 Address	Addres	s IIII		LLI
\$ Address	Addres	s IIII		
C Dept.	111 Dept.	LIIIII		
Floor Apt/Suite #	Floor		Apt/Suite #	
To City	City			LLJ
State Zip Code	State	Zip Co	de IIII-II	
S Phone - -	Phone	111-11		
Fax# - -	Fax #			



6-189-87041

Invoice Date May 22, 2018

Total FedEx Express

Account Number

USD

Page 3 of 3

\$12.91

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 11, 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 \$ 33503683 27

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33503683

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
 Distance Record Priving Zone 7.

Distance Based Pricing, Zone 7
 Package sent from: 33069 zip code

			Third Party Subtotal	USD	\$12.91
FedEx Use	000000000/1113/_	Total Charge		USD	\$12.91
Signed by	J.MAMOUD	Fuel Surcharge			0.84
Svc Area	A1	Earned Discount			-3.19
Delivered	May 15, 2018 09:01	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	A - CDD	
Tracking ID	772215043775	Anna Golovan	LOCK BOX SE	RVICES 12-2657	
Automation	INET	Sender	Recipient		



Invoice Number

6-196-05402 May 29, 2018

Invoice Date

Account Number

Page 1 of 3

Billing Address:

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

HARMONY

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

Contact FedEx Revenue Services

Phone:

(800) 622-1147

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

Fax:

(800) 548-3020

Internet:

www.fedex.com

INFRAMARK

Invoice Summary May 29, 2018

FedEx	Express	Services
-		

Transportation Charges		23.39	Received
Base Discount		-10.53	
Earned/Grace Discount		-0.79	Coral Springs,FL
Special Handling Charges		0.88	JUN 0 1 2018
Total Charges	USD	\$12.95	JUN 0 1 2010
TOTAL THIS INVOICE	USD	\$12.95	

You saved \$11.32 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
6-196-05402		USD \$12.95

Remittance Advice

Your payment is due by Jun 13, 2018

0030367 01 AB 0.405 **AUTO T9 0 1148 33071-732077 -C01-P30397-11

իցանիկնինիվորիացմանիիկոլութիրկի

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



գրեփերկիկինիթիկնիակությինիկինիի

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



Invoice	Number
6-196	05402

Invoice Date May 29, 2018 **Account Number**

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. Requestor Name Fax # | | | | a Phone t E-mail Address Yes, I want to update account contact with the above information. Tracking Number Bill to Account \$ Amount R 8 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 IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered site www.fedex.com or call OCS - Exp Pick-up Fee SDR - Saturday Delivery (800) 622-1147 Rerate information only (round to nearest inch) LBS C Tracking Number Code \$ Amount X Effective Date | | | / | | | / | | Check all that apply ☐ Shipping Address (Physical Address) Billing Address Only ☐ Billing Same As Shipping Address Addre Address Address s s Change Address Address Dept Dept. Apt/Suite # Floor Floor City City State Zip Code Zip Code State Phone Phone Fax # Fax #



Invoice Number 6-196-05402

May 29, 2018

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

TOTAL A CONTRACTOR OF THE ACTUAL PROPERTY OF THE PROPERTY OF T		
01.1 5 . 11 00 0010	A . A . I	
Ship Date: May 23, 2018	Cust, Ref.: harmony meeting file Ref.#2:	
OHID DOLG IVIGY 23, 2010	OUSE NOT. HO HICKING INC	ASSAUTH FOR EVERY EXPENSE OF THE SECRETARY FOR T
CONTRACTOR TO CONTRACTOR AND A PROCESSION OF A STATE OF		
Daviare I hard Davis	DA #7.	48836
Payor: Third Party	Ref.#3:	

. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$33651525.02

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.

Distance Based Pricing, Zone 3

. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation Tracking ID Service Type	CAFE 643393716275 FedEx 2Day	Sender INFRAMARK INFRAMARK	Recipie BOB KO INFRAN	NCAR	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 can	pus street	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIM	MEE FL 34747 US	
Packages	1				
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge			23.39
Delivered	May 25, 2018 11:19	Discount			-10.53
Svc Area	A2	Earned Discount			-0.79
Signed by	R.TSCHINKEL	Fuel Surcharge			0.88
FedEx Use	000000000/6002/_	Total Charge		USD	\$12.95
			Third Party Subtotal	USD	\$12.95
			Total FedEx Express	USD	\$12.95

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

59190 Invoice No Invoice Date 05/25/2018 Check Date 05/25/2018 Period Ending 05/20/2018 Payroll Number 12910012 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 05/24/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6421.35	1246.39	7,667.74
GROSS P	AYROLL AMOUNT	6421.35	1246.39	7,667.74
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FO	R THIS INVOICE			7,434.80

Total Amount Due 7,434.80

Items Processed:5Starting Check:538394Checks Printed:5Ending Check:538398

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

59754 Invoice No Invoice Date 06/08/2018 Check Date 06/08/2018 Period Ending 06/03/2018 Payroll Number 12910013 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 06/07/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6548.24	1271.03	7,819.27
GROSS P	AYROLL AMOUNT	6548.24	1271.03	7,819.27
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOI	R THIS INVOICE			7,586.33

Total Amount Due 7,586.33

Items Processed:6Starting Check:543807Checks Printed:6Ending Check:543812

CHECK REQUEST FORM

HARMONY CDD

Date: 05/23/2010)

Invoice Number:

Please issue a check to: Gerhand van der Suel

Vendor Name:

Vendor No.:

Check amount: \$57.60

Please cut check from Acct.

Please code to: (Sas.

Check Description/Reason:

CDD card blocked. Had to use personal card for gas vehicles CDD.

Mailing instructions:

Due Date for Check:

Requestor:

Manager's Approval:

Date:

Thank You For Fueling Up At APlus! Bring In This Receipt For Any Size Coffee For Only 79¢!	05/22/2018 10:51:28	Swiped	Debit	Seq#: 059545 Capture	Appr: 401053	lerm: JD12418058001

Total Sale:	Grade: Reg Pump Number Gallons: Price: Potal Fuel:	
	···la	
5	888	

Tota	For	*	.+	880
		TI	2	L
	Credit	FINAL	Cloud	
Shown	并			0 0
Below.		RECEIPT*	Florida	TLTO BLOUSON
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CHECK REQUEST FORM

HARMONY CDD

Date:	05/	30,	how
	0 0 1	- /	V.

Invoice Number: Gas Vellicells CDD

Please issue a check to: Gerhard van der Sull

Vendor Name:

Vendor No.:

Check amount: \$55. 40

Please cut check from Acct.

Please code to:

Check Description/Reason: plad to use personal account to gld gas for vehicles Blocked CDD card. New Card Mailing instructions: Not arrived yet.

Due Date for Check:

Requestor:

Manager's Approval:

Date:

Thank You For Fueling Up At APlus! Bring In This Receipt For Any Size Coffee For Only 79¢!	05/30/2018 07:37:53	Swiped	MasterCard	Seq#: 062809 Capture	Appr: 002033	Term: JD12418058001	

Total Fuel:	Price:	Gallons:	Pump Number:	Grade: Reg	Trans #:	INCAT SHOWIN	-	Card Charged	For Credit	* FINAL F	St. Cloud F	6990 E Irlo	0067-6718-00	
쓠	\$2.899	19.139	05	Regular (87)	201241	AL DETON.		N'ul par	t Sales	FINAL RECEIPT*	Florida 34	E Irlo Bronson	18-00	1

HARDSCAPE WORLD

"Your Best Choice for Outdoor Solution"

Office: (407)872-0088 / Text Only: (407)595-0442

max@hardscapeworld.com www.hardscapeworld.com



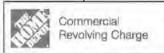
INVOICE #1022 DUE ON: 05/22/18

	CUSTOMER						
Name:	Harmony Community Development District	Job:	SHOWROOM:				
Contact:	Gerhard van der Snel						
Address:	7360 Five Oaks Drive	Name:	Wall Dressing Decor				
City:	Harmony 32773	Address:	4060 Eastgate Drive Unit 102-A				
Phone #:	407-301-2235	City:	Orlando 32839				
E-Mail:	gerhardharmony@gmail.com						

				SCOPE OF W		
\$2,500.00	\$2500.00	х	1	materials, labor, and clean up	1- About 500 sf. New pavers, r	Pavers
				ling	Includes, excavation, and level	Installation
\$999.00	\$999.00	Х	1	materials, labor, and clean up	2- About 100 sf. New pavers, m	
\$1,899.00	\$1899.00	Х	1	materials, labor, and clean up	3- About 200 sf. New pavers, r	
\$350.00	\$350.00	Х	1	aterials, labor, and clean up	4- About 20 sf. New pavers, ma	
-\$1,248.00	-\$1248.00	Χ	1		Discount all together	
\$4,500.00		TOTAL	NTRAC			
-\$2,250.00		8 (50%)	05/30/	Payment de		
-\$2,250.00	1	,		Payment due upo		

PAYMEN	NT OPTION	INFORMATION TO CONTRACTOR		INFORMATION TO CUSTOMER
50% Down + 50%	Upon Completion		•	ner is responsible for permits, if they are needed.
1 - Check (payable to Ha		A. Customer should send us a Survey of the Property, right after the contract is signed	B. Custome installation	
2 - Credit Card (3.5% fee	2)	B. If a Dumpter is needed, Customer should let us know the best location to put the dumpster		nges in layout, design or quantity will generate arract and extra cost.
3 - Same as Cash Payme	nt (6-Months)	C. Customer should let us know if there is any HOA rules that we need to follow (work time permitted, dumpster at the street,)		
4 - Same as Cash Payme	`	D. We kindly ask the Customer to walk-through the job upon	fee	s with Credit or Debit Card, will be added a 3.5%
5 - Traditional Installme	nt Loan		F. According materials values below:	ng to colors and shapes customer chooses, will be purchased from one of the suppliers
NOTES:		E. Customer is authorized to give the Final Payment to the Crew Leader (if the payment is in check)		<u>rers:</u> Belgard, Tremron, Flagstone and Bedrock rete products may have color variation
			H. Hardsca labor	pe World will provide 1 year warranty on the
			I. All Financ	ing options will be through EnerBank USA
Sales Consultant:		Max 407-575-8164	DATE:	May 30, 2018
ACCEPTED BY:			DATE:	

Per Gerhard, fraud on account. account closed by Anna Golovan on 05/14/18 Account Statement 05/21/18-April statement never received. requested copy. Late fee waived.





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

Account Number:

Summary of Account Activi	ity
Previous Balance	\$164.17
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$330.48
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$25.00
New Balance	\$519.65

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

Payment Information		
Current Due		\$50.00
Past Due Amount	+	\$50.00
Minimum Payment Due	=	\$100.00
Payment Due Date		06/03/18
Credit Limit		\$2,500
Credit Available		\$1,980
Closing Date		05/08/18
Next Closing Date		06/07/18
Days in Billing Period		32

SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase

Fuel savings: Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card Received

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

*Refer to The Home Depot Returns Policy for details

MAY 1 6 2018

DETAILS ABOUT YOUR STATEMENT

INFRAMARK

- A minimum payment of \$100.00 is due by June 3, 2018 to avoid a late fee
- 60-Day Term Balances that expire on or before your Payment Due Date of June 3, 2018 will start to bill finance charges if not paid by your due date
- Payments are allocated to finance charges and late fee balances first

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



Your Account Number is



Payment Due Date

June 3, 2018

New Balance Past Due Amount \$519.65 \$50.00

Minimum Payment Due

\$100.00

Amount Enclosed: \$



Past Due Amount is included in the Minimum Payment Due.

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

HOME DEPOT CREDIT SERVICES DEPT.

PO BO

LOUISVILLE, KY 40290-1030

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BA00588918 1 AV 0.378 PR201473 TMN 013338 2465

Սկաբդիմլիլիկնդիվելիցլինվիակ||կինկ|լլյեկ

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





Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

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

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

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

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS: Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004-//- NOPLAY -//- - 0 - D - 86 = 000 -//- P - B - 0 - N -//- 1 - = 802 - 0 -//- 12/31/99 - 07/01/04 - April 6, 2018 -//- 60 - WC - 0 - 0 - N - - - - -//- 0 - - - - T09B -//- - - - 18C09

THO CRC EN JUN16

Page 2 of 6

Change of Address

Please print address changes in blue or black ink.





Your account is 1 month past due

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

Your late fee was based on an account balance of \$494.65, which was your account balance on the late fee transaction date.

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

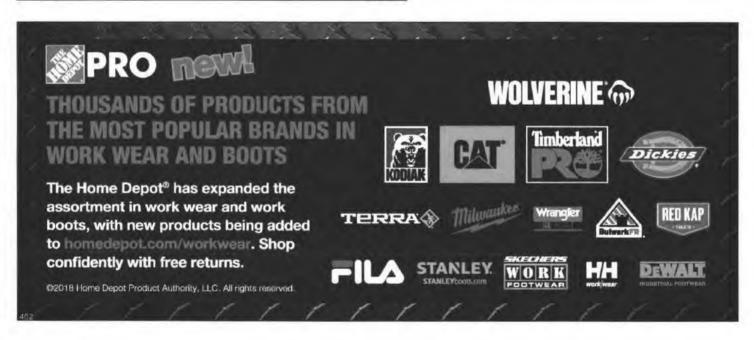
TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount		
04/13	HOME DEPOT.COM 1-800-430-3376	WD13000605330556	\$	59.99	
04/27	THE HOME DEPOT ST. CLOUD FL	1050605	\$	270.49	
PAYMENT	S, CREDITS, FEES AND ADJUSTMENTS				
05/08	LATE FEE		S	25.00	

60 DAY TERMS	Original Amount	Date of Purchase(s)	Previous Balance	Payments and Credits	New Balance	Term End Date
60 DAYS NO INT-MIN PMT REQ	\$164.17	04/03/18	\$164.17	-	\$164.17	06/02/18
60 DAYS NO INT-MIN PMT REQ	\$59.99	04/13/18			\$59.99	06/12/18
60 DAYS NO INT-MIN PMT REQ	\$270.49	04/27/18			\$270.49	06/26/18

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

PURCHASE HISTORY			
Year to Date	\$1,018.75		
Life to Date	\$57,203.00		





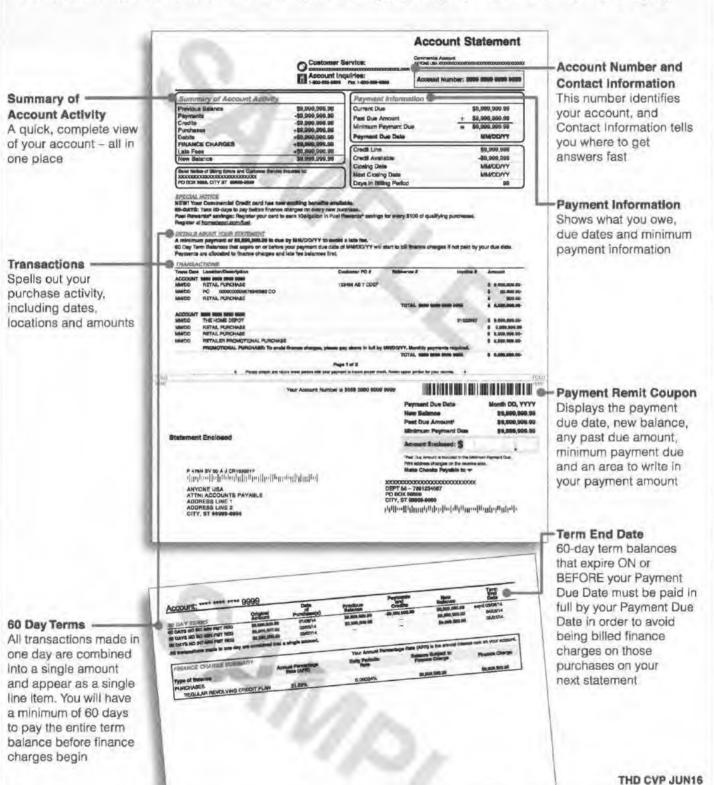
Your new 60-Day Terms Statement:

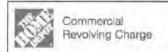
Clear.

