

POLICY 5 00000 HARMONY CDD PAGE: 1 DF 5 PREPARED: 10-01-2018

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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 11-01-2018 THROUGH 11-30-2018

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION # NAME TOTAL DUE
1 HARMONY CDD 73.52
2 HARMONY CDD 48.36
TOTAL: 121.88



POLICY 00001 HARMONY CDD PAGE: 2 DF 5 PREPARED: 10-01-2018

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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 11-01-2018 THROUGH 11-30-2018

This premium statement reflects payments and employee changes processed as of 10-01-2018. 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.



POLICY | 5 00001 HARMONY CDD PAGE: 3 0F 5 PREPARED: 10-01-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 11-01-2018 THROUGH 11-30-2018

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

CURRENT MONTH'S PREMIUM

CLASS PREMIUMS TOTAL CERT # NAME DEP EE-2 DEP-PACHECO, ALEX 01A 36.76 36.76 VAN DER SNEL, GERHARD E 01A 36.76 36.76 PREMIUM TOTAL: 73.52 TOTAL DUE: 73.52

AC272 Rev. 12-13



POLICY OOOO2
HARMONY CDD
PAGE: 4 DF 5
PREPARED: 10-01-2018

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

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STATEMENT OF PREMIUMS FOR COVERAGE FROM: 11-01-2018 THROUGH 11-30-2018

PLEASE NOTE LAST DAY WORKED OR
TYPE OF COVERAGE CHANGE AND
CURRENT MONTH'S PREMIUM EFFECTIVE DATE (IF APPLICABLE).

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

AC272 Rev. 12-13



407-494-2693 • www.BoydCivil.com

INVOICE

October 3, 2018

Contract: 1009.000

Invoice: 02054

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

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

Re:

Master Agreement for District Engineer Miscellaneous Hourly Tasks as Requested August 27, 2018- September 30, 2018

Professional Services:

Dated	Description	Hours	Hourly Rat	e Tot	al Fee
9/26/18	S. Boyd- Review possibility of expansion to RV Boat and Storage Area	2	\$150.00	\$	300.00
Total		2.00			300.00

Reimbursable Expenses:

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

Total Amount Due:

\$ 300.00



BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

October 23, 2018

Invoice Number:

028483501102318

Account Number:

Security Code: Service At:

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

\$99.98

1

Contact Us

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

Cumman	Services from 10/28/18 through 11/27/18
Summary	details on following pages

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
YOUR AUTO PAY WILL BE PROCESSE	D 11/12/18

Total Due by Auto Pay

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Received Coral Springs,FL

OCT 2 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 23 10232018 NNNNNN 01 001675 0005

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

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October 23, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number:

028483501102318

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

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Page 2 of 2

October 23, 2018

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: Account Number: Security Code:

028483501102318

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 23 10232018 NNNNNN 01 001675 0005

Charge Details

Previous Balance 99 98 Payments Received - Thank You 10/14 -99.98 Remaining Balance \$0.00

Payments received after 10/23/18 will appear on your next bill.

Services from 10/28/18 through 11/27/18

Spectrum Business™ Internet	
Spectrum Business Internet Plus	99.99
Static IP 1 Promo Discount	14.99 -15.00
Florid Discount	\$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.

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

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

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

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



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







BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

October 31, 2018

Invoice Number:

028483401103118

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

Summary	Services from 11/06/18 through details on following pages	12/05/18
D : D.		400.05

YOUR AUTO PAY WILL BE PROCESS	FD 11/21/18
Current Charges	\$109.25
Taxes, Fees and Charges	0.26
Spectrum Business™ Internet	108.99
Remaining Balance	\$0.00
Payments Received - Thank You	-109.25
Previous Balance	109.25

Total Due by Auto Pay \$10

\$109.25

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get Advanced Voice with unlimited long distance calling with 35+ calling features for \$29.99/mo per line when bundled. Call 1-855-758-1655 today!

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-855-758-1655 to get affordable, reliable TV service for your business today!



Received Coral Springs,FL

NOV 0 5 2018

INFRAMARK

Thank you for choosing Spectrum Business.

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

Spectrum-

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 31 10312018 NNNNNN 01 001652 0005

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

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October 31, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483401103118

Account Number:

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$109.25

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

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Page 2 of 4

October 31, 2018

028483401103118

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT

\$109.25

\$109.25

Contact Us

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

7635 1410 NO RP 31 10312018 NNNNNN 01 001652 0005

Charge Details 109.25 Previous Balance Payments Received - Thank You -109.25 Remaining Balance \$0.00

Payments received after 10/31/18 will appear on your next bill.

