

Invoice Reprint

Invoice No.

95291

1322 CAROLINA AVE ST CLOUD, FL 34769 Phone (407)-498-5142 Fax (407)-498-0365

06/11/2018 BY: 123

SOLD TO: 3375

HARMONY CDD

210 N. UNIVERSITY DR

SUITE 702

POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Ce11 # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty		Extended		
2352602	PIN, PROP, E-DRIVE	WL 1	2.00	9.80	19.60 N		

Approved G v/d Snel 08/06/2018

Page 1

Less Deposit
0.00Deposit
0.00Subtotal
19.60Tax
0.00Invoice Total
19.60

CHRG:

\$19.60 Acct # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Report Date: 8/16/2018

Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as



POLICY 010-520895-00000 HARMONY CDD PAGE: 1 0F 5 PREPARED: 07-02-2018

Jollan Hallandan Land Handad Land Handad L

ATTN: INFRAMARK
HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2018 THROUGH 08-31-2018

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION # NAME TOTAL DUE
1 HARMONY CDD 110.28
2 HARMONY CDD 48.36
TOTAL: 158.64

Received Coral Springs,FL

JUL 0 9 2018

INFRAMARK



POLICY 010-520895-00001 HARMONY CDD PAGE: 2 DF 5 PREPARED: 07-02-2018

1 1	1 1	1 1	1			11	1	1			1			11
litt.	hil	tel	1111	111	111	ш	1111	111	1111	l i l	И	1111	11	п

ATTN: ADMINISTRATOR INFRAMARK 210 N UNIV DR STE 702 CORAL SPRINGS FL 33071-7320

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2018 THROUGH 08-31-2018

This premium statement reflects payments and employee changes processed as of 07-02-2018. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE: Attach Enrollment/Change Form.

TO TERMINATE:

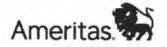
- 1) Call our toll-free Administration & Billing number listed above, or
- 2) List terminated employees below, or
- 3) Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.

Report Date: 8/16/2018

AC272 Rev. 12-13



POLICY 010-520895-00001 HARMONY CDD PAGE: 3 OF PREPARED: 07-02-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 08-01-2018 THROUGH 08-31-2018

PREVIOUS AMOUNT	DUE .											110.28
PAYMENT RECEIVE												110 28

PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).

CURRENT MONTH'S PREMIUM

			CLASS						PRE	WIOW2	IUIAL
CERT	#	NAME	DEP				E	E-	3	DEP-	
	7	PACHECO, ALEX	O1A						36.76		36.76
	4	VAN DER SNEL, GERHARD E	O1A					3	36.76		36.76
	1	WOOLDRIDGE, SHAWN	O1A		-			3	36.76		36.76
									PR	EMIUM TOTAL:	110.28
										TOTAL DUE:	110.28



POLICY 010-520895-00002 HARMONY CDD PAGE: 4 DF 5 PREPARED: 07-02-2018

1.1	1	11.1	11	1	100	п	1	1.1	Local	1.11	l		11
111	1111	Hel	11111	1111	1111	ш	1111	111	1111	1111	11111	1 : : !	ш

ATTN: ADMINISTRATOR INFRAMARK 210 N UNIV DR STE 702 CORAL SPRINGS FL 33071-7320

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2018 THROUGH 08-31-2018

This premium statement reflects payments and employee changes processed as of 07-02-2018. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE: Attach Enrollment/Change Form.

TO TERMINATE:

- 1) Call our toll-free Administration & Billing number listed above, or
- 2) List terminated employees below, or
- 3) Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.

Report Date: 8/16/2018



POLICY 010-520895-00002 HARMONY CDD PAGE: 5 OF 5 PREPARED: 07-02-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 08-01-2018 THROUGH 08-31-2018

PREVIOUS	AMOUNT	DUE										Ċ.		48.36
PAYMENT														48.36

CURRENT MONTH'S PREMIUM

PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).

		CLASS		PREMIUMS		TOTAL
CERT	# NAME	DEP	EE-	2 DEP-	1	
	8 PACHECO, ALEX	O2A		12.24		12.24
	4 VAN DER SNEL, GERHARD E	O2D		12.24	23.88	36.12
				PREMIUM	TOTAL:	48.36
				TOTA	L DUE:	48.36

Certified Public Accountants

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

20696 001 July 13, 2018

HARMONY COMMUNITY DEVELOPMENT DISTRICT INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES 210 N UNIVERSITY DRIVE, STE 702 CORAL SPRINGS, FL 33071

Invoice Number:

02116904

For Professional Services:

Services rendered in connection with the audit of the Basic Financial Statements as of and for the year ended September 30, 2018.

Total Invoice Amount

\$4,355.00

Received

Coral Springs, FL

Jul 16 ... 3

INFRAMARK

Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart



407-494-2693 • www.BoydCivil.com

INVOICE

August 6, 2018

Contract: 1009.000

Invoice: 01992

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

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

Re:

Master Agreement for District Engineer Miscellaneous Hourly Tasks as Requested July 2, 2018 – July 29, 2018

Professional Services:

Dated	Description	Hours	Hourly Rat	te Tot	al Fee
7/18/18	S. Boyd- Follow up with JR. Davis regarding Resurfacing Garden Rd.	1	\$150.00	\$	150.00
Total		1.00			150.00

Total Amount Due:

\$150.00



BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

July 23, 2018

Invoice Number:

028483501072318

Account Number: Security Code:

Service At:

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

99.98

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary	Services from 07/28/18 through 0 details on following pages	8/27/18
Previous Balan	ce	

Payments Received - Thank	You -99.98
Remaining Balance	\$0.00
Spectrum Business™ Interne	t 99.98
Current Charges	\$99.98

YOUR AUTO PAY WILL BE PROCESSED 08/12/18

Total Due by Auto Pay \$99.98

Received Coral Springs,FL

JUL 3 0 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 23 07232018 NNNNNN 01 001658 0005

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

իփիլեւիլիկովիերիրիկանանիկլիանգրկն

July 23, 2018

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501072318

Account Number: (

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

մակիիգերիրակորդիրորի ապրդերիակուսով -

Report Date: 8/16/20

157

July 23, 2018

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT 028483501072318

Spectrum	
BUSINESS	

Contact Us

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

7635 1410 NO RP 23 07232018 NNNNNN 01 001658 0005

Charge Details		
Previous Balance		99.98
Payments Received - Thank You	07/14	-99.98
Remaining Balance		\$0.00

Payments received after 07/23/18 will appear on your next bill.

Services from 07/28/18 through 08/27/18

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

Billing Information

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

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

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

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.

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.

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.

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

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



Report Date: 8/16/2018







BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

August 1, 2018

Invoice Number:

028483401080118

Account Number: Security Code:

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Contact Us

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

Cumman	Services from 08/06/18 through 09/05/18
Summary	Services from 08/06/18 through 09/05/18 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 PROCESSE	ED 08/21/18
Total Due by Auto Pay	\$109.25

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!

NEW PHONE FEATURES AVAILABLE! Receive Transcribed text files with readable voicemail. Visit SPECTRUMBUSINESS.NET/FEATURES

Received

Coral Springs,FL

AUG 0 9 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 08012018 NNNNNN 01 001631 0005

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

արկանակարդարկարկիայիկի հանդիկիայի

August 1, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number:

028483401080118

Account Number:

Service At:

7255 FIVE OAKS DR

PIHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$109.25

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

ՈւիսՈրդեթգիաՈւիսՈւթՎիիւկՈւտերվետերվու



August 1, 2018

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT 028483401080118



Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 01 08012018 NNNNNN 01 001631 0005

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

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

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

Charge Details

Remaining Balance	07.22	\$0.00
Payments Received - Thank You	07/22	-109.25
Previous Balance		109.25

Payments received after 08/01/18 will appear on your next bill.

Services from 08/06/18 through 09/05/18

Spectrum Business™ Internet		
5 Static IP / Spectrum E Modem	Addresses Jusiness Internet Plus - 60Mbps	5.00 99.99 4.00
		\$108.99
Taxes	State Sales Tax	0.26
		\$0.26
Spectrum E	Business™ Internet Total	\$109.25
Current Ch	narges	\$109.25
Total Due I	by Auto Pay	\$109.25

Billing Information

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

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

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

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



Report Date: 8/16/2018

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



Page 3 of 4

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

HARMONY COMMUNITY DEVELOPMENT 028483401080118

Spectrum-BUSINESS

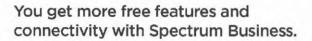
Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 01 08012018 NNNNNN 01 001631 0005

NEW FEATURES AVAILABLE! Update your calling preferences with our online portal Voice Manager

INCREASE YOUR PRODUCTIVITY WITH SPECTRUM BUSINESS VOICE

Stay connected with your customers and never miss a sale with **over 30** standard and advanced calling features. Manage all of your voice features in one place with **Voice Manager**.



HUNT GROUPS

Automatically route callers to available extensions to ensure callers reach a live person instead of/before going to voicemail.

SIMULTANEOUS RING

Assign multiple phones to ring simultaneously or sequentially to avoid missed calls.

AUTO ATTENDANT

Empower callers to find the person they need.

CALL WAITING

Manage multiple callers at the same time.

CALL FORWARDING

Log in from anywhere to change call forwarding numbers.

CALL RETURN

Dial back both answered and unanswered missed calls.

AND MORE

Our U.S.-based customer service representatives are available **24/7/365**, and backed by local service technicians who are committed to keeping you connected.

SPECTRUM BUSINESS VOICE

GET UNLIMITED LOCAL AND LONG DISTANCE CALLING Standard and advanced calling features

Keep your existing number and equipment

99.9% Network Reliability⁶

NEW FEATURES AVAILABLE! For only

\$2099 /mo per line for one year** Plus
30+ FREE
advanced
calling
features

No Contracts. No Added Taxes. No Hidden Fees.

CALL TODAY 1-855-287-1159

or visit Business.Spectrum.com

Limited-time offer; subject to change. Qualified Spectrum 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. 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. §99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. Call for details. © 2018 Charter Communications, Inc.

SA6IF015

161





Page 4 of 4

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

HARMONY COMMUNITY DEVELOPMENT 028483401080118



Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 01 08012018 NNNNNN 01 001631 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

\$2499 /mo when bundled for one year!

Reliable in any weather FREE HD included



CALL 855-253-5630

or visit Business.Spectrum.com today

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

BMA-1803-SC111-OAP-SPTV

SA2IF016







Invoice Number 6-240-08153

Invoice Date Jul 10, 2018

Account Number

Page 1 of 3

Billing Address:

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

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

Phone: (800) 622-1147

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

Fax:

(800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 10, 2018

FedEx Express Services Transportation Charges Base Discount

Special Handling Charges Total Charges

TOTAL THIS INVOICE

USD USD

0.81 \$12.88

20.55

-8.48

\$12.88

You saved \$8.48 in discounts this period!

Other discounts may apply.

Received Coral Springs FL

JUL 1 3 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.

AND DESCRIPTION OF THE PROPERTY OF THE PARTY		
Invoice Number	Account Number	Amount Due
6-240-08153		USD \$12.88

Remittance Advice

Your payment is due by Jul 25, 2018

0032979 01 AB 0.405 **AULO 19 0 1190 33071-732077 -C01-P33011-11

հոկրիիցիիիցիիլիկինիլիներենեցնյեցներեկներցիվ

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



լովել Ամլինգիսի վիլել Միրի ինկանի Արժինի և Ա

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



Invoice Number
6-240-08153

Jul 10, 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.

500.022.1147. Thease ase manaple forms for additional for	
Please complete all fields in black ink. Requestor Name	
Phone Fax# [
E-mail Address	Yes, I want to update account contact with the above information.
Tracking Number	Bill to Account \$ Amount
DVC - Declared Value INS - Incorrect Service RS d IAN - Invalid Acct # OCF - Grd Pick-up Fee Pl	VS - Oversize Surcharge For all Service failures or other SU - Residential Delivery surcharges please use our web ND - Pwrshp Not Delivered site www.fedex.com or call DR - Saturday Delivery (800) 622-1147
Tracking Number Code 5	Rerate information only (round to nearest inch) LBS L W H
	xx
Check all that apply	Effective Date / /
Shipping Address (Physical Address)	Billing Address Only Billing Same As Shipping Address
Company	Company
	Address
Address	Address
	Dept.
Dept	Floor Apt/Suite #
City 1111111111	City []]]]]]
State Zip Code L 1 - L 1	State Zip Code
Phone LIII-LIII-	Phone
Fax#	Fax#



 Invoice Number
 Invoice Date
 Account Number
 Page

 6-240-08153
 Jul 10, 2018
 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

		Total FedEx Express	USD	\$12.88
		Third Party Subtotal	USD	\$12.88
000000000/6002/_	Total Charge		USD	\$12.88
M.JONES	Fuel Surcharge			0.8
A1	Discount			-8.44
Jul 05, 2018 11:30	Transportation Charge			20.5
5.0 lbs, 2.3 kgs				
1				
03	KISSIMMEE FL 34747 US	CORAL SPRII	NGS FL 33071 US	
FedEx Box	313 Campus Street	210 N UNIVE	RSITY DR	
FedEx 2Day	Inframark	Inframark		
772611448729	Rosemary Tschinkle	Staphanie Re	ehe	
INET	Sender	Recipient		
	772611448729 FedEx 2Day FedEx Box 03 1 5.0 lbs, 2.3 kgs Jul 05, 2018 11:30 A1 M.JONES	INET 777611448729 Rosemary Tschinkle Inframark FedEx 2Day Inframark FedEx Box 313 Campus Street KISSIMMEE FL 34747 US 1 5.0 lbs, 2.3 kgs Jul 05, 2018 11:30 A1 Discount M.JONES Fuel Surcharge	INET	INET



Invoice Number 6-246-45331

Jul 17, 2018

Account Number

Page 1 of 3

Billing Address:

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

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

Phone: (800) 622-1147

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

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

Invoice Summary Jul 17, 2018

FedEx Express Services

Transportation Charges Special Handling Charges Total Charges

USD USD 83.09 5.82

\$88.91

\$88.91

Other discounts may apply.

TOTAL THIS INVOICE

Received Coral Springs, FL

JUL 2 0 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-246-45331		USD \$88.91

Remittance Advice

Your payment is due by Aug 01, 2018

0036246 01 AB 0.405 **AUTO T6 0 1197 33071-732077 -C01-P36282-I1

Պունցերհուհեն անձերի հուն Մահանգին հայանին

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



վԿիկԿվիվորդան արդակիկոլուրի

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



Invo	ice	Numbe	er
6-	2/16	-45331	

Jul 17, 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.

		. PI									iotali Joseph									1925																								
Please						in	bla	ick	in	k.																																		
Request	or N	lame	L			L	1	1	_1			1	1				L	1	1				_1			_1	_1					1	_	D	at	e L			1	L	1	1	L	
Phone			L] .	·L	1	1	-1] -	L	1	1				F	ax	#	Ш	1		- [Ш			-				1												
E-mail A	ddre	SS																							П	es, l	wai	nt to	up up	dat	e a	cci	our	ntc	ont	ac	twi	ith :	the	abo	ove	info	rma	atio
1.1	1	l I	ack	ing	NI	um I	be	r		1	i	1	1					T	1		I I	l to	Ac	COL	unt I I	1	1									1	51	An	noı	unt		1.	1	1
	T		İ	I	1	T	1				İ	i						L	1				1													L	1	İ						L
11	1	Ц	1	1	1	1	_			L	Ļ	1	Ц					L	1		Ц		1			Ц										L	1	1					L	1
	+		+	1	+	+	1			-	+	+	닉					L	1	nii	Н		-		Н	-											1	1						1
IAN -	Inv	alid	Acc	:t #									Pic Pic										wrs atu						ed								1.fe 114		ex.	CO	m c	or c	all	
								7																				-	Rer	ate	in	for	ma	tio	n c	nh	/ (ro	und	d to	ne	are	st i	inc
	Tra	ckir	g N	um	be	r										Co	de	9		,	\$ A	moi	unt							LB	S				L					W	1			+
1.1	1	1	1	1	1	i	1			1	1	1	1		1	1	1	1		1	1	1	i i	1	1.		1	ı	1			JL			1	1	x L			1	Т	L	1	1
11			1	1	1	I	1			L	I	1			L	1	1			L	1	1						l			L	١Ļ			L	1	x L				」 x	L	1	1
++	1	\perp	+	+	+	+	4			L	+	4	닉		L	+	+	4		L	-	-			•	L	-								1		X L			1	」 X		+	
	1		1	1	1	T	1				T	1			1	T	1	٦							1.		1					ĴĹ					x L	14		İ	X		Ī	
Check a	_		-			Ori	_					_									I	7-				. 1 .			-	-		tiv	_	-	-	-	1	_	-			1/	-	_
Shipp	oing	Add	res	s (F	hy	SIC	al	A	ıdr	es	S)										L	□R	illi	ng .	Ad	dre	SS	Jn	У	L		311	un	g .	Sa	me	A	S	Shi	ıpp	ing	A	ıbı	res
Company		1	1	1	1	1	_			L	1	1	1			1	1	_1			C	omp	any	L	1	1	1	1	1	_1			1	1	_			1	1	_	_			1
Address			1	1	1	1	1				1	1	1		L	1	1		L		A	ddre	ess	L	1	1	1	1	1	1			L	1	1		L	1	1	_1				
Address		1	1	1	1	1	1			L	1	1			L	1	1	-1		1	A	ddre	ess	L	1	1	1	1	1				L	1	1			L	1	_	1	_1		
lept.			1		1						1	1	1		L	1	1	1			D	ept		L	1	1	1	1	1	1		L	L	1	1			1	1	1	_			
loor	L		1		1				A	pt/	Suit	te #	# L		1	1	1			1	F	loor		L	1	1	1	1						Ap	/Sı	iite	#	L	1	_	_1			
City			1		1	1	1				1	1	1		1	1	1	1		1	С	ity		L	1	1	1	1	1	1			L	1	1			1	1	1	1			
				Zi	p Co	ode	L	_1			L	1		-		1	1	1			S	tate		L		┙		Z	ip C	ode	1			1	1			۱ -	·L	1	1	1		
State Phone				Zi _l	p Co	ode		-1			L	1				1	1	1			115	tate hor		L	1	1		Z L	ip C	ode	e 1	-	L	1	1			J -	L	1	1	1		



Invoice Number 6-246-45331 Jul 17, 2018

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 12, 2018 Cust. Ref.: HARMONY AUDIT Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

			Total FedEx Express	USD	\$88.91
			Third Party Subtotal	USD	\$88.91
FedEx Use	000000000/10/_	Total Charge		USD	\$88.9
Signed by	T.KIRBY	Fuel Surcharge			5.82
Svc Area	A2	Transportation Charge			83.0
Delivered	Jul 13, 2018 09:56				
Rated Weight	1.0 lbs, 0.5 kgs				
Packages	1				
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASS	EE FL 32399-1450 US	
Package Type	FedEx Pak	210 UNIVERSITY DR	111 WEST M	ADISON STREET	
Service Type	FedEx First Overnight	INFRAMARK	CLAUDE PER	PPER BUILDING	
Tracking ID	643393718830	INFRAMARK	AUDITOR GE	NERALS OFFICE	
Automation	CAFE	Sender	Recipient		



Invoice Number 6-253-66890

Invoice Date Jul 24, 2018

Account Number

Page 1 of 3

Billing Address:

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

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

Phone: (800) 622-1147

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

Fax:

(800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 24, 2018

FedEx Express Services

Transportation Charges 18.63 Base Discount -6.56Special Handling Charges 0.88 **Total Charges** USD \$12.95 TOTAL THIS INVOICE USD \$12.95

You saved \$6.56 in discounts this period!

Other discounts may apply.

Corol Sorings, Fill
JUL 27 2018
WFRAMARK

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
6-253-66890		USD \$12.95

Remittance Advice

Your payment is due by Aug 08, 2018

0066425 01 AB 0.405 **AUTO T4 0 1204 33071-732077 -C01-P66491-I1 արիիիիլիիի են այդերի անհանգին անկանին անա

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



իլի Ուլի հերևի գիկի հինակային և արևանի հինականի և

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



Invoice Number
6-253-66890

Jul 24, 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.