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

Concise.

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







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

PO BOX 9001030 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:

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

Amount Due: Trans		Invoice #:
\$59.99	04/13/18	5330556
PO: D13000609		B119 ATLANTA GA

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 3'X3' DIAMOND TRED-HEAVY WT
 10023033620000400024
 1,0000 EA
 \$59.99
 \$59.99

Customer Agreement #: WD13000609

 SUBTOTAL
 \$59.99

 TAX
 \$0.00

 TOTAL
 \$59.99

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

Amount Due:	Trans Date:	Invoice #:
\$270.49	04/27/18	1050605
PO:	Store: 6350. S	ST CLOUD, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
OCEDAR DUAL-ACTION FLIP MOP	10000178470000400016	1.0000 EA	\$12.97	\$12.97
1X2-24" GRADE STAKES 12PC	00004614870000700004	1.0000 BD	\$4.73	\$4.73
BUNDLE				2 14.50
1X2-24" GRADE STAKES 12PC	00004614870000700004	1.0000 BD	\$4.73	\$4.73
BUNDLE			7.11.91	7.00
60LB SAKRETE ALL WEATHER BLKTP	00004286320000900002	1.0000 EA	\$13,47	\$13.47
PATCH				
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$13.47	\$13.47
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$13.47	\$13.47
4"X4" VNL NEW ENGLND POST CAP	00004732610000700007	1.0000 EA	\$7.57	\$7.57
W/GLUE			1.00	******
4"X4" VNL NEW ENGLND POST CAP	00004732610000700007	1.0000 EA	\$7.57	\$7.57
W/GLUE				
3/8 BRASS STREET ELBOW MIP X FIP LF	00007323890000100017	1.0000 EA	\$5.96	\$5.96
3/8 BRASS STREET ELBOW MIP X FIP	00007323890000100017	1,0000 EA	\$5.96	\$5.96
LF	0000/323030000/000//	1,0000 EA	45.50	Φ0,00
RZB 10" X 10" ALL STEEL TAMPER	10000230340001100012	1.0000 EA	\$29.97	\$29.97
1/2"X260" PTFE THRD SEAL TAPE	00001784380000100021	1.0000 EA	\$0.97	\$0.97
DISCOUNT	00000000000000000005	1,0000 EA	-\$9.00	-\$9.00
1/2"X260" PTFE THRD SEAL TAPE	00001784380000100021	1,0000 EA	\$0.97	\$0.97
1/2"X260" PTFE THRD SEAL TAPE	00001784380000100021	1,0000 EA	\$0.97	\$0.97
DIABLO 4.5" .040 CUT OFF DISC 15PK	10024758670000700004	1,0000 EA	\$29.97	\$29.97
PARACORD 1/8"X50 MULTI CLR POLY	00004985330000300004	1.0000 EA	\$2.97	\$2.97
PARACORD 1/8"X50 MULTI CLR POLY	00004985330000300004	1.0000 EA	\$2.97	\$2.97
MILWAUKEE10" CVD LKING PLIERS W/GRIP	10000443690000100008	1.0000 EA	\$13.97	\$13.97
STOPS RUST GLOSS WHITE QT	00004486130000300011	1,0000 EA	\$8.46	\$8.46
STOPS RUST GLOSS WHITE QT	00004486130000300011	1.0000 EA	\$8.46	\$8.46
BRUTE 32GAL TRASH CAN	00006396650000400006	1.0000 EA	\$29.97	\$29.97
W/LID-GRAY	00000330030000400000	1.0000 LA	φ25.57	Ψ25.51
BRUTE 32GAL TRASH CAN	00006396650000400006	1,0000 EA	\$29.97	\$29.97
W/LID-GRAY	Commission of the Commission o	44.743.844	360077	18.00
BRUTE 32GAL TRASH CAN W/LID-GRAY	00006396650000400006	1.0000 EA	\$29.97	\$29.97
		SUBTOTAL		\$270.49
		TAX		\$0.00
		TOTAL		\$270.49



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More saving.

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

6350 00059 13033 04/03/18 12:10 PM SELF CHECK OUT

015812771024 TAPE 1000FT <A> HDX 1000' YELLOW CAUTION TAPE 26.91N 308.97 756847000467 16/3 50' WF <A> 12.97N 16/3 50' HDX EXTENSION CORD 756847001143 2'TRI TAP <A> 16.97N 12/3 2' RIDGID TRI TAP EXT CORD 9.97N 037103253576 HFHKSM17PC <A> 17PC SAE AND METRIC FOLDING HEX SET 037103306050 9PC MAG TORK <A> 14.97N 9PC MAG TAMPERPROOF TORX WRENCH SET 887480006100 1/4X2HEXB0LT <A> 14.87N HEX BOLT 1/4X2-1/2-100PK 071649286537 PADLOCK <A> 14.97N SHACKLE SET YOUR OWN COMBI 1-1/2 IN. 042899005452 START KIT <A> 24 REESE 3.25" INTERLOCK STARTER KIT 24.48N 071649005565 BRRSTBCMBLCK <A> 6.46N 1-3/16" SET YOUR OWN-COMBO 037000811312 CAR FRESHNER <A> FEBREZE CAR VENI LINEN & SKY 2CT 9.94N 204.97 022078190728 LIQ NAIL HD <A> LN HEAVY DUTY 10 OZ 5.14N 202.57 030699431045 THIM CLAMP <A> 2.58N CLAMP SET 3/16 ZINC 4 PK 736511500691 69 MASTER KY <A> 69 KEY MASTER PADLOCK 3.94N 201.97 164.17 SUBTOTAL_ SALES TAX 0.00 TAX EXEMPT \$164.17 TOTAL XXXXXXXXXXXXXX5353 HOME DEPOT 164.17 AUTH CODE 003433/5592884

PRO XIRA MEMBER STATEMENTApproved G v/d Snel 04/03/2018

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

PRO XTRA SPEND THIS VISIT:

\$164.17

2018 PRO XTRA SPEN) 04/02:

\$524.10

As of 04/03/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1969.46 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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





Order# WD13000609

Delivery

Delivered April 18

Gerhard Van Der Snel 7360 Five Oaks Dr

Ordered Apr. 11 Delivered Apr. 18



M-D Building Products 3 ft. x 3 ft. Diamond Tread Aluminum Sheet Heavy Weight

Qty: 1

\$59.99

 Subtotal
 \$59.99

 Shipping
 FREE

 Sales Tax
 \$0.00

 Total
 \$59.99

 Payment Card
 \$5363

Boats

Approved G v/d Snel 04/18/2018



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

6350 00005 15080 CASHIER NANCY 04/27/18 10:36 AM

079617300056 RZB 10TAMP <A> 29.93 RZB 10" > 10" ALL STEEL TAMPER 041785997116 DAFLIP MOP <A> 12.93 OCEDAR DUAL-ACTION FLIP MOP 090489109356 STAKES <A> GRADE STAKES - 1X2-24" 12-PC BUNDLE 29.97N 12.97N

204.73 9.46N

764661160601 60AWBLACK <A> 60LB SAKRETE ALL WEATHER BLKTP PATCH 3@13.47 40.41N 040933312726 POST CAP <A> 4"X4" VNL NEW ENGLND POST CAP W/GLUE 40.41N

207.57

287.57 15.13
887480021790 ST ELBOW <A>
3/8 BRASS STREET ELBOW MIP X FIP LF
205.96 11.92
078864178500 PTFE TAPE <A>
1/2"X260" PTFE THRD SEAL TAPE
380.97 2.91 15.14N

11.92N

008925137634 DIABL004015 <A> 29.5 DIABL0 4.5" .040 CUT OFF DISC 15PK 030699725151 CORD <A> 2.5 29.97N 2.97N

D30899729191 CUKU <A> 2.97N
PARACORD 1/8"X50 MULTI CLR POLY PRO
030699724857 CORD <A> 2.97N
PARACORD 1/8"X50 MULTI CLR POLY PRO
045242324965 10"CVLKPLR <A> 13.97N
MILWAUKEE10" CVD LKING PLIERS W/GRIP
020066779252 SRSTGLSWHTOT <A> STOPS RUST GLOSS WHITE OT
2008 46 16.92N 2.97N

13.97N

208.46

16.92N 086876131567 TRASH CAN <A> BRUTE 32GAL TRASH CAN W/LID-GRAY 3@29.97 8 89.91N

Total INSTANT VOL SAVINGS -9.00MAX REFUND VALUE \$80.91/3

SUBTOTAL SALES TAX 270.49 0.00 TAX EXEMPT

\$270,49 270.49 AUTH CODE 027032/1050605

INSTANT VOL SAVINGS \$9.00

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:

\$270.49

2018 PRO XTRA SPEND 04/26:

\$748.26

As of 04/27/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1969.46 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions. DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial 2



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

 Invoice:
 30699

 Invoice Date:
 5/25/2018

 Due Date:
 6/24/2018

 Terms:
 Net 30

 Project ID:
 HARMONY

 PO #:
 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: May 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$10.51	\$10.51
Copies 001-547001-51301-5000	1	Ea	\$187.40	\$187.40
Administrative Fees - May 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
			Subtotal Tax (0%)	\$2,756.84 \$0.00
			Total Due	\$2,756.84

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.





NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE						
3180013						
Invoice Date	Page					
5/18/2018 14:24:43	1 of 1					
ORDER NUMBER						
1205395						

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

	inci ib.							ux. 107 051		
	PO N	umber		Term Description	Net Due Date	Disc Di	Disc Due Date Discou		unt Amount	
	GERI	HARD		10TH PROX	10TH PROX 6/10/2018			0.0	0.00	
Order Date Pick Ticket No				Primary Sa	lesrep Name		Taker			
5/18/2018 11:48:57 2175607				House A	Account			DLW		
	Qi	uantities		Item ID		Pricing			F 1	
Ordered	Shipped	Remaining UOM Uni	t Size	isa Item Description		UOM Unit	Size	Unit Price	Extended Price	
	Carrier:			Tracking #.	:					
25.00	25.00	0.00 EACH	1.0	76A-10F RAINBIRD 10F NOZZLE	E LOW ANGLE	EACH 1.0	000	0.59780	14.9	
25.00	25.00	0.00 EACH	1.0	76A-8F RAINBIRD 8F NOZZLE		EACH 1.0	000	0.59780	14.9	
25.00	25.00	0.00 EACH	1.0	76A-15F RAINBIRD 15F NOZZLE	E STANDARD	EACH 1.0	000	0.59780	14.9	
	l Lines: 3						SUB-T	OTAL:	44.8	
同众组织	同分类以外(同							CT 432		

TAX: 0.00

AMOUNT DUE: 44.85

Scan here to leave us a review or visit https://goo.gl/Ez9bvx

Approved G v/d Snel 05/21/2018





NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE						
3182205						
Invoice Date	Page					
6/1/2018 10:43:13	1 of 1					
ORDER NUMBER						
1207961						

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

AMOUNT DUE:

202.50

Customer ID: 102483 Fax: 407-891-1620

	PO N	umber			Term Description	Net Due Date	Disc D	Due Date Discount Amo		Amount
GERHARD					10TH PROX 7/10/2018		7/10	7/10/2018		00
Order Date Pick Ticket No				Primary Sal	esrep Name			Taker		
6/1/2018 09:14:53 2177663			3		House A	Account		DLW		
	Qı	uantities			Item ID		Pricing UOM		II	Forton dod
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description			: Size	Unit Price	Extended Price
	Carrier:				Tracking #:					
60.00	60.00	0.00	EACH 1.0	1	76A-1806NSI RAINBIRD 1806NSI POP LESS SIDE INLET 6IN	UP	EACH 1.0	0000	2.81750	169.05
2.00	2.00	0.00	EACH 1.0		39-203 CEMENT R/HOT BLUE 1	PT (16 OZ)	EACH 1.0	0000	10.18040	20.36
2.00	2.00	0.00	EACH 1.0		39-803 PRIMER PURPLE P68 1P	T (16 OZ)	EACH 1.0	0000	6.54720	13.09
Total	Lines: 3							SUB-T	OTAL:	202.50
回 <i>录系</i> 系统 2888/000		Scan here to le	eave us a r	eviev	v				TAX:	0.00

https://goo.gl/Ez9bvx

or visit

Approved G v/d Snel 06/04/2018

HARMONY CDD

ORLANDO UTILITIES COMM.