Services from 11/06/18 through 12/05/18

Spectrum Business™ Internet	
5 Static IP Addresses Spectrum Business Internet Plus - 60Mbps Modem	5.00 99.99 4.00
	\$108.99
Spectrum Business™ Internet Total	\$108.99
Taxes, Fees and Charges	
State Sales Tax	0.26
Taxes, Fees and Charges Total	\$0.26

Billing Information

Total Due by Auto Pay

Current Charges

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Page 3 of 4

Invoice Number: Account Number: Security Code: October 31, 2018

HARMONY COMMUNITY DEVELOPMENT 028483401103118

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Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 31 10312018 NNNNN 01 001652 0005

WE MEAN BUSINESS.

At Spectrum Business, we know that clear and straightforward communication is crucial to running a business. That's why we're dedicated to bringing businesses great services at great prices—no tricks, no surprises, no doublespeak.



UNLIMITED LOCAL AND LONG DISTANCE



What we say is what you get.

- Over 35 Advanced Business calling features included
- ▶ 99.9% Network Reliability⁶
- ▶ No Contracts
- No Hidden Fees
- No Added Taxes



30-Day Money-Back Guarantee[±]



\$500 Contract Buyout[◊]

FOR BUSINESS SERVICES CALL 1-855-752-1853

OR VISIT BUSINESS.SPECTRUM.COM TODAY

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 ohone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada: Taxes, fees, & surpharges included. Other Phone services may have applicable taxes & fees \$99.9% reliability, based on weekly reliability, Diac 2017 - Mart 2018. #\text{AVIVENTION} Business Spectrum com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. *\text{Contract Buyout offer is valid up to \$500.0 Visit Business Spectrum com/contract buyout for details. Standard prizing applies after promise pening 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. Bestrictions apply. Call for details. © 2018 Charter Communications, Inc.

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Page 4 of 4

Invoice Number: Account Number: Security Code: October 31, 2018

HARMONY COMMUNITY DEVELOPMENT 028483401103118

Spectrum>
BUSINESS

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 31 10312018 NNNNNN 01 001652 0005

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TOP ENTERTAINMENT NEWS AND SPORTS NETWORKS TO KEEP YOUR CUSTOMERS ENTERTAINED



What we say is what you get.

- ▶ Free HD
- ▶ Reliable in any weather
- ▶ 99.9% Network Reliability⁵
- No Contracts



30-Day Money-Back Guarantee[±]



\$500 Contract Buyout⁽⁾

FOR BUSINESS SERVICES CALL 1-855-754-8251

OR VISIT BUSINESS.SPECTRUM.COM TODAY

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. 4524.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment reold & is extra. Applicable. TV taxes & tees may apply. Number of channels may vary, 399.9% reliability based on weekly reliability. Dec 2017 - Mar 2018. eView 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 promolegies. Services subject to all applicable service terms & conditions, which are subject to change. Services & promolegies not avail in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

SA9IF03P

Florida Department of Economic Opportunity, Special District Accountability Program FY 2018/2019 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

2,000,000	70.		
Invoice No.: 71642			Date Invoiced: 10/01/201
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.0
Annual ree: 51/3.00	Late Fee. 30.00	Mecciaca. po.oc	

STEP 1: Review the following information, make changes directly on the form, and sign and date:

(850) 222-7206

(850) 765-4451

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District

Mr. Timothy Qualls Young Qualls, P.A. 216 South Monroe Street Tallahassee, FI 32301

2. Telephone:

3. Fax:

4. Email:	tqualls@yvlaw.net
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	Harmonycdd.org
8. County(ies):	Osceola
9. Function(s):	Community Development
10. Boundary Map on File:	05/15/2000
11. Creation Document on File:	05/15/2000
12. Date Established:	02/28/2000
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Osceola County
15. Creation Document(s):	County Ordinances 00-05 and 01-35
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	01/22/2018
Registered Agent's Signature:	above (changes noted finecessary) is accurate and complete as of this date. Date 10/4/18
STEP 2: Pay the annual fee or certify	
a. Pay the Annual Fee: Pay the	annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of I	
	o Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my kn	owledge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, comple	ete, and made in good faith as of this date. I understand that any information I give may be verified.
1 This special district and i	its Certified Public Accountant determined the special district is not a component unit of a local
general-purpose governr	
2 This special district is in	compliance with the reporting requirements of the Department of Financial Services.
3 This special district repo	rted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
2016/2017 Annual Finan	cial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
Department Use Only: Approved:	_ Denied: Reason:
STEP 3: Make a copy of this form for	
STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
107 E. Madison Street, MSC	2 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Rick Scott GOVERNOR



Cissy Proctor EXECUTIVE DIRECTOR

To:

All Special District Registered Agents

From:

Jack Gaskins Jr., Special District Accountability Program

Date:

October 1, 2018

Subject: Fiscal Year 2018/2019 Annual State Fee and Update Requirement

Post-Marked Due Date is December 3, 2018

This memo contains the instructions for complying with the annual state fee and update requirement using the enclosed Fiscal Year 2018/2019 Annual Special District Fee Invoice and Update Form (form). The fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the fee must be post-marked or paid online by December 3, 2018.