					ARREST DE																												
Please				elds	in b	lack	(inl	Κ.																									
Reques	tor N	ame	Ш	1		Ш				1_	Ш			_	Ш		1			_1	1	1	1			Dat	e L	1	/	L			
Phone				1] -	Ш	1		- L	1	Ш		Fa	ax#	Ш	1].	L			- L	_1	1	1	_								
E-mail A	ddre	ss _		00-000-0000	out exists	forest e to	510-5-644	8650590	SOCIO-DESCRIPTION OF THE PROPERTY OF THE PROPE	special and a	posterio ricinio	10000000	oodoodid	5000 B 95000	washania			,	es,	wa	nt to	upd	ate	accı	ount	con	act	wit	h the	e ab	ove i	nforn	ation
	1	Tra	ackir	ng Ni	umb	er L							L	L	Bill	l to	Acc	oun	t L								 L_	\$ A L	imo L	un L	t 	• L	1
		1	Ш		+				1					-			1															• L	İ
ADR DVC	- De	lare	d Va	lue	on		INS OCI	6 - 1 F - 0	nco Grd I	rrec Pick	t We t Se c-up	rvi Fee	ce e	F	SU	- 01 - Re - Pt	esid vrsl	enti np N	al l	Deli Deli	vei	у			sure	cha	rge: vw.	s p	lea dex	se	use		ther web
	Tra	cking	a Nu	mhe	r		000	, .	.Ap	101		Cod				mou		uay	Dei	IVC	Ť		te ii	nfor		_	-	-	_		o ne	arest	inch
		UKIN,	1 1	1 1		1						1			1	1 1	1	1	1	1		1	1	11	1	1	lv	1	i	1	lv	1 1	1
			Н		1	\perp							Ш	L	1		1	_:	L			1	İ		1	1	_ x	L	1	1	ן ×	ᆸ	
11	+		Ш	1	+	+		Ц	1	_	L		Ц	L	+	Н	1	_ •	L	-		+	+	믺	+	+	X	L	+	+	_ X	Ц	-
					İ	1								L			1	_։				İ	1		İ	İ	X	L	İ	İ	$\exists x$		T
												desance								halahmin													
																									200								
Check a	all th	at ap	ply						0,4895(6745)													E	ffe	ctiv	e D	ate	L	1	<u></u>	L	1	J/ L	
Check a		-	-	(Phy	sica	al A	ddr	ess)	PER MANAGER						∃Bi	llin	g Ad	ldre	ss	Onl						L me						 ress
Ship	ping	-	-	(Phy	sica	al A	ddr	ess)	1						Bi		g Ad	ldre	ss	Onl						me						 ress
Ship Company	ping	-	-	(Phy	sica	al A	ddr	ess)	1					С		any	g Ac	ldre	ss	Onl L L						me						lress
Ship Company Address	ping	-	-	(Phy	sica	al A	ddr	ess)	1					C	ompa	any ss	g Ad	ldre	ss	Onl L L						me						lress
Ship Company Address Address	ping	-	-	(Phy	sica	al A	ddr	ess)						C A	ompa	any ss	g Ac	ldre	ss	Onl L L						me						Iress
Ship Company Address Address Dept	ping	-	-	(Phy	sica	al A)						C A A	ompa ddre	any ss	g Ad	ldre	ss					ling			As					lress
Company Address Address Dept Floor	ping	-	-	(Phy		al A									C A A D F	ompa ddre ddre	any ss		Idre	ss	Onl				ling	Sa		As					lress
Company Address Address Dept Floor City	ping	-	ress	(Phy		al A									C A A D FI	ompa ddre ddre ept. loor	any ss		ldre	ss					ling	Sa		As					iress
Check a Ship Company Address Address Dept. Floor City State Phone	ping	-	ress			al A									C A A D FI C S	ompa ddre ddre ept. loor ity	nny sss sss		Idre	ss					ling	Sa		As					





 Invoice Number
 Invoice Date
 Account Number
 Page

 6-253-66890
 Jul 24, 2018
 3 of 3

Total FedEx Express

USD

\$12.95

FedEx Express Shipment Detail By Payor Type (Original)

Shin Date: Jul 19 2018 Cust Ret : HARMONY MEETING FILE Ret #2*
Ship Date: Jul 19, 2018 Gust, Ket.: HARMUNY MEETING FILE KET.#2;
PAVOK I DIKO PARIV

• 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.

· Minimum Billable Weight was applied.

			Third Party Subtotal	USD	\$12.95
FedEx Use	000000000/6002/_	Total Charge		USD	\$12.95
Signed by	R.TSCHINKEL	Fuel Surcharge			0.88
Svc Area	A2	Discount			-6.56
Delivered	Jul 20, 2018 11:39	Transportation Charge			18.63
Rated Weight	2.0 lbs, 0.9 kgs				
Actual Weight	1.0 lbs, 0.5 kgs				
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE	FL 34747 US	
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus		
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK		
Tracking ID	643393719458	INFRAMARK	BOB KONCAR		
Automation	CAFE	Sender	Recipient		

Report Date: 8/16/2018



Invoice Number 6-260-39276

Invoice Date Jul 31, 2018

Account Number

Page 1 of 3

Billing Address:

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

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

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

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

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

Invoice Summary Jul 31, 2018

FedFx Fxnress Services

TOTAL THIS INVOICE	USD	\$12.95
Total Charges	USD	\$12.95
Special Handling Charges		0.88
Base Discount		-6.19
Transportation Charges		18.26
TOURN EXPICOS SCIVIOS		

You saved \$6.19 in discounts this period!

Other discounts may apply.

Received

Coral Springs, FL

AUG 0 7 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	1
6-260-39276		USD \$12.95	

Remittance Advice

Your payment is due by Aug 15, 2018

0034589 01 AB 0.405 **AUTO T1 0 1211 33071-732077 -C01-P34623-I1

ներիլ[[եկնթը[[[ընդեմիկիկիլ||Մ|[եկիլ]ը[իեկիվթգ

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



իվները:ՍհայգորժՈվերոստիսի:ԱլՄԵվեմիոկ]]ի։Աի

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



Invoice	Number
6-260	-39276

Jul 31, 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.

21			
	omplete all fields in black ink.		
Request	or Name	Date	
Phone	Fax#	<u> </u>	
E-mail A	ddress	Yes, I want to update account contact wi	th the above information
26 - 6 - 6 - 6 - 6 - 6	Tracking Number	Bill to Account \$7	Amount
11			111.11
1L			111.1
			1111.11
IAN -		DR - Saturday Delivery (800) 622-114	
	Tracking Number Code S	Rerate information only (Amount LBS L	round to nearest incl W H
1.1			
		i i i i i i i i i i i x i	шхш
		x	
			x
	A financial and the second and a financial and		
Check a	il that apply		
	ll that apply ning Address (Physical Address)	Effective Date ☐☐ Billing Address Only ☐ Billing Same A	
Shipp	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same A	
Shipp Company	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same As	///// s Shipping Addres
Shipp Company Address	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same A: Company	///// s Shipping Addres
Shipp Company Address Address	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same A Company	///////
Shipp Company Address Address Dept	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same A: Company	///////
Shipp Company Address Address Dept Floor	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same Ast Company	///////
	ning Address (Physical Address)	Effective Date Billing Address Only Billing Same Astronomy Address Dept Floor Apt/Suite #	//////// s Shipping Addres
Shipp Company Address Address Dept Floor City	ning Address (Physical Address) Apt/Suite #	Effective Date Billing Address Only Billing Same Astronomy	///////





 Invoice Number
 Invoice Date
 Account Number
 Page

 6-260-39276
 Jul 31, 2018
 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 23, 2018 Payor: Third Party		Cust. Ref.: harmony audit b Ref.#3:	ooks Ref.#2:		
Fuel SurchargeDistance Based	 FedEx has applied a fuel surchar Pricing, Zone 3 	ge of 7.25% to this shipment.		icrosomeses the same three dimensions area.	додетского остроне и под поднет на под долго от под под под под под под под под под под
Automation Tracking ID Service Type Package Type Zone Packages	CAFE 643393719517 FedEx 2Day FedEx Pak 03 1	Sender INFRAMARK INFRAMARK 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US	Recipient BOB KONCA INFRAMARK 313 campus KISSIMMEE	(
Rated Weight Delivered Svc Area Signed by FedEx Use	1.0 lbs, 0.5 kgs Jul 24, 2018 14:30 A2 T.ROSEMARY 000000000/6002/	Transportation Charge Discount Fuel Surcharge Total Charge		USD	18.26 -6.19 0.88 \$12.95
TedEX 036	0000000000002/_	Town ondrige	Third Party Subtotal	USD	\$12.95
			Total FedEx Express	USD	\$12.95

Report Date: 8/16/2018



Invoice Number 6-267-25127

Invoice Date Aug 07, 2018

Account Number

Page 1 of 4

Billing Address:

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

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

Phone: (800) 622-1147

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

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

Invoice Summary Aug 07, 2018

FedEx Express Services		
Transportation Charges		94.69
Base Discount		-42.56
Earned/Grace Discount		-3.19
Special Handling Charges		18.50
Total Charges	USD	\$67.44
TOTAL THIS INVOICE	USD	\$67.44

You saved \$45.75 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

AUG 1 0 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due	
6-267-25127		USD \$67.44	

Remittance Advice

Your payment is due by Aug 22, 2018

0033627 01 AB 0.405 **AUTO 18 0 1218 33071-732077 -C01-P33660-I1

ելիայիկուկիր կլիկովաիրկիլուկոսիսի կուլիկին

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



հվ||լլՈւ||ժրոկ||գվիսնվիցնոննկ|գկկիվՈլլ||լիՈւդ

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



Invoice	Num	ber
6-267	-2512	7

Aug 07, 2018

Account Number

Page 2 of 4

Adjustment Request Fax to (800) 548-3020

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





Invoice Number 6-267-25127 Aug 07, 2018

Account Number

Page 3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 27, 2018 Cust. Ref.: Harmony Easement Doc Ref.#2:
Payor: Third Party Ref.#3:

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

. Distance Based Pricing, Zone 2

Original address - 1705 W. Broadway/OVIEDO, FL 32765

Automation INET Sender Recipient Tracking ID 772835485303 Kristin Suit Richard A. Jerman FedEx Standard Overnight Inframark Sun Terra Communities Service Type 313 Campus Street 1750 W BROADWAY ST Package Type FedEx Envelope KISSIMMEE FL 34747 US OVIEDO FL 32765 US Zone 02 **Packages** 1 Rated Weight N/A Transportation Charge

22.80 Delivered Jul 30, 2018 10:35 Discount -10.40Svc Area Fuel Surcharge 0.90 D.MARLOW Signed by Address Correction 15.00 FedEx Use 000000000/200/_ **Total Charge** USD \$28.30

Ship Date: Jul 27, 2018 Cust. Ref.: Harmony Mtg. File Ref.#2: Payer; Third Party Ref.#3:

. 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 Sender Recipient Tracking ID 772835529306 Kristin Suit Recording Department-Stephanie FedEx 2Day Inframark Service Type Inframark **Customer Packaging** 313 Campus Street 210 N UNIVERSITY DR Package Type KISSIMMEE FL 34747 US CORAL SPRINGS FL 33071 US Zone 03 **Packages** Rated Weight 6.0 lbs, 2.7 kgs Jul 30, 2018 09:06 Delivered Transportation Charge 21.34 Svc Area Discount -9.27 Signed by M.JONES **Fuel Surcharge** 0.88 FedEx Use USD 000000000/6002/ **Total Charge** \$12.95

Ship Date: Jul 27, 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 \$34917665.01

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

Distance Based Pricing, Zone 7

Automation Sender Recipient 772839391665 LOCK BOX SERVICES 12-2657 Tracking ID Lori Bingle FedEx 2Day US BANK, NA - CDD Service Type Inframark 210 N UNIVERSITY DR Package Type FedEx Envelope EP-MN-01LB Zone 07 CORAL SPRINGS FL 33071 US SAINT PAUL MN 55108 US Packages 1 Rated Weight N/A Transportation Charge 27.75 Delivered Jul 31, 2018 09:12 Discount -12.49Svc Area A1 **Earned Discount** -3.19Signed by Y.MOHMUD Fuel Surcharge 0.88 FedEx Use 000000000/1113/_ **Total Charge** USD \$12.95

Ship Date: Jul 31, 2018 Cust. Ref.: Harmony OUC docs Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.

Distance Based Pricing, Zone 2

Automation Sender Recipient Tracking ID 772856538570 Kristin Suit Jen Jerman Service Type FedEx Standard Overnight Inframark SunTerra Package Type FedEx Envelope 313 Campus Street 1750 W. Broadway Zone KISSIMMEE FL 34747 US OVIEDO FL 32765 US **Packages** 1

Continued on next page

		Invoice Number	Invoice Date	Account Number	Page
		6-267-25127	Aug 07, 2018		4 of 4
Tracking ID: 77	2856538570 continued				
Rated Weight	N/A				
Delivered	Aug 01, 2018 11:36	Transportation Charge			22.80
Svc Area	A1	Discount			-10.40
Signed by	J.JERMAN	Fuel Surcharge			0.84
FedEx Use	000000000/200/_	Total Charge		USD	\$13.24
			Third Party Subtotal	USD	\$67.44
			Total FedEx Express	USD	\$67.44



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

61247 Invoice No Invoice Date 07/20/2018 Check Date 07/20/2018 Period Ending 07/15/2018 Payroll Number 12910016 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 07/19/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6445.65	1251.09	7,696.74
GROSS P	AYROLL AMOUNT	6445.65	1251.09	7,696.74
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FO	R THIS INVOICE			7,463.80

Total Amount Due 7,463.80

Items Processed:5Starting Check:558373Checks Printed:5Ending Check:558377

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

61767 Invoice No Invoice Date 08/03/2018 Check Date 08/03/2018 Period Ending 07/29/2018 Payroll Number 12910017 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 08/02/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6222.28	1207.75	7,430.03
GROSS P	AYROLL AMOUNT	6222.28	1207.75	7,430.03
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOI	R THIS INVOICE			7,197.09

Total Amount Due 7,197.09

Items Processed:5Starting Check:563365Checks Printed:5Ending Check:563369

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

62276 Invoice No Invoice Date 08/17/2018 Check Date 08/17/2018 Period Ending 08/12/2018 Payroll Number 12910018 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 08/16/2018

Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6389.51	1240.23	7,629.74
GROSS P	AYROLL AMOUNT	6389.51	1240.23	7,629.74
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOR	R THIS INVOICE			7,396.80

Total Amount Due 7,396.80

Items Processed: 5 Starting Check: 568344 Checks Printed: 5 Ending Check: 568348

Report Date: 8/16/2018 181

CHECK REQUEST FORM

District Name:	Harmony CDD	_			
Date:	August 14, 2018	_			
Invoice Number:	081418	9001			
Please issue a check to:					
Vendor Name:	Harmony CDD / c/o US Bank	_			
Vendor No.:	V00029	_			
Check amount:	\$25,997.41	_			
Please cut check from Acct. #:	CenterState 2933				
Please code to:	203.131000.1000	- -			
Check Description/Reason:	Transfer Tax Collection Series 2014	-			
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter	<u>-</u>			
	Please Attach Letter	-			
Due Date for Check:	next batch	-			
Requestor:	Helena Randel	<u>-</u>			
Manager's Approval:		-			
Date:		-			

Harmony

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

August 14, 2018

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 25,997.41 representing assessment collection received from tax collector.

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

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD		
Date:	August 14, 2018		
Invoice Number:	081418 7001		
Please issue a check to:			
Vendor Name:	Harmony CDD / c/o US Bank		
Vendor No.:	V00029		
Check amount:	\$19,253.58		
Please cut check from Acct. #:	CenterState 2933		
Please code to:	204.131000.1000		
Check Description/Reason:	Transfer Tax Collection Series 2015		
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter		
Due Date for Check:	next batch		
Requestor:	Helena Randel		
Manager's Approval:			
Date:			

Harmony

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

August 14, 2018

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

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ 19,253.58 representing tax receipts collected for Harmony CDD.

Please deposit these funds into the Series 2015 Revenue Fund 268177001

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD

HARDSCAPE WORLD

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

max@hardscapeworld.com
www.hardscapeworld.com



INVOICE #1023 DUE ON: 07/12/18

"Your Best Choice for Outdoor Solution"

	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						

Pavers 1- About 500 sf. New pavers, ma	torials labor and cloan up	1		\$2500.00	\$2.500.00
		1	Х	\$2500.00	\$2,500.0
Installation Includes, excavation, and leveling					
2- About 100 sf. New pavers, mat	2- About 100 sf. New pavers, materials, labor, and clean up				\$999.0
3- About 200 sf. New pavers, ma	3- About 200 sf. New pavers, materials, labor, and clean up			\$1899.00	\$1,899.0
4- About 20 sf. New pavers, mate	rials, labor, and clean up	1	Х	\$350.00	\$350.0
Discount all together		1	Х	-\$1248.00	-\$1,248.0
_		CONTRAC	T TOTAL		\$4,500.00
_			Paid		-\$2,250.00
Г					
L	Payment due up	on Completi	on (50%)		\$2,250.00

PAYMENT OPTION		INFORMATION TO CONTRACTOR		INFORMATION TO CUSTOMER	
50% Down + 50% Upon Complet	ion		A. Homeow	ner is responsible for permits, if they are needed.	
1 - Check (payable to Hardscape World)		A. Customer should send us a Survey of the Property, right after b. he contract is signed			
2 - Credit Card (3.5% fee)		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 Payment (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 Payment (12-Months)		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 Installment Loan		completion with the installation crew to check the quality of the work	F. According to colors and shapes customer chooses materials will be purchased from one of the suppliers below:		
NOTES:		E. Customer is authorized to give the Final Payment to the Crew	Manufacturers: Belgard, Tremron, Flagstone and Bedrock		
		Leader (if the payment is in check)	G. All concrete 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 22, 2018	
ACCEPTED BY: Approved C	a v/d Snel C	7/13/2018	DATE:		

Approved G v/d Snel 07/13/2018



 Invoice:
 32379

 Invoice Date:
 7/23/2018

 Due Date:
 8/22/2018

 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: July 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$11.75	\$11.75
Copies 001-547001-51301-5000	1	Ea	\$136.05	\$136.05
Administrative Fees - July 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
			Subtotal Tax (0%)	\$2,706.73 \$0.00
			Total Due	\$2,706.73

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

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



INVOICE

Invoice #: 1491

Invoice Date: Jul 31, 2018 proved G v/d
Due date: Aug 30, 2018 proved G v/d

Amount due: \$125.00

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@outlook.com

Bill To:

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

stmsapinvoices@stservices.com

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

Notes

Thank You For Your Business!!

Terms and Conditions

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

Saint Cloud FL, 34769

Approved G v/d Snel 08/06/2018

Report Date: 8/16/2018 188

188





Payments

No payment decails available LY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE				
3190487				
Invoice Date	Page			
7/13/2018 13:01:34 1 of 1				
ORDER NUMBER				
1217573				

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071 **Ship To:**

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

Customer ID: 102483 Fax: 407-891-1620

	PO Number Term Description Net Due Date			PO Number					Net Due Date	Dis	c Due 1	Date	Discou	int Amount
	GERHARD					10TH PROX	8/10/2018	8/10/201			0/2018 0.00			
Order L	Order Date		Pick Ticket No		Primary Salesrep Name						Taker			
7/13/2018 0	9:20:56	2185686	2185686		House Account					DLW				
	Qı	uantities				Item ID		Prio UO:	0		Unit	Extended		
Ordered	Shipped	Remaining	UOM Unit	Size	Disp.	Item Description			Init Size	,	Price	Price		
	Carrier:					Tracking #:								
10.00	10.00	0.00	EACH	1.0		76B-236239 RAINBIRD 236239 SOLEN	NOID PE/PGA	EA	CH 1.0000		24.08730	240.87		

Total Lines: 1

SUB-TOTAL: 240.87

TAX:

0.00

or visit

AMOUNT DUE:

240.87

deservation servations.