VENDOR #31

INVOICE NUMBER: 051418

DATE: ____05/14/18

'		00/14/10 1		CHECK DUE 6/	4/18
! !	'	 	L	¦ APRIL	ا 4 ـ
	Account #	METER #	<u> Service Address</u>	<u> 04/11/18-05/14</u>	
101546-38203	1354539375	5CR94075	6917 BEAR GRASS RD	.! -	1.05
101546-43767	3698481015	5CR94331	13300 BLOCK EVEN SCHOOL HOUSE RD	:- <u>-</u>	1.60
101546-43768	8501790050	5CR49717	16900 BLOCK ODD FIVE OAKS DR	;-	1.37 _:
101546-47151	6005231680	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD		1.60
101546-34231	6067905039	5CR96198	3319 BRACKEN FERN DR		2.26
101546-34230	5728262818	5CR94288	3338 BRACKEN FERN DR	¦\$1	1.49
101546-34229	3081310886	5CR95104	7014 BUTTON BUSH LP	,', \$	2.26 ¦
101546-34228	2955904827	5CR94329	7034 BUTTON BUSH LP	¦\$1	1.60
101546-34850	8316310114	5CR98446	3340 CAT BRIER TRL PETPK	: \$ 1:	2.47
	6567102149	6CD24560	'34001 FEATHERGRASS CT	<u>.</u> \$1	1.82
101546-34984	9799190468	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,69	4.68
·	7059672142	5XR10469	7370 FIVE OAKS DR PUMP	11	4.51
101546-45071	7059672142	5ZR21669	7600 FIVE OAKS DR IRG	1.\$	8.10
6567102149	6567102149	6CD46493	75501 Five Oaks Dr	¦\$ 1	1.60
140024-43311	6560880836	5CR88761	7124 HARMONY SQ DRIVE S POOL	¦\$ 42	6.02
101546-39822	5806597029	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	¦\$ 2:	2.62
101546-37272	9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	;\$ 3	8.48
101546-34636	7698650200	5CR49707	17252 E. IRLO BRONSON MEM. HWY PK	· \$ 1	1.60
101546-34235	1497963612	5CD97826	17255 E. IRLO BRONSON MEM. HWY ENTL	\$ 4	8.18
101546-34548	6531479958	5CR49720	17255 E. IRLO BRONSON MEM. HWY TCTR	1\$	3.03
101546-34234	9596533898	5CR95090	3300 POND PINE RD	1\$	1.49
101546-34233	6765963412	5CR98422	3306 PRIMROSE WILLOW DR	¦\$ 1	1.60
101546-34232	8147845103	5CR97294	3317 PRIMROSE WILLOW DR	¦\$ 1:	3.24
101546-36151	3649102320	5CR94090	3300 SCHOOL HOUSE RD E1	;\$ 11:	3.31
101546-36152	3810292947	5CR94089	3300 SCHOOL HOUSE RD E2	; \$ 1	8.75
1046777480	1309043590	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 2	4.81
	**4854127531		10 FIVE OAKS DR/MAINTENANCE	(72	4.64)
	ı*4854127531	4	10 FIVE OAKS DR/INVESTMENT	i I	0.00
1 1	**4854127531	· - Ţ	0 SCHOOLHOUSE RD/MAINTENANCE	¦\$ 21	0.04
ı ı	**4854127531	· - 7	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTEN	i, \$ 6,39	2.71 ;
,	*4854127531		7256 E. IRLO BRONSON MEM. HWY VL/ INVESTM	\$ 8,89	5.18
I I					
	I	į		[
VENDOR #55	<u>.</u> I	1	Total	; ; \$ 17,48;	2 83
	:	 !		<u></u>	
All others	<u>-</u>		001.543006-53903-5000	\$ 2,70	
ONLY **	Maintenance		001.543013-53903-5000	¦\$ 5,87	
ONLY *	Investments		001-544006-53903-5000	!	5.18 ;
			TOTAL	.: \$ 17,48	2.83



BILL DATE 05/14/18 ACCOUNT NUMBER

9899239921

PAGE 1 OF 31

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE PAYMENTS BALANCE FORWARD \$27,786.72 \$27,786.72 = \$0.00 \$17,482.83

CURRENT CHARGES

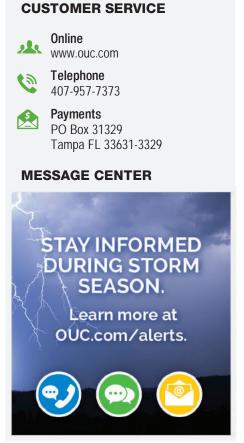
DUE DATE

06/04/18

TOTAL AMOUNT DUE \$17,482.83

CURRENT CHARGES SUMMARY	\$17,482.83 *
Commercial Non-Demand Electric Rate	\$ 2,641.83
OUConvenient Lighting	16,447.67
Gross Receipts Tax	
Bill Correction	1,733.86 CR

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



ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 06/04/18 TOTAL AMOUNT DUE \$17,482.83

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

Your bank account will be drafted on June 04, 2018



Seq=14194

|ԻվելելՍՍԵգիժվիրկիերել|Սբժել|Սբհիվոլիգի-իթգե||Իուլելել|

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

WATS TO CONTACT 05				
	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 \$11.05

CURRENT CHARGES

OUC Electric Service	\$10.77
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
1 kWh @ \$0.06964 (Non-Fuel)	0.07
1 kWh @ \$0.0378 (Fuel)	0.04
(\$0.03 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

Electric Usage in kWh



Meter Data

METER #: 5CR94075

CURRENT: 110 on 05/09/18
PREVIOUS: 109 on 04/10/18
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE THIS PERIOD 0.03 kWh



PAGE 4 OF 31



SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

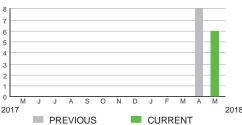
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.29
Gross Receints Tax	\$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR94331

CURRENT: 316 on 05/09/18 PREVIOUS: 310 on 04/10/18 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh



PAGE 5 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.37

THIS PERIOD 0.14 kWh

CURRENT CHARGES

OUC Electric Service	\$11.09
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
(\$0.13 of your Fuel Cost is exempt from Municipal Ta	x)

State of Florida Charges	\$0.28
Gross Receints Tax	\$ 0.28

CURRENT

Electric Usage in kWh

PREVIOUS

Meter Data

METER #: 5CR49717

CURRENT: 249 on 05/09/18
PREVIOUS: 245 on 04/10/18
TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

9899239921

PAGE 6 OF 31



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

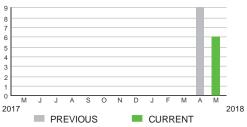
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ N 20

Electric Usage in kWh



Meter Data

METER #: 5CR94088

CURRENT: 368 on 05/09/18
PREVIOUS: 362 on 04/10/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh



The Reliable One

PAGE 7 OF 31

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$12.26

CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
(\$0.38 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

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

CURRENT

Electric Usage in kWh

PREVIOUS

Meter Data

METER #: 5CR96198

CURRENT: 899 on 05/09/18
PREVIOUS: 887 on 04/10/18
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.41 kWh

PAGE 8 OF 31



SERVICE ADDRESS: 3338 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

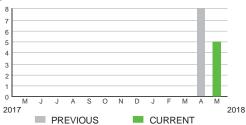
Subtotal \$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	2)

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

Electric Usage in kWh



Meter Data

METER #: 5CR94288

CURRENT: 311 on 05/09/18
PREVIOUS: 306 on 04/10/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE THIS PERIOD 0.17 kWh



899239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$12.26

THIS PERIOD

0.41 kWh

CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
(\$0.38 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)
Commercial Non-Demand Electric Rate (04/10 - 05/09) 12 kWh @ \$0.06964 (Non-Fuel) 12 kWh @ \$0.0378 (Fuel)	0.84 0.45

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

Meter Data

METER #: 5CR95104

CURRENT: 697 on 05/09/18
PREVIOUS: 685 on 04/10/18
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE



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HARMONY COMMUNITY DEV DISTRICT

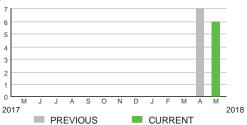
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.29
Gross Receints Tax	\$ 0.29

Electric Usage in kWh



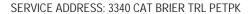
Meter Data

METER #: 5CR94329

CURRENT: 316 on 05/09/18 PREVIOUS: 310 on 04/10/18 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$12.47

THIS PERIOD 0.48 kWh

CURRENT CHARGES

OUC Electric Service	\$12.16
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
14 kWh @ \$0.06964 (Non-Fuel)	0.97
14 kWh @ \$0.0378 (Fuel)	0.53
(\$0.44 of your Fuel Cost is exempt from Municipal Tax)

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

Electric Usage in kWh



Meter Data

METER #: 5CR98446

CURRENT: 1,821 on 05/09/18
PREVIOUS: 1,807 on 04/10/18
TOTAL USAGE: 14 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE



23//21

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.82

CURRENT CHARGES

OUC Electric Service	\$11.52
Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
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	<u>:</u>)

State of Florida Charges	\$0.30
Gross Receipts Tax	\$ 0.30

Electric Usage in kWh 12 10 8 6 4 2 0 M J J A S O N D J F M A M 2017 PREVIOUS CURRENT

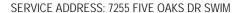
Meter Data

METER #: 6CD24560

CURRENT: 152 on 05/09/18
PREVIOUS: 144 on 04/10/18
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.28 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,694.68

CURRENT CHARGES

OUC Electric Service	\$1,652.34
Meter #: 1ZR15702 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/0	19)
15,280 kWh @ \$0.06964 (Non-Fuel)	1,064.10
15,280 kWh @ \$0.0378 (Fuel)	577.58
(\$480.10 of your Fuel Cost is exempt from Municip	

State of Florida Charges	\$42.34
Gross Receipts Tax	\$ 42 34

Electric Usage in kWh 30000 25000 15000 10000 5000 0 M J J A S O N D J F M A M 2017 PREVIOUS CURRENT

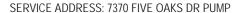
Meter Data

METER #: 1ZR15702

CURRENT: 22,443 on 05/09/18 PREVIOUS: 22,061 on 04/10/18

DIFFERENCE: 382 kWh
MULTIPLIER: x40
TOTAL USAGE: 15,280 kWh
DAYS OF SERVICE: 29

AVERAGE THIS PERIOD 526.90 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$114.51

THIS PERIOD

32.41 kWh

CURRENT CHARGES

OUC Electric Service	<u>\$111.65</u>
Meter #: 5XR10469 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
940 kWh @ \$0.06964 (Non-Fuel)	65.46
940 kWh @ \$0.0378 (Fuel)	35.53
(\$29.53 of your Fuel Cost is exempt from Municipal T	ax)

State of Florida Charges	\$2.86
Gross Receints Tax	\$ 2.86

Electric Usage in kWh



Meter Data

METER #: 5XR10469

CURRENT: 54,667 on 05/09/18
PREVIOUS: 53,727 on 04/10/18
TOTAL USAGE: 940 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.10

CURRENT CHARGES

OUC Electric Service	\$17.65
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
65 kWh @ \$0.06964 (Non-Fuel)	4.53
65 kWh @ \$0.0378 (Fuel)	2.46
(\$2.04 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.45
Gross Receipts Tax	\$ 0.45

Electric Usage in kWh 90 80 77 60 40 30 20 10 M J J A S O N D J F M A M 2017 PREVIOUS CURRENT

Meter Data

METER #: 5ZR21669

CURRENT: 3,631 on 05/09/18
PREVIOUS: 3,566 on 04/10/18
TOTAL USAGE: 65 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 2.24 kWh



SERVICE ADDRESS: 75501 FIVE OAKS DR PAGE 17 OF 31

HARMONY COMMUNITY DEV DISTRICT

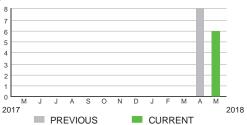
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

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

Electric Usage in kWh



Meter Data

METER #: 6CD46493

CURRENT: 109 on 05/09/18 PREVIOUS: 103 on 04/10/18 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh



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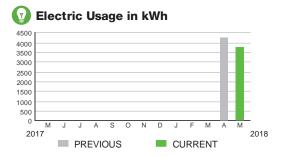
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$426.02

CURRENT CHARGES

OUC Electric Service	\$415.38
Meter #: 5CR88761 - Service Charge	. \$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
3,767 kWh @ \$0.06964 (Non-Fuel)	. 262.33
3,767 kWh @ \$0.0378 (Fuel)	. 142.39
(\$118.36 of your Fuel Cost is exempt from Municipal	

State of Florida Charges	\$10.64
Gross Receipts Tax	\$ 10.64



Meter Data

5CR88761 METER #:

CURRENT: 14,971 on 05/09/18 PREVIOUS: 11,204 on 04/10/18 TOTAL USAGE: 3,767 kWh DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 129.90 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.62

CURRENT CHARGES

OUC Electric Service	\$22.05
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
106 kWh @ \$0.06964 (Non-Fuel)	7.38
106 kWh @ \$0.0378 (Fuel)	4.01
(\$3.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.57
Gross Receipts Tax	\$ 0.57

Electric Usage in kWh 160 140 60 40 J J A S O N D J F M A M 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CD97805

CURRENT: 8,478 on 05/09/18 PREVIOUS: 8,372 on 04/10/18 TOTAL USAGE: 106 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 3.66 kWh

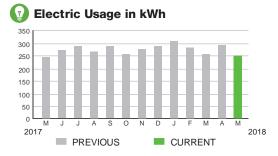
HARMONY COMMUNITY DEV DISTRICT

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CURRENT CHARGES

OUC Electric Service	\$37.52
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
250 kWh @ \$0.06964 (Non-Fuel)	17.41
250 kWh @ \$0.0378 (Fuel)	9.45
(\$7.86 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.96
Gross Receipts Tax	\$ 0.96



Meter Data

5ZR21255 METER #:

CURRENT: 13,344 on 05/09/18 PREVIOUS: 13,094 on 04/10/18 TOTAL USAGE: 250 kWh

DAYS OF SERVICE: 29

Subtotal

\$38.48

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	8.62 kWh	8.89 kWh



HARMONY COMMUNITY DEV DISTRICT

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Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ N 20

CURRENT

Electric Usage in kWh

PREVIOUS

Meter Data

METER #: 5CR49707

CURRENT: 308 on 05/09/18
PREVIOUS: 302 on 04/10/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$48.18

CURRENT CHARGES

OUC Electric Service	\$46.98
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
338 kWh @ \$0.06964 (Non-Fuel)	23.54
338 kWh @ \$0.0378 (Fuel)	12.78
(\$10.62 of your Fuel Cost is exempt from Municipal Ta	x)

State of Florida Charges	\$1.20
Gross Receipts Tax	\$ 1.20

Electric Usage in kWh



Meter Data

METER #: 5CD97826

CURRENT: 20,492 on 05/09/18 PREVIOUS: 20,154 on 04/10/18 TOTAL USAGE: 338 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 11.66 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.03

CURRENT CHARGES

OUC Electric Service	\$12.70
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
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	<u>:</u>)

State of Florida Charges	\$0.33
Gross Receints Tax	\$ 0.33

Electric Usage in kWh The state of the sta

Meter Data

METER #: 5CR49720

CURRENT: 2,348 on 05/09/18
PREVIOUS: 2,329 on 04/10/18
TOTAL USAGE: 19 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.66 kWh

9899239921

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SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

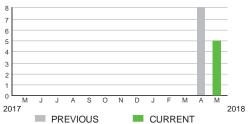
Subtotal \$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

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

Electric Usage in kWh



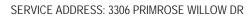
Meter Data

METER #: 5CR95090

CURRENT: 321 on 05/09/18
PREVIOUS: 316 on 04/10/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.17 kWh



9899239921

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$11.60

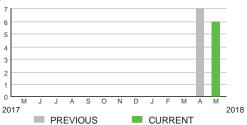
PAGE 26 OF 31

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

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

Electric Usage in kWh



Meter Data

METER #: 5CR98422

CURRENT: 308 on 05/09/18 PREVIOUS: 302 on 04/10/18 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh



SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.24

CURRENT CHARGES

Meter #: 5CR97294 - Service Charge	0.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
21 kWh @ \$0.06964 (Non-Fuel)	1.46
21 kWh @ \$0.0378 (Fuel)().79
(\$0.66 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

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

Meter Data

METER #: 5CR97294

CURRENT: 947 on 05/09/18
PREVIOUS: 926 on 04/10/18
TOTAL USAGE: 21 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE THIS PERIOD 0.72 kWh



PAGE 29 OF 31



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$113.31

CURRENT CHARGES

OUC Electric Service	\$110.48
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
929 kWh @ \$0.06964 (Non-Fuel)	64.70
929 kWh @ \$0.0378 (Fuel)	35.12
(\$29.19 of your Fuel Cost is exempt from Municipal T	ax)

State of Florida Charges	\$2.83
Gross Receints Tax	\$ 2.83

Electric Usage in kWh 1400 1200 1000 800 400 200 A S O N D J F M A M 2017 PREVIOUS CURRENT

Meter Data

5CR94090 METER #:

CURRENT: 49,303 on 05/09/18 PREVIOUS: 48,374 on 04/10/18 TOTAL USAGE: 929 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 32.03 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$18.75

CURRENT CHARGES

OUC Electric Service	\$18.28
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
71 kWh @ \$0.06964 (Non-Fuel)	4.94
71 kWh @ \$0.0378 (Fuel)	2.68
(\$2.23 of your Fuel Cost is exempt from Municipal Tax	:)

State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

Electric Usage in kWh 120 100 80 60 40 20 0 M J J A S O N D J F M A M 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR94089

CURRENT: 3,007 on 05/09/18
PREVIOUS: 2,936 on 04/10/18
TOTAL USAGE: 71 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 2.45 kWh



399239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.81

CURRENT CHARGES

OUC Electric Service	\$24.19
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (04/10 - 05/09)	
126 kWh @ \$0.06964 (Non-Fuel)	8.77
126 kWh @ \$0.0378 (Fuel)	4.76
(\$3.96 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.62
Gross Receipts Tax	\$ 0.62

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

Meter Data

METER #: 5CR94091

CURRENT: 5,457 on 05/09/18
PREVIOUS: 5,331 on 04/10/18
TOTAL USAGE: 126 kWh
DAYS OF SERVICE: 29

5,457 on 05/09/18

AVERAGE THIS P
DAILY USAGE 4.34

THIS PERIOD 4.34 kWh



SERVICE ADDRESS: 0 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$724.64 CR

CURRENT CHARGES

OUC Electric Service	\$733.48 CR
OUConvenient Lighting	
Maintenance - Convenient 22 @ \$6.97	. \$ 153.34
1,212.20 kWh @ \$0.03403 (Non-Fuel)	. 41.25
1,212.20 kWh @ \$0.03262 (Fuel)	. 39.54
(\$31.81 of your Fuel Cost is exempt from Municipal 7	Гах)
OUConvenient Lighting	
Maintenance - Convenient 54 @ \$6.97	
2,975.40 kWh @ \$0.03403 (Non-Fuel)	
2,975.40 kWh @ \$0.03262 (Fuel)	
(\$78.07 of your Fuel Cost is exempt from Municipal 7	Гах)
Billing Correction (03/02-04/10)	
Maintenance - Convenient 54 @ \$9.2933333	. 501.84
4,104.00 kWh @ \$0.03403 (Non-Fuel)	. 139.66
4,104.00 kWh @ \$0.03262 (Fuel)	
(\$107.69 of your Fuel Cost is exempt from Municipal	
Billing Cancellation Adjustment (03/02-04/10)	. 2,509.23 CR
OUConvenient Lighting	
Maintenance - Convenient 18 @ \$6.97	. 125.46
991.80 kWh @ \$0.03403 (Non-Fuel)	. 33.75
991.80 kWh @ \$0.03262 (Fuel)	. 32.35
(\$26.02 of your Fuel Cost is exempt from Municipal 7	Гах)

Corrected Bill Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

State of Florida Charges	\$8.84
Gross Receipts Tax	\$ 15.85
Gross Receipts Tax Cancellation Adjustment	7.01 CR

BILL DATE 05/14/18

ACCOUNT NUMBER 9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood H1

CURRENT CHARGES

OUC Electric Service	\$15,238.67
OUConvenient Lighting	
1,319.50 kWh @ \$0.03403 (Non-Fuel)	\$ 44.90
1,319.50 kWh @ \$0.03262 (Fuel)	43.04
(\$34.62 of your Fuel Cost is exempt from Munic	ipal Tax)
OUConvenient Lighting	
Investment - Convenient 221.19 @ \$9.98	2,207.48
Maintenance - Convenient 249 @ \$5.83	
25,862.20 kWh @ \$0.03403 (Non-Fuel)	
25,862.20 kWh @ \$0.03262 (Fuel)	843.62
(\$678.62 of your Fuel Cost is exempt from Muni	cipal Tax)
OUConvenient Lighting	
Maintenance - Convenient 36 @ \$6.09	219.24
1,638.00 kWh @ \$0.03403 (Non-Fuel)	
1,638.00 kWh @ \$0.03262 (Fuel)	
(\$42.98 of your Fuel Cost is exempt from Munic	ipal Tax)
OUConvenient Lighting	
Maintenance - Convenient 35 @ \$5.83	
OUConvenient Lighting	
Investment - Convenient 670.11 @ \$9.98	6,687.70
OUConvenient Lighting	
Maintenance - Convenient 243 @ \$5.83	1,416.69
	1,410.09
OUConvenient Lighting	
Maintenance - Convenient 194 @ \$5.83	1,131.02
State of Florida Charges	\$49.22
Gross Receipts Tax	\$ 49.22
·	

Subtotal

\$15,287.89

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$210.04

CURRENT CHARGES

OUC Electric Service	\$208.62
OUConvenient Lighting	
Maintenance - Convenient 22 @ \$6.97	. \$ 153.34
829.40 kWh @ \$0.03403 (Non-Fuel)	. 28.22
829.40 kWh @ \$0.03262 (Fuel)	. 27.06
(\$21.76 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$1.42
Gross Receipts Tax	. \$ 1.42



Date Invoice # 5/10/2018 101295581764

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

Terms	Net 20
Due Date	5/30/2018
PO #	
Delivery Ticket #	Sales Order #1036279
Delivery Date	5/9/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	2		39.00	78.00
	Approved G v/d Snel 05/21/2	018			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Total 123.40 **Amount Due** \$123.40

Remittance Slip

Customer

10HAR150

Invoice #

101295581764

Amount Due

\$123.40

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





Date Invoice # 5/8/2018 101295581618

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

Terms	Net 20		
Due Date	5/28/2018		
PO #			
Delivery Ticket #	# Sales Order #1036146		
Delivery Date	5/3/2018		
Delivery Location	Harmony Swim Club - Main Pool		
Customer #	10HAR150		

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
	Approved G v/d Snel 05/21	/2018			
					ľ

Total 367.50 **Amount Due** \$367.50

Remittance Slip

Customer 10HAR150 **Invoice #** 101295581618

Amount P

Amount Paid _____

\$367.50

Make Checks Payable To

Amount Due

Poolsure PO Box 55372 Houston, TX 77255-5372





Date Invoice #

5/8/2018 101295581611

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

Terms	Net 20
Due Date	5/28/2018
PO #	
Delivery Ticket #	Sales Order #1036099
Delivery Date	5/2/2018
Delivery Location	Ashley Park - Pool
Customer #	10HAR151

Bill To

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

Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
	Approved G v/d Snel 05/21/20	018			

Total 337.50 **Amount Due** \$337.50

Remittance Slip

Customer

10HAR151

Invoice #

101295581611

Amount Due

\$337.50

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





Date Invoice #

5/23/2018 101295582217

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

Terms	Net 20
Due Date	6/12/2018
PO #	
Delivery Ticket #	Sales Order #1036538
Delivery Date	5/21/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50
	h	6010			
	Approved G van der Snel 05/30/	2018			

Total 337.50 **Amount Due** \$337.50

Remittance Slip

Customer

10HAR150

Invoice #

101295582217

Amount Due

\$337.50

Amount Paid

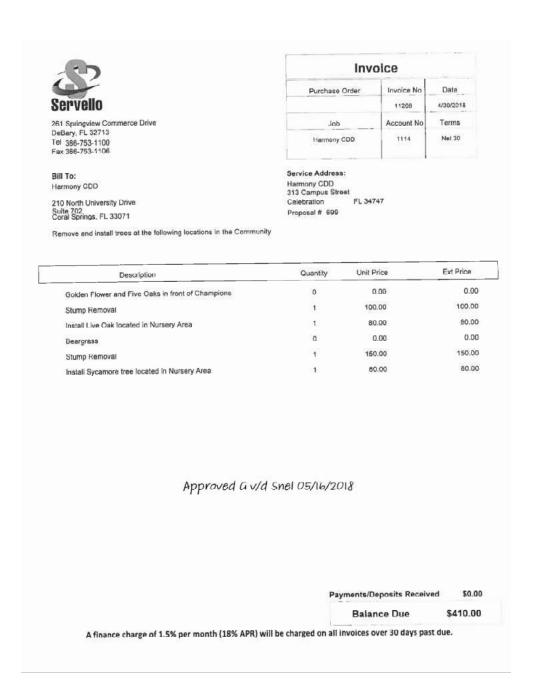
Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372



PDF.js viewer Page 1 of 1





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

Bill To:

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

Invoice							
Purchase Order	Invoice No	Date					
	11375	6/1/2018					
Job	Account No	Terms					
Harmony CDD	1114	Net 30					

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for JUNE 2018

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

Approved G v/d Snel 05/31/2018

Balance Due \$481.25

PDF.js viewer Page 1 of 1



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

Inv	oice	
Purchase Order	Invoice No	Date
	11175	5/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address: Harmony CDD 313 Campus Street FL 34747

Landscape Maintenance for MAY 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	10	3,621.29	3,621.29
Annuals - Contract	11	960.00	960.00
Mulch - Contract	1	4,827.83	4.827.83

Approved a v/d Snel 05/21/2018

Balance Due \$39,724.26

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

Health Insurance Marketplace

SHOP Marketplace PO Box 2130 South Portland ME 04116

5/22/18 12:26 PM 3 0000084 20180605 NF1GA101 SHOPINVM 1 oz DOM NF1GA10000* 161158 MI

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HARMONY CDD 7360 FIVE OAKS DR HARMONY FL 34773-6051



Invoice

Invoice Date: 06/10/2018

Invoice Number: INV-0015403826 Employer ID: XXXXXXXX91FL

Coverage Period: 07/01/2018 - 07/31/2018

Amount Due: \$1,701.90 Due Date: 07/01/2018

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

** Monthly Bulletin **

Do you have a life status change to add, like marriage, loss of minimum essential coverage, birth, death, or adoption? In most cases, you have 30 days from the change to report it. To make a life status change, visit the Manage Employee tab in your SHOP Marketplace account.

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT

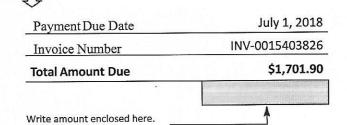


Health Insurance Marketplace

SHOP Marketplace PO Box 2130 South Portland ME 04116

To maintain coverage, pay the total amount due in full by 07/01/2018.

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



Send payment and make check payable to:

SHOP Marketplace PO BOX 2130 South Portland ME 04116

Approved G v/d Snel 06/11/2018





SPORT SURFACES SPORT SURFACES 7011 Wilson Road West Palm Beach, FL 33413 Toll Free: 877-767-8707 Toll Free: 877-767-8707



Date

Invoice #

6/5/2018

9672

Bill To			Ship To				
Harmony CDD 7360 Five Oaks Dr Harmony, FL 34773			BASKETE	ALL RESURFA	CING		
		P.O. No.		Terms	Due D	——— Oate	Rep
			[Due on receipt	6/5/20	018	TS
Description	on		Qty	Amo	ount		Rate
Resurface Basketball Court(s) per (Customer Contract		(0.5	2,750.00		5,500.00
50% DEPOSIT REQUIRED UPON ACCEPTANCE BALANCE DUE UPON COMPLETI							
				Total			\$2,750.00
PHONE: 561-964-2001				Paymer	ıt;/Credi	t;	\$0.00
FAX: 561-964-5009	WE APPRECIA	TE YOUR BUSI	V <i>ESS</i>	Balan	ice Du	2	\$2 750 00



SPORT SURFACES 7011 Wilson Road West Palm Beach, FL 33413 Toll Free: 877-767-8707



Date

Invoice #

6/5/2018

9672

Bill To		Ship	о То					
Harmony CDD 7360 Five Oaks Dr Harmony, FL 34773		BASK	ETBALL	. RESURFAC	ING			
		P.O. No.	-	Terms	Due Dat	te	Rep	
			Due	on receipt	6/5/201	8	TS	
Description	n	Qty		Amou	nt	R	ate	
Resurface Basketball Court(s) per C	Customer Contract		0.5	2	2,750.00		5,500.00	
50% DEPOSIT REQUIRED UPON I ACCEPTANCE BALANCE DUE UPON COMPLETIO								
				Total			\$2,750.00	
PHONE: 561-964-2001				Payment	s/Credits	i	\$0.00	
FAX: 561-964-5009	WE APPRECIAT	TE YOUR BUSINESS		Payments/Credits Balance Due			\$2.750.00	



7011 Wilson Rd. West Palm Beach Fl. 33413

561-964-2001 I Fax: 561-964-5009

www.sportsurfaces.com

May 9, 2018 Harmony CDD 7360 Five Oaks Dr Harmony, FL 34773

Mr. van der Snel,

Thank you for the opportunity to bid on the resurfacing of the basketball court at Harmony CDD.

Here at Sports Surfaces, we believe that the key to successful business is having the right product/service at the right time, offering the best quality for the lowest price. We are continually striving to be the most innovative, creative, service minded company in the tennis industry.

We have over 100 years of combined experience and our highly skilled technicians are trained to perform all phases of athletic court construction, resurfacing and maintenance.

Sports Surfaces has installed top quality athletic courts right in your neighborhood and all over the world. Our Company has a long list of satisfied customers ranging from private clubs to large public athletic facilities.

In addition, we carry a full line of sport court equipment, accessories and lighting products

Please let us know if you have any questions or comments. For more detailed information about our services and products, please visit our web page at **www.sportsurfaces.com**

We look forward to hearing from you and the possibility of doing business with you. Our reputation and work history guarantee you have made the right decision.