The Purpose of the Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program within the Florida Department of Economic Opportunity (DEO) and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, see www.FloridaJobs.org/SDAP.

The Purpose of Reviewing the Special District's Profile

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the Official List of Special Districts (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information and make informed policy decisions. Therefore, it is important for each special district's registered agent to annually review the information on file with DEO and let DEO know if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already have an official website that contains specific information (see www.FloridaJobs.org/SDWebsites#offwebsite). If the special district's official website address is not listed on the form, the special district must provide it.

The recently updated Florida Special District Handbook (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures for special districts. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)



Invoice Number 6-324-82849

Invoice Date Oct 02, 2018

Account Number

Page 1 of 2

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

fedex.com Internet:

Invoice Summary

FedEx Express Services

Total Charges

USD

\$13.42

TOTAL THIS INVOICE

USD

\$13.42

You saved \$10.40 in discounts this period!

Other discounts may apply.



FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

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

Invoice Number	Invoice Amount
6-324-82849	USD \$13.42

Account Number

Remittance Advice

Your payment is due by Oct 17, 2018

0038510 01 AB 0.405 **AUTO T8 D 1274 33071-732077 -C01-P38548-I1 յլ[[[լիեւյլ[[լլրենեիցնել[[լիեւիցերերեննՈՈ][լիել[լիեւիլ[

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



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



Invoice Number	Invoice Date	Account Number	Page
6-324-82849	Oct 02, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep Payor: Third Pa		Cust. Ref.: Harmony DUC Ref.#3:	Ref.#2:		
Fuel Surcharge Distance Based	- FedEx has applied a fuel surcharge of Pricing, Zone 2	8.25% to this shipment.		***************************************	=
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	INET 773295525409 FedEx Standard Overnight FedEx Envelope 02 1 N/A	Sender Kristin Suit Inframark 313 Campus Street KISSIMMEE FL 34747 US	100 West A	ook lities Commission nderson Street FL 32801 US	22.80 -10.40
Delivered	Sep 24, 2018 09:13	Transportation Charge			22.80
Svc Area Signed by	A1 D.MELENDEZ	Discount Fuel Surcharge			1.02
FedEx Use	000000000/200/_	Total Charge		USD	\$13.42
			Third Party Subtotal	USD	\$13.42
			Total FedEx Express	USD	\$13.42

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 6-331-21405

Oct 09, 2018

Account Number

Page 1 of 2

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

Internet:

fedex.com

Invoice Summary

FedEx Express Services

Total Charges

USD

\$13.07

TOTAL THIS INVOICE

Other discounts may apply.

You saved \$9.27 in discounts this period!

USD

\$13.07

Received Coral Springs,FL

OCT 1 2 2018

INFRAMARK

FedEx News!

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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.

6-331-21405 USD \$13.07

Account Number

Remittance Advice

Your payment is due by Oct 24, 2018

0044268 01 AB 0.405 *AUTO T7 0 1281 33071-732077 -C01-P44312-11

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



Ոսվեդեդերիկերիկերիկերիկերիկերի

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



60006810000840

Invoice Number **Account Number Invoice Date** Page 2 of 2 6-331-21405 Oct 09, 2018

FedEx Express Shipment Detail By Payor Type (Original)