https://goo.gl/Ez9bvx

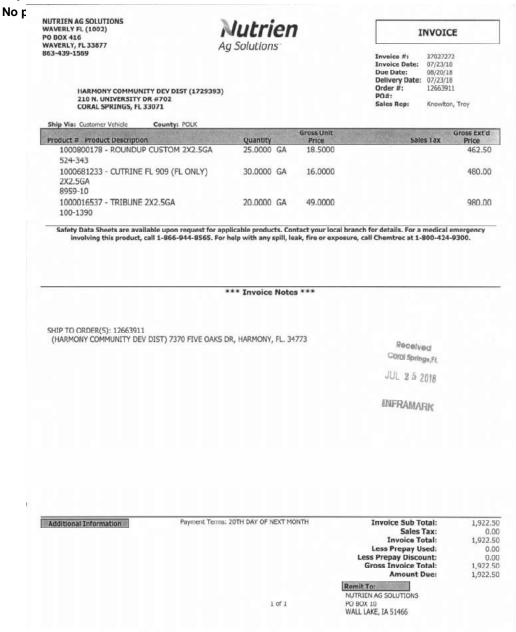
Scan here to leave us a review

Approved G v/d Snel 07/16/2018

189

PDF.js viewer Page 1 of 1

Payments



Approved G v/d Snel 07/28/2018

HARMONY CDD	
ORLANDO UTILITIES COMM.	VENDOR #31
INVOICE NUMBER:	071118-9921 ACH
DATE:	071118

Account # Meter # Service Address 06/0 9899239921 5CR94075 6917 BEAR GRASS RD \$ 9899239921 5CR94331 3300 BLOCK EVEN SCHOOL HOUSE RD \$	K DUE 07/31/18
9899239921 5CR94075 6917 BEAR GRASS RD \$	JUNE 09/18-07/10/18
	11.05
1 989923992115CR94331 13300 BLOCK EVEN SCHOOL HOUSE RD 1 3	
	11.37
9899239921 5CR49717 6900 BLOCK ODD FIVE OAKS DR \$	11.49
9899239921 5CR94088 3200 BLOCK ODD SCHOOL HOUSE RD \$	11.60
9899239921 5CR96198 3319 BRACKEN FERN DR \$	12.26
9899239921 5CR94288 3338 BRACKEN FERN DR \$	11.60
9899239921 5CR95104 7014 BUTTON BUSH LP \$	12.26
9899239921 5CR94329 7034 BUTTON BUSH LP \$	11.60
9899239921 5CR98446 3340 CAT BRIER TRL PETPK \$	12.47
9899239921 6CD24560 34001 FEATHERGRASS CT \$	11.93
	1,059.97
	•
	120.13
9899239921 5ZR21669 7600 FIVE OAKS DR IRG \$	18.75
9899239921 6CD46493 75501 Five Oaks Dr \$	11.70
9899239921 5CR88761 7124 HARMONY SQ DRIVE S POOL \$	467.91
9899239921 5CD97805 6900 E IRLO BRONSON MEMORIAL HWY \$	24.38
9899239921 5ZR21255 7000 E. IRLO BRONSON MEM. HWY UPL \$	54.46
9899239921 5CR49707 7252 E. IRLO BRONSON MEM. HWY PK \$	11.60
9899239921 5CD97826 7255 E. IRLO BRONSON MEM. HWY ENTL \$	50.05
9899239921 5CR49720 7255 E. IRLO BRONSON MEM. HWY TCTR \$	13.58
9899239921 5CR95090 3300 POND PINE RD \$	11.60
9899239921 5CR98422 3306 PRIMROSE WILLOW DR \$	11.60
9899239921 5CR97294 3317 PRIMROSE WILLOW DR \$	13.47
9899239921 5CR94090 3300 SCHOOL HOUSE RD E1 \$	126.86
9899239921 5CR94089 3300 SCHOOL HOUSE RD E2 \$	21.52
9899239921 5CR94091 3300 SCHOOL HOUSE RD E3 \$	30.77
TOTAL \$	2,165.98
9899239921 MAINTENANCE Neighborhood 01	•
9899239921 MAINTENANCE	
	1,045.86
	1,043.00
9899239921 MAINTENANCE Phase 2 Roadway	
9899239921 MAINTENANCE Phase D1	
9899239921 MAINTENANCE Neighborhood G	
9899239921 MAINTENANCE Neighborhood H1	
9899239921 MAINTENANCE Phase A-1	
9899239921 MAINTENANCE Town Center	
9899239921 MAINTENANCE Phase 3 Roadway	
<u> </u>	
9899239921 MAINTENANCE Original 243	
9899239921 MAINTENANCE Neighborhood D2 & E	
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2	5 038 85
9899239921 MAINTENANCE	5,038.85
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2	5,038.85 215.89
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F	215.89
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G	215.89 2,968.75
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G 9899239921 NVESTMENT Phase 3 Roadway \$ \$	215.89 2,968.75 3,097.59
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F \$ 9899239921 INVESTMENT Neighborhood G \$ 9899239921 INVESTMENT Phase 3 Roadway \$ 9899239921 INVESTMENT Phase C2 \$	215.89 2,968.75 3,097.59 2,153.88
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G 9899239921 NVESTMENT Phase 3 Roadway \$ \$	215.89 2,968.75 3,097.59
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G 9899239921 INVESTMENT Phase 3 Roadway 9899239921 INVESTMENT Phase C2	215.89 2,968.75 3,097.59 2,153.88
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G 9899239921 INVESTMENT Phase 3 Roadway 9899239921 INVESTMENT Phase C2	215.89 2,968.75 3,097.59 2,153.88 8,220.22
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G \$ 9899239921 INVESTMENT Phase 3 Roadway \$ 9899239921 INVESTMENT Phase C2 \$ TOTAL \$	215.89 2,968.75 3,097.59 2,153.88 8,220.22 2,165.98
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G \$ 9899239921 INVESTMENT Phase 3 Roadway \$ 9899239921 INVESTMENT Phase C2 \$ TOTAL \$ TOTAL \$ TOTAL METERS \$ TOTAL MAINTENANCE	215.89 2,968.75 3,097.59 2,153.88 8,220.22 2,165.98 6,300.60
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G \$ 9899239921 INVESTMENT Phase 3 Roadway \$ 9899239921 INVESTMENT Phase C2 \$ TOTAL \$	215.89 2,968.75 3,097.59 2,153.88 8,220.22 2,165.98
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G \$ 9899239921 INVESTMENT Phase 3 Roadway \$ 9899239921 INVESTMENT Phase C2 \$ TOTAL \$ TOTAL \$ TOTAL METERS \$ TOTAL INVESTMENTS \$	2,15.89 2,968.75 3,097.59 2,153.88 8,220.22 2,165.98 6,300.60 8,220.22
9899239921 MAINTENANCE Neighborhood D2 & E 9899239921 MAINTENANCE Phase C2 TOTAL \$ 9899239921 MAINTENANCE Neighborhood F 9899239921 INVESTMENT Neighborhood G \$ 9899239921 INVESTMENT Phase 3 Roadway \$ 9899239921 INVESTMENT Phase C2 \$ TOTAL \$ TOTAL \$ TOTAL METERS \$ TOTAL INVESTMENTS \$	215.89 2,968.75 3,097.59 2,153.88 8,220.22 2,165.98 6,300.60
9899239921 MAINTENANCE Neighborhood D2 & E	2,15.89 2,968.75 3,097.59 2,153.88 8,220.22 2,165.98 6,300.60 8,220.22



07/11/18

ACCOUNT NUMBER

9899239921

PAGE 1 OF 32

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

S33,282.63

PAYMENTS \$33,061.04 BALANCE FORWARD \$221.59 \$16,465.21

DUE DATE

07/31/18

\$16,686.80

\$16,465.21*

CURRENT CHANGES SUMMANT	010,100121
Commercial Non-Demand Electric Rate	\$ 2,111.85
Late payment charge. ,	221.59 CR
OUConvenient Lighting	
Gross Receipts Tax	
Bill Correction	the second of th

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

Additional Charges

\$221.59 CR

Late payment charge..... \$ 221.59 CR

Received Corol Springs,FL

JUL 1 9 2018

INFRAMARK

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

HOT WEATHER = HIGHER BILLS.

Set Your A/C to 78' and Save. ouc.com/hotweather



▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



MAKE CHECKS PAYABLE TO

Orlando Utilities Commission PO Box 31329 Tampa, FL 33631-3329 ACCOUNT NUMBER

9899239921

DUE DATE

07/31/18

PLEASE PAY THIS AMOUNT *16,686.80

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

Seq=10339

դիսիկթիկուրիվով||կմյուկ||հերկ||կիկիկ

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



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624 Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 www.sunshine811.com

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

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

City of St. Cloud Solid Waste: 407-957-7289 Orange County Wastewater: 407-836-5515

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 3 OF 32

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 (06/08 - 07/10)	
1 kWh @ \$0.06964 (Non-Fuel)	0.07
1 kWh @ \$0.0378 (Fuel)	0.04
(\$0.03 of your Fuel Cost is exempt from Municipal Tax	()

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

Meter Data

METER #: 5CR94075
CURRENT: 112 on 07/10/18
PREVIOUS: 111 on 06/08/18
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 0.03 kWh

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 4 OF 32

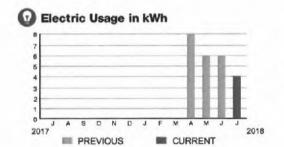
SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$11.37

CURRENT CHARGES

OUC Electric Service	\$11.09
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
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 Tax)
State of Florida Charges	\$0.28



Gross Receipts Tax.....

Meter Data

\$ 0.28

METER #: 5CR94331

CURRENT: 326 on 07/10/18

PREVIOUS: 322 on 06/08/18 TOTAL USAGE: 4 kWh

TOTAL USAGE: 4 kW DAYS OF SERVICE: 32 AVERAGE THIS PERIOD DAILY USAGE 0.13 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

BILL DATE 07/11/18

ACCOUNT NUMBER 9899239921

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

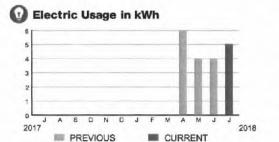
Subtotal)

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
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	d)

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



Meter Data

METER #: 5CR49717

CURRENT: 258 on 07/10/18
PREVIOUS: 253 on 06/08/18
TOTAL USAGE: 5 kWh

TOTAL USAGE: 5 DAYS OF SERVICE: 32 AVERAGE DAILY USAGE

THIS PERIOD 0.16 kWh

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 6 OF 32

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	91	1.31
Meter #: 5CR94088 - Service Charge	\$	10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)		
6 kWh @ \$0.06964 (Non-Fuel)		0.42
6 kWh @ \$0.0378 (Fuel)		0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$	0.29

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

Electric Usage in kWh 2 2017 PREVIOUS CURRENT

Meter Data

METER #: 5CR94088
CURRENT: 379 on 07/10/18
PREVIOUS: 373 on 06/08/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 0.19 kWh

SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE 07/11/18 ACCOUNT NUMBER

9899239921

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

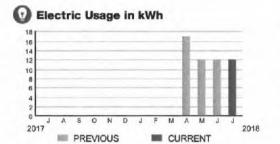
Subtotal)

\$12.26

CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
(\$0.38 of your Fuel Cost is exempt from Municipal Tax	

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



Meter Data

METER #: 5CR96198

CURRENT: 923 on 07/10/18 911 on 06/08/18 PREVIOUS:

TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 32

THIS PERIOD AVERAGE DAILY USAGE 0.38 kWh

SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 8 OF 32

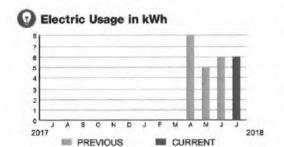
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.60

CURRENT CHARGES

OUO Flantaia Camilan

OUC Electric Service	\$11.31
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	d)
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29



Meter Data

METER #: 5CR94288

CURRENT: 323 on 07/10/18 PREVIOUS: 317 on 06/08/18

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 32 AVERAGE DAILY USAGE THIS PERIOD 0.19 kWh SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

BILL DATE 07/11/18

ACCOUNT NUMBER 9899239921

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

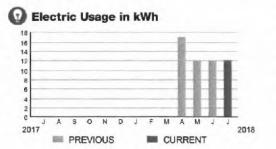
Subtotal

\$12.26

CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
(\$0.38 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.31





Meter Data

METER #: 5CR95104

CURRENT: 721 on 07/10/18
PREVIOUS: 709 on 06/08/18
TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 0.38 kWh

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

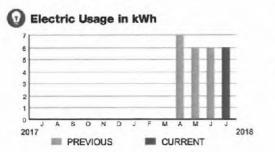
Subtotal

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.3
Meter #: 5CR94329 - Service Charge	\$ 10.6
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.4
6 kWh @ \$0.0378 (Fuel)	0.2
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.29

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



Meter Data

METER #: 5CR94329

CURRENT: 328 on 07/10/18
PREVIOUS: 322 on 06/08/18
TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD 0.19 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE 07/11/18 ACCOUNT NUMBER

9899239921

PAGE 11 OF 32

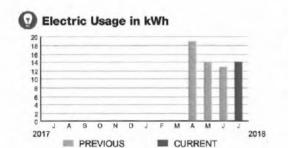
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$12.47

CURRENT CHARGES

OUC Electric Service	\$12.16
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
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.....

Meter Data

\$ 0.31

METER #: 5CR98446

CURRENT: 1,848 on 07/10/18 PREVIOUS: 1,834 on 06/08/18

TOTAL USAGE: 14 kWh DAYS OF SERVICE: 32 AVERAGE THIS PERIOD DAILY USAGE 0.44 kWh

SERVICE ADDRESS: 34001 FEATHERGRASS CT

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

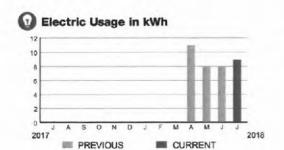
Subtotal

\$11.93

CURRENT CHARGES

OUC Floatsia Comica

OUC Electric Service	\$11.03
Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
9 kWh @ \$0.06964 (Non-Fuel)	0.63
9 kWh @ \$0.0378 (Fuel)	0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.30



Gross Receipts Tax.....

Meter Data

\$ 0.30

METER #: 6CD24560

CURRENT: 169 on 07/10/18 PREVIOUS: 160 on 06/08/18

TOTAL USAGE: 9 kWh DAYS OF SERVICE: 32 AVERAGE THIS PERIOD DAILY USAGE 0.28 kWh

SERVICE ADDRESS: 0 FIVE OAKS DR

BILL DATE 07/11/18 ACCOUNT NUMBER 9899239921

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,045.86

CURRENT CHARGES

OUC Electric Service \$	1,036.10
OUConvenient Lighting	
Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$6.97	. \$ 153.34
1,337.60 kWh @ \$0.03403 (Non-Fuel)	. 45.52
1,337.60 kWh @ \$0.03262 (Fuel)	43.63
(\$35.10 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	
Customer Ref: Phase I Maintenance - Convenient 54 @ \$6.97	. 376.38
3,283.20 kWh @ \$0.03403 (Non-Fuel)	
3,283.20 kWh @ \$0.03262 (Fuel)	
(\$86.15 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$6.97	. 125.46
1,094.40 kWh @ \$0.03403 (Non-Fuel)	. 37.24
1,094.40 kWh @ \$0.03262 (Fuel)	
(\$28.72 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$9.76
Gross Receipts Tax	\$ 9.76

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE 07/11/18

ACCOUNT NUMBER 9899239921

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

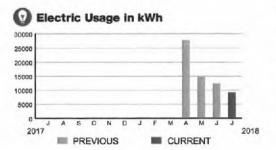
Subtotal

\$1,059.97

CURRENT CHARGES

OUC Electric Service	\$1,033.49
Meter #: 1ZR15702 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/1	10)
9,520 kWh @ \$0.06964 (Non-Fuel)	662.97
9,520 kWh @ \$0.0378 (Fuel)	
(\$299.12 of your Fuel Cost is exempt from Munici	

State of Florida Charges	\$26.48
Gross Receipts Tax	\$ 26.48



Meter Data

 METER #:
 1ZR15702

 CURRENT:
 22,994
 on 07/10/18

 PREVIOUS:
 22,756
 on 06/08/18

 DIFFERENCE:
 238
 kWh

 MULTIPLIER:
 x40

 TOTAL USAGE:
 9,520
 kWh

 DAYS OF SERVICE:
 32

AVERAGE THIS PERIOD 297.50 kWh

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

BILL DATE 07/11/18 ACCOUNT NUMBER

9899239921

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

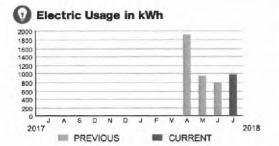
Subtotal

\$120.13

CURRENT CHARGES

OUC Electric Service	\$117.13
Meter #: 5XR10469 - Service Charge	. \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
991 kWh @ \$0.06964 (Non-Fuel)	. 69.01
991 kWh @ \$0.0378 (Fuel)	
(\$31.14 of your Fuel Cost is exempt from Municipal	

State of Florida Charges	\$3.00
Gross Receipts Tax	\$ 3.00



Meter Data

METER #: 5XR10469
CURRENT: 56,452 on 07/10/18
PREVIOUS: 55,461 on 06/08/18
TOTAL USAGE: 991 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD
DAILY USAGE 30.97 kWh

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

BILL DATE

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 16 OF 32

HARMONY COMMUNITY DEV DISTRICT

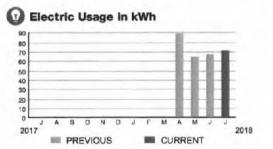
Subtotal

\$18.75

CURRENT CHARGES

OUC Electric Service	\$18.28
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
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



Meter Data

METER #: 5ZR21669

CURRENT: 3,770 on 07/10/18
PREVIOUS: 3,699 on 06/08/18
TOTAL USAGE: 71 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD 2.22 kWh

207

SERVICE ADDRESS: 75501 FIVE OAKS DR

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax	()

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

Meter Data

METER #: 6CD46493

CURRENT: 123 on 07/10/18

PREVIOUS: 116 on 06/08/18

TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 0.22 kWh

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 18 OF 32

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

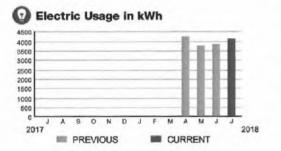
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$467.91

CURRENT CHARGES

OUC Electric Service	\$456.22
Meter #: 5CR88761 - Service Charge	. \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
4,147 kWh @ \$0.06964 (Non-Fuel)	. 288.80
4,147 kWh @ \$0.0378 (Fuel)	. 156.76
(\$130.30 of your Fuel Cost is exempt from Municipal	

State of Florida Charges \$11.69 Gross Receipts Tax. \$ 11.69



Meter Data

METER #: 5CR88761

CURRENT: 23,004 on 07/10/18

PREVIOUS: 18,857 on 06/08/18

TOTAL USAGE: 4,147 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD 129.59 kWh

07/11/18

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$24.38

CURRENT CHARGES

OUC Electric Service	\$23.77
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
122 kWh @ \$0.06964 (Non-Fuel)	8.50
122 kWh @ \$0.0378 (Fuel)	4.61
(\$3.83 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.61
Gross Receints Tax	506

Electric Usage in kWh 160 140 120 100 80 60 40 20 107 A S O N D J F M A M J 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CD97805

CURRENT: 8,717 on 07/10/18

PREVIOUS: 8,595 on 06/08/18

TOTAL USAGE: 122 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 3.81 kWh

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

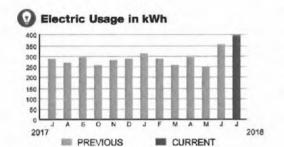
PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$54.46

CURRENT CHARGES

OUC Electric Service	\$53.10
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
395 kWh @ \$0.06964 (Non-Fuel)	27.51
395 kWh @ \$0.0378 (Fuel)	14.93
(\$12.41 of your Fuel Cost is exempt from Municipal Te	
State of Florida Charges	\$1.36



Gross Receipts Tax.....

Meter Data

\$ 1.36

METER #: 5ZR21255
CURRENT: 14,092 on 07/10/18
PREVIOUS: 13,697 on 06/08/18
TOTAL USAGE: 395 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 12.34 kWh 8.73 kWh

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 21 OF 32

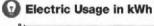
SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

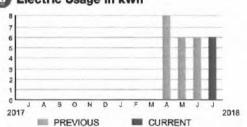
HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.29





Gross Receipts Tax.....

Meter Data

\$ 0.29

5CR49707 METER #: CURRENT: 320 on 07/10/18 PREVIOUS: 314 on 06/08/18 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD 0.19 kWh

Report Date: 8/16/2018

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

ACCOUNT NUMBER

9899239921

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$13,259.07

CURRENT CHARGES

OUC Electric Service	\$13,205.29
OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	20000
Maintenance - Convenient 55 @ \$5.83.	
2,288.00 kWh @ \$0.03403 (Non-Fuel)	77.86
2,288.00 kWh @ \$0.03262 (Fuel)	74.63
(\$60.04 of your Fuel Cost is exempt from	m Municipal Tax)
OUConvenient Lighting Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$5.83	116.60
832.00 kWh @ \$0.03403 (Non-Fuel)	
832.00 kWh @ \$0.03262 (Fuel)	
(\$21.83 of your Fuel Cost is exempt from	
OUConvenient Lighting Customer Ref: Neighborhood G	
Investment - Convenient 297.47 @ \$9.90	8 2,968.75
Maintenance - Convenient 90 @ \$5.83	524.70
3,744,00 kWh @ \$0.03403 (Non-Fuel)	
3,744.00 kWh @ \$0.03262 (Fuel)	
(\$98.24 of your Fuel Cost is exempt from	
Billing Correction (04/10-05/09)	
Investment - Convenient 351.44 @ \$9.96	8 3,507.37
Maintenance - Convenient 249 @ \$5.83.	
25,862.20 kWh @ \$0.03403 (Non-Fuel) .	
25,862.20 kWh @ \$0.03262 (Fuel)	
(\$678.62 of your Fuel Cost is exempt fro	
Billing Cancellation Adjustment (04/10-05/	09) 5,382.86 CF
Billing Correction (03/02-04/10)	
Investment - Convenient 351.44 @ \$13.	
Maintenance - Convenient 249 @ \$7.773	33333 1,935.56
35,672.00 kWh @ \$0.03403 (Non-Fuel).	
35,672.00 kWh @ \$0.03262 (Fuel)	1,163.62
(\$936.03 of your Fuel Cost is exempt fro	om Municipal Tax)
Billing Cancellation Adjustment (03/02-04/	10) 7,256.40 CF
OUConvenient Lighting	
Customer Ref: Neighborhood H1	040.04
Maintenance - Convenient 36 @ \$6.09	
1,497.60 kWh @ \$0.03403 (Non-Fuel)	
1,497.60 kWh @ \$0.03262 (Fuel)	
(\$39.30 of your Fuel Cost is exempt from	m Municipal Tax)
OUConvenient Lighting Customer Ref: Phase A-1	W28 /2-
Maintenance - Convenient 62 @ \$5.83	
2,579.20 kWh @ \$0.03403 (Non-Fuel)	
2,579.20 kWh @ \$0.03262 (Fuel)	84.13
(\$67.68 of your Fuel Cost is exempt from	m Municipal Tax)
OUConvenient Lighting	
Customer Ref: Town Center	32333
Maintenance - Convenient 35 @ \$5.83	204.05

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

(Continued on next page)

BILL DATE 07/11/18 ACCOUNT NUMBER 9899239921

PAGE 23 OF 32

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VI.