Sincerely,

Theo Strauss

Estimator – Sports Surfaces LLC



7011 Wilson Rd.

West Palm Beach Fl. 33413

561-964-2001 I Fax: 561-964-5009

www.sportsurfaces.com

PROPOSAL/AGREEMENT

May 9, 2018

CUSTOMER JOB SITE

Harmony CDD Harmony CDD Park 7360 Five Oaks Dr 3300 Schoolhouse Rd Harmony, FL 34773 Harmony, FL 34773

Agreement made between Sports Surfaces LLC hereinafter called the Contractor, and Harmony CDD, hereinafter called the Customer, for the resurfacing of a basketball court with respect to the following terms and specifications:

BASKETBALL COURT PREPARATION: Area to be approximately: 60'0k'00'

The Contractor will machine sand power blow court as necessary to remove loose dirt, mildew and oil.

The Contractor will flood court to locate depressions holding water greater than 1/16" after 1 hour drying time in sunlight.

The Contractor will fill depressions using acrylic patch binder.

The Contractor will fill asphalt cracks using acrylic crack filler prior to surfacing. (Expansion joints are not to be filled.) Note: court must have a minimum of 1% slope in one plane to guarantee removal of water.

BASKETBALL COURT SURFACING: SPORTMASTER ACRYLIC SURFACING SYSTEM

The Contractor will apply (1) Coat of Acrylic Resurfacer over the court area to fill voids and provide a uniform surface.

 $The \ Contractor \ will \ apply \ \textbf{(2)} \ \textbf{Coats} \ \textbf{of} \ \textbf{Acrylic} \ \textbf{Color} \ (two\text{-tone}) \ to \ provide \ in \ depth \ color \ and \ texture \ to \ the \ court \ surface.$

Overall court color choice Key color choice

The Contractor will accurately locate and mark playing lines on the court surface.

The Contractor will apply striping tape using taping machine for pinpoint accuracy.

The Contractor will seal the tape to eliminate bleeding of line paint onto the court surface outside of the playing lines.

The Contractor will accurately locate, mark, and paint 2" basketball playing lines in accordance with high school regulations using white textured heavy bodied acrylic latex paint.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

CONDITIONS:

The Customer will furnish stable access to site for equipment and material and provide a clean water supply and electrical feed at job site within 100' for construction use. The owner shall be responsible for seeing that all landscaping, grass, and shrubs outside the court perimeter be lower than the court surface to aid in proper drainage.

Unless otherwise specified, replacement of root damaged asphalt is not included. Should our field technician discover such asphalt damage, repairs will be authorized by the customer prior to the commencement of repair work. The Contractor accepts no responsibility for acts by anyone at job site except for those sub-contracted or employed by Sports Surfaces LLC. The Customer shall keep all sprinkler systems off during resurfacing work and for 1 day following the completion of work. Damage due to sprinkler system are billed as additional expense to owner.

GUARANTEE:

The Contractor guarantees all work against defects in workmanship or materials for a period of (2) year from date of completion. This guarantee excludes Normal wear and tear, physical abuse or neglect and any other conditions beyond the contractor's control, such as sub-base settling, cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Existing cracks may reappear at any time. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc. will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the schedule of payments.



May 9, 2018 Harmony CDD 7360 Five Oaks Dr Harmony, FL 34773 561-964-2001 | Fax: 561-964-5009 www.sportsurfaces.com

West Palm Beach Fl. 33413

7011 Wilson Rd.

PROVISIONS:

The Customer agrees to pay a 50% deposit upon acceptance of proposal The Customer agrees to pay balance upon completion of the above-proposed work.

CREDIT:

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate for the full amount of the work done. No further work shall be accomplished if installment payments are not made at the time specified. Interest of $1\frac{1}{2}$ % per month will be charged on accounts past due

FEE:

The Contractor agrees to provide tools, materials, labor, supervision and insurance to complete the above work for a sum of:

****FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500.00)****

Respectfully submitted by:	Theo Strauss	Title	Estimator
	Theo Strauss - Sports Surfaces LLC.		
Proposal accepted by:		Title	

^{*}Prices are subject to change after thirty days or upon site inspection. Our bid prices are based upon you providing adequate access and storage areas.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/15/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Steven Clein	
C & C Insurance, Inc.	PHONE (A/C. No. Ext): (954) 431-2008 FAX (A/C. No.): (954) 70	4-0507
1921 NW 150 Ave.	E-MAIL reception@candcinsurance.com	
Ste. 101	INSURER(S) AFFORDING COVERAGE	NAIC #
Pembroke Pines FL 33028	INSURER A: Wesco Insurance	
INSURED	INSURER B : Nautilus	
	INSURER C: Technology Insurance Company	
7011 WILSON ROAD	INSURER D: American Zurich Insurance Company	
WEST PALM BEACH FL 33413	INSURER E :	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		ADDLISUE	R	POLICY EFF	POLICY EXP	
LTR	TYPE OF INSURANCE	INSR WV	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS
١.	GENERAL LIABILITY					EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED 100,000
Α	X COMMERCIAL GENERAL LIABILITY					PREMISES (Ea occurrence) \$ 100,000
	CLAIMS-MADE X OCCUR	Y	WPP1629667-00	05/04/2018	05/04/2019	MED EXP (Any one person) \$5,000
	X Blanket Waiver of Subrogation**					PERSONAL & ADV INJURY \$1,000,000
	X Blanket Additional Insured**					GENERAL AGGREGATE \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$2,000,000
	POLICY X PRO-					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
						\$
	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE \$3,000,000
В	EXCESS LIAB CLAIMS-MADE	Y	AN051843	05/04/2018	05/04/2019	AGGREGATE \$ 3,000,000
	DED RETENTION\$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					X WC STATU- OTH- TORY LIMITS FR
٦	ANY DEODDIETOD/DADTNED/EVECTITIVE	N/A Y	TWC3662607	10/29/2017	10/29/2018	E.L. EACH ACCIDENT \$ 1,000,000
ľ	(Mandatory in NH)		14403002007	10/2 //2017	10/2 //2010	E.L. DISEASE - EA EMPLOYEE \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractors Equipment		EC11424217	03/20/2018	03/20/2019	Special form incl Theft \$1000 Deductible Limit - All Risk \$76.604
	Contractors Equipment		EU11424217	03/20/2010	03/20/2019	LIIIII - AII KISK \$70,004

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Operations: Resurface/painting of sports courts

Blanket Waiver of Subrogation applies for Workers' Compensation & General Liability as required by contract

CERTIFICATE HOLDE	R
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PROOF OF COVERAGE ONLY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

90Ci

<>

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AGREEMENT BETWEEN SPORT SURFACES LLC AND THE HARMONY COMMUNITY DEVELOPMENT DISTRICT REGARDING THE PROVISION OF BASKETBALL COURT RESURFACING SERVICES

THIS AGREEMENT made and entered into this 6th day of June 2018, by and between Sport Surfaces LLC, an independent contractor ("Contractor"), whose address is 7011 Wilson Road, West Palm Beach, Florida 33413, and the Harmony Community Development District ("District"), care of the District Manager, Robert Koncar, whose address is 313 Campus Street, Celebration, Florida 34747 (hereinafter "Parties"), shall bind the Contractor to provide the basketball court resurfacing services set forth below to the satisfaction of the District.

SECTION I

Purpose of Agreement

The purpose of this Agreement between Contractor, an independent contractor, and the District, is for the Parties to enter into an agreement for the provision of basketball court resurfacing services for the basketball court located at 3300 Schoolhouse Rd., Harmony, Florida 34773, as set forth in Section IV below.

SECTION II

Qualifications of Contractor

The Contractor represents that it is qualified to fulfill the basketball court resurfacing related duties set forth below.

SECTION III

Consideration

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

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

SECTION IV

Duties

- The duties, obligations, and responsibilities of the Contractor are as follows:
 - a. Basketball Court Preparation:
 - Machine sand power blow court as necessary to remove loose dirt, mildew and oil;
 - ii. Flood court to locate depressions holding water greater than 1/16" after one (1) hour of drying time in sunlight;
 - iii. Fill depressions using acrylic patch binder;
 - iv. Fill asphalt cracks using acrylic crack filler prior to surfacing (extension joints not to be filled);
 - v. Court will have 1% minimum slope in one plane to guarantee removal of water.
 - b. Basketball Court Surfacing:
 - Apply one (1) coat of acrylic resurfacer over court to fill voids and provide a uniform surface;
 - ii. Apply two (2) coats of acrylic color (two-tone) to provide in depth color and texture to the court surface (District to supply color choices);
 - iii. Accurately locate and mark playing lines on the court surface;
 - iv. Apply striping tape using taping machine for pinpoint accuracy;
 - v. Seal striping tape to eliminate bleeding of line paint onto court surface outside of playing lines;
 - vi. Accurately locate, mark and paint two (2) inch basketball playing lines in accordance with high school regulations using white textured heavybodied acrylic latex paint;
 - vii. Thoroughly and expediently clean up all drums, trash, etc. upon job completion.
- 2. All decisions concerning compliance with the terms of this contract and operations under this contract are specifically delegated and assigned to the District Manager or her or his designee. The point-person for Contractor shall be Theo Strauss who shall report progress and relay any questions to the District Manager.
- 3. Subject to the satisfaction and approval of the District Manager, the Contractor shall:

- a. Be responsible solely for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District Manager.
- b. Ensure that employees working on the Project shall wear uniforms or professional attire at all times. Clothing that expresses or implies obscene language or graphics, degrading or demeaning connotations, or in the opinion of the District Manager is unsightly for any reason, shall be strictly prohibited. Contractor personnel shall wear shirts at all times and shall wear footwear that conforms to safe work practices.
- c. Enforce strict discipline and good order among its employees on the Project site. The Contractor shall ensure that its employees that communicate and interact with the Harmony community and any other customers/party associated with the Harmony project are knowledgeable of the Project and the Services that the Contractor is performing.
- d. Develop, implement, and maintain a safety program or its operations on the Project. The safety program shall include, at a minimum, a safety policy, safety rules and procedures, safety training, procedures for reinforcing and monitoring safety programs, procedures for accident investigations, providing and maintain equipment safety features, and safety record keeping.
- e. Ensure that residents and other unauthorized persons do not enter the worksite during the provision of resurfacing work.
- f. Be available for an inspection (walkthrough) with the District Manager or the Manager's representative during regular working hours after the basketball court resurfacing services set forth above are completed by the Contractor. This inspection shall be scheduled with the District Manager and Contractor, or their lawful representatives, with a resulting punch list of problems and corrective actions to be taken as soon as practicable after the walkthrough is completed. The finalized punch list shall be provided to the Contractor not less than five (5) days following the walk through. Contractor and the District Manager shall agree upon a reasonable deadline for completion of corrective work following the walkthrough. Should corrective work not be completed to the satisfaction of the District Manager, the District shall be entitled to retain funds required to correct

- outstanding punch list items from the final payment in accordance with the *Local Government Prompt Payment Act*.
- g. Be responsible for immediately notifying the District through the District Manager of any/all issues, damage, and/or decline directly related to the Contractor's scope of work, including but not limited to the discovery of any root-damaged asphalt and the need for additional repairs.
- h. Report to the District Manager or its designee.
- Additional duties may be specified by the District Manager or its designee.
- 4. Contractor agrees to commence the basketball court resurfacing services within four (4) weeks following receipt of 50% down payment amount and to satisfactorily complete the basketball court resurfacing services within ten (10) days following the start of the project.
- 5. The duties, obligations, and responsibilities of the District are as follows:
 - a. Furnish stable access to site for equipment and material;
 - b. Provide a clean water supply and electrical at job site with 100 feet for construction use;
 - c. Assess with Contractor what actions, if any, may be taken at court perimeter to aid in proper drainage;
 - d. Keep all sprinkler systems off during the resurfacing work and for one (1) day following completion of the work.

SECTION V

Contractor's Warranty

- The Contractor guarantees all work against defects in workmanship or materials for a period of two (2) years following completion of the project.
- This guarantee excludes normal wear and tear, physical abuse or neglect and any other conditions beyond the Contractor's control, including but not limited to: subbase settling, cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass.
- Existing cracks may reappear at any time.
- Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc. will scuff and damage the surface.
- Contractor's warranty shall be void upon the District's failure to make final payment as contemplated herein.

SECTION VI

Compensation

- 1. The District agrees to compensate the Contractor a total fee of \$5,500. The District shall pay Contractor 50% prior to commencement, and pay the remaining balance, minus any amount owed for liquidated damages described in Section VII below, upon satisfactory completion of the duties outline in Section IV above.
- Any additional compensation for additional duties shall be paid only upon the written authorization of the District Manager or its designee upon Board approval.

SECTION VII

Liquidated Damages

In the event that the Contractor has not completed its basketball court resurfacing duties within ten (10) days following the start of the project, the Parties agree that damages would not be quantifiable. Consequently, Contractor agrees to pay to the District a per diem rate of \$100.00 in liquidated damages in the event the court resurfacing services are not completed, excluding delays caused by inclement weather, within ten (10) days after the start of the project. The Parties agree that this amount is reasonable and will be subtracted from the total amount set forth in Section V above.

SECTION VIII

Contractual Relationship

- 1. Nothing herein shall be construed as creating the relationship of employer or employee between the District/District Manager and the Contractor or between the District/District Manager and the Contractor's employees.
- Neither the District nor the District Manager shall be subject to any obligations or liabilities of the Contractor or its employees, incurred in the performance of the contract.
- 3. The Contractor is an independent contractor and nothing contained herein shall constitute or designate the Contractor or any of their employees as employees of the District or the District Manager.
- 4. Nothing herein shall be construed as to creating an agency relationship between the District and Contractor or the District Manager and Contractor.

SECTION IX

Term

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

SECTION X

Insurance

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

- (a) Worker's Compensation and Employer's Liability Insurance in accordance with the laws of the State of Florida.
- (b) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and property damage liability with the District named as an additional insured, and covering at least the following hazards:
 - Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation;
 - (ii) The District shall be named as additional insured.

SECTION XI

Indemnification

- 1. The Contractor agrees to indemnify and hold harmless the District and its Manager, officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor or any subcontractors, including litigation or any appellate proceedings with respect thereto.
- Contractor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.

SECTION XII

Authorization

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

SECTION XIII

Assignment of Contract

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

SECTION XIV

Waiver

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

SECTION XV

Termination

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

SECTION XVI

Modifications and Recordings

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

SECTION XVII

Payment for Services Procedure; Resolution of Payment Disputes

- The Contractor shall deliver to the District Manager an Application for Payment in such form and with such detail as the District Manager requires.
 - a. Contractor shall submit an Invoice for the first 50% payment to the District Manager prior to commencement to ensure that payment may be made upon or prior to commencement.
 - b. Following final walk through and completion of any outstanding punch list items to the satisfaction of the District Manager, Contractor shall submit a final Invoice to the District Manager for the balance due. Final payment shall be made in accordance with the Local Government Prompt Payment Act only following a satisfactory inspection, satisfactory completion of outstanding punch list items and the Contractor's submission of releases of liens from subcontractors and/or materialmen, if any. Any Final Invoice submitted prior to satisfaction of these enumerated conditions will be rejected.
 - c. Any dispute regarding final payment following the rejection of a Final Invoice shall be promptly communicated by the Contractor via written notice to both the District Manager and District Counsel. Such dispute will be placed on the agenda for the next regular meeting of the District. Following the District's decision on the payment dispute, Contractor shall have a right to request a hearing in accordance with Chapter 1, Rule 6 of the Harmony Community Development District's Rules and Policies ("Decisions Determining Substantial Interest").
- 3. The District through its Manager reserves the right to require itemized documentation to verify the amount owed as prescribed in the Final Invoice.