01, 2018 rty	Cust. Ref.: Harmony Mtg. Fil Ref.#3:	e Ref.#2 ;		
FedEx has applied a fuel surchard Pricing, Zone 3	ge of 8.25% to this shipment.	and have no a research and all little and a second of the second of the second of the second of the second of		
INET	Sender	Recipient		
773361251435	Rosemary Tschinkle	Recording De	epartment-Stephanie	
FedEx 2Day	Inframark	Inframark		
FedEx Box	313 Campus Street	210 N UNIVE	RSITY DR	
03	KISSIMMEE FL 34747 US	CORAL SPRI	NGS FL 33071 US	
1				
6.0 lbs, 2.7 kgs				
Oct 02, 2018 10:29	Transportation Charge			21.34
A1	Discount			-9.27
M.MEGAN JONES	Fuel Surcharge			1.00
000000000/6002/_	Total Charge		USD	\$13.07
		Third Party Subtotal	USD	\$13.07
		Total FedEx Express	USD	\$13.07
	FedEx has applied a fuel surchard Pricing, Zone 3 INET 773361251435 FedEx 2Day FedEx Box 03 1 6.0 lbs, 2.7 kgs Oct 02, 2018 10:29 A1 M.MEGAN JONES	Fed Ex has applied a fuel surcharge of 8.25% to this shipment. Pricing, Zone 3 INET 773361251435 Fed Ex 2D ay Fed Ex Box 03 1 (SSIMMEE FL 34747 US) 1 (6.0 lbs, 2.7 kgs) Oct 02, 2018 10:29 A1 M.MEGAN JONES Ref.#3; Fed Ex #3; Fed Ex #4; Fed Ex #3; Fed Ex #3; Fed Ex #4; Fed Ex #	Ref.#3: FedEx has applied a fuel surcharge of 8.25% to this shipment. Pricing, Zone 3 INET	FedEx has applied a fuel surcharge of 8.25% to this shipment. Pricing, Zone 3

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Invoice Number 6-338-75803

Invoice Date Oct 16, 2018

Account Number

Page 1 of 2

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

Internet:

fedex.com

Invoice Summary

FedEx Express Services

Total Charges

USD

\$13,49

TOTAL THIS INVOICE

USD

\$13.49

You saved \$14.81 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

OCT 19 2018

MFRAMARK

FedEx News!

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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.

Invoice Number 6-338-75803

Invoice Amount USD \$13.49

Account Number

Remittance Advice

Your payment is due by Oct 31, 2018

0044861 01 AB 0,405 **AUTO T2 0 1288 33071-732077 -C01-P44905-I1 Որհրահրդիր մասիակիկումի վինին կոլիր հվիանկի հիանի կուրիկուկի հ

HARMONY

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7329



||վայհիվըսիցելի:Մ|||սի։Մ|||_{||}ը։Ֆլեկելիդոլ||լԱնթիեւյրը

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



·	Invoice Number	Invoice Date	Account Number	Page
	6-338-75803	Oct 16, 2018		2 of 2

Ref.#2:

Cust. Ref.: OUC BUY OUT CHECKS

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 11, 2018

Declared Value USD 1.00 Discount	-14.42
	4.00
Delivered Det 12, 2019 09:59 Formed Discount	
Delivered Oct 12, 2018 08:56 Earned Discount	-0.39
Svc Area A2 Fuel Surcharge	1.09
Signed by A.NARBAEZ <u>Declared Value Charge</u>	
FadEx Use	0.00

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Invoice Number 6-346-61177

Invoice Date Oct 23, 2018

Account Number

Page 1 of 2

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

Internet:

fedex.com

Invoice Summary

FedEx Express Services

TOTAL THIS INVOICE

Total Charges

USD

\$35.26

USD

\$35.26

Received

Coral Springs, FL

OCT 29 2018

You saved \$18.06 in discounts this period!

Other discounts may apply.

INFRAMARK

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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.

Invoice Number	١
6-346-61177	

Invoice Amount USD \$35.26

Account Number

Remittance Advice

Your payment is due by Nov 07, 2018

0047826 01 AB 0.405 **AUTO T3 0 1295 33071-732077 -C01-P47873-I1

մել||Ում||ընթիլեր||ըիկեր|-ընթվթալիակինորեմիլըգլիեր|

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



րվելիվենիութեգելիկերկելինումինիրկինկներ

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



Invoice Number	Invoice Date	Account Number	Page
6-346-61177	Oct 23, 2018		2 of 2
FodEv Everess Shinment Detail Ry Payor Type (Original	1		

Ship Date: Oc	t 16, 2018	Cust. Ref.: Harmony doc	Ref.#2:	
Payor: Third F		Ref.#3:		
 Fuel Surcharg 	e - FedEx has applied a fue	I surcharge of 9.25% to this shipment.	ADDITION BY ALL OF BUILDING IN LABOUR AND ADDITION OF THE BUILDING ADDITION OF THE BUILDING AND ADDITION OF THE BUILDING AND ADDITION OF THE BUILDING AND ADDITIO	0.01710-91711-12100-0110-01-010-01
 Distance Base 	d Pricing, Zone 2			
 Package Deliv 	ered to Recipient Address	- Release Authorized		
Automation	INET	Sender	Recipient	

		Total Charne	nzu	\$22.07
		DAS Extended Resi		4.40
FedEx Use	000000000/186/02	Courier Pickup Charge		0.00
Signed by	see above	Residential Delivery		4.15
Svc Area	A6	Fuel Surcharge		1.87
Delivered	Oct 17, 2018 13:36	Discount		-11.50
Rated Weight	N/A	Transportation Charge		23.15
Packages	1			
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US	
Package Type	FedEx Envelope	313 Campus Street	6913 Beargrass Road	
Service Type	FedEx Priority Overnight	Inframark	Harmony CDD	

Cust. Ref.: harmony meeting file

Steve Berube

Ref.#2:

Payor: Third Party	Ref.#3:	

. Fuel Surcharge - FedEx has applied a fuel surcharge of 9.25% to this shipment.