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
1,456.00 kWh @ \$0.03403 (Non-Fuel)	49.55
1,456.00 kWh @ \$0.03262 (Fuel)(\$38.21 of your Fuel Cost is exempt from Munic	47.49 cipal Tax)
OUConvenient Lighting Customer Ref: Phase 3 Roadway	2 007 50
Investment - Convenient 310.38 @ \$9.98	
Maintenance - Convenient 83 @ \$5.83	
3,452.80 kWh @ \$0.03403 (Non-Fuel)	
3,452.80 kWh @ \$0.03262 (Fuel)(\$90.60 of your Fuel Cost is exempt from Munic	cipal Tax)
Billing Correction (04/10-05/09)	
Investment - Convenient 473.88 @ \$9.98	The state of the s
Billing Cancellation Adjustment (04/10-05/09) Billing Correction (03/02-04/10)	6,687.70 CR
Investment - Convenient 473.88 @ \$13.306666	7 6,305.76
Billing Cancellation Adjustment (03/02-04/10)	8,916.93 CR
OUConvenient Lighting Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$5.83	1,416.69
10,108.80 kWh @ \$0.03403 (Non-Fuel)	
10,108.80 kWh @ \$0.03262 (Fuel)	
(\$265.25 of your Fuel Cost is exempt from Mur	nicipal Tax)
OUConvenient Lighting Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$5.83,	443.08
3,161.60 kWh @ \$0.03403 (Non-Fuel)	
3,161.60 kWh @ \$0.03262 (Fuel)	
(\$82.96 of your Fuel Cost is exempt from Muni	
OUConvenient Lighting Customer Ref: Phase C2	
Investment - Convenient 215.82 @ \$9.98	2,153.88
Maintenance - Convenient 57 @ \$5.83	332.31
2,371.20 kWh @ \$0.03403 (Non-Fuel)	
2,371.20 kWh @ \$0.03262 (Fuel)(\$62.22 of your Fuel Cost is exempt from Muni	
State of Florida Charges	\$53.78
Gross Receipts Tax	\$ 158.87
Gross Receipts Tax Cancellation Adjustment	105.09 CR

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 24 OF 32

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

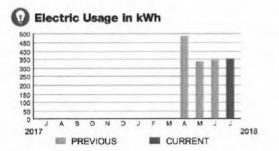
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$50.05

CURRENT CHARGES

OUC Electric Service	\$48.80
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
355 kWh @ \$0.06964 (Non-Fuel)	24.72
355 kWh @ \$0.0378 (Fuel)	13.42
(\$11.15 of your Fuel Cost is exempt from Municipal Ta	(x)
State of Florida Charges	\$1.25





Meter Data

METER #: 5CD97826

CURRENT: 21,191 on 07/10/18

PREVIOUS: 20,836 on 06/08/18

TOTAL USAGE: 355 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 11.09 kWh

07/11/18

ACCOUNT NUMBER

9899239921

PAGE 25 OF 32

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

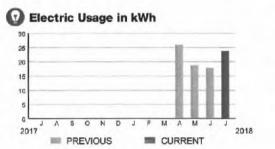
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.58

CURRENT CHARGES

OUC Electric Service	\$13.24
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
24 kWh @ \$0.06964 (Non-Fuel)	1.67
24 kWh @ \$0.0378 (Fuel)	0.91
(\$0.75 of your Fuel Cost is exempt from Municipal Tax	()





Meter Data

METER #: 5CR49720

CURRENT: 2,390 on 07/10/18 PREVIOUS: 2,366 on 06/08/18

TOTAL USAGE: 24 kWh DAYS OF SERVICE: 32 AVERAGE THIS PERIOD DAILY USAGE 0.75 kWh

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 26 OF 32

SERVICE ADDRESS: 3300 POND PINE RD

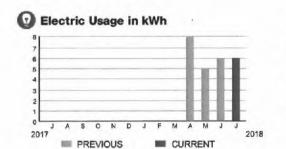
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.60

CURRENT CHARGES

OHC Electric Service

911.31
\$ 10.66
0.42
0.23
x)
\$0.29
\$ 0.29



Meter Data

METER #: 5CR95090

CURRENT: 333 on 07/10/18 PREVIOUS: 327 on 06/08/18

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD
DAILY USAGE 0.19 kWh

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 27 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	()

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

Electric Usage in kWh To be a second of the

Meter Data

METER #: 5CR98422
CURRENT: 319 on 07/10/18
PREVIOUS: 313 on 06/08/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD DAILY USAGE 0.19 kWh

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE 07/11/18 ACCOUNT NUMBER 9899239921

PAGE 28 OF 32

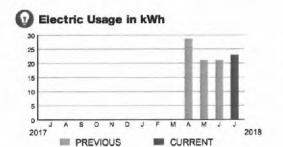
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.47

CURRENT CHARGES

OUC Electric Service	\$13.13
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
23 kWh @ \$0.06964 (Non-Fuel)	1.60
23 kWh @ \$0.0378 (Fuel)	0.87
(\$0.72 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.34



Gross Receipts Tax.....

Meter Data

\$ 0.34

METER #: 5CR97294

CURRENT: 991 on 07/10/18 PREVIOUS: 968 on 06/08/18

TOTAL USAGE: 23 kWh DAYS OF SERVICE: 32 AVERAGE TH DAILY USAGE 0.

THIS PERIOD 0.72 kWh

Report Date: 8/16/2018



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

BILL DATE 07/11/18

ACCOUNT NUMBER

9899239921

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood F

CURRENT CHARGES

Subtotal **\$215.89**

OUC Electric Service	\$214.33
OUConvenient Lighting Customer Ref: Neighborhood F	
Maintenance - Convenient 22 @ \$6.97	. \$ 153.34
915.20 kWh @ \$0.03403 (Non-Fuel)	. 31.14
915.20 kWh @ \$0.03262 (Fuel)	. 29.85
(\$24.01 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$1.56
Gross Receipts Tax	. \$ 1.56

Report Date: 8/16/2018

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE 07/11/18 ACCOUNT NUMBER

9899239921

PAGE 30 OF 32

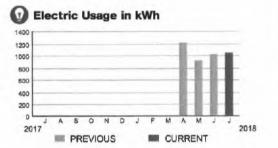
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$126.86

CURRENT CHARGES

\$	40.00
	10.66
	73.26
	39.77
x)	



Meter Data

METER #: 5CR94090
CURRENT: 51,388 on 07/10/18
PREVIOUS: 50,336 on 06/08/18
TOTAL USAGE: 1,052 kWh
DAYS OF SERVICE: 32

AVERAGE THIS PERIOD 32.88 kWh

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

BILL DATE 07/11/18

ACCOUNT NUMBER 9899239921

PAGE 31 OF 32

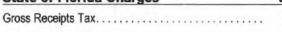
HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$21.52

CURRENT CHARGES

OUC Electric Service	\$20.98
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
96 kWh @ \$0.06964 (Non-Fuel)	6.69
96 kWh @ \$0.0378 (Fuel)	3.63
(\$3.02 of your Fuel Cost is exempt from Municipal Tex)
State of Florida Charges	\$0.54



Electric Usage in kWh 120 100 80 60 40 20 100 PREVIOUS CURRENT

Meter Data

\$ 0.54

METER #: 5CR94089

CURRENT: 3,188 on 07/10/18

PREVIOUS: 3,092 on 06/08/18

TOTAL USAGE: 96 kWh

DAYS OF SERVICE: 32

AVERAGE THIS PERIOD 3.00 kWh

BILL DATE 07/11/18 ACCOUNT NUMBER

9899239921

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

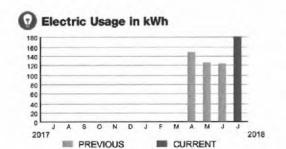
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

Subtotal)

\$30.77

CURRENT CHARGES

OUC Electric Service	\$30.00
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/10)	
180 kWh @ \$0.06964 (Non-Fuel)	12.54
180 kWh @ \$0.0378 (Fuel)	6.80
(\$5.66 of your Fuel Cost is exempt from Municipal Tax	;)
State of Florida Charges	\$0.77



Gross Receipts Tax.....

Meter Data

\$ 0.77

METER #: 5CR94091

CURRENT: 5,761 on 07/10/18

PREVIOUS: 5,581 on 06/08/18

TOTAL USAGE: 180 kWh

DAYS OF SERVICE: 32

AVERAGE DAILY USAGE THIS PERIOD 5.63 kWh



Invoice

Date Invoice # 7/31/2018 101295584735

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

Terms	Net 20
Due Date	8/20/2018
PO #	
Delivery Ticket #	Sales Order #1038512
Delivery Date	7/30/2018
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	125	gal	1.50	187.50
160-050	Pool Acid bulk by Gallon	45	gal	3.00	135.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
	Approved G v/d Snel	08/02/2018	}		

Total 521.30 **Amount Due** \$521.30

Remittance Slip

Customer 10HAR150 **Invoice #** 101295584735

Amount Due Amount Paid \$521.30

...

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





Invoice

Date Invoice # 8/6/2018 101295584922

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

Terms	Net 20
Due Date	8/26/2018
PO #	
Delivery Ticket #	Sales Order #1038696
Delivery Date	8/6/2018
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
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	22.5	gal	1.50	33.75
Ap	proved G v/d Snel 08/09/2018				

Total 461.25 **Amount Due** \$461.25

Remittance Slip

Customer

10HAR151

Invoice #

101295584922

Amount Due

Amount Paid

\$461.25

Make Checks Payable To

Poolsure

PO Box 55372

Houston, TX 77255-5372





Invoice

Date Invoice # 6/19/2018 101295583253

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

Terms	Net 20
Due Date	7/9/2018
PO #	
Delivery Ticket #	Sales Order #1037292
Delivery Date	6/19/2018
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	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-300	Bleach Minibulk Delivered	5	gal	1.50	7.50
	Approved G v/d Snel	06/20/201	?		
	7.551.01.01.01.01.01.01	0 0, 20, 20 1	,		

Total 427.50 **Amount Due** \$427.50

Remittance Slip

Invoice #

Customer

101295583253

10HAR150

Amount Due

\$427.50

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372



ProPet Distributors Inc.

Patrata ProPet Distributors
No payment details available

No payment details available 2100 Principal Row, Suite 405 Orlando, FL 32837

Phone: 407-240-0953
E-Mail: info@dogipot.com



DATE	INVOICE #
7/19/2018	122841

BILL TO

Harmony CDD Accounts Payable 210 N University Drive Suite 702 Coral Springs, FL 33071

SHIP TO

Harmony CDD Attn: Gerhard/ Office Trailer 7360 Five Oaks Drive Harmony, FL 34773 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Gerhard	Net 30	8/18/2018	BNN	7/19/2018	L&S LOGISTICS	Orlando, FL
QUANTITY	ITEM CODE	DI	ESCRIPTION		RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case		168.00	1,680.00	
	S & H	Shipping & Handlin	g-FREE		0.00	0.00
		Approved G v	pproved G v/d Snel 07/23/2018			

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153





Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!



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

Bill To:

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

Invoice							
Purchase Order	Invoice No	Date					
	11524	7/1/2018					
Job	Account No	Terms					
Harmony CDD	1114	Net 30					

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for JULY 2018

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

Approved G v/d Snel 07/26/2018

Balance Due \$39,724.26



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					
	11563	7/1/2018					
Job	Account No	Terms					
Harmony CDD	1114	Net 30					

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for JULY 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 07/28/2018

Balance Due \$481.25



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

40 % Draw for Proposal # 1036

Invoice

Purchase Order	Invoice No	Date
	11790	8/14/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD 313 Campus Street

Celebration

FL 34747

Proposal #

Description	Quantily	Unit Price	Ext Price	-
40% Draw for the installation of (45)15G Pine Tree	1	1,980.00	1,980.00	

Balance Due

\$1,980.00

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

AGREEMENT BETWEEN SERVELLO & SON, INC., AND THE HARMONY COMMUNITY DEVELOPMENT DISTRICT REGARDING THE PROVISION OF TREE REMOVAL AND INSTALLATION SERVICES

THIS AGREEMENT made and entered into this <u>/3</u> day of <u>hugus</u> 2018, by and between Servello & Son, Inc., an independent contractor ("Contractor"), whose address is 261 Springview Commerce Drive, DeBary, Florida 32713, and the Harmony Community Development District ("District"), care of the District Manager, Kristen Suit, whose address is 313 Campus Street, Celebration, Florida 34747 (hereinafter "Parties"), shall bind the Contractor to provide the tree removal and installation 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 tree removal and installation services by Harmony High School tunnel and Cat Brier Trail within Harmony Community Development District, 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 tree removal and installation 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

<u>Duties</u>

- 1. The duties, obligations, and responsibilities of the Contractor are as follows:
 - a. Tree Removal: Flush cut and removal of (45) pine trees located by the Harmony High School tunnel and Cat Brier Trail;
 - b. Tree Installation: Installation of (45) 15-gallon pine trees located by the Harmony High School tunnel and Cat Brier Trail;
- 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 designee. The point-person for Contractor shall be Scott Feliciano 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 tree removal and installation.
- f. Be available for an inspection (walkthrough) with the District Manager or the Manager's representative during regular working hours after the tree removal and installation 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.
- h. Report to the District Manager or its designee.
- 3. Additional duties may be specified by the District Manager or its designee.
- 4. Contractor agrees to commence the tree removal and installation services on or before August 27, 2018 and to satisfactorily complete the tree removal and installation services within ten (10) days after the start of the project.

SECTION V

Contractor's Warranty

- 1. Plant material is guaranteed for controllable insects and disease only when a horticulture program is in place through Contractor.
- 2. Plant damage due to drought is only covered when an irrigation agreement is in place through Contractor and the District signs off on needed repairs as they are brought to the District's attention.
- 3. Contractor will not be responsible for plant damage due to catastrophic events such as: hurricanes, floods, fire, lightning, freeze, and severe drought (no recorded rainfall for 30 days).
- 4. Contractor warrants that all material is guaranteed to be as specified.
- Contractor warrants that all work will be completed in a professional manner according to industry standard practices.
- 6. 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 \$13,950.00. The District shall pay Contractor \$1,980.00, which is 40% of the cost of newly installed trees, as a down payment 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.
- 2. 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 tree removal and installation 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 \$250.00 in liquidated damages in the event the tree removal and installation 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.
- 2. 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.
- 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

<u>Insurance</u>

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

- (a) Worker's Compensation 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:

- (i) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation;
- (ii) The District shall be named as additional insured.
- (c) Employer's Liability Coverage with limits of at least \$300,000 (three hundred thousand dollars) per accident or disease.
- (d) Professional Liability Insurance with limits of \$1,000,000 (one million dollars).
- (e) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

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

<u>Authorization</u>

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

- 1. 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.
- 2. 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

1. 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 down payment amount of \$1,980.00 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 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.
- 2. 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.
- 3. 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.
- 5. 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: Kristin Suit, District Manager 313 Campus Street Celebration, Florida 34747

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

Servello and Son

Date: 08/13/2018

DISTRICT

By: Star Beruba

Date: 8 75 18

As authorized for execution by the Board of Supervisors of the Harmony Community Development District at its July 26, 2018 Regular Meeting.



sprint com/contactus

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

1 01 6

APpast due arrount of 599.98 due immediately, New charges due by Aug 18. Account Number 244553043

Detach and return this remittance form with your payment

S

Amount Enclosed

Amount Due

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

FL 33071-7320 SPRINGS,

PAID

PO Box 54977 Los Angeles, CA 90054-0977

Account Information Last Bill This Bill Account Name: HARMONY COMM DEV DIST Previous Total Due \$860.03 Plans Account Number: Payments - Thank you! -\$760.05 Misc. Charges & Adjustments Invoice Number: 244553043-060 Balance Forward \$99.98 Equipment Bill Date: Jul 29, 2018 Usage AUG 07 2018 Coral Springs, Fi Bill Period: NFRAMARK Received Jun 26 - Jul 25, 2018 Sprint Surcharges* TIN Number: 47-0882463 Charges This Bill ABA Number: 111-000-012 Current P.O.: DMS-12/13-009

Due Immediately

\$99.98

Due Aug 18

\$311.16

\$391.90

\$10.91

-\$99.00

\$0.20

\$7.15

\$311.16

Last three months (new charges)

\$727.25 \$132.78 May Jun This Month **Total Amount Due**

\$411.14

PO Box 629023 El Dorado Hills, CA 95762

Pay Online sprint com/mysprint Pay by Phone 1-800-784-2608 (*3 from your Sprint Phone)

Pay by Mail Return the form below with a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies

Any unpaid balance after the due date may be subject to a late payment charge per your contract.

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

003166.2/4





Account Name: HARMONY COMM DEV DIST

Account Number 2

Invoice Number: 244553043-060

2 of 6

Bill Date: Jul 29, 2018

Bill Period: Jun 26 - Jul 25, 2018

SPRINT NEWS AND NOTICES

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

Phone Security

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

Software Updates Available

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

Hearing Aid Compatibility

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

International, US Territories & possessions Rates

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

EMAIL:

Want to save paper?

Check the boxes that apply:

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

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST Account Number: Invoice Number: 244553043-060 3 of 6 Bill Date: Jul 29, 2018 Bill Period: Jun 26 - Jul 25, 2018

Account Overview

Page	Plans	Misc Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Yexti Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (1
p4	*	10.91				*			*				10.91
p 4	44 99	-	-99 00	59.00		41	,	3.2887GB		8	1 43	5	-52 58
p.4	32 99	7.		-	•		- 25	834 1281GB	*		3	*)	32 99
p4	44 99			1319.00		-	128	104415GB	9	8	1 43		46 42
p 5	44 99		72	43.00	¥		-	4.2687GB	2		1 43	51	46.42
p.5	44 99		8	32 00	10	*	12	20 9761GB	*		1 43	40	46 42
p 5	32 90							0.2008GB		12			35 96
p.5	34 99						0.20	0.2728GB				+	35 19
p.6	44 09			71 00			656	168151GB	*		1.43	F.	46 42
0.6	32 99					-		173631GB					32 99
p 6	32 99		-				*	1.21B9GB	-8	*		200	32 99
	6				(*)	Œ	3		*		19		
	p4 p4 p4 p5 p5 p5 p5 p6	p4 4499 p4 3299 p4 4499 p5 4499 p5 3290 p5 9499 p6 4499	Page Plans Charges & Adjustments p.4 10.91 p.4 44.99 p.4 32.99 p.5 44.99 p.5 44.99 p.5 32.99 p.6 34.99 p.6 32.99	Page Plans Charges & Adjustments Equipment p.4 - 10.91 - p.4 44.99 - -98.00 p.4 32.99 - - p.5 44.99 - - p.5 44.99 - - p.5 32.99 - - p.6 44.99 - - p.6 32.99 - -	Page Plans Adjustments Equipment Voice/ Page Plans Adjustments Equipment Usage Mins P4 10 91 p4 44 99 p4 32 99 p4 44 99 p5 44 99 p5 44 99 p5 32 90 p6 32 99 p6 32 99 p7 00	Page Charges & Adjustments Equipment Voice/Usage Mins Directory Description p.4 10.91 Usage Mins Assistance p.4 44.99 -98.00	Page Plans Adjustments Equipment Usage Mins Society Connect Usage p.4 10.91	Page Charges & Plants Charges & Equipment Voices Voices Voices Directory Assistance Connect Usage Text Usage p.4 10.91	Page Plant Adjustments Equipment Usage Mins Assistance Connect Text Dotal	Page Plans Charges & Plans Voice Voice Squipment Directory Voice Usage Connect Usage Test Usage Data/ Disage Premium Services p.4 10.91 -99.00 -7 32887GB	Page Plans Adjustments Equipment Usage Mins Assistance Usage Usage Usage Services Text Charges	Page Plans Charges & Equipment Voice Dectory Connect Test Data Premium Therefore Sprice Survives Surcharges	Page Plans Charges & Equirment Usage Mins Assistance Usage Usage Usage Usage Premium Third Party Spring Gov Taxes

003166 3/4



LAST BILL **Previous Total Due** \$860.03 **Payments** Payment Jul 13, 2018 -381 78 Payment Check #54883 Jul 17, 2018 -378.27 **Total Payments** -\$760.05 BALANCE FORWARD \$99.98 ACCOUNT CHARGES MISC.CHARGES & ADJUSTMENTS Florida Recovery Fee on 07/04 1091 TOTAL MISC CHARGES & ADJUSTMENTS \$10.91 **TOTAL ACCOUNT CHARGES** \$10.91 ▲ (407) 223-3899, MICHAEL SCARBOROUGH PLANS Custom Unlimited Voice & Data Custom Unlimited Voice & Data Jun 26 - Jul 25 44.99 TOTAL PLANS \$44.99 EQUIPMENT Jul 9, 2018 Valued Gustomer Service Credit -99.00 TOTAL EQUIPMENT \$99.00

Account Name: HARMONY COMM DEV DIST

Account Number: Invoice Number: 244553043-060

4 of 6

Bill Date: Jul 29, 2018

Bill Period: Jun 26 - Jul 25, 2018

PRINT SURCHAR

Federal Univ Serv Assess Non-LD	5 570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 223-3899, MICHAEL	SCARBOROUGH	-\$52.58
Usage		
Anytime Minutes (Unlimited)	59	
Text (Unlimited)	7	
Data (Unlimited, GB)	3.2687	
Data Boaming (Unlimited, GB)	0	

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

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan

Jun 25 - Jul 25

32.99

\$32.99

TOTAL PLANS

\$32.99

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

Usage

Data (Unlimited, GB)

834.1281

Data Roaming (300, M8)

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

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Jun 26 - Jul 25

44 99

TOTAL PLANS

\$44.99

continues...