4. Any change orders are discouraged and subject to the Board approval and any District change order policy.

SECTION XVIII

Advertising

- 1. The Contractor, by virtue of this Agreement, shall acquire no right to use, and shall not use, the name of the District or the name of "Harmony" (either alone or in conjunction with or as part of any other word, mark or name) in any advertising, publicity or promotion.
- 2. This advertising restriction shall include, but is not limited to, the express or implied endorsement by the District of the Contractor's services.
- 3. This advertising prohibition shall extend to any use of "Harmony," or the District, in any other manner whatsoever, whether specifically mentioned above or not.

SECTION XIX

Final Payment

- 1. The Contractor's acceptance of the final payment under this Agreement, or the acceptance of the final payment upon early termination hereof, shall constitute a full and complete release of the District and District Manager from any and all claims of the Contractor.
- 2. The claims upon which the District is released includes, but may not be limited by, any demands and causes of action whatsoever which the contractor may have against the District in any way related to the subject matter of this Agreement.
- Upon receipt of final payment from the District Manager, the Contractor shall, as a condition precedent to receipt of final payment, submit to the District a fully and properly executed general Release.
- 4. Neither the District's or District Manager's review, approval, acceptance of payment, nor lack of payment for any of the Services required under this Agreement shall be construed as a waiver of any rights, under this Agreement or act as a waiver to any cause of action arising out of the performance of this Agreement.
- 5. The Contractor shall be and remain liable to the District in accordance with law for all damages to the District caused by the Contractor's performance, or lack of performance, of any of the services furnished, or agreed upon, pursuant to this Agreement.

SECTION XX

Enforcement of Agreement

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

SECTION XXI

Miscellaneous Provisions

- 1. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter contained herein and supersedes and extinguishes all previous drafts, agreements, arrangements and understandings between the Parties, whether written or oral, relating to this subject matter.
- This Agreement may not be assigned, amended, modified or rescinded, unless otherwise provided in this Agreement, except in writing and signed by the Parties hereto.
- This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, but all of which together will constitute but one and the same instrument.
- 4. Should any provision of this Agreement be declared to be invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless such provision is found to be invalid or alter substantially the benefits of the Agreement for either of the Parties.
- The rights and remedies of the District provided for under this Agreement are cumulative and are in addition to any other rights and remedies provided by law.
- 6. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida.
- 7. Any and all claims arising out of or related to this Agreement shall only be filed and litigated in the Circuit Court of the Ninth Judicial Circuit, in and for Osceola County, Florida. Said court shall have exclusive jurisdiction over any and all claims arising out of or related to this Agreement.
- 8. Written notices, required to be given under this Agreement, shall deemed given when received through personal delivery, courier service, or certified mail delivered to the following addresses:

Harmony Community Development District ATTN: Robert Koncar, District Manager 313 Campus Street Celebration, Florida 34747

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

Sport Surfaces LLC ATTN: Theo Strauss 7011 Wilson Road West Palm Beach, Florida 33413

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals and such of them as are corporations have caused these presents to be signed by their duly authorized officers.

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As authorized for execution by the Board of Supervisors of the Harmony Community Development District at its May 31, 2018 Regular Meeting.

The Contractor is an independent contractor and nothing contained barein shall

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Lakeway Publishers of Florida

Legal Invoice

DBA Osceola News-Gazette 108 Church Street Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515

URL: aroundosceola.com

Harmony CDD

210 N. University Dr #702 Coral Springs, FL 33071 Acct. #: 00027986 Phone: #: (954)753-5841 Date: 05/24/2018 Due Date: 06/27/2018

PO #:

Invoice #:

Salesperson: ONG08 Ad Taker: ONG08

300124782

Ad#	Publication	Start	Stop	Description	Amount
00073809	4020 Thurs. Osceola News	05/24/2018	05/24/2018	Harmony CDD Meeting (27986)	52.71
1				ONG Legal Proof	3.00

Received
Coral Springs, Fi.

MAY 29 2018

INFRAMARK

PROOF OF PUBLICATION

From



STATE OF FLORIDA COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

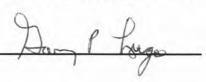
May 24, 2018

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

> > 24th day of May, 2018

GARY P. LUGO MY COMMISSION # GG 013269 EXPIRES: October 23, 2020 Bonded Thru Notary Public Underwriters



IN THE MATTER OF: NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLICATION: May 24, 2018

LAST PUBLICATION: May 24, 2018

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, May 31, 2018 at 6:00 p.m. at Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773. During the meeting a public hearing will be held on the Poolworks contract.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, lime and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Inframark, 210 N. University Drive, Suite 702. Coral Services. Firstles, 1932. Springs, Florida 33071

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, inframark, Infrastructure Management Services at (954) 603-0033 at least two (2) calendar days prior to the meet-ing. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 for aid in contacting the District Management Company at least two 2 days prior to the date of the meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bob Koncar District Manager

May 24, 2018

Make remittance to: Osceola News-Gazette, 108 Church Street,

Kissimmee, FL 34741 Phone: (407) 846-7600 Fax: (321) 402-2946 Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

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Lakeway Publishers of Florida

DBA Osceola News-Gazette 108 Church Street Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515

URL: aroundosceola.com

Harmony CDD C/O Inframark 210 N. University Dr #702 Coral Springs, FL 33071

Legal Invoice

Acct. #: 00027986
Phone: #: (954)753-5841
Date: 06/02/2018
Due Date: 07/27/2018
Invoice #: 300126205

PO #:

Salesperson: ONG08 Ad Taker: ONG08

Ad#	Publication	Start	Stop	Description	Amount
00074339	4021 Sat. Osceola News	06/02/2018	06/02/2018	Harmony CDD Notice (27986)	16.94
				ONG Legal Proof	3.00

Received Coral Springs,FL

JUN 0 6 2018

INFRAMARK

PROOF OF PUBLICATION

From



STATE OF FLORIDA COUNTY OF OSCEOLA

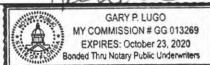
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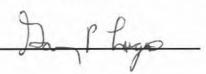
June 2, 2018

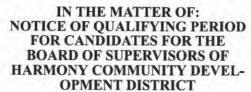
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

> > 4th/day of June, 2018







NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF HARMONY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the Office of Supervisor of Harmony Community Development District will commence at noon on June 18, 2018, and close at noon on June 22, 2018. Candidates must qualify for the Office of Supervisor with the Osceola County Supervisor Elections located at 2509 E. Irlo Bronson Highway, Kissimmee, Florida (407) 742-6000. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be qualified electors of the District. A qualified elector is a person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida, a registered voter in Osceola County, Florida, and who resides within the boundaries of the District. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes. Harmony Community Development District has two Seats up for election, specifically Seats 2 and 4. Each seat carries a four-year term of office. Elections are nonparitisan and will be held at the same time as the general election on November 6, 2018, in the manner prescribed by law for general elections. For additional information, please contact the Osceola County Supervisor of Elections. June 2, 2018

FIRST PUBLICATION: June 2, 2018

LAST PUBLICATION: June 2, 2018



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE:	05/16/18			
INVOICE #	051618			
PAYMENT DUE	06/14/18			
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001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed		0.00
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$	1,368.85
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	70.25
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	315.27
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$	784.92
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	811.77
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	\$	41.22
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	33.46
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	239.00
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	294.80
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	1,038.54
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	629.82
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed		195.58
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$	963.39
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	562.15
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$	1,006.75
001525420-000790670	7255 Five Oaks Drive Showr	water	\$	5.60
001525420-000790660	7255 Five Oaks Drive Pool	water	\$	5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	20.98
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	64.07
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	104.24
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$	146.66
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	647.04
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$	57.52
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$	19.49
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$	15.10
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	401.41
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	906.98
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	1,446.16
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Toho Water Authority P.O. Box 30527 Tampa, Florida 33630-3527 www.tohowater.com

Service Address: 7300 FIVE OAKS DRIVE RCLM

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000948250 \$0.00 \$1,370.66

\$-1,127.62 CR

Bringing you life's most precious resource

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

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Number	Days	Date	Reading	Date	Reading	Usage
61099658	30	04/16/2018	52616	05/16/2018	53175	559

Previous Balance \$-2,498.28
Balance Forward \$-2,498.28

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$1,353.56

 Reclaimed Usage
 \$1,370.66

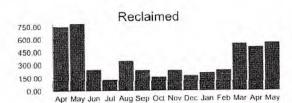
Total Amount Due

\$-1,127.62 CR

Received Coral Springs, FL

MAY 2 9 2018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00	

Please Remit to

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



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



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www.nilmestern.ch

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- By Phone

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- ▶ Starr/Stop/Movir Sorrice
- * Automated Bill Payments
- * Billing Question.
- * Water Usage Analysis
- AND MORE





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

30

Service Address: 7500 FIVE OAKS DRIVE RCLM

Meter

Number

60986109

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000948380 \$0.00 \$1.368.85

\$1,368.85

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Days	Date	Reading	Date	Reading	Usage

05/16/2018

 Previous Balance
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 Payment(s) Received
 \$-1,847.80

 Balance Forward
 \$0.00

49811

04/16/2018

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$1,351.75

 Reclaimed Usage
 \$1,368.85

Total Amount Due

\$1,368.85

50255

Received
Coral Springs,FI

MAY 29 2018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000948380	\$0.00	\$1,368.85	\$68.44	\$1,368.85

Please Remit to

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



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



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

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Ways To Pay

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

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You name it

We can do that over the prone

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- ➤ Start/Stup Move Service
- * Automated Bill Payments
- ▶ Billing Questions
- * Water Usage Analysis
- * AND MORE





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

0 BRACKEN FERN DRIVE PARK

Service Address:

Account Number:

Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774910 \$0.00

\$70.25 \$70.25

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	l of	Date	Reading	Date	Reading	Usage
14035860	30	04/16/2018	158	05/16/2018	188	30

Previous Balance \$82.61 \$-82.61 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$63.95 **Current Transaction Total** \$70.25

Total Amount Due

\$70.25



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Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000774910	\$0.00	\$70.25	\$5.00	\$70.25

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

Ways to pay

Payment Shurre

Payment Source

BY MAIL

Payment Source

SELECT PAYMENT LOCATIONS

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EMERGENCIES - For water or sewer related emergencies cal gur customer service call center at: 407-944-5080

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Meter tampering

Ways To Pay

- At Select Locations
- Online
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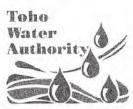
By Mail Find out how at

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- ♦ Start/Stop/Move Service:
- Automated 4rd Payment
- * Billing Questions
- Water Usage Analysis
- MAND MORE





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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000944380

\$0.00

\$315.27 \$315.27

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
72940814	30	04/16/2018	598	05/16/2018	609	11
71671381	30	04/16/2018	5218	05/16/2018	5275	57

Previous Balance	\$321.40	
Payment(s) Received	\$-321.40	
Balance Forward	\$0.00	
Current Transaction(s)		
Water Base Charge	\$10.50	
Water Usage	\$19.80	
Reclaimed Base Charge	\$17.10	
Reclaimed Usage	\$170.37	
Wastewater Rase Charge	\$31.28	

Total Amount Due

Wastewater Usage

Current Transaction Total

\$315.27

\$66.22

\$315.27

Received Coral Springs, FL

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total
		Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000944380	\$0.00	\$315.27	\$15.76	\$315.27

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

Ways to pay

ON OUR WEBSITE

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- At Select Locations
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We can do it all over the phone

- ▶ Customer Service Assistance
- ➤ Start/Stugat/Valve service
- * Automated Bill Payments
- ▶ Billing Question:
- ▶ Water Usage Analysis
- AND MORE





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

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HARMONY COMM DEV DISTRICT

Number

of

Days

30

Service Address:

Meter

Number

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0 FIVE OAKS DRIVE RM

Account Number: Past Due Amount:

nt:

001525420-000784380

\$0.00

329

\$784.92 \$784.92

Current Charges: Total Amount Due:

	CONTROL OF CHILD OF CHILD OF CHILD			,
Previous Meter Reading		Current Meter Reading		Water
Date	Reading	Date	Reading	Usage

05/16/2018

Balance Forward	\$0.00
Payment(s) Received	\$-985.77
Previous Balance	\$985.77
	2000

04/16/2018

29652

Current Transaction(s)
Reclaimed Base Charge \$32.81
Reclaimed Usage \$752.11
Current Transaction Totai \$784.92

Total Amount Due

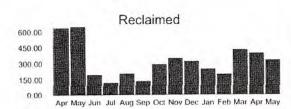
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Account Number	Past Due Due Now	Current Charges		Total
		Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000784380	\$0.00	\$784.92	\$39.25	\$784.92

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



Ways to pay

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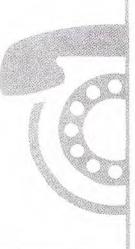
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- * start/Stopowing service
- * Automated Elli Payments
- Billing Questions
- ▶ Water Usage Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

001525420-001125108

\$0.00

\$811.77

\$811.77

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK Total Amount Due:

Current Charges:

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

Meter Number of Days	Previous Mete	er Reading	Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
71671380	30	04/16/2018	18104	05/16/2018	18347	243

Previous Balance \$686.22 Payment(s) Received \$-686.22 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$794.67 **Current Transaction Total** \$811.77

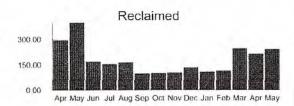
Total Amount Due

\$811.77

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Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount 18 Due	
001525420-001125108	\$0.00	\$811.77	\$40.59	\$811.77	

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ON OUR WEBSITE

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

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- ▶ Start Stop Move Jervin
- Automated Bill Payments
- ▶ Billing Questions.
- * Water Usage Analysis
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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

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001525420-000903760

\$0.00

\$579.70 \$-5,266.20 CR

Service Address: 6900 E IRLO BRONSON MEM HWY

A Line Donation | Compatibility

Meter	Number			Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
65150354	30	04/16/2018	17943	05/16/2018	18233	290

 Previous Balance
 \$-5,845.90

 Balance Forward
 \$-5,845.90

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$562.60

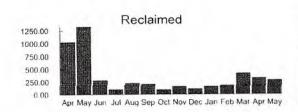
 Reclaimed Usage
 \$579.70

Total Amount Due \$-5,266.20 CR

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		Current	Total		
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount 18 Due	
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00	