773485541292

Distance Based Pricing, Zone 3

Ship Date: Oct 17, 2018

Tracking ID

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

Kristin Suit

· Minimum Billable Weight was applied.

			Third Party Subtotal Total FedEx Express	USD	\$35.26 \$35.26
reacx use	00000000/6002/_	Total Charge			
FedEx Use	000000000/6002/	Total Charge		USD	\$13.19
Signed by	R.TSCHINKEL	Fuel Surcharge			1.12
Svc Area	A2	Discount			-6.56
Delivered	Oct 18, 2018 11:09	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	KISSIMME	FL 34747 US	
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus	street	
Service Type	FedEx 2Day	INFRAMARK	INFRAMAR	K	
Tracking ID	643393723336	INFRAMARK	BOB KONC		
Automation	CAFE	Sender	Recipient		

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Invoice Number 6-353-07348

Oct 30, 2018

Account Number

Page

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

Internet: fedex.com

Invoice Summary

FedEx Express Services

TOTAL THIS INVOICE

Total Charges

USD

\$26.75

USD

\$26.75

Received

Coral Springs,FL

NOV 0 2 2018

You saved \$21.90 in discounts this period!

Other discounts may apply.

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Detailed descriptions of surcharges can be located at fedex.com

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Invoice Number	Invoice Amount
6-353-07348	USD \$26.75

Account Number

Remittance Advice

T.

Your payment is due by Nov 14, 2018

0037162 01 AB 0.405 **AUTO T5 0 1302 33071-732077 -C01-P37199-I1

հորդումինի վիրումին կրագրերությունը կումին և հ

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



- Ովոլելիկեր Արժի || լուկես Ալի Միսկլիիրի || լեկես

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



60021020000895

Invoice Number	Invoice Date	Account Number	Page
6-353-07348	Oct 30, 2018		2 of 2

Ref.#2:

Cust. Ref.: Harmony Doc

Transportation Charge

Discount

Fuel Surcharge

Total Charge

Ref.#3:

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 19, 2018

Payor: Third Party

Packages Rated Weight

Delivered

Svc Area

Signed by

FedEx Use

N/A

A1

D.HUGH

Oct 23, 2018 09:15

000000000/200/

Automation	INET	Sender	Recipient
Fracking ID	790886488552	Steve Berube	Kristin Suit
Service Type	FedEx Priority Overnight	Harmony CDD	Inframark
ackage Type	FedEx Envelope	6913 Beargrass Road	313 Campus Street
one	02	ST CLOUD FL 34773 US	KISSIMMEE FL 34747 US
ackages	1		
lated Weight	N/A	Transportation Charge	
elivered	Oct 22, 2018 08:37	Discount	
vc Area	A2	Fuel Surcharge	
igned by	R.TSCHINKEL	Print Return Label	
edEx Use	000000000/186/_	Total Charge	USD \$1
hip Date: Oct Payor: Third Pa	44 - 8 25 4 20 8 16 4 4 6 16 16 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Cust. Ref.: Harmony Docs Ref.#3;	Ref.#2:
Fuel Surcharge Distance Based	FedEx has applied a fuel surcharge of Pricing, Zone 2	9.00% to this shipment.	
utomation	INET	Sender	Recipient
an alsian ID	773529907647	Kristin Suit	Dan Seabrook
racking iu			
	FedEx Standard Overnight	Inframark	Orlando Utilities Commission
racking ID Service Type Package Type	FedEx Standard Overnight FedEx Envelope	Inframark 313 Campus Street	Orlando Utilities Commission 100 West Anderson Street

Third Party Subtotal

Total FedEx Express

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22.80

-10.40

\$13.52

\$26.75

\$26.75

USD

USD

USD

1.12



Invoice Number 6-360-63237

Invoice Date Nov 06, 2018

Account Number

Page 1 of 2

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

Internet:

fedex.com

Invoice Summary

FedEx Express Services

Total Charges

USD

\$26.62

TOTAL THIS INVOICE

USD

\$26.62

You saved \$18.88 in discounts this period!

Other discounts may apply.