SPRINT SURCHARGES

...continued. (407) 301-2235, GERHARD VAN DER SNEL

Account Name: HARMONY COMM DEV DIST Account Number: Invoice Number: 244553043-060

5 Of 6 Bill Date: Jul 29, 2018 Bill Period: Jun 26 - Jul 25, 2018

Federal Univ Serv Assess Non-LO	5 570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 301-2235, GERHARI	D VAN DER SNEL	\$46.42
Usage		
Anytime Minutes (Unlimited)	1319	
Text (Unlimited)	108	
MMS/Picture Mail (Unlimited)	20	
Data (Unlimited, GB)	10.4415	
Data Roaming (Unlimited, GB)	0	
& (407) 394-2183, JEFF BORIEO		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44 99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.570%	1 43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 394-2183, JEFF BOR	RIEO	\$46.42
Usage		
Anytime Minutes (Unlimited)	43	
Data (Unlimited, GB)	4.2688	

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44 99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 433-2447, BRITTEN A	ARNOLD	\$46.42
Usage		
Anytime Minutes (Unlimited)	32	
Text (Unlimited)	10	
MMS/Picture Mail (Unlimited)	2	
Data (Unlimited, GB)	20 9761	
Data Roaming (Unlimited, GB)	0	
& (407) 508-4139, TBD HARMONY CO	MM DEV DIST	
PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jun 26 - Jul 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 508-4139, TBD HAR	MONY COMM DEV DIST	\$32.99
Usage		
Data (Unlimited, GB)	0.2808	
Data Roaming (300, MB)	0	

003166 4/4



continues...



TOTAL SPRINT SURCHARGES

Anytime Minutes (Unlimited)

Text (Unlimited)

Usage

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

...continued

CARINIDED		
& (407) 758-2780, FIELD TECH IPAD		
PLANS		
Custom Unlimited 3G/4G Pfan		
Custom Unlimited 3G/4G Plan	Jun 26 - Jul 25	34.99
TOTAL PLANS		\$34 99
USAGE		
1 SMS Text Messages @ \$0.20 /msg		0.20
TOTAL USAGE		\$0.20
TOTAL FOR (407) 758-2780, FIELD TECH IPAD)	\$35.19
Usage		
Text (0)	1	
Data (Unlimited, GB)	0.2728	
Data Roaming (300, MB)	0	
& (407) 908-5962, SHAWN WOOLDRIDGE		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.96
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5 570%	1.43

71

641

MMS/Picture Mail (Unlimited) 15 Data (Unlimited, GB) 16.8151 Data Roaming (Unlimited, GB) 0 & (407) 910-9962, HARMONY COMM DEV DIST Custom UNL 3G/4G Conn Plan Custom UNL 3G/4G Conn Plan Jun 26 - Jul 25 32.99 TOTAL PLANS \$32.99 TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$32.99 Usage Data (Unlimited, GB) 17,3631 Data Roaming (300, MB) 7) 994-9260, TBD HARMONY COMM DEV DIS

Bill Date: Jul 29, 2018 Bill Period: Jun 26 - Jul 25, 2018

Jun 26 - Jul 25

32.99

\$32.99

\$32.99

Account Name: HARMONY COMM DEV DIST

Account Number: Invoice Number: 244553043-060

3D
lan
4-9

TOTAL FOR (407) 994-9260, TBD H	IARMONY COMM DEV DIS	
Usage		
Data (Unlimited, GB)	1,2189	
Data Roaming (300, MB)	0	

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>

Sent: Friday, August 10, 2018 9:35 AM

To: Chalkley, Sally Subject: Re: Invoices

Attachments: ameritas september 2018-signed.pdf; POOLSURE 101295584922-signed.pdf; SMITH

MANUFACTURING #81379-signed.pdf; SPRINT 24453043-060.pdf

Hi Sally,

Couple of things.

Sprint can be paid. A credit should be applied in the next billing cycles for the item I have e mailed Sprint about.

Ameritas will apply a credit in the October bill for Shawn Wooldridge. He should have been off the policy as of July 1st 2018.

I have called Smith. I have verified invoice. You can process for payment.

Have a great day!

Gerhard van der Snel

Field Operations Manager Harmony CDD 7360 Five Oaks Drive Harmony Fl 34773 407-301-2235

On Thu, Aug 9, 2018 at 4:39 PM, Chalkley, Sally < Sally. Chalkley@inframark.com > wrote:

Hi Gerhard,

Please approve the following invoices:

- 1. Smith Manufacturing #81379 I have Smith Manufacturing setup as a vendor, but with this address. 1610 s. dixie hwy (SSPS INC.) I googled Smith Manufacturing because there isn't any contact information on the invoice or past invoices. I haven't received a call back. Do you have a contact or do you know if this is the same Smith Manufacturing but with a different address.
- 2. Sprint
- 3. Poolsure 101295584922
- 4. Ameritas September

PDF.js viewer Page 1 of 1

Payments

No p Invoice Graco Fluid Handling International dba SMITH Manufacturing 7/27/2018 81379 2504 NW 19 ST Pompano Beach, FL 33069 Bill To Ship To Harmony Community Development District Accounts Payable 210 North University Dr Suite 702 Coral Springs, FL 33071 Harmony Community Development District Gerhard van der Snel ph:407-301-2235 7360 Five Oaks Drive Harmony, FL 34773 gcrhardharmony@gmail.com P.O. Number F.O.B. Terms Rep Ship Via Project 07272018 Net 30 KIW 7/27/2018 Best Way Price Each Amount Description Flail-it 6 spike ultra-premium-life tungsten carbide cutters 1.85° OD, 0.61° ID, 0.25° W (20156, 177830, HMT-6.46) packaged 400/pail Shipped On: 7/27/2018 Total Shipment Weight: 9.00 76 CF2516 2.67 3% End User 202.92 Pick Up & Deliv... 9.28 3% End User 9.28 Qty: 1 Tracking #: 1Z3428E80397876806 Received Coral Springs, Fi AUG 0 7 2018 INFRAMARK Approved G v/d Snel 08/09/2018 Total \$212.20



INVOICE

4747 N. Nob Hill Rd., Suite 5

Sunrise, FL 33351 Fax (954) 572-4531 (800) 777-8912

SOLD TO: Harmony Community Devp. Dist.

210 North Univeristy Drive

Suite 702

Coral Springs FL 33071

A/R Account #:

HY773

Invoice Number: 30494

Invoice Date: Order Number: **07/12/18** 31395

Sales Consultant:

Orlando Branch

SHIP TO: HY773-0000

Harmony Community Development

7360 Five Oaks Drive Saint Cloud FL 34773

CUSTOM	ER P.O.	SHIP VIA S	HIP/SERVICE DATE		TERMS
Gerhard \	/an Der				Due Upon Receipt
	PAST	DUE BALANCES ARE SUBJECT	O INTEREST AT 1.5	% MONTHLY	
QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT
		S/O:ORL00026011 Date:07/02/	18		
		Tech:JCT Jeff Curtis			
1.00	04	Standard Trip Charge			40.00
1.00	*FREIGHT	Freight and Handling			.00
1.00	12	Complete Onsite Service Call	Hrs	109.00	109.00
		Standard Labor Rate			
COMMEN	ITS:				
TAX COD	E: FL-OSCE	EOLA			
TAX EXE	MPT #: 85-80126	693872C9			
			Si	ubtotal	149.00
			To	otal	149.00
			В	alance Due	149.00

Cust Request: The Harmony committee gate is not working , maglock

is not locking the door at this time.

Address:

7124 harmony square drive south.

Resolution: Technician did not find any programming issues, checked programming, checked the hold open schedule, also checked that the power was good. Secured 2 loose wires common ground. Tested, operational.

Received Coral Springs, FL

JUL 1 6 2018

Approved G v/d Snel 07/18/2018

INFRAMARK



INVOICE

4747 N. Nob Hill Rd., Suite 5

Sunrise, FL 33351 Fax (954) 572-4531 (800) 777-8912

SOLD TO:

Harmony Community Devp. Dist.

210 North Univeristy Drive

Suite 702

Coral Springs FL 33071

A/R Account #:

HY773

Invoice Number:

30730

Invoice Date:

07/19/18

Order Number:

31676

Sales Consultant:

Orlando Branch

SHIP TO: HY773-0000

Harmony Community Development

7360 Five Oaks Drive Saint Cloud FL 34773

CUSTOM	-1012370	SHIP VIA	SHIP/SERVICE DATE		TERMS
Gerhard \					Due Upon Receipt
	PAST	DUE BALANCES ARE SUBJECT	TO INTEREST AT 1.5	% MONTHLY	
QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT
		S/O:ORL00025646 Date:07/12	2/18		
		Tech:KLE Kevin Letournea			
1.00	04	Standard Trip Charge			40.00
1.00	*FREIGHT	Freight and Handling-UPS BL	UE	116.00	116.00
1.75	12	Complete Onsite Service Call	Hrs	109.00	190.75
		Standard Labor Rate			
1.00	1838-010	PCB 1838 - No Mem Chip	EA	1,430.08	1,430.08
		Serial Numbers:			
		25489			
1.00	1830-402	Memory 3000 APB - 1837 unit	EA	449.36	449.36
		Serial Numbers:			
		31692			
COMMEN	ITS:	Amoura and C	1/1 (01 07/20	16019	
TAX COD	E: FL-OSCE	EOLA APPROVED U	v/d Snel 07/30	1/2018	
TAX EXE	MPT #: 85-80126	93872C9			
			St	ubtotal	2,226.19
			To	otal	2,226.19
			Ba	alance Due	2,226.19

The harmony community entrance gate of buck lake was hit by lighting and now Cust Request: the pedestrians gate maglock will not lock.

Address:

3300 School House Road.

Techn Notes:

Found the board and chip were blown was by a lightning strike, and were in need

of replacement. Parts were verbally approved by customer, Gerhard. The call was

made incomplete to return with parts.

Resolution:

Installed the new main board and memory chip, programmed the unit, tested and

operational.

(Continued on Page 2

Received Coral Springs, FL

JUL 27 2018

INFRAMARK



INVOICE

4747 N. Nob Hill Rd., Suite 5

Sunrise, FL 33351 Fax (954) 572-4531 (800) 777-8912

SOLD TO: Harmony Community Devp. Dist.

210 North Univeristy Drive

Suite 702

ITEM No.

Coral Springs FL 33071

A/R Account #:

HY773

Invoice Number:

30730

Invoice Date:

07/19/18

Order Number:

31676

Sales Consultant:

SHIP TO: HY773-0000

Harmony Community Development

Orlando Branch

7360 Five Oaks Drive Saint Cloud FL 34773

CUSTOMER P.O.

SHIP VIA

SHIP/SERVICE DATE

TERMS

Gerhard Van Der

Due Upon Receipt

QTY

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY DESCRIPTION

UNITS

PRICE

AMOUNT

(Page 2

Please note parts were shipped UPS Blue, billed freight accordingly.

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE:	07/16/18			
INVOICE #	071618			
PAYMENT DUE	08/15/18			
			JU	<u>NE</u>
			06/15/18	-07/16/18
	тоно			E 08/15/18
Account Number	SERVICE ADDRESS	Service Type		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed		0.00
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$	676.45
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	94.97
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	160.30
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$	335.45
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	407.22
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed		0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$	50.77
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$	43.16
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	31.52
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	54.80
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	443.60
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	648.02
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	364.77
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed		112.16
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$	518.04
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	201.59
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$	351.20
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	\$	17.10
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	14.06
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	67.16
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$	151.31
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	44.41
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	427.65
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$	261.54
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$	19.49
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$	17.10
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	220.99
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	90.82
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	1,641.46
001.543021.53903.5000	001.543021.53903.5000		\$	7,495.41



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

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

7300 FIVE OAKS DRIVE RCLM

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-000948250

\$0.00 \$500.16

\$-459.04 CR

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
61099658	31	06/15/2018	53253	07/16/2018	53502	249

Previous Balance \$-959.20 Balance Forward \$-959.20

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$483.06

 Reclaimed Usage
 \$500.16

Total Amount Due \$-459.04 CR

Received Coral Springs, Fr

JUL 2 7 2018

INFRAMARK



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

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Total	
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/1	Amount Due
001525420-000948250	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

Payment Source

Payment Suurs-

Can't pay your bill?

Disconnection for nonpayment

Meter lampering

Ways To Pay

- > Austral Locations
- Online
- ... b By Phone

Find out how a

You name it

- ★ Customer Service Ausistance
- * Start/State/Mouse Survivo
- Automates Bill Payments
- ▶ Billing Chiestion
- * Water Usage Analysis
- F 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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

			DIOTO	0
HARMONY	COMM	DEV	DISTRI	6

Service Address:

7500 FIVE OAKS DRIVE RCLM

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000948380 \$0.00

> \$676.45 \$676.45

Meter	Number	Previous Meter Reading		Current Meter Reading		Reading Water	
Number	Days	Date	Reading	Date	Reading	Usage	
60986109	31	06/15/2018	50509	07/16/2018	50789	280	

Previous Balance	\$596.11
Payment(s) Received	\$-596.11
Balance Forward	\$0.00

Current Transaction(s) \$17.10 Reclaimed Base Charge Reclaimed Usage \$659.35 **Current Transaction Total** \$676.45

\$676.45 **Total Amount Due**

> Received Coral Springs, FI

JUL 2.7 7016

INFRAMARK

600.00	Reclaimed
450.00	
300.00	
150 00	
0.00	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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 08/15/18	Late Charge after 08/15/	Amount Due 8	
001525420-000948380	\$0.00	\$676.45	\$33.82	\$676.45	

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



ON OUR WERE !=

Wall to the

Payment Source

Pass

The state of the s

and the distribution of th

BY PHONE

Called the second of the secon

Payment Source

0.00

1000

* - - I) I I

- 10

BY MARIE

(S - 1(1)) - mill

OF A LOSS

I La line of the same

Brings should

SELECT PARMENT FOR ATTOMS

And the second of the second o

Paumont Source

. -

FERE

eBills

Company of the second

EMERGENCIES - 60 water or sewer related emergencies call our customer service call center at 407 944 5000

Can't pay your bill?

The Community of the Co

Disconnection for nonpayment

SECONDECTION SCHEDULE

WELFRAN

Between the control of the

ATO 7 p.m. 1935

LET REALTY AND ROLLINGS (\$29 Promision Reconnect Fee)

Same day (Financellar V)

Magnights along plant son days analysis and sys

Meter tampering

Ways To Pay

- P. At Select Locations
- Online
- LBV Blicker
- By Mail

Find out how at

tono Mater Tim

You name it

- Charonnel Service Assistance
- k arant/stop Move service
- Antonialed Bill Hayments
- ▶ Billing Ourstrons
- ➤ Water Urage Annivits
- * AND MORE





0 BRACKEN FERN DRIVE PARK

Service Address:

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000774910

\$0.00 \$94.97 \$94.97

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
14035860	31	06/15/2018	211	07/16/2018	249	38

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

Current Transaction(s) Reclaimed Base Charge \$6.30 Reclaimed Usage \$88.67 \$94.97 **Current Transaction Total**

Total Amount Due

\$94.97

Reclaimed 30.00 15.00 0.00 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

Received Coral Springs, FL

11 2 7 2018

NFRAMARK

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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000774910	\$0.00	\$94.97	\$5.00	\$94.97

Please Remit to

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





ON OUR WESSITE

contract tendence

Payment Source

ethick for the second

Fron

each for Pilm each for

"E appear to produce a man or about the State of White concernment in the con-

BYPHONE

Call 10 the 10th.

Payment Source

at the second second

Feel

APPRICATE OF RESTREET

Signature Control of the Control of

RY MAIL

He are converted to the re-

Today Miles are serviced

U.S. Louis 8 3

Francis III

SELECT PAYMENT LOCATIONS

Take a more a firm of the control of

Payment Source

1.00

FROI

eBills

Property of the state of the st

EMPAGENCIES - For water in sever rotated emergencies call our customer severe call center at 407-944-5000

Can't pay your bill?

The second of th

Disconnection for nonpayment

The second of th

RECONNECTION SCHEDULE

WEIRBURS

Refere v punt of the first of the contraction of th

WELKENDS AND HULLDALLISES Framium Reconnect Family

and the second of the second o

Same day reconnection the annual control of the con

Payments are 2 p.m. undaya/holidays (1)

Meter tampering

Ways To Pay

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

Fine outlies at

toho Water Com

You name it

- ▶ Curtomer Souvice Assistance
- ▶ Start MourMove Service
- ♠ Automated Bill Payments
- * Billing (goeshors
- ▶ Water Usage Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address

7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000944380

\$0.00 \$160.30 \$160.30

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
72940814	31	06/15/2018	616	07/16/2018	625	9
71671381		06/15/2018	5275	07/16/2018	5291	16
	vious Bala	ance			\$113.62	

\$113.62
\$-113.62
\$0.00
\$10.50
\$16.20
\$17.10
\$31.04
\$31.28
\$54.18
\$160.30

\$160.30
\$160.30
Received Coral Springs.FL
(4) 27 2018
NERAMARK

	Water
12.00	
10.00	
8.00	
6.00	
4.00	海里斯亚米西班别斯斯尼斯科特
2.00	阿瑟奥斯拉巴巴巴亚黑约克里斯
0.00	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul
60.00	Reclaimed
60.00	
45.00	

60.00	Ē		Re	eclaim	ed		Series and	total	
45.00	Rental .	HEROS.		elenne		Section 1			
30.00		#	M						
15.00									
0.00	Jun ,	Jul Aug S	Sep Oct	Nov Dec	Jan Fet	Mar	Apr M	ay Jun	Jul

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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000944380	\$0.00	\$160.30	\$8.02	\$160.30

Please Remit to

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





ON OUR WERSTI'S

Figment Source

BY PHONE

Can't pay your bill?

Disconnection for nonpayment

WEEKENDS AND HOLLDAYS (\$25 Resembles Reconnect Feet

Rightentenfine apart Summay mondays (a) . The

Ways To Pay

- At Salect Locallons
- Online
- By Phone

Find out how at

By Mail

You name it

- ★ Constance Service A vistance
- ▶ Start/Stop/Move Service
- Automated Bill Payments
- ▶ Billing Question
- Water Usago, Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784380

\$0.00 \$335.45

\$335.45

Meter Numb		Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
62615009	31	06/15/2018	30069	07/16/2018	30225	156

 Previous Balance
 \$203.53

 Payment(s) Received
 \$-203.53

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$302.64
Current Transaction Total \$335.45

Total Amount Due \$335.45

Recoived Coral Springs, FI

11. 27 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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000784380	\$0.00	\$335.45	\$16.77	\$335.45

Please Remit to

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





ON DUR WESSITE

15 011 010

Payment Squits

Page

An or so and a little to the

the grown of the total terms of the terms of

AV PHONE

Cathorne Cathorne Committe

Payment Source

entrant min

1885

er automotion as

\$1 more may make and red a place

EV MANI

10 -450 \$ 1150

. . . (0)

(Viscon)

Salvey -

Special Conference of the Conf

SELECT PAY MENT LOCATIONS

White I have been continued

Pavanent Soulit

-11

F = 1

eBills

EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

The second of th

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEKDAY

CAPRENDS AND HOUSE A SAS Brainium Recomment Fool

 $(a) \quad (b) \quad (b) \quad (c) \quad (c) \quad (d)$

Payments when 2 p.m. Sunanys/holikaye

Meter tampering

The second of th

Ways To Pay

- ▶ Online
- By Phone
- ▶ By Mail

Find out how at

You name it

- Eustonial Service assistance
- ▶ Start/Stopp/Wow Service
- → Automated Bill Payments.
- ▶ Billing Ouestions
- * Water Usage Analysis
- 3 AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COM	IM DEV DISTRICT
-------------	-----------------

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-001125108 \$0.00

\$407.22 \$407.22

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
71671380	31	06/15/2018	18452	07/16/2018	18608	156

Previous Balance	\$244.95
Payment(s) Received	\$-244.95
Balance Forward	\$0.00

Total Amount Due \$407.22

Received Coral Springs, Fr

ALL 27 2018

INFRAMARK

	Reclaimed	
00.00		
50.00		
00.00		
50.00	基础多数表数计数据数	樹屬髓煙
0.00	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar	Apr May Jun Jul

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 08/15/18	Late Charge after 08/15/1	Amount Due 8
001525420-001125108	\$0.00	\$407.22	\$20.36	\$407.22

Please Remit to

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





ON OUR WEBSITE

Payment Source

Pons

to the contract of the

Abortonia de Presentado de Caracteria de Car

BY PHONE

The second secon

Payment Source

and the second second

PRAS

12 V 3/1 /4 /1

Oh a - an

100

118 1

Muyeran r

SELECT PATRICHTTO CATIONS

An and the second secon

Pavaven(Source

esilis

EMERGENCIES For water or sever related emergencies call and out to mergen use call center at 407-944-5000

Can't pay your bill?