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ON OUR WEBSITE

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

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Ways To Pay

- At Select Locations
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- ▶ Start(Stop)/Move Service
- Automined BIII Payments
- ▶ Billing Questions
- ➤ Water Usage Analysis
- AND MORE





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

HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE CABAN

30

Service Address:

17006879

Account Number: Past Due Amount:

Current Charges: Total Amount Due:

05/16/2018

001525420-000790300

\$0.00

\$42.95 \$42.95

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Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number	Davs	Date	Reading	Date	Reading	Usage

11

04/16/2018

Previous Balance	\$42.95
Payment(s) Received	\$-42.95
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$5.40
Wastewater Base Charge	\$13.89
Wastewater Usage	\$18.06

Total Amount Due

Current Transaction Total

\$42.95

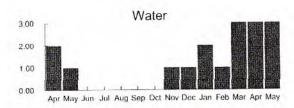
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		Current (Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000790300	\$0.00	\$42.95	\$5.00	\$42.95

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

HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: 001525420-000774960

\$0.00

\$41.22 \$41.22

Current Charges: Total Amount Due: O ALLEY NEIGHBORHOOD PARKC

Meter Number		Previous Meter Reading		Current Mete	Water	
Number of Days	Date	Reading	Date	Reading	Usage	
14035850	30	04/16/2018	511	05/16/2018	529	18

Previous Balance \$33.46 \$-33.46 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$34.92 **Current Transaction Total** \$41.22

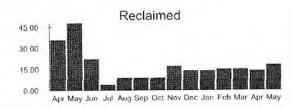
Total Amount Due

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Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18		
001525420-000774960	\$0.00	\$41.22	\$5.00	\$41.22	

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- Water Usage Arraly : s
- MAND MORE





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

HARMONY COMM DEV DISTRICT

0 POND PINE ROAD PARK

Service Address:

Account Number:

Past Due Amount:

001525420-000774950 \$0.00

\$0.00

\$33.46 \$33.46

Current Charges: Total Amount Due:

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
51858298	30	04/16/2018	2389	05/16/2018	2403	14

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

 Current Transaction(s)
 \$6.30

 Reclaimed Base Charge
 \$27.16

 Reclaimed Usage
 \$33.46

Total Amount Due

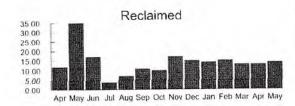
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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000774950	\$0.00	\$33.46	\$5.00	\$33.46

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P. O. Box 30527
Tampa, Florida 33630-3527





ON OUR WEBSITE

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EMERGENCIES For movement serior related emergencies call our customer service call center at: 407-944-5000.

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RECOMMEDITION SCHLOULE

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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

7036 BUTTON BUSH LOOP PARKB

Service Address:

Account Number:

Past Due Amount:

001525420-000774940

\$0.00 \$239.00

Current Charges: Total Amount Due:

\$239.00

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
51991853	30	04/16/2018	2956	05/16/2018	3029	73

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

 Current Transaction(s)
 \$6.30

 Reclaimed Base Charge
 \$232.70

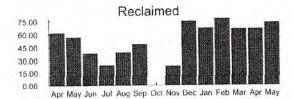
 Reclaimed Usage
 \$239.00

Total Amount Due \$239.00

Received Coral Springs, FL

MAY 29 2018

INFRAMARK



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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18		
001525420-000774940	\$0.00	\$239.00	\$11.95	\$239.00	

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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000790680

\$0.00 \$294.80 \$294.80

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
		Date	Reading	Date	Reading	Usage
52168456	30	04/16/2018	2728	05/16/2018	2813	85

Previous Balance \$401.75
Payment(s) Received \$-401.75
Balance Forward \$0.00

 Current Transaction(s)
 \$6.30

 Reclaimed Base Charge
 \$288.50

 Reclaimed Usage
 \$294.80

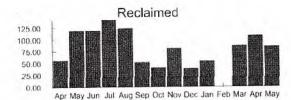
Total Amount Due

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Received Coral Springs,FI

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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000790680	\$0.00	\$294.80	\$14.74	\$294.80	

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

HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER PARK Account Number:

Past Due Amount:

Current Charges: Total Amount Due: 001525420-000784410

\$0.00

\$1,038.54 \$1,038.54

Meter	Meter Number	Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
62751435	30	04/16/2018	71364	05/16/2018	71865	501

 Previous Balance
 \$1,203.81

 Payment(s) Received
 \$-1,203.81

 Balance Forward
 \$0.00

 Current Transaction(s)

 Reclaimed Base Charge
 \$50.50

 Reclaimed Usage
 \$988.04

 Current Transaction Total
 \$1,038.54

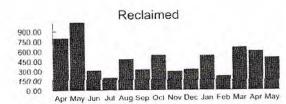
Total Amount Due

\$1,038.54

Received Coral Springs, FI

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		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000784410	\$0.00	\$1,038.54	\$51.93	\$1,038.54

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- * Billing Questions
- Water Usage Analysis
- * AND MORE





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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

001525420-000855740

\$0.00

\$629.82 \$629.82

Current Charges: Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due:

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
68934780	30	04/16/2018	15013	05/16/2018	15191	178

Previous Balance \$578.67 \$-578.67 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$612.72 \$629.82 **Current Transaction Total**

Total Amount Due

\$629.82

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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000855740	\$0.00	\$629.82	\$31.49	\$629.82	

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RECONNECTION SCHEDILLE

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npa, Florida 33630-3527 Service Address: 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000933910

\$0.00

\$195.58 \$195.58

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number Of Days	Date	Reading	Date	Reading	Usage	
60720859	30	04/16/2018	19992	05/16/2018	20084	92

Previous Balance \$195.58
Payment(s) Received \$-195.58
Balance Forward \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$178.48

 Reclaimed Usage
 \$195.58

Total Amount Due

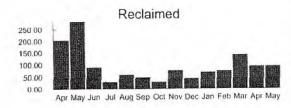
HARMONY COMM DEV DISTRICT

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000933910	\$0.00	\$195.58	\$9.78	\$195.58

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

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mpa, Florida 33630-3527

www.tohowater.com

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number: Past Due Amount:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784440

\$0.00 \$963.39

\$963.39

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

Meter Number of Days	Previous Mete	er Reading	Current Mete	Water		
	1	Date	Reading	Date	Reading	Usage
69805492	30	04/16/2018	30590	05/16/2018	31041	451

 Previous Balance
 \$1,337.28

 Payment(s) Received
 \$-1,337.28

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$50.50

 Reclaimed Usage
 \$912.89

 Current Transaction Total
 \$963.39

Total Amount Due

HARMONY COMM DEV DISTRICT

\$963.39

Received
Coral Springs,FL

MAY 29 2018

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2111112		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000784440	\$0.00	\$963.39	\$48.17	\$963.39	

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- ▶ Water Usage Analysis
- AND MORE





npa, 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 \$562.15

\$562.15

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

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
62615008	30	04/16/2018	21738	05/16/2018	21999	261

 Previous Balance
 \$670.30

 Payment(s) Received
 \$-670.30

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$529.34

 Reclaimed Usage
 \$562.15

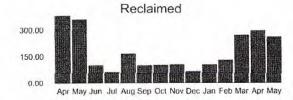
Total Amount Due

\$562.15

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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000785210	\$0.00	\$562.15	\$28.11	\$562.15	

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000933920

\$17.10

\$0.00 \$17.10

\$17.10

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

Bringing you life's most precious resource

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

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
60720861	30	04/16/2018	10888	05/16/2018	10888	0

Previous Balance \$17.10 \$-17.10 Payment(s) Received \$0.00 **Balance Forward**

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

Total Amount Due

Received Coral Springs, FL

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Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10	

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- ▶ Automated Bill Payments
- * Billing Questions
- ▶ Water Usage Aumiyers
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npa, Florida 33630-3527 Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000784430

\$0.00 \$1,006.75

\$1,006.75 \$1,006.75

Bringing you life's most precious resource

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

Meter Number of Days	100000000000000000000000000000000000000	Previous Meter Reading		Current Mete	Water	
	Date	Reading	Date	Reading	Usage	
62751434	30	04/16/2018	35633	05/16/2018	36053	420

Previous Balance \$895.51
Payment(s) Received \$-895.51
Balance Forward \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$956.25

 Reclaimed Usage
 \$1,006.75

Total Amount Due

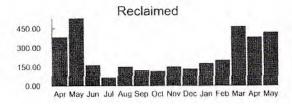
HARMONY COMM DEV DISTRICT

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		Current (Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000784430	\$0.00	\$1,006.75	\$50.34	\$1,006.75	

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

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

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 of Days	Previous Mete	er Reading	Current Mete	er Reading	Water	
	Date	Reading	Date	Reading	Usage	
73505955	30	04/16/2018	97	05/16/2018	97	0

 Previous Balance
 \$5.60

 Payment(s) Received
 \$-5.60

 Balance Forward
 \$0.00

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

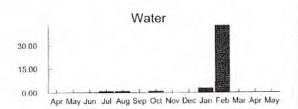
Total Amount Due

\$5.60

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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60	

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

HARMONY	COMM	DEV	DISTR	CI

Service Address: 7255 FIVE OAKS DRIVE POOL

Account Number: Past Due Amount:

001525420-000790660

\$0.00 \$5.60

Current Charges: \$5.60 Total Amount Due:

Meter Number of Days		Previous Mete	er Reading	Current Mete	er Reading	Water
	Date	Reading	Date	Reading	Usage	
73505953	30	04/16/2018	1335	05/16/2018	1335	0

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

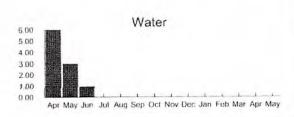
Current Transaction(s) Water Base Charge \$5.60 **Current Transaction Total** \$5.60

\$5.60 **Total Amount Due**

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		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60	

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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

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001525420-001262780

\$0.00

\$20.98

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

Current Charges: Total Amount Due:

\$20.98

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

Meter Number of Days		Previous Mete	er Reading	Current Mete	Water Usage	
	Date	Reading	Date	Reading		
73363885	30	04/16/2018	2129	05/16/2018	2131	2

Previous Balance \$19.04
Payment(s) Received \$-19.04
Balance Forward \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$3.88

 Reclaimed Usage
 \$3.88

 Current Transaction Total
 \$20.98

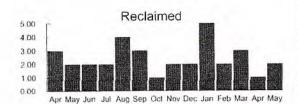
Total Amount Due

\$20.98

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		'Current (Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-001262780	\$0.00	\$20.98	\$5.00	\$20.98

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Tampa, Florida 33630-3527



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

HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-000774980

\$0.00 \$64.07

\$64.07 \$64.07

Meter Number of Days		Previous Mete	er Reading	Current Mete	Water Usage	
	Date	Reading	Date	Reading		
15000757	30	04/16/2018	415	05/16/2018	443	28

Previous Balance \$64.07 Payment(s) Received \$-64.07 Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
S57.77
Current Transaction Total
\$6.30
\$57.77
\$64.07

Total Amount Due

\$64.07

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000774980	\$0.00	\$64.07	\$5.00	\$64.07

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774990 \$0.00

\$104.24 \$104.24

Service Address: 7014 BUTTON BUSH LOOP PARK

Meter Number of Days	1,000,000	Previous Meter Reading		Current Mete	Water	
	Date	Reading	Date	Reading	Usage	
52059774	30	04/16/2018	2643	05/16/2018	2684	41

\$122.78 Previous Balance Payment(s) Received \$-122.78 \$0.00 **Balance Forward**

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$97.94 **Current Transaction Total** \$104.24

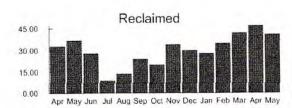
Total Amount Due

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Account Number		Current	Charges	Total	
	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due	
001525420-000774990	\$0.00	\$104.24	\$5.21	\$104.24	

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HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000774920

\$0.00 \$146.66

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

Meter Number of Days	1377	Previous Mete	revious Meter Reading		Current Meter Reading	
	Date	Reading	Date	Reading	Usage	
15006579	30	04/16/2018	1357	05/16/2018	1397	40

 Previous Balance
 \$151.31

 Payment(s) Received
 \$-151.31

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$3.36

 Reclaimed Base Charge
 \$143.30

 Reclaimed Usage
 \$146.66

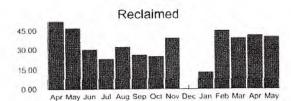
Total Amount Due

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Account Number		Current	Total	
	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000774920	\$0.00	\$146.66	\$7.33	\$146.66

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EMERGENCIES Top water or sewer related emergencies call our enstance service call center at 407-944-5000

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RECONNECTION SEMEDULE

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- At Select Locations
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- > By Phone
- By Mail

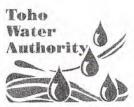
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- ▶ Starr/Stop/Move Service:
- * Automated Bill Payments
- ▶ Killing Questions
- > Water Usage Amply as
- AND MORE





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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

001525420-000775000

\$0.00

\$36.59 \$36.59

Service Address: D CATBRIER & BRACKEN FERN DRIVE PPARK

Total Amount Due:

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
00000791	30	04/16/2018	806	05/16/2018	806	0
15003087	30	04/16/2018	0	05/16/2018	0	0

Previous Balance \$36.59 Payment(s) Received \$-36.59 \$0.00 **Balance Forward**

Current Transaction(s) Water Base Charge \$5.60 Reclaimed Base Charge \$17.10 \$13.89 Wastewater Base Charge **Current Transaction Total** \$36.59

\$36.59 **Total Amount Due**

Continue

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4.00	Water
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0.20	-

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

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Account Number		Current	Total	
	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

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ON OUR WEBSITE

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- Water usage Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE W

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784420

\$0.00

\$647.04 \$647.04

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

Received Coral Springs, FL

MAY 29 2018

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Meter	Meter I		eter Reading Current Meter Read		er Reading	Water	
Number	Days	Date	Reading	Date	Reading	Usage	
62615010	30	04/16/2018	32821	05/16/2018	33073	252	

Previous Balance \$846.90 Payment(s) Received \$-846.90 \$0.00 **Balance Forward**

Current Transaction(s) Reclaimed Base Charge \$32.81 Reclaimed Usage \$614.23 \$647.04 **Current Transaction Total**

\$647.04 **Total Amount Due**

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

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Account Number		Current (Total	
	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000784420	\$0.00	\$647.04	\$32.35	\$647.04

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

HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000812210

\$0.00

\$372.12 \$57.52

Meter Number Of Days	Number	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
63309511	30	04/16/2018	24001	05/16/2018	24184	183

Previous Balance \$-314.60

Balance Forward \$-314.60

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$355.02

 Reclaimed Usage
 \$372.12

Total Amount Due

\$57.52

Received Coral Springs, FL

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Account Number		Current (Charges	Total
	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000812210	\$0.00	\$372.12	\$5.00	\$57.52

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Payment Source

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- * Water Urage Analysis
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

t:

001525420-000819280

\$0.00

\$19.49 \$19.49

Service Address:	
3300 SCHOOLHOUSE ROAD PARK	

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
73505954	30	04/16/2018	1225	05/16/2018	1225	0

Previous Balance	\$19.49
Payment(s) Received	\$-19.49
Balance Forward	\$0.00

Current Transaction(s)
Water Base Charge \$5.60
Wastewater Base Charge \$13.89
Current Transaction Total \$19.49

Total Amount Due

\$19.49

Received Coral Springs,FL MAY 2 9 2018

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000819280	\$0.00	\$19.49	\$5.00	\$19.49

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Tampa, Florida 33630-3527



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

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

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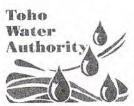
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- ▶ Start /Starp/Move Service
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- ▶ Billing Questions
- ▶ Water Usage Analysis
- P AND MORE





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HARMONY COMM DEV DISTRICT

Service Address:

0 HARMONY SQ DR & 192

Account Number: Past Due Amount: 001525420-000846710

\$0.00

Current Charges: Total Amount Due: \$17.10 \$15.10

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
79251773	30	04/16/2018	913	05/16/2018	913	0

\$-2.00 Previous Balance **Balance Forward** \$-2.00

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

Total Amount Due

\$15.10

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MAY 29 2018

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Reclaimed Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000846710	\$0.00	\$17.10	\$5.00	\$15.10

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- AND MORE





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HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE ROAD LSH02

Service Address:

Account Number: Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000784390

\$0.00

\$401.41 \$401.41

Meter Number	Number	Previous Mete	er Reading	Current Met	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
20040200	20	04/16/2019	16520	05/16/2018	16710	190

\$546.91 Previous Balance \$-546.91 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) Reclaimed Base Charge \$32.81 Reclaimed Usage \$368.60 \$401.41 **Current Transaction Total**

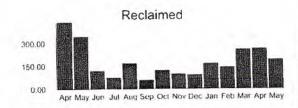
Total Amount Due

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-000784390	\$0.00	\$401.41	\$20.07	\$401.41

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HARMONY COMM DEV DISTRICT

Past Due Amount: Current Charges: Total Amount Due:

Reading

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Account Number:

001525420-033035419

\$0.00 \$906.98 \$906.98

282

Service Address: 7500 A EVEN FIVE OAKS DRIVE

Number

of

Days

30

Meter

Number

79643233

Previous Meter Reading Current Meter Reading Water Usage

Date

05/16/2018

 Previous Balance
 \$516.38

 Payment(s) Received
 \$-516.38

 Balance Forward
 \$0.00

Date

04/16/2018

 Current Transaction(s)

 Reclaimed Base Charge
 \$17.10

 Reclaimed Usage
 \$889.88

 Current Transaction Total
 \$906.98

Total Amount Due

\$906.98

Reading

10795

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		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/18	Late Charge after 06/14/18	Amount Due
001525420-033035419	\$0.00	\$906.98	\$45.35	\$906.98

Please Remit to

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





ON OUR WEBSITE

www.tolesyster.com

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SELECT PAYMENT LOCATIONS

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

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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WEEKEHOS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Meter tampering

For $(x,y) \in \mathbb{R}_{p \times p}$ and $(x,y) \in \mathbb{R}_{p$

Ways To Pay

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

Find out how at

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You name it

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- ▶ Cushimer Sinvin Assistance
- ▶ Start/Story/Move recycle
- ➤ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- AND MORE





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

Bringing you life's most precious resource

HARMONY COMM DEV DISTRICT

3400 FEATHER DRIVE BLK EVEN

Service Address:

Account Number:

001525420-033058389 \$0.00

Past Due Amount: Current Charges:

\$1,446.16 \$1,446.16

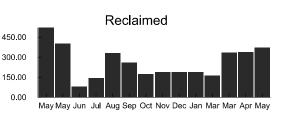
Total Amount Due:

Meter Number of		Previous Meter Reading		Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
16006524	29	04/30/2018	7580	05/29/2018	7953	373

Previous Balance \$1,278.76 Payment(s) Received \$-1,278.76 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$1,429.06 **Current Transaction Total** \$1,446.16

Total Amount Due \$1,446.16



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 06/28/18	Late Charge after 06/28/18	Amount Due
001525420-033058389	\$0.00	\$1,446.16	\$72.31	\$1,446.16

Please Remit to

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







Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 5005666 268177000 05/25/2018 LEANNE DUFFY 407-835-3807

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

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,389.66

All invoices are due upon receipt.

Received Corol Springs, FI

JUN 0 4 2018

INFRAMARK

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD 2015

Invoice Number: Account Number: Current Due: 5005666 268177000 \$5,389.66

Direct Inquiries To: Phone:

LEANNE DUFFY 407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 268177000 Invoice # 5005666 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone: 5005666 05/25/2018 268177000 LEANNE DUFFY 407-835-3807

HARMONY CDD 2015

Accounts Included 268177000

268177001

268177002

268177003

268177004

268177006

In This Relationship:

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advance	ce 05/01/2018 - 04/30/201	9		\$5,002.00
Incidental Expenses	5,002.00	0.0775		\$387.66
Subtotal Incidental Expenses				\$387.66
TOTAL AMOUNT DUE				\$5,389.66



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 1154501 05/25/18 Upon Receipt

FOR ASSISTANCE Customer Service One Time Payments

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

INVOICE STATEMENT

Date	Description		Amo	unt
	Contract No: 19411 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT 7300 FIVE OAKS DR HARMONY, FL		
05/25/18	BASIC SERVICE CHARGE 6/1/2018-6/30/2018	1.00 8.00YD	\$	282.16
05/25/18	FUEL SURCHARGE		\$	47.49
05/25/18	ENVIRONMENTAL SURCHARGE	Received	\$	28.22
	Invoice Total	Coral Springs,FL	\$	357.87
	Account Balance	JUN 0 4 2018	\$	357.87

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up INTERIAMIARIDENTS *

*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.

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



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

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS FL 33071-7320 ACCOUNT NO. 6460-126957
INVOICE NO. 1154501
STATEMENT DATE 05/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$357.87

WRITE IN AMOUNT \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA PO BOX 660389 DALLAS TX 75266-0389

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

ACCOUNT NO. 6460-126957
INVOICE NO. 1154501
STATEMENT DATE 05/25/18
DUE DATE Upon Receipt

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

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

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

and you may be responsible for a resulting processing fee.

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Billing	Address	

Name		
Street Address	And the second second second second	

City_____State____Zip___

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Pay/View Your Bill On-Line!

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

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

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

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

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

Federal Tax I.D. 59-1480346
Harmony

Harmony Community Development Dist. Attention: Mary Polanec 210 North University Dr., Ste. 702 Coral Springs FL 33071 Received Coral Springs,FI JUN 0 7 2018

INFRAMARK

Page: 1 06/04/2018

ACCOUNT NO: STATEMENT NO: 98866-003M 15515

General Counsel to District

PREVIOUS BALANCE

\$18,444.50

				HOURS	
C	05/01/2018	KS	Edit Servello top dress and aeration contract; Draft Hardscape paver contract; Conference call with DM re follow up on meeting action items; Edit letter to Davey litigation counsel.	3.00	375.00
		TRQ	Work on contracts re turf and hardscape. Finalize and send newsletter to Davey Counsel. Phone conference with Manager.	1.90	380.00
C	05/02/2018	KS	Finish drafting Hardscape paver contract; Review items sent by HROA manager re parking and garden.	1.00	125.00
C	5/03/2018	TRQ	Email Scottie re attestation; Review items from HROA manager.	0.75	150.00
0	5/04/2018	KS	Draft and send letter to Poolworks re notification of hearing.	0.50	62.50
		TRQ	Work on contracts; Legal research Davey; Review poolworks letter and corresponding rule; Report to Chairman.	1.00	200.00
		SRT	Email executed soccer field contract to Scottie Feliciano; email formal hearing notification to Rebecca Griffiths with Poolworks and copy Board of Supervisors; email BOS copy of letter to Davey's attorney, K. Jackson	0.40	26.00
Ċ	5/07/2018	KS	Discuss status of outstanding contract (garden, parking lot, landscape storage) with Tim Qualls.	0.25	31.25
		TRQ	Work on contracts. Legal research.	0.75	150.00
C	5/08/2018	TRQ	Work on Davey discuss with partner.	0.75	150.00
C	5/09/2018	TRQ	Legal research re license on parking facility and garden.	1.00	200.00
C	5/10/2018	KS	Review research on maintenance of parking and garden facilities; Edit correspondence on maintenance of parking and garden facilities; Draft direct license agreement between District and Servello for landscape storage.	1.75	218.75

General Counsel to District

			HOURS	
	TRQ	Legal research on new facilities.		
05/11/2018	KS	Research rules for service on non-Florida company; Search court records to try to determine where Davey may have filed complaint; Research district authority to license use of garden and park facility to HROA.	1.00	125.00
	TRQ	Phone conference with Vice-Chair; Work on Davey Complaint.	1.20	240.00
05/14/2018	TRQ	Legal research; Email Chairman draft memo; Email mark with HROA.	2.10	420.00
	ОС	Research on SNAP program and how the program is implemented for Gator Memo.	1.10	71.50
05/15/2018	TRQ	Initial review of complaint.	1.00	200.00
05/16/2018	TRQ	Further review of complaint; Legal research re venue.	1.00	200.00
	KS	Review complaint filed by Davey against Harmony in Broward County; Research venue provisions and options for responding to complaint and/or raising counterclaims.	1.25	156.25
	ОС	Researched statutes and general liability for landowners with wild animals and impact of SNAP program on notice of danger; Began drafting Gator Memo.	2.50	162.50
05/17/2018	TRQ	Review emails from team; Phone conference Supervisor.	1.20	240.00
	KS	Discuss options for challenging venue, raising counterclaims or filing our case in proper venue with Tim Qualls and RY; Send Davey complaint filed against Harmony to Supervisor Walls; Direct OC on research re venue and compulsory counterclaims; Review OC's research; Research governmental home venue privilege.	2.75	343.75
	ОС	Researched foreign corporation place of residence for purposes of venue; Researched wavier of compulsory counterclaims; Researched where local government is deemed to reside.	2.50	162.50
05/18/2018	KS	Discuss counterclaim and venue issues re Davey cases with Tim Qualls and RY; Research other causes of action raised by Davey in their complaint; Review Davey involves; review meeting minutes for corresponding dates; Search for any other Davey contracts outside of three maintenance contracts (mulching, annuals, main landscape); Update Tim Qualls on Davey research. (4.25 Hrs.)		
		Research provisions for fixing fees/rentals for district facilities; Discuss advertisement requirement with Tim Qualls; Draft and send proposed public notice advertisement to Tim Qualls; Draft resolution fixing parking fees; Draft contracts for HROA management of parking and garden facilities. (4 Hrs.)	8.25	1,031.25
	ОС	Researched timeliness requirements for a motion to dismiss for failure to state a cause of action; Researched what facts give rise to compulsory		

ACCOUNT NO: STATEMENT NO: Page: 3 06/04/2018

15515

98866-003M

General Counsel to District

		counterclaims.	HOURS 2.00	130.00
	TRQ	Work on Harmony response; Legal research. Coordinate with team.	2.00	400.00
05/19/2018	TRQ	Respond to inquiry re new facilities.	0.75	150.00
05/21/2018	TRQ	Review complaint and coordinate meeting.	1.50	300.00
	KS	Draft memo on district management of garden and parking facilities and adoption of fee schedule; Send to Tim Qualls for review.	1.75	218.75
05/22/2018	ос	Completed Gator Memo, pulled sources, edited memo and sent to KS for review.	2.80	182.00
	TRQ	Work on legal memo re new facilities, snap, review legal add; Edit agenda items in GC report; Coordinate with Manager's office.	2.50	500.00
	KS	Send edits re agenda to Mon Slaughter; Edit memo on parking and garden facility; Edit OC's draft memo re SNAP and gator liability; Discuss edits with Tim Qualls; Draft litigation letter of engagement.	3.00	375.00
05/23/2018	TRQ	Phone conference Gerhard; Prep for meeting; Review emails re Davey.	1.50	300.00
	TRQ	Finalize memos, review GC items for Mona to be included in agenda packet.	2.10	420.00
	KS	Incorporate edits into legal memo on SNAP nd parking and garden facilities; Compile and send all remaining agenda items to Mona with Inframark; Conference call with Tim Qualls and Gerhard re Poolworks and Davey; Discuss status of Davey litigation with Tim Qualls.	2.00	250.00
05/24/2018	TRQ	Review draft invoices; Review ad for qualifying.	0.75	150.00
05/25/2018	SRT	Prepare litigation binder for TQ with Davey complaint, exhibits, etc.	2.00	130.00
05/28/2018	KS	Pull and compile relevant portions of minutes related to Davey decline in services.	2.00	250.00
05/29/2018	TRQ	Legal research Sunshine Law pending litigation; Review litigation binder; Prep for meeting.	2.10	420.00
	KS	Compile documents for Tim Qualls; Davey meeting with Supervisor Walls and for Poolworks hearing; Research Sunshine Act exception for pending litigation; Pull additional minutes re Davey punchlist photos as part of the record; Coordinate.	2.75	343.75
05/30/2018	TRQ	Prep for meeting by reviewing binder with pictures and emails; Attend meeting with Supervisor Walls, Gerhard and Scottie.	3.00	600.00
	KS	Complete compilation of Davey and Poolworks items for meetings; Draft public notice of closed meeting; Coordinate with Inframark to have notice posted on harmony website; Discuss closed meeting with DM; Coordinate		

ACCOUNT NO: STATEMENT NO:

Page: 4 06/04/2018 98866-003M 15515

\$26,850.50

General Counsel to District

BALANCE DUE

					HOURS			
		Qualls for Chairman's signat	eting; Review Davey emails s d contract and provide to Infr ture; Call in to Davey litigation Walls and Scott Feliciano; R	amark; Send to Tim meeting Tim	7.25	906.25		
05/31/2018	TRQ	Prep for meeting (review age Go over procedure for poolw hours.		eting; Brief client; 1.3				
		Attend and participate in me	eting; 2.75 hours.		5.55	1,110.00		
	KS	Research policies of other C Tim Qualls; Send synopsis to proposal and send to district Review alligator rules or poli outline of calling closed mee motion moving forward with company response to draft for						
		outline for Poolworks hearing	6.00	750.00				
		CURRENT SERVICES REN	92.20	13,307.00				
	RECAPITULATION							
	TIMEKEEPER Kayla Scarpone Olivia Cato Timothy R. Qualls, Attorney Sylvia R. Talevich, Paralegal			## STATE \$125.00 65.00 200.00 65.00	TOTAL \$5,562.50 708.50 6,880.00 156.00			
		TOTAL CURRENT WORK				13,307.00		
05/08/2018		Fee Payment - Thank you -	Check # 54836			-4,901.00		

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