Received Coral Springs, FL

NOV 09 2018

INFRAMARK

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Detailed descriptions of surcharges can be located at fedex.com

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Invoice Number	Invoice Amount
6-360-63237	USD \$26.62

Remittance Advice

Your payment is due by Nov 21, 2018

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Account Number

0041496 01 AB 0.405 **AUTO T6 0 1309 33071-732077 -C01-P41537-I1

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FedEx P.O. Box 660481



CORAL SPRINGS FL 33071-7320

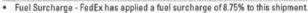
Invoice Number	Invoice Date	Account Number	Page
6-360-63237	Nov 06, 2018	102172202 2	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

	dentitrion
hip Date: Oct 29, 2018 Cust. Ref.: Harmony Mtg. File Ref.#2:	
MID Date, UCL 23, 2010 Gual, not, 1101 HIQHY WILL, 1110 HIGHAL	
T10.10	
ayor: Third Party Ref.#3:	
#1911 (100 M) W	

- . Fuel Surcharge FedEx has applied a fuel surcharge of 8.75% 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	INET	<u>Sender</u>	Recipient	=
Tracking ID	773586607830	Rosemary Tschinkle	Recording Department-Stephanie	=
Service Type	FedEx 2Day	Inframark	Inframark	=
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			A 37
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Oct 31, 2018 13:29	Transportation Charge		20.55 ≡
Svc Area	A1	Discount		-8.48
Signed by	M.MEGAN JONES	Fuel Surcharge		1.06
FedEx Use	000000000/6002/_	Total Charge	USD	\$13.13
Ship Date: Oct	29, 2018	Cust. Ref.: Harmony docs	Ref.#2:	
Payor: Third Pa		Ref.#3:		



· Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient		
Tracking ID	773587341546	Kristin Suit	Dan Seabro	ok	
Service Type	FedEx Standard Overnight	Inframark	Orlando Uti	ities Commission	
Package Type	FedEx Envelope	313 Campus Street	100 West A	nderson Street	
Zone	02	KISSIMMEE FL 34747 US	ORLANDO F	L 32801 US	
Packages	1				
Rated Weight	N/A				
Delivered	Oct 30, 2018 12:35	Transportation Charge			22.80
Svc Area	A1	Discount			-10.40
Signed by	D.HUGHS	Fuel Surcharge			1.09
FedEx Use	000000000/200/_	Total Charge		USD	\$13.49
			Third Party Subtotal	USD	\$26.62
7 1 10			Total FedEx Express	USD	\$26.62

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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

64865 Invoice No Invoice Date 10/26/2018 Check Date 10/26/2018 Period Ending 10/21/2018 Payroll Number 12910023 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 10/25/2018

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7106.65	1379.38	8,486.03
GROSS P	AYROLL AMOUNT	7106.65	1379.38	8,486.03
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	232.35 10.00	-232.35 -10.00
TOTAL FO	R THIS INVOICE			8,243.68

Total Amount Due 8,243.68

Items Processed:5Starting Check:593342Checks Printed:5Ending Check:593346

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

65346 Invoice No Invoice Date 11/09/2018 Check Date 11/09/2018 Period Ending 11/04/2018 Payroll Number 12910024 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 11/08/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6990.40	1356.83	8,347.23
GROSS P	AYROLL AMOUNT	6990.40	1356.83	8,347.23
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	232.35 10.00	-232.35 -10.00
TOTAL FOR	R THIS INVOICE			8,104.88

Total Amount Due 8,104.88

Items Processed:5Starting Check:597966Checks Printed:5Ending Check:597970

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	26-Oct-18
Invoice Number:	102618
Please issue a check to:	
Vendor Name:	Harmony CDD
Vendor No.:	V00151
Check amount:	\$53,231.95
Please cut check from Acct. #: Please code to:	CenterState checking 204-131000-1000
Check Description/Reason:	Fund Series 2015 DS shortfall
Mailing instructions:	Overnight to US Bank with letter for Monday delivery
Due Date for Check:	10/26/2018
Requestor:	Helena Randel
Manager's Approval:	Kristen Suit (per board meeting 10/25/18)
Date:	26-Oct-18

Harmony

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

October 26, 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 \$ 53,231.95 representing a transfer of funds from the district's general fund to fund the short fall.