The first that the second seco

Disconnection for nonpayment

RECONNECTION SCHEDULE

IVEL STORY

After 2005

WELL COS AND MOLIDAYS 1822 Francism Recommendant

Same May increment from (VE) (VIII)

Environ eiter (p.e., sundays/mildny

Weter Tampering

The state of the s

Ways To Pay

- At Select Rocations
- Online
- > By Phone
- By Mail

Find out how at

toho Water Am

You name it

- ▶ Lustumer Survice Assistance
- ₱ Start/Grep/Marve Service
- Automated Bill Payments
- * Talling Ouestions
- ▶ Water Urage Analysis
- AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

6900 E IRLO BRONSON MEM HWY

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-000903760

\$0.00

\$273.18 \$-4,725.66 CR

Meter of	Number	Previous Meter Reading		Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
65150354	31	06/15/2018	18362	07/16/2018	18494	132

Previous Balance \$-4,998.84 S-4,998.84

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$256.08

 Reclaimed Usage
 \$273.18

Total Amount Due \$-4,725.66 CR

Received Corol Springs, FL

JUI 27 2018

INFRAMARK

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

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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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





ON OUR WEBSITE

es into the

Payment Source

who says

Fees

A CONTRACTOR OF THE CONTRACTOR

BY WHOME

The state of the s

Rayment Somot

A PART OF THE PART

Fees

The former to the trouble for

HY WALL

Administration of the state of

1074

SELEVI PRYMERY LOCATIONS

William III

Payment Source

- 1/6-1

eBills

EMERGENCIES — for water or sewer related emergencies call aur oustomer service call center at: 407-944-5000

Can't pay your bill?

Disconnection for nonpayment

WE CONNECTION SCHEDULE

WEENDAYS

Enteredigm to and administration to the the

With 2 point of the control of the c

AVEERFAIN AND WOLKIRFS (\$75 fremium Recommet Fee)

Same day commission () () () () () () () ()

Payment, ills, 2 p. ht. Shidays // Hidays

Meter tampering

THE REPORT OF THE PARTY OF THE

Ways To Pay

- At Select Locations
- **→** Online
- **F** By Phone
- Y By Mail

Find out how at

tono Water Com

You name it

- * Lugionar be mice 255istance
- * Salapuli inggivinovo Salava ce
- Augomatical Bill Payments
- * Billing Constions
- ★ Water Usage Analysis
- > AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Previous Balance

Service Address:

Account Number: Past Due Amount: Current Charges:

001525420-000790300 \$0.00 \$50.77

\$50.77

Total Amount Due: 7255 FIVE OAKS DRIVE CABAN

Meter Number Of Days	Number	Previous Meter Reading		Current Mete	Water	
	1	Date	Reading	Date	Reading	Usage
17006879	31	06/15/2018	18	07/16/2018	22	4

Payment(s) Received	Φ-30.71
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$7.20
Wastewater Base Charge	\$13.89
Wastewater Usage	\$24.08
Current Transaction Total	\$50.77

Total Amount Due

\$50.77

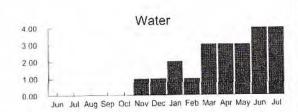
\$50.77

\$-50 77

Received Coral Springs, FL

JUN 2 7 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 08/15/18	Late Charge after 08/15/1	Amount Due
001525420-000790300	\$0.00	\$50.77	\$5.00	\$50.77

Please Remit to

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





ON OUR WEBSITE

r CVV C

Payment Source

\$100 \$200 \$200 \$1.

1 30 5

gram a section of the section of

BA DHOME

A DO AME

Payment Scitting

PERSON

Pro free della

4 /1 2 - - 1 10 10 1

BY MAIL

Edin Vinniy york or

P1/8 to 7/4

14 1 2

The state of the s

SEVECT PAYMENT LOCATIONS

Payment Source

1 11/11

1 :1+- 1-

eBills

Vicinity of a Vicinity of the Section 1997

EMERGENCIES For water or sewer related emergencies cal

Can't pay your bill?

Disconnection for nonpayment

The state of the s

RECONNECTION SCHOOLE

WEEKDAYS

figing 2 page 1 mean page 14 me

APPART TO SEE THE SECOND SECON

WEXAMIN AND SHIPPING SET THE IMMERIRACE THE PROPERTY OF THE PR

The state of the s

Same day on unnection : 2 moles of the Medical

Payments allo, 2 p. m. Sundays Rolldays

A STATE OF THE PARTY OF THE PAR

Meter tampering

Ways To Pay

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

Find out haw at

toho Watar COM

You name it

- A Customer Durvice Assistante.
- Stam/Stop/Mosa Serentific
- * Automated Bill Paverent
- ♦ Henng Questions
- * Water Usage Analysis
- AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774960

\$0.00 \$43.16 \$43.16

Service Address: 0 ALLEY NEIGHBORHOOD PARKC

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number Days	Date	Reading	Date	Reading	Usage	
14035850	31	06/15/2018	538	07/16/2018	557	19

Previous Balance	\$23.76
Payment(s) Received	\$-23.76
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Sacional States Service

Total Amount Due \$43.16

Received Corol Springs, Fi

JULY 2-7 2018

INFRAMARK

Reclaimed

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

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



20.00

10.00 5.00 0.00

> 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 08/15/18	Late Charge after 08/15/18	Amount Due	
001525420-000774960	\$0.00	\$43.16	\$5.00	\$43.16	

Please Remit to

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





ON OUR WEBSITE

5 11 11

Payment Source

FALEN

I was A constitution and a second

- North E. - The Control of the Cont

BYPHONE

CAT AND AND ASSESSMENT OF THE PARTY OF THE P

Payment Sonne

SCHOOL LOND ON LOND

FUES

Carry Barnet Views

BY STATE OF THE PROPERTY OF THE PROPERTY OF

RY MARLE

The state of the s

1.00 0 100

10/10/10

1 11 1 1 1 2 1 2 1 2

SELECT PAYMENT LISCATIONS

The state of the s

Payment Some

9 (0.4)

O. miles

eBills.

to large in this street is a contract of the c

EMERGENCIES for water of sewer related emergencies call our customer service call center at 407-944-5000

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

UTFOR BUAYS

Soften Space Design and to have not style one and the

WIEKENDS AND WITTOUSS 1535 Premium Becomed Feel

The second of th

 $m_1(x, h) \in Driver(\Omega)$

Payments a How y (Line land Ay Choliday)

Meter tampering

A first on the property of the

Ways To Pay

- At Select Locations
- Online
- By Phone
- By Mall

Find out rowat.

You name it

- * Custome Dervice Assistantse
- ▶ Start, Stop/Misvo Service.
- * Automotori Sili Payments
- ▶ Billing Custs form
- Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: 001525420-000774950 \$0.00

\$31.52

\$31.52

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

Meter Number		Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
51858298	31	06/15/2018	2408	07/16/2018	2421	13

Previous Balance	\$16.00
Payment(s) Received	\$-16.00
Balance Forward	\$0.00

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

\$31.52 **Total Amount Due**

> Received Corol Springs, FL

101 27 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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000774950	\$0.00	\$31.52	\$5.00	\$31.52

Please Remit to

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





ON OUR WEBSINE

Payment Scurm

STREETS.

Can't pay your bill?

Disconnection for nonpayment

Meterrampering

You name it

We can do it all over the phone

Customa Service Assistance

* Sturt Sharoldove bervice

Automated Bill Payments

Ways To Pay

- At Select Locations
- Online

Find out how at

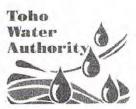
• By Mail

Water Usage Analysis

▶ Rilling Questions

AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774940

\$0.00 \$54.80

\$54.80 \$54.80

Service Address:	
7036 BUTTON BUSH LOOP PARI	ΚB

Meter	Number Previous Meter Reading		Current Meter Reading		Water	
Number	of Days	Date	Reading	Date	Reading	Usage
51991853	31	06/15/2018	3039	07/16/2018	3064	25
Pay	vious Bala ment(s) R ance For	eceived			\$25.70 \$-25.70 \$0.00	
Current Transaction(s) Reclaimed Base Charge Reclaimed Usage Current Transaction Total				\$6.30 \$48.50 \$54.80		

Total Amount Due

\$54.80

75.00 60.00 - 45.00 30.00 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

Received Coral Springs, FI

JUL 27 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 08/15/18	Late Charge after 08/15/1	Amount Due
001525420-000774940	\$0.00	\$54.80	\$5.00	\$54.80

Please Remit to

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





ON OUR WEBSITE

constant in the contract

Payment Source

OUT THE

Fers

The man was a fill of the part

BYPHONE

The state of the s

Phymiant Schrife

will face the same of the same

FED

1 (11)

** a // // /

RV MAIL

() - - - I

The South I

1.00

Control of the contro

SELECT PAYMENT LOCATIONS

Payment Scure

HWALLYSTON TOTAL

1083

1

eBills

 $\hat{\xi}_{0} = \{0\}_{0} + 1,$ $\hat{x}_{0} = 0,$ $\hat{x}_{0} = 1,$ $\hat{x}_{0} = 0,$ $\hat{$

EMERGENCIES For water or sever related emergencies rall. Sur customer service call center at 407-944-5000

Can't pay your bill?

The state of the s

Disconnection for nonpayment

RECONNECTION SCHEDULE

DELWOAV

Belove pin

WEEK ART AND HOUSE WAS 1575 Bromum Responsed For I

g and the second of the second

Payment after 2 p.m. sunday shotidays. See

Meter tampering

Ways To Pay

- Mar Select Locations
- ▶ Online
- By Phone
- 1 By Mail

Find out how at

toho Water .com

You name it

- # Customor Service Assistance
- ► Start/Stop/Move Service
- Automated Bill Payments
- Billing (Juestion)
- ▶ Warer Usage Arralysis
- * AND MORE





www.toriowater.com

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Bringing you life's most precious resource

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

\$443.60 \$443.60

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
52168456	31	06/15/2018	2845	07/16/2018	2962	117

Previous Balance \$76.43
Payment(s) Received \$-76.43
Balance Forward \$0.00

 Current Transaction(s)
 \$6.30

 Reclaimed Base Charge
 \$437.30

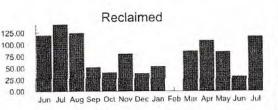
 Reclaimed Usage
 \$443.60

Total Amount Due \$443.60

Received Coral Springs,Fi

JUL 27 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 08/15/18	Late Charge after 08/15/1	Amount Due 8
001525420-000790680	\$0.00	\$443.60	\$22.18	\$443.60

Please Remit to

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





ON OUR WEBSITE

SORTH THE STATE OF

Payment Source

exhault treatment

Automorphisms (1)

Fare

The fire car is a good filteral

O and 100 mg (

BY PHONE

Carry 914

Payment Source

ACTION COST TOTAL

Few G

The same of the

Shara trackers as the other trackers and the

BY MALL

Alexander (1000 ft a)

Total Vitalian in the

WITH A LIVE

THE PARTY OF THE P

The property of the Common particle and the comsistence of the common particle of the common particle of the comaction of the common particle of the common particle of the com-

SELECT PAYMENT LOCATIONS

The role of the state of the st

Pageont Saure

1.5

1 61

eRiffs

NOTE TO SECURE THE PARTY OF THE

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

Can't bay your hill?

The party of the p

Disconnection for nonpayment

A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T

RECONNEY FION SCHEDULE

WESKOWY

Herein $z \neq 0$ and z = 0 is the transfer of $p_1(x,z,z)$. The same stands for

IVESKEWES AND MOLIDAYS ISSS Fremium Recupried Feet

And the second s

Samp day reconnection the special another to be on a part

Meter tampering

to the control of the second o

Ways To Pay

- At Select Locations
- Online
- By Phone
- > By Wall

Find out how at

toho wate com

You name it

- Flusionies Service Assistance
- ▶ Start/Sthy/Move Servivo
- E Automated Bill Payments
- ➤ Billing Ouestions
- ★ Water Ulage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

10121121				
HARMONY	COMM	DEV	DIST	RIC

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

001525420-000784410 \$0.00 \$648.02

Current Charges: \$648.02
Total Amount Due: \$648.02

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
62751435	31	06/15/2018	72032	07/16/2018	72340	308

Previous Balance	\$374.48
Payment(s) Received	\$-374.48
Balance Forward	\$0.00

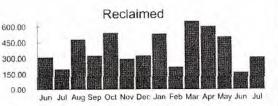
Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Solution Total

\$50.50
\$597.52
\$648.02

Total Amount Due \$648.02



Received Coral Springs, FI

JUL 2 7 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 08/15/18	Late Charge after 08/15/1	Amount Due
001525420-000784410	\$0.00	\$648.02	\$32.40	\$648.02

Please Remit to

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





ON OUR WEBSITE

Maybe to harman

Payment Source

of free Look t Down

Court In Live 4

Fags

Parent of the Control

Experiment of the first of the second of the

BYPHONE

pull and the administration of the contract of

Payment Source

Of the law 4 three 20th

5000

Impressioners

SECTION PROPERTY AND PROPERTY OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF

RY MAGIL

Street a contract of the Area Contract

In America

THE RESERVE

Company of the Company

SELECT PAYMENT LOCATIONS

t (in the line of

Payment Shure-

Cutt

600

eBills

And the second of the second o

EMERGENCIES - For water or sewer related emergencies call our customer service call center at #07-944-5000

Can't pay your bill?

* Complete the second of th

Disconnection for nonpayment

RECONNECTION SCHEDULE

WYERDAYS

Belong them, any was followed by the contribution of the contribut

INTERENDS WAD HOLIDAYS (SIS Premium Response) Lee:

the first of the f

hame day incornection of proportion of a norm more of pos-

Payments after 2 p.m. sundays/holidays 1970.

Meter tampering

 A your pay among any beauty or fire the and of the line was foliowed to Among a presentation of the fire.

Ways To Pay

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

Find out how at

toho Water Mm

You name it

- ↓ Lusconier Service Assistante
- ≯ Start/Stop/Move Service
- Automated Bill Payments
- ▶ Billing Quistions
- ▶ Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-000855740

\$0.00 \$364.77

\$364.77 \$364.77

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
68934780	31	06/15/2018	15237	07/16/2018	15358	121

 Previous Balance
 \$106.34

 Payment(s) Received
 \$-106.34

 Balance Forward
 \$0.00

 Current Transaction(s)

 Reclaimed Base Charge
 \$17.10

 Reclaimed Usage
 \$347.67

 Current Transaction Total
 \$364.77

Total Amount Due \$364.77

Received Cord Springs, Fi

JUL 2 7 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 08/15/18	Late Charge after 08/15/18	Amount Due	
001525420-000855740	\$0.00	\$364.77	\$18.24	\$364.77	

Please Remit to

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





ON OUR WEBSITE

The same of the sa

Payment Source

100

Feets

A Company of the Comp

Though you have a second of the second of th

BY PHONE

Cartifally Office and Charles of Charles of the Cartifally

Phymen Source

and a control only

FORE

1977 1 17

e of the part of the same

RY MAZIL

But the state of t

(11 gym) - 10

SUBTRIVE WELLS

official year

SELECT PAYMENT LOCATIONS

VAROUS OF THE STREET

Payment Source

E M. ERS

eRills

the production of the published the following contracts

EMERGENCIES Not water or sever related emergencies call autriorismes service call center at 4074944-5000

Can't pay your bill?

(i) (ii) (ii

Disconnection for nonpayment

The second of th

RECONNECTION SCHEDULE

WEFFILM

Safere 1.5. m. (n. 1900) and the control of the con

WEERF VDS AWORD HOLIDAYS (575 Promism Laronsect Feb.)

The state of the s

Sand the recompensor William to the factor of the factor o

Payments ofto, p.m. to addys/holidays on the first of the state of the

Meter tampering

To the angle of the Authority on west and a control of the state of th

Ways To Pay

- At Select Locations
- ▶ Online
- By Phrone

Find out how a

By Mail.

toho Water

You name it

- * Customer Service Assistance
- Automated Blil Payments
- ▶ Billing Ourstions
- > Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000933910

\$0.00 \$112.16

\$112.16

Meter	Number	Previous Meter Reading		ious Meter Reading Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
60720859	31	06/15/2018	20101	07/16/2018	20150	49

Previous Balance \$50.08
Payment(s) Received \$-50.08
Balance Forward \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$95.06

 Reclaimed Usage
 \$95.06

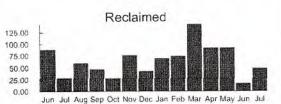
 Current Transaction Total
 \$112.16

Total Amount Due \$112.16

Received Coral Springs, FL

UL 27 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 08/15/18	Late Charge after 08/15/1	Amount Due 8
001525420-000933910	\$0.00	\$112.16	\$5.61	\$112.16

Please Remit to

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





ON DUR WEBSITE

411

Payment Squeet

To est code

FSHA

KI TOU

Allow the region of the state o

BY PHORE

THE ART CAN BE AND ADDRESS OF THE WORLD

Payment Source

of the 4 threats are a

8000

NOT STATE OF THE

At I was an am office, as well

BY MAIL

the same of the same of

Triv Water - 0 a s

AUG 1 1

1/2 1 10 10

Property and the second of the

SELECT PAVIAGATION STIMS

NOTE OF THE PARTY

Payment Space

THAT !

571-1

ARILL

Comparison of the Comparison o

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

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEINSMAN

Builder-James to the Control of the William Control of the

where 2 + 0 = 1 and 3 + 2

WITHOUGH AND HOLIDAYS IS A FRANCIST RECEIVED.

Summing recommissions with the second

Payment afree a pare Sundays (hondays

Meter tampering

The result of the second of th

Ways To Pay

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

Find out how at

toho water Com

You name it

- ➤ Customer Service Assistance
- ≯ Start/Singi Move Service
- ≱ Automated Bill Payments
- * Billing Questions
- ➤ Water Usage Analysis
- > AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY	COMM	DEV	DISTRIC

0 HARMONY SQUARE DRIVE W

Service Address:

Account Number: Past Due Amount: Current Charges:

001525420-000784440

\$0.00

Total Amount Due:

\$518.04 \$518.04

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
69805492	31	06/15/2018	31146	07/16/2018	31387	241

Previous Balance \$254.20 \$-254.20 Payment(s) Received \$0.00 **Balance Forward**

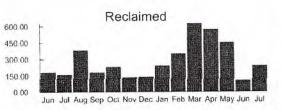
Current Transaction(s) \$50.50 Reclaimed Base Charge Reclaimed Usage \$467.54 **Current Transaction Total** \$518.04

Total Amount Due \$518.04

> Received Corol Springs, FI

JUL 27 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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000784440	\$0.00	\$518.04	\$25.90	\$518.04

Please Remit to

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





ON OUR WEBSITE

construct shares have been

Payment Source

and and a

Fees

Land American Committee on the Committee of

throughout their papers of approximate of a stock of the

BYRHONE

THE STATE OF THE S

Payment Source

or tower, a main out to

FUBS

Year In The Company of the Company o

The second secon

BY MAIL

Distance the Distance of

format/Man a 200 from

11/2 (1/4)

1 -

SELECT YNYMER'T LOCATIONS

When a service of the

Payment Source

E. Wall

1-695

- 1

anilla

to forther the control of the contro

EMERGENCIES — For water or sewer related cinergencies call correlationer service call center at 407-944-5000

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

TUES KIDAVS

Belief Jannier and Jannier Jannier and State Sta

After 2 p.m. of the one of \$25 are not be read to the second of the or the second of t

REEKENDS AND HOLIDAYS (\$25 Framium Reconnect Fee)

many seminary state of the seminary of the sem

Same day recommendaments on the Line Comment of the Language o

Payments after 2 p. or Sendays/holidays

Meter tampering

Ways To Pay

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

Find out how at

toho water mm

You name it

- & Clistomer Service Assistance
- * Start/Stop/Move Service
- * Automated Bul Payments
- * Billing Questions
- Water Usage Analysis
- MAND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Total Amount Due:

Past Due Amount: Current Charges:

001525420-000785210

\$0.00

\$201.59 \$201.59

Meter	Number of Days	Previous Mete	er Reading	Current Meter Reading		Water
Number		Date	Reading	Date	Reading	Usage
62615008	31	06/15/2018	22055	07/16/2018	22142	87

\$141.45 Previous Balance Payment(s) Received \$-141.45 **Balance Forward** \$0.00

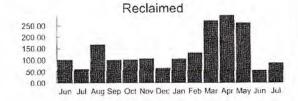
Current Transaction(s) \$32.81 Reclaimed Base Charge Reclaimed Usage \$168.78 **Current Transaction Total** \$201.59

Total Amount Due \$201.59

> Received Coral Springs, Fl.