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

Randel, Helena

From: Suit, Kristen

Sent: Thursday, October 25, 2018 6:09 PM

To: Baldwin, Alan; Randel, Helena; Lenzen, Priscilla; Irving, Gina

Cc:Moore, Elizabeth J; Koncar, Robert; Bloom, StephenSubject:Re: Harmony Series 2015 DS Shortfall- URGENT

Board has approved 4-1 to fund the short fall. Board requested that the funds come out of unassigned cash and footnote to be added to financial memorandum that notes, \$53,231.95 taken from unassigned cash to fund the series 2015 shortfall. keep note on memorandum for reference. Thanks

Kristen Suit District Manager

On Oct 19, 2018, at 1:31 PM, Suit, Kristen < Kristen.Suit@inframark.com > wrote:

Just an FYI. I emailed the board the information as provided by Liz (below) and let board know that a decision will need to be made at the Oct. 25th board meeting as to either funding the shortfall with revenue from the General Fund or let the Interest payment default. I will send you all a follow up email immediately following the meeting on Thurs. night and let you know how the board elected to handle the matter.

Thanks, Kristen Suit

From: Baldwin, Alan

Sent: Wednesday, October 17, 2018 5:05 PM

To: Randel, Helena < Helena.Randel@inframark.com >; Lenzen, Priscilla

<Priscilla.Lenzen@inframark.com>; Irving, Gina <Gina.Irving@inframark.com>

Cc: Moore, Elizabeth J < <u>Elizabeth.Moore@inframark.com</u>>; Suit, Kristen < <u>Kristen.Suit@inframark.com</u>>; Koncar, Robert < <u>Bob.Koncar@inframark.com</u>>; Bloom, Stephen.Bloom@inframark.com>

Subject: Fwd: Harmony Series 2015 DS Shortfall- URGENT

FYI

We may need to push this through Avid quickly if they approve Be on the lookout

Thanks

Sent from my iPhone

Begin forwarded message:

From: "Moore, Elizabeth J" < Elizabeth. Moore@inframark.com >

Date: October 16, 2018 at 3:36:49 PM EDT

To: "Suit, Kristen" < Kristen.Suit@inframark.com>, "Baldwin, Alan"

<<u>Alan.Baldwin@inframark.com</u>>, "Bloom, Stephen" <<u>Stephen.Bloom@inframark.com</u>>,

"Koncar, Robert" < "Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.Koncar@inframark.com<">"Bob.K

Subject: Harmony Series 2015 DS Shortfall- URGENT

Good Afternoon All,

Per our conversation this afternoon, the Series 2015 Bond will be short \$53,231.95 per the attached invoice. Please be advised that this bond is short every November due to the timing of when funds are received from the tax collector, however, the shortfall has and will continue to decrease over the course of time as prepayments are received (provided all tax bills are paid). With that being said, this year's deficit is not only attributed to the timing issue, but also the nonpayment of the 2 commercial parcels, 30-26-32-2614-TRAC-VC10 and 30-26-32-3117-0001-0C20. Listed below is the breakdown of the shortfall:

essment-	
	Parcel ID
\$28,297.95	30-26-32-2614-TRAC-VC10
\$13,433.27	30-26-32-3117-0001-0C20
\$41,731.22	Total
rtfall	
\$53,231.95	Total Series 2015 Shortfall
\$41,731.22	Total Series 2015 Unpaid Assessments
\$11,500.73	Timing of Distributions
	\$28,297.95 \$13,433.27 \$41,731.22 **tfall \$53,231.95 \$41,731.22

The Board can either elect to fund the shortfall with revenue from the General Fund or let the Interest payment default. Please advise as to the approved course of action asap as we must have the funds to the trustee by October 31. Thanks!

Sincerely,

Elizabeth Moore | Senior Assessment Specialist

CHECK REQUEST FORM

District Name:	Harmony CDD	-
Date:	November 13, 2018	-
Invoice Number:	111318	9001
Please issue a check to:		
Vendor Name:	Harmony CDD / c/o US Bank	•
Vendor No.:	V00029	
Check amount:	\$7,561.73	
Please cut check from Acct. #:	CenterState	
Please code to:	203.131000.1000	
Check Description/Reason:	Transfer Excess Fees FY 2018	
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

November 13, 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 \$ 7,561.73 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

GHECK REQUEST FORM

District Name:	Harmony CDD	
Date:	November 13, 2018	
Invoice Number:	111318 7001	
Please issue a check to:		
Vendor Name:	Harmony CDD / c/o US Bank	
Vendor No.:	V00029	
Check amount:	\$6,765.47	
Please cut check from Acct. #:	CenterState	
Please code to:	204.131000.1000	
Check Description/Reason:	Transfer Excess Fees FY 2018	
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

November 13, 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 \$ 6,765.47 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

"Your Best Choice for Outdoor Solution"