> > 7 7 2018

NERAMARK



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 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000785210	\$0.00	\$201.59	\$10.08	\$201.59

Please Remit to

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



ON OUR WEBSITE

WIND THE WORK -

Payment Source

Million Co. E.

(2007) (2007) (100 - 100 - 19) (10

Similar

form you of their wilds in the land

Convenience of the control of the co

BYPHONE

AND THE RESERVE AND THE PARTY OF THE PARTY O

Payment Spence

The state of the state of

1-665

\$20 to 100, 10 pm

57 August 1997 Committee C

BY MAII

The second secon

111111

SELECT PAYMENT LOCATIONS.

White Street Street Street

Payment Shur P

CRATICAL DIVIN

11.00

HVI 2

eBills

An page to see also be a substitution point the page 155 to th

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

Can't pay your bill?

of the appearance of the property of the section of the planet wall of the section of the planet was a section of the section

Disconnection for nonpayment

RECONNECTION SCHEDULE

SULFATIONS

WEEKENDS AND HOLDINGS (\$35 Promisio Becomiscs Fee)

The second of th

Same day recummention (2) on the control of the plant Popular in the control of t

Payments after 2 atm. Sundays/holidays

Meter tampering

the son that you wanted set in the mention of the son that you wanted are mainted to

Ways To Pay

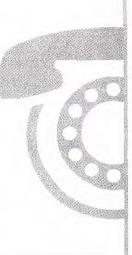
- At Select Locations
- ▶ Online
- P By Phone
- By Mail

Fine out how at

toho Water Com

You name it

- * Costomer Service Assistance
- ★ stativ's op (Viole), service.
- ➤ Automated Bill Payment».
- Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
 Billing Ourstion:
- Water Usage Analysis
- AND MORE





Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

HARMONY COMM DEV DISTRICT

Account Number; Past Due Amount:

Current Charges: Total Amount Due: 001525420-000933920

\$0.00 \$17.10

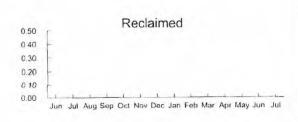
\$17.10

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Meter	Number	Previous Met	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
60720861	31	06/15/2018	10888	07/16/2018	10888	0
Pay	vious Bala ment(s) R ance Fon	teceived		-	\$17.10 \$-17.10 \$0.00	
	Current	Transaction(s laimed Base Cl saction Total) narge	-	\$17.10 \$17.10	
Tot	al Amour	nt Due			\$17.10	
					əlvəd Oprings,FL	



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

JUL 2 7 2018

INFRAMARK

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/18	Amount Due	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10	

Please Remit to

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



ON OUR WEBSITE

1 1 1 1

Payment Source

esant Forth

600-

Figs. (a) a = 0.00 (b) a = 0.00 (c) a = 0.00 (d) a = 0.00 (e) a = 0.00 (e) a = 0.00 (f) a = 0.00

BY PHONE

COLUMN CONTRACTOR STATE OF STREET

Payment Source

The section is a

Fras

The property of the property of

RV ANALI

1. 10 (4.17)

Limited File

The XIII Anthrope Co. 10 to 10

SELECT HAYMENT LOCATIONS

el il ul-ili

District School

1000

eBills.

THE STATE OF THE S

EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

The state of the s

Disconnection for nonpayment

RECONNECTION SCHEDULE

WESTERN

Bases 2 p.m. you of document of modern and two

INSERENDS SAIS INDIANA'S IS 13 Promision Resignation Feet

The control of the second of t

same day reconnection. Any many count to be an about the country of a country of

Payments after 2 a.m. Sundays the hidays and all the second process of the

Meter tampering

 $\| z_{A} \|_{L^{2}(\Omega)} \leq \| y_{A} \|_{L^{2}(\Omega)} \| \Phi_{A} \|_{L^{2}(\Omega)} \| \Phi_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| \Phi_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \| f_{A} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)} \|_{L^{2}(\Omega)}$

Ways To Pay

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

Find out how at

You name it

- A Circomer fillruice Assistance
- ► Start/Stop/Move Service
- ➤ Automated Bill Paymonts
- * Killian Uper Hors
- Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY	COMMAD	EV DISTDIC
DARWUNT	CUMINI	EV DISTRIC

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

Total Amount Due:

001525420-000784430 \$0.00

\$351.20 \$351.20

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
62751434	31	06/15/2018	36086	07/16/2018	36241	155

Previous Balance \$114.52
Payment(s) Received \$-114.52
Balance Forward \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$300.70

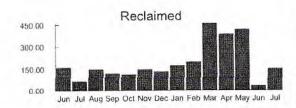
 Reclaimed Usage
 \$351.20

Total Amount Due \$351.20

Received Ceral Springs,Fi

JUN 27 2018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current C	Total	
	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/1	Amount Due 8
001525420-000784430	\$0.00	\$351.20	\$17.56	\$351.20

Please Remit to

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





ON OUR WEBSITE

vi tolina i u c

Payment Source

or there is a property of the control of the contro

Sant

Erec mached marked to the

Falantian Communication of the

BY PRONE

Part for why source is an about 1 and

Payment Source

office that are

Posts

15 5 (1)

Electrical and the second

BY MAII

Plante: m 1 m

1901

Day of the later to

Photo (10.5)

(a) data (10.0) (a) 0 (10.0)

(b) data (10.0) (a) 0 (10.0)

(c) (a) (a) (a) (a) (a) (a)

SELECT PAYMENT LICATIONS

10 March 10

Payment Sunge

conti

fara

The Control of the Co

EMERGENCIES - for water or sever related emergencies call user costs more server call center at 407-944-5000

Can't pay your bill?

Alpha I is group to the least section of the control

Disconnection for nonpayment

RECONNECTION SCHEDULE

NUEKDAYK

Before 2 p.ms - to the

Where \$ par we do not be also not be also and the same of the same

THE KENDS AND HOLLDAYS 1535 FRANKLIN RECORDER FOR

The state of the s

Some thay recommended (4.1)

payment three same turney deductory

Meter tampering

per the first tenth of the second of the sec

Ways To Pay

- At Select Locations
- ▶ Onine
- By Phone

Find out how a

ByMal

tone Water

You name it

- Customer Service Assistant d
- * Start/Stop/Move Service
- * Automated Bill Payments
- Billing Questions
- ▶ Water dsage Analysis
- AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY	COMM	DEV	DISTRIC

Account Number: Past Due Amount: Current Charges:

001525420-000790670

\$0.00 \$5.60 \$5.60

ACTIVITY TO A STATE OF THE STAT	Service Service Dece
Service Address:	Total Amount Due:
7255 FIVE OAKS DRIVE SHOWR	iotal Amount buc.

Meter Number	Previous Meter Reading		Current Meter Reading		Water	
Number	of Days	Date	Reading	Date	Reading	Usage
73505955	31	06/15/2018	97	07/16/2018	97	0
Pay	vious Bala ment(s) R ance For	teceived		-	\$5.60 \$-5.60 \$0.00	

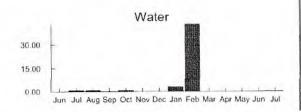
Current Transaction(s)
Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

Received For all Springs, FL

2 7 2018

NERAMARK



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 C	Total	
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/	Amount Due
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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





ON OUR WEBSITE

BY PHONE

Payment Suprev

Payment spus

eBills

EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

Disconnection for nonpayment

WIT OWNICTION SCHEOULK

Meter tampering

Ways To Pay

-) Online
- - By Mail

Find out how a

You name it

- ➤ Customer service Assistance
- ► Stant/Ston/Move Service
- * Automated Bill Payments
- Rilling Questions
- ▶ Water Usage Analysis
- > AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE POOL

31

Service Address:

73505953

Account Number: Past Due Amount: Current Charges: 001525420-000790660

1335

\$0.00 \$5.60 \$5.60

0

Current Charges: Total Amount Due:

07/16/2018

Meter	Number	Previous Me	eter Reading	Current Me	Water	
Number	Days	Date	Reading	Date	Reading	Usage

1335

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

06/15/2018

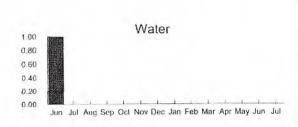
Current Transaction(s)
Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

Received Coral Springs FL

11/1 2 7 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 (Total	
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/1	Amount Due 8
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

Please Remit to

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





Ways to pay on our website

1

Payment Source

of a court of

Fees

the left of a life.

The state of the s

BYPHONE

The II Same and the second

Payment Source

- - - 1 1 1 1

ÉWUS

Conduction Const.

No. That you a longerous as-

BY MARL

Discount of the Control of the Contr

forty they are a second

VIII I

DATE:

SPLECT PAYMENT EDCATIONS

Payment Suntil

1.80000

eBills

EMERGENCIES - For water of sewer related emergencies call

Can't pay your bill?

Disconnection for nonpayment

RECORNECTION SCHEDULE

WEELDAYS

Refore Spins, the monotonic spins, we will distribute a spins of the s

WEEKEVDS A VO HOLIDAVS (325 Premium Reconnect Fire)

700 - 100 -

Samulday I (finnespon a grant of the control of the

Payrousis altain 2 p. m. Spedlay/Artifidays 1

Meter tampering

Contract the state of the state

Ways To Pay

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

Findouthowas

toho Water

You name it

- A Customer Service Assistance
- ▶ Start Stop Move Service
- * Augumus Light Phyments
- * Killing Quistions
- * Water thage Amilysis
- MAND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEVIDISTRI	0

Account Number: Past Due Amount:

001525420-001262780

\$0.00

\$17.10 \$17.10

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

Current Charges: Total Amount Due:

Meter Number	Number	Previous Meter Reading		Current Mete	Water	
	of Days	Date	Reading	Date	Reading	Usage
73363885	31	06/15/2018	2133	07/16/2018	2133	0

Previous Balance	\$20.98
Payment(s) Received	\$-20.98
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10

Current Transaction Total \$17.10

Total Amount Due \$17.10

Received Coral Springs Fi

111 7 : 310 E

INFRAMARE

5.00	1-				R	ecl	ain	ned						
4.00	+													
3.00	-			1000						DESITE OF				
2 00	Sinas								RESERVE OF THE PERSON NAMED IN COLUMN 1			Name:	朝徳!	
1.00											grate			
0.00	100	1	100	1		翻翻	Dec			la sell		1000	212 H	-

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

600000000000000000000000000000000000000		Current (Total	
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-001262780	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

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





ON OUR WESSITE

vegovo a tria

Payment Source

of the male

American page serve in

Frie

Free harmon and the harmonic

United systems and a property of Robbins and your down

BY PHONE

Total Committee of the

Payment Same

official Conditions

Evel

the le ale -

-1 "Tree - c / - 10 to 1

RY MAIL

Observation and the second

and the second

RO Book TWO

connect Line

domain y Son on the Son of the second

SELECT PAYMENT LINEATHONS

Works a comment of the second of the

Baymont Source

1 ...

160

eBills

magan to a transfer of the second control of

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

(an't pay your bill?

of conjugate containing may then ensure that the above the state of th

Disconnection for nonpayment.

The second of th

RECONNECTION SCHEDULE

WESKIND

Hellern 2 pan. 1000 to 1 to 1 selection

After 2 pain. In position of the presence property and a state of \$250 and the presence of the

MILERFUELS AMIN HULLSVING IS IS PRINCIPLY BEFORE THE

Samettay reconnection (1); who could be a larger one

Paymont after 2 p.m. Sundays/holidays or one of the

Meter tampering

A to the term of the transfer of present and the transfer of t

Ways To Pay

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

Find out haw at

toho Warer Com

You name it

- ▶ Citatoline: Jervice Assistance
- ➤ Start/Stop/Move Service
- ▶ Automated Bill Payment.
- ▶ Ellina Chestions
- * Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HADI	VIAON	COMM	DEV	DISTRIC	ì

Past Due Amount: Current Charges: Total Amount Due: 001525420-000774980

\$0.00 \$14.06 \$14.06

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
15000757	31	06/15/2018	443	07/16/2018	447	4

Account Number:

Previous Balance	\$6.30
Payment(s) Received	\$-6.30
Balance Forward	\$0.00

 Current Transaction(s)
 \$6.30

 Reclaimed Base Charge
 \$7.76

 Reclaimed Usage
 \$14.06

Total Amount Due \$14.06

Received Coral Springs, Fi

JUL 27 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				
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/18	Amount Due		
001525420-000774980	\$0.00	\$14.06	\$5.00	\$14.06		

Please Remit to

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





ON OUR WEBSIFE

May It Board for a

Payment Source

Frank (Marie Marie

FREE

Free force last and the con-

RYPHONE

AR SAME OF THE PARTY OF THE PAR

Payment Source

Fire a light

FRES

expete contract

The State of the S

BY MAIL

1 - 11

10100-0142 - 020 - 1

and fore things

1 1 10

 $W(\alpha) = 0.000 \times 0.000$

SELECT PAYMENT LOS ATIONS

Control of the second s

Payment Some

417

PERM

eBills.

The Residence of the Community of the Co

EMERGENCIES - por water or sewer related emergencies call

Can't pay your bill?

(1) y + (a + 0.48), γ (1 + 2 + 0.01), γ (10 + γ (γ) + ∞ (∞) (0) (0) (1 + ∞) (1 + 0.01), γ (10

Disconnection for nonpayment

A county than the contraction of the county

RECONNECTION SCHEDULE

WELKOY

Wafore I pure the second of the last second of the second

ATTENDED TO THE THE PROPERTY OF THE PROPERTY O

WESKE TOS AND HOLLDAY'S (\$25 Promium Regulator), Free .

 $(G_1, \dots, G_n) = \{100, \dots, 100, \dots, 100, \{100, 100, 100, \dots, 100$

Same day resonantion to you ment in the form the

Payments office 2 can amplays boundays

Meter tampering

The second of th

Ways To Pay

- At Select Locations
-) Online
- LL By Phone
 -) By Wall

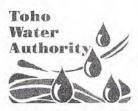
Find out how at

toho Water COM

You name it

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





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY	COMM	DEV	DISTRIC

Service Address:

Past Due Amount: Current Charges: 7014 BUTTON BUSH LOOP PARK

Total Amount Due:

Account Number:

001525420-000774990

\$0.00 \$67.16 \$67.16

Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
52059774	31	06/15/2018	2684	07/16/2018	2713	29

Previous Balance	\$6.30
Payment(s) Received	\$-6.30
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Base Charge \$6.30 Reclaimed Usage \$60.86 **Current Transaction Total** \$67.16

Total Amount Due \$67.16

Received

111 2 7 2018

Corol Springs,FI

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current (Total	
	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/	Amount Due
001525420-000774990	\$0.00	\$67.16	\$5.00	\$67.16

Please Remit to

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





ON OUR WEBSITI

Alberta Inc. (P.

Payment Source

American terms

FRES

Fig. 1. The same of the same o

Consistence is a second injuries with box and a consistency.

BY PHONE

I TAIL I'm more than a long of

Rayment Source

0.18 For

1869

Law the store

elaster com else que multiple

SY MAIL

11.30 11.70 14.

PHOTO SALE

Tarrigor FT X

Anny Control of the C

SELECT DAYWENT FOR AT OMS

Payment Squire

0.101

FRAN

aRille

Security and the second of the

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

Can't pay your bill?

The second secon

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEERDAY

Before 2 p. mg - Consequent times the six a proper to the property of the

Atterior in the second

WECKENDS AND HOLDINGS (\$25 Premium Recumped Fue)

Same day or manifold the same of the same of the same of

Payments after 2 man, Sundays that they

Meter tampering

But the second of the second o

Ways To Pay

- At Select Lecations
- Online
- By Phone
- By Mail

Find out how at

toho water com

You name it

- ➤ Customer Service Assistance
- ▶ Sunt/StopyMove Sorvice
- * Automotivo alli Paviments
- Billing Chestons
- ▶ Water Uvarje Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARN	VINON	COMM	DEV	DISTRIC

Service Address:

Total Amount Due: **0 BUTTON BUSH LOOP PARKB**

Account Number: Past Due Amount: Current Charges:

001525420-000774920 \$0.00

\$151.31 \$151.31

Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
15006579	31	06/15/2018	1437	07/16/2018	1478	41

Previous Balance	\$146.66			
Payment(s) Received	\$-146.66			
Balance Forward	\$0.00			

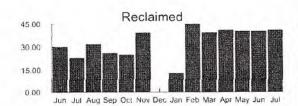
Current Transaction(s) Reclaimed Base Charge \$3.36 Reclaimed Usage \$147.95 **Current Transaction Total** \$151.31

Total Amount Due \$151.31

> Received Corol Springs, Fl

JUL 2 7 2018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current (Total	
	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/1	Amount Due
001525420-000774920	\$0.00	\$151.31	\$7.57	\$151.31

Please Remit to

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





Ways to pay on our weasure

Payment Source

mil (2007) - 87 m

FERN

BY PHONE

And soft that a series of the

Payment Source

the A or I among

F00

Hir in 1788 in

All the second

BY WAIL

Mr. (4 - 48 - 19 - 11

Street Address of the second

3/4 / H / H

Total III

Property of the second

SELECT PAYMENT LOCATIONS

Any and the state of the state

Paymont Source

1000

ARIHIS

TO BUT THE STATE OF THE STATE O

EMENGENCIES - For water of sever related emergencies call our customer service call center at \$407-844-5000

Can't pay your bill?

Disconnection for nonpayment

So ors oursements around the re-

DEL OWNECTION SCHEDULE

WIFRDAY

Protection in the Control of the Con

PROFELAND WOLLDAYS become in Resembed Form.

And the major and the state of the same of

forms day incuming him and one of the control and store

Flagsitonia istance pun Summayattimited again to the same and the same

Meter tampering

to the second the second to th

Ways To Pay

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

Find out how at

toho Water Com

You name it

- * Customer Sprvice Assistance
- ▶ Start/Stop/Move Service
- Automated full Payments
- * Billing Ouestions
- ▶ Water Usage Analysis
- + AND MORE





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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000775000

\$0.00 \$44.41 \$44.41

Service Address
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Meter Number	Number	Previous Mete	er Reading	Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
00000791	31	06/15/2018	806	07/16/2018	807	1
15003087	31	06/15/2018	0	07/16/2018	0	0

Previous Balance	\$36.59
Payment(s) Received	\$-36.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$1.80
Reclaimed Base Charge	\$17.10
Wastewater Base Charge	\$13.89
Wastewater Usage	\$6.02
Current Transaction Total	\$44.41

		-
LOTAL AMOUNT DUE	otal Amount Due	L

Received Corol Springs Fl JUL 27 2018

\$44.41

INFRAMARK

4.00	F 4		1			VV	ale	1							
3.00	100 HE														
2.00															
1.00															
0.00	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
					R	ecl	аіп	ned							
0.50	7				.,	COI	aiii	100							
0.40	+														
0.30	+														
0.00	1														

)	-		
)	+		
)	+		
}	-		

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 08/15/18	Late Charge after 08/15/1	Amount Due 8
001525420-000775000	\$0.00	\$44.41	\$5.00	\$44.41

Please Remit to

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





ON OUR WEBSITE

10000 T A - 1 = 1

Psymont Source

outro application

Fees

The Time, Tourseam I am I

High street of the street of t

BYPHOME

CARRIED AND ADMITTAGE ADMINISTRATION OF STREET

Payment Source

of the Contract of

TEES

*F11 (14 1)

Stratillian by the first

SY MAIL

14/4/17 17

12 street

STREET, ST. S.

The first of the control of the cont

SELECT PAYMENT LOCATIONS

Well of the terms

Payment Source

Freeze

A 22 1 1 1 W

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

Can't pay your bill?

Disconnection for nonpayment

The second of th

RECONNECTION SCHEOULE

WILLERSAN

Alter 2 years on which is the first only control of the control of

WEEKENTOS AND HOLITAA IS 1525 Die miem II Gemmeet i von

The second secon

Simplifies most on the control of th

Priving its after a part sunday strandays

Meter tampering

Vinc 10, 1 × 100 × 2 × 100

Ways To Pay

- L AcSelect Locations
- Online
- By Phone
- By Mail

Find out how at

toho Water com

You name it

- Lustomer Service Assistance
- * Start/Smp/Whyn Service
- ▶ Automated Bill Payments
- * Billing Ouestions
- ▶ Water Usage Ameysi-
- * AND MORE





Service Address: 0 HARMONY SQUARE DRIVE W

HARMONY COMM DEV DISTRICT

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

001525420-000784420 \$0.00 \$427.65

\$427.65

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62615010	31	06/15/2018	33157	07/16/2018	33338	181

 Previous Balance
 \$195.77

 Payment(s) Received
 \$-195.77

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$394.84

 Reclaimed Usage
 \$394.84

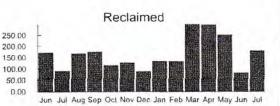
 Current Transaction Total
 \$427.65

Total Amount Due \$427.65

Received Coral Springs, Fr

JUL 2 7 2018

NFRAMARK



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 08/15/18	Late Charge after 08/15/1	Amount Due
001525420-000784420	\$0.00	\$427.65	\$21.38	\$427.65

Please Remit to

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





ON OUR WEBSITE

vices videovice.

Payment Source

st, See It Freday 1771

E-80 (F) (E-82) (F) (F)

Feel

THE BUTTER TO THE TOTAL STREET

MOTION OR MEN TO A STATE OF A STA

BYPHONE

distributed in the second of the second

Payment Source

VI- 1011 - 1

FREE

Districted in the second

SERVICE CONTRACTOR OF THE PROPERTY OF THE PROP

BY MAII

614 y N-117

Royal Charles St. Co.

105 1105

41

Physical conditions and a condition of the conditions and and provide the conditions of the conditions and the conditions and the conditions are conditions and the conditions are conditions and the conditions are conditions and the conditions are conditions and the conditions are conditions and the conditions are conditions and the conditions are conditions and the conditions are conditions are conditions are conditions and the conditions are conditions are conditions are conditions are conditions are conditions are conditions are conditions are conditions are conditions are conditions are conditions are conditionally are conditions are conditionally a

SELECT PAYMENT LOCATIONS

 $\Delta_{12} = 4 \cdot \mu_{11} + \dots + \mu_{1N} = 0 \cdot (E_1 + e_1 + e_2)$ $(A_{N-1N+N-1} + e_2) = -e_1 \cdot e_2 \cdot e_3$ $(A_{N-1N+N-1} + e_2) = -e_1 \cdot e_3 \cdot e_4 \cdot e_3$

Rayment Source

kakment zange

Posts

1/2

aBills

\$24.50±1.50 (0.000 dec. 11.00±10.00 (0.000 dec. 11.00±10.00 (0.000 dec. 11.00±10.00 dec. 11.00±10.00 (0.000 dec. 11.00±10.00 dec. 11.00±10.00 (0.000 dec. 11.00±10.00 dec. 11.00 dec. 11.00 dec. 11.00 dec. 11.00 dec. 11.00 dec. 11.00 dec. 11.00 dec. 11.00 dec. 11

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

Can't pay your bill?

Albano y a company of the second of the seco

Disconnection for nonpayment

we only the the semi-diagraph to be a control of a polarization of the semi-diagraph to the

RECONNECTION SCHEDULE

WELKDARS

Before 2 game, the control of the co

WEEKEVOX AND MODIONYS (\$25 Promun) Reconnect Res

The second of th

from diversion cellus (construint) and to construint and

Payment after 2 p.m. anndays/bolinlays 8 ... 10 m. a. ...

Meter tampering

Ways To Pay

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

Find out how at

toho Water Com

You name it

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





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM Account Number: Past Due Amount: Current Charges: Total Amount Due:

001525420-000812210 \$0.00

\$261.54 \$261.54

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
63309511	31	06/15/2018	24237	07/16/2018	24363	126

 Previous Balance
 \$119.92

 Payment(s) Received
 \$-119.92

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$244.44

 Current Transaction Total
 \$261.54

Total Amount Due \$261.54

Pacaived Corol Springs, FL

7 7 2018

NEHAMARK

	Reclaimed
200.00	
150.00	
100.00	
50.00	Well TEXALEST AND STREET
0.00	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Ang May Jun Jul

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

	4.72.7	Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/18	Late Charge after 08/15/18	Amount Due
001525420-000812210	\$0.00	\$261.54	\$13.08	\$261.54

Please Remit to

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





ON OUR WEBSITE

Fayment Samuel

And the control of the

Fees

FOR THE AN A STATE OF THE PROPERTY OF THE STATE OF THE ST

BY PHONE

The state of the s

Payment Suurse

and the first of the second

4.50

A South of many

BY MAJE

Pr 3 1

SELECT PAYMENT LUCATIONS

Paymont bulley

Author Stillier

aBills

the approximate and the process of the control of t

EMERGENCIES — for water or sever related emergencies call our customer service call center at 407-944-5006

Can't pay your bill?

 $H_{i,p} = 0$, M-1 i, p = 0, M-1 i, p =

Disconnection for nonpayment

The second of th

RECONNECTION SCHEDULE

WEERDAY

Before 2 press and the form on the analysis was to who

AFFO 4 do 577

WEVERNOY AND HOLLOW'S SELF Printing disconnect Feed

The state of the s

hame that set innection of the set of the se

Partnerth often a sam. Sundays/hithdays

Meter tampering

Ways To Pay

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

Find out how at

toho Vater Com

You name it

- ★ Custome Service Ausistance
- ▶ Start/Stop/Milve Salvice
- * Automated Bill Payments
- ★ Billing Ouestians
- ▶ Water Usage Amalysis
- * AND MORE





HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD PARK

Service Address:

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000819280

\$0.00 \$19.49

\$19.49

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505954	31	06/15/2018	1225	07/16/2018	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 JUL 27 21118

INFRAMARK

14.00	Water
12.00	
10.00	
8.00	TOURSE SELECT SELECT
6.00	
4.00	
2.00	
0.00	PROGRAMMA STATE COMES STATE STATE STATE STATE STATE STATE
	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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 08/15/18	Late Charge after 08/15/18	Amount Due	
001525420-000819280	\$0.00	\$19.49	\$5.00	\$19.49	

Please Remit to

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





ON OUR WEBSITE

24 2010 1

Paymeru Source

ar Briefs (1997) in Herrita Billion in

F 128. 1

\$10 fr 100 (800 y 100 k) 100 y

Change retector in Community personal Continues and Community Community of the Community of

BY PHONE

Call (1/8) A Aut

Payment Source

a 14 m : 10 = 1 to

FRES

Die Y alden

1 70

BY MAIL

the same to the same

300 A 1

SELL OF PAVINENT LOCATIONS

Anna garanta

4

Paverent Son in

ayment somen

o Rille

(4)

EMERCENCIES for user or sever elated emergencies chi our customes concercul restor at \$17,944,5000

Can't pay your bill?

The second of the first own or the second of

Disconnection for nonpayment

RECONFECTIONS SHEDULE

DVIEWOAY

Before 1 grown and a strip

KERKENDS AND ADDITION 1573 Highway Reconvert for

went may intermedian

Pariments thus him Sund verballings

Meter tampering

The second of th

Ways To Pay

- At Salegi Logations
- ▶ Online
- > By Phone
- By Mail

Find out how at

toho Water Com

You name it

- ▶ Custoniar Service Assistance
- ♦ Start/Stop/Move Service
- Automated Bill Payments
- * Billing Ougstiens
- ▶ Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000846710

\$0.00

\$17.10 \$17.10

Meter	Number	Previous Meter Reading		Current Mete	er Reading	Water	
Number	Number Of Days	Date	Reading	Date	Reading	Usage	
79251773	31	06/15/2018	913	07/16/2018	913	0	

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

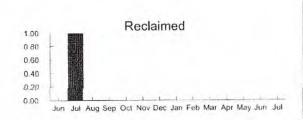
Current Transaction(s) Reclaimed Base Charge \$17.10 **Current Transaction Total** \$17.10

Total Amount Due \$17.10

> Received Corol Springs, FI

JUL 3 0 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 08/15/18	Late Charge after 08/15/1	Amount Due		
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10		

Please Remit to

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





ON OUR WEBSITE

10 Miles

Dayment Securi

mart p

France

TOTAL TOTAL

BY PHEIN'S

And the second s

Payment Source

The formal transfer of

FEES

Part 1 10 10 1

BYMAH

The state of the s

1300m Pl 11222

SELECT PAYMENT LUCATIONS

The second secon

Payment Snor

eBills

the specific control of the control of the second

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

Can't pay your bill? ..

A SECURE OF SHEET AND SHEE

Disconnection for nonpayment

The second secon

RECOMMECTION SCHEDULE

STERMAN

After 2 parts of a control of the co

WELKEN VIOLAND HOURAYS 1525 From Juny New various Family

Some day reconnection to the times

Bayeron offer 2 p.m. supracy theorems :

Meter tamperino

Seed with a transport to the contract of the c

Ways To Pay

- ► At Select Locations
- **F** Online
- **>** By Phone
- P By Mail

Find out how at

You name it

- * Customer Service Assistance
- * Start/Stop/Mov-Service
- * Automated Bili Payments
- * Builing Duestions
- ▶ Water Usage Analysis
- * AND MORE





ww.tohowater.com 0 SCHOOLHOUSE ROAD LSH02

HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784390

\$0.00 \$220.99 \$220.99

Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
60910380	31	06/15/2018	16747	07/16/2018	16844	97

Previous Balance \$104.59
Payment(s) Received \$-104.59
Balance Forward \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$32.81

 Reclaimed Usage
 \$188.18

 Current Transaction Total
 \$220.99

Total Amount Due \$220.99

Received Coral Springs, Fi

INFRAMARY

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 08/15/18	Late Charge after 08/15/18	Amount Due	
001525420-000784390	\$0.00	\$220.99	\$11.05	\$220.99	

Please Remit to

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



Ways to pay on our wessite

......

(he as to o

FROS

Content of a property of the content

BY PHONE

The special value of the second of the secon

Payment Saurce

of the court in

Fees

America (1)

SYMAIL

Parties advance organia (2)

SELECT PAYMEN LOCATIONS

and the state of t

Payment Seuri

FERR

eBills

VALUE (0)

EMERGENCIES - For water or sewer related emergencies call our exporter service call center at 407-444-5000

Can't pay your bill?

 $m_1 = m_1 M_2 = m_2 = m_3 = m_4 =$

Disconnection for nonpayment

Toposta todo do o com t

HECONNECTION SCHEDIVLE

WELCH DAY

Belgreif Buy, a man man man page of the man man (mo

WEEKENES AND MOLIDAYT 575 From turn Recompart For

Come differentiation of the company

Payment other rip in Statistic emilines

Weler tampering

the pump of the first performance of the first production of the first product

Ways To Pay

- P At Select Locations
- Online
- I By Phone
- ► By Wall

Find out how at

toho Water COTT

You name it

- ➤ Custonii Service Assistance
- ➤ Start/Stop/Mivve Setwice
- ▶ Automated Bill Payments
- * Billing Duestions
- Water Usage Analysis
- AND MORE





Bringing you life's most precious resource

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

As of July 1, 2018 Toho Water Authority's 2017 Annual Water Quality Reports will be published on our website at: www.tohowaterqualityreports.com.

HARMONY CO	DMM DE	V DIS	TRIC

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount:

Current Charges: Total Amount Due: 001525420-033035419

\$0.00 \$90.82 \$90.82

Meter Number of Days		Previous Meter Reading		Current Meter Reading		Water
	Date	Reading	Date	Reading	Usage	
79643233	31	06/15/2018	10957	07/16/2018	10995	38

Previous Balance	\$395.78
Payment(s) Received	\$-395.78
Balance Forward	\$0.00

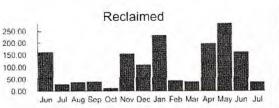
Current Transaction(s)
Reclaimed Base Charge \$17.10
Reclaimed Usage \$73.72
Current Transaction Total \$90.82

Total Amount Due \$90.82

Received Corol Springs,Fl

11 2 7 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 08/15/18	Late Charge after 08/15/18	Amount Due	
001525420-033035419	\$0.00	\$90.82	\$5.00	\$90.82	

Please Remit to

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



ON OUR WERSLIE

tuliamate is in

Payment Source

to American I

Fees

For the fire of the man

A notation of the second of th

RY PHONE

THE RESIDENCE OF THE PROPERTY

Payment Source

Deer

BY MAH

rate of Williams 1997

POLICE NO.

anatan de

ation of the second sec

SELECT PAYMENT LOCATIONS

Flavoriert Sonece

The state of the s

eBills

formulation and solution in the solution

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

Can't pay your bill?

Disconnection for nonpayment

The second of th

RECONNECTION SCHEDULE

WEEKLINEY.

WEERPINGS AND HOLDLAYS \$25 Pagement Reconnect Febru

The second of th

Raymony offer From Syndays holidays

Meter tampering

Ways To Pay

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

Fine out how at

You name it

We can to hall over the shone.

- ★ Customat Strivice Assistance
- ▶ Start/StrumMove Service.
- * Automated Bill Payments
- Malling Questions
- ▶ Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

001525420-033058389

\$0.00

\$1,641.46 \$1,641.46

Service Address: 3400 FEATHER DRIVE BLK EVEN

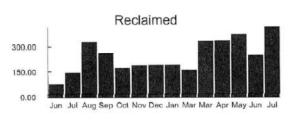
Total Amount Due:

Meter Number of Days		Previous Meter Reading		Current Meter Reading		Water
	Date	Reading	Date	Reading	Usage	
16006524	30	06/28/2018	8201	07/28/2018	8616	415

\$864.91 Previous Balance \$-864.91 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$1,624.36 Reclaimed Usage **Current Transaction Total** \$1,641.46

Total Amount Due \$1,641.46



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 08/28/18	Late Charge after 08/28/18	Amount Due
001525420-033058389	\$0.00	\$1,641.46	\$82.07	\$1,641.46

Please Remit to

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





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

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD 6460-126957 1165007 07/25/18 07/31/18 //-//

PAGE

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS, FL 33071 FOR ASSISTANCE CALL Customer Service One Time Payments

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

INVOICE STATEMENT

Date	Description		Amount
	Contract No: 08012018 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
07/25/18	BASIC SERVICE CHARGE 8/1/2018-8/31/2018	1.00 8.00YD	\$ 225.00
	Invoice Total		\$ 225.00
	Account Balance		\$ 225.00

GOING GREEN IS NOW EASIER THAN EVER! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* 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 with no extra fee.

****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.

Approved G v/d Snel 07/26/2018

Please remit to the address below and return your remit stub with your payment.

NNNNNNNYNNY



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6460-126957 1165007 07/25/18 07/31/18 225.00

WRITE

AMOUNT PAID \$

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS, FL 33071 MAIL PAYMENT TO: WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

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

Harmony
Harmony Community Development Dist.

Attention: Mary Polanec

210 North University Dr., Ste. 702

Coral Springs FL 33071

General Counsel to District

Page: 1 08/02/2018 ACCOUNT NO: 98866-003M STATEMENT NO: 15557

Received
Coral Springs,FL

AUG 0 7 2018

INFRAMARK

PREVIOUS BALANCE

\$27,681.75

			HOURS	
07/02/2018	KS	Compile correspondence re Davey dispute; Discuss venue issue and transfer fee with Tim Qualls; Respond to opposing counsel re payment of transfer fee; Discuss outstanding action items from meeting with Tim Qualls; Review plats and property appraisers maps for information re letter to owner of M development parcel re road access.	2.00	250.00
		development parcer re road access.	2.00	250.00
	TRQ	Work on venue issue with opposing counsel. Make clear that harmony won't pay transfer fee. Review email from Wendy re HROA.	1.20	240.00
	TRQ	Finalize and send PRO to Poolworks.	0.75	150.00
07/03/2018	TRQ	Review emails and call Supervisor Walls re Davey venue.	0.30	60.00
07/06/2018	TRQ	Review.		×
07/09/2018	KS	Review JKL plat re developer reserved easement rights for construction over CDD tract with garden/parking/landscape compound access road; Review pipeline easement; Send analysis re right to prohibit construction traffic to Tim Qualls; Forward correspondence and final order sent to Poolworks to the Board.	1.25	156.25
07/10/2018	KS	Follow up with DM and Developer re OUC lighting contract; Provide DM with information re 2015 bonds and construction re audit; Set up conference call re letter regarding construction access across parking;garden access road and ADA website compliance; Research ADA website accessibility issues and		
		lawsuits.	0.50	62.50
07/11/2018	KS	Discuss status of parking/garden agreement with Tim Qualls and need for publication of proposed fees; Reach out to counsel for HROA re comments on draft contract; Send revised motion language re Poolworks to DM.	0.70	87.50
	TRQ	Review items re road and move forward on garden and parking facility rate matter.	1.75	350.00

ACCOUNT NO: STATEMENT NO:

Page: 2 08/02/2018 98866-003M 15557

General Counsel to District

			HOURS	
07/12/2018	KS	Further research on ADA accessibility lawsuits; Conference with Tim Qualls and (Kristen Suit) re access road letter and ADA compliance issues; Conference with Chairman re update on Parking/Garden facilities contract; Edit publication for parking garden fees; Send to Mon Slaughter for publication.	2.00	250.00
	TRQ	Phone conference with Manager. Phone conference with Chairman.	1.80	360.00
07/16/2018	TRQ	Review items from Manager re ADA.	0.40	80.00
	KS	Further research on ADA standard for local governments and cost defense; Direct OC on further research of any examples of "undue burden" in case law; Update DM on research and ask questions re cost of compliance audits.	0.75	93.75
07/17/2018	KS	Reach back out to counsel for HROA re parking;garden contract; Discuss Davey status with Tim Qualls.	0.50	62.50
	ОС	Began research on ADA Title II exemptions for changes that would result in undue burden; Looked at regulations for guidance on what qualifies as undue burden.	0.80	52.00
07/18/2018	TRQ	Review question from Supervisor Farnsworth. Work with Kayla in response.	0.70	140.00
	KS	Respond to Supervisor Farnsworth re question on public hearing for parking/garden fees; Send update to other Supervisors.	0.50	62.50
07/19/2018	TRQ	Review email. Reply. Review agenda packet.	1.00	200.00
	KS	Revise Resolution adopting fees for Parking and Garden facilities and send to DM for inclusion in agenda.	0.50	62.50
07/20/2018	TRQ	Review emails; Call Chairman re Mr. Santacruz.	0.75	150.00
07/23/2018	KS	Review Sport Surfaces contract re leveling; Advise Chairman, Gerhard and DM on provisions; Reach out to counsel for Davey re setting meeting for hearing if no longer agreed to transfer; Review minutes; Draft contract for Jr. Davis Shell Base installation on Parking/Garden Access Road.	2.00	250.00
	TRQ	Review contract re hardscape; Strategize with KS re venue motion hearing.	0.75	150.00
07/24/2018	ОС	Searched for case law re undue burden defense to ADA Title II claims of discrimination based on disability.	1.40	91.00
	KS	Review correspondence and email re Mr. Santacruz; Review District Rules; Draft letter to Mr. Santacruz.	1.00	125.00
	TRQ	Begin review of revised minutes; Work on other prep for meeting; (.75) Work on finalizing Santacruz letter.(.5)	1.25	250.00
07/25/2018	KS	Review OC's case law research on "undue burden" under the ADA; Review		

ACCOUNT NO: STATEMENT NO:

Page: 3 08/02/2018 98866-003M 15557

General Counsel to District

					HOURS	
		history of DOJ website accessib to Jason Beasley with Jr. Davis contract; Conference call with co parking/garden contract; Send J contract; Send to Jason Beasley	Construction on question ounsel for HROA (Wendy r. Davis Contract to Chair with Jr. Davis Construct	s re shell road Temple) re man to review; Edit		SUATER
		and information for Tim Qualls for	or meeting.		4.75	593.75
07/26/2018	KS	Respond to Tim Qualls question contract; Phone call with Chairm with HROA attorney re need for Discuss issues under Sports Se	an to discuss HROA con leeway in fee for extra ins	tract and fees; Call surance cost;	3.50	437.50
	TRQ	Read thru agenda packet. (2.1h	r) Work with KS on prepa	ring GC report on all		
		action items. (1.5hr) Participate	in Meeting. (2.5hr)		6.10	1,220.00
07/27/2018	KS	Research rescission of contract Surfaces re rescission of contra ST to be sent to Sport Surfaces; form Chairman re payments for	ct due to material misund Review meeting notes; I	erstanding; Send to	2.50	312.50
	TRQ	Work to send recission letter re	re-surfacing.		0.50	100.00
07/30/2018	TRQ	Review of draft ad re budget; Ma- begin work on pine tree contra		; review action items	0.75	150.00
	TRQ	Review email from Developer re	OUC.		0.30	60.00
	KS	Review and edit budget hearing	advertisement; Review s	tatutes re budget		
		meeting; Review DM's meeting			0.75	93.75
07/31/2018	KS	Complete edit on budget hearing	advertisement an send	to DM (Mona		
		Slaughter).			0.50	62.50
		CURRENT SERVICES RENDE	RED		44.20	6,765.50
			RECAPITULATION			
		EKEEPER		HOURLY RATE	TOTAL	
		a Scarpone	23.70	\$125.00	\$2,962.50	
		a Cato	2.20	65.00	143.00	
	Time	othy R. Qualls, Attorney	18.30	200.00	3,660.00	

07/03/2018	Clerk - Filing or Recording fees	
07/03/2018	Clerk - Filing or Recording fees	
	TOTAL ADVANCES	
	TOTAL CURRENT WORK	

71.80 115.00 186.80

6,952.30

Harmony

General Counsel to District

ACCOUNT NO:

Page: 4 08/02/2018 98866-003M 15557

STATEMENT NO:

07/20/2018

Fee Payment - Thank you - Check # 54890

-13,307.00

BALANCE DUE

\$21,327.05

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.