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

max@hardscapeworld.com www.hardscapeworld.com



INVOICE #1102 DUE ON: 10/31/18

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

			_	SCOPE OF WO				
\$3,500.0	\$3500.00	х	1				Pavers Repair	Pavers
								Repair
	<u> </u>							
\$3,500.00		T TOTAL	NTRAC					
-\$1,750.00		Deposit)	v (50%	Total Due N				
\$1,750.00		on (50%)	mpleti	ment due upon	P			

PAYMENT OPTION		INFORMATION TO CONTRACTOR		INFORMATION TO CUSTOMER	
50% Down + 50% Upon Com	oletion		A. Homeow	ner is responsible for permits, if they are needed.	
1 - Check (payable to Hardscape Wo	orld)	A. Customer should send us a Survey of the Property, right after the contract is signed	B. Custome installation		
2 - Credit Card (3.5% fee)		B. If a Dumpter is needed, Customer should let us know the best location to put the dumpster		inges in layout, design or quantity will generate ntract and extra cost.	
3 - Same as Cash Payment (6-Month	s)	C. Customer should let us know if there is any HOA rules that we need to follow (work time permitted, dumpster at the street,)	D. Hardscapiob site by	pe World is not responsible for damages caused on other contractors working prior	
4 - Same as Cash Payment (12-Mont	,	D. We kindly ask the Customer to walk-through the job upon	fee	ts 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 Leader (if the payment is in check)		<u>Manufacturers:</u> Belgard, Tremron, Flagstone and Bedrock G. All concrete products may have color variation	
			H. Hardsca labor	ape World will provide 1 year warranty on the	
			I. All Financ	cing options will be through EnerBank USA	
Sales Consultant:		Max 407-575-8164	DATE:	Oct 31, 2018	
ACCEPTED BY:			DATE:		



HARMONY CDD SALLY CHALKLEY 210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071

Invoice Summary

Amount due from last invoice	\$1,619.41
Total payments received	-\$1,619.41
Amount past due	\$0.00
Premiums this period	\$1,619.41
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
 Wellness Engagement Incentive *availability varies by state 	\$0.00
Please pay total amount due	\$1,619.41

Did you know there's a frequently asked question section on the employer portal at **Humana.com**? Check it out for answers to questions on the following topics: Medical, Spending Accounts, Pharmacy, Dental, Life and Vision.

779187155

Invoice

For coverage in November 2018

HARMONY CDD

Billing ID

Invoice number - Invoice date 779187155 - October 13, 2018

Billing Contact 1-800-232-2006 GB SOUTHEAST REGION MEDICAL

Payment due November 1, 2018

Encourage your employees to keep their phone numbers up-to-date. To make sure Humana is able to contact them about valuable plan information, it's important to let us know if they have changed their phone number, even if it's just a temporary change. Please encourage them to contact you with any changes to their contact information.

continued



RETURN THIS PORTION WITH YOUR PAYMENT

Payment due date: Amount due: Amount enclosed: Payment Coupon

November 1, 2018 \$1,619.41

HARMONY CDD SALLY CHALKLEY

Humana.

Billing ID:

Invoice number:

210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071 Please remit to:

For change of address, please contact your Billing Representative.

Payments

Your payment is due on the first of the month. If you pay by manual check, be sure to complete the following steps so that your payments are posted automatically to your account.

- 1. Write your Billing ID on your check.
- 2. Fill out all information on the remittance stub.
- 3. Put your check and remittance stub in the envelope provided.

Payments received after the end of your grace period will cause the account to automatically terminate and result in a disruption of coverage for your employees. If your policy terminates, request for reinstatement may be made. Reinstatements are at our discretion. Reinstatement fees may apply.

Humana's Employer Self-Service Center

You can log in anytime to your Self-Service Center to receive personalized information and tools to help you manage your employees' benefits. To register, go to the "Employers" section on Humana.com, click "Register Today."

Through Humana.com you can:

- View your monthly statement and make a premium payment;
- Complete daily enrollment maintenance tasks like adding a new employee, changing coverage, and terminating an employee's benefits;
- Enjoy features that simplify plan administration, such as links to eligibility information.

Paper Enrollment Submissions

Please ensure that all paper enrollment submissions are completed thoroughly, including group names and numbers associated with your account. Mail your enrollment forms to the following address:

Humana Inc. P.O. Box 14209 Lexington, Kentucky 40512-4209

There may be a delay in updates on your invoice due to timing and processing. Please continue to pay the "Total Amount Due" to save time and money on reconciliation efforts. Please ensure all adjustments are accurately reflected on your invoice. If not, please contact your Billing Representative.



Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$1,619.41
Sep 27	Payment received (thank you)	-\$1,619.41	\$0.00
	Amount past due		\$0.00

Premiums by Product Type

Product type	QTY	Employee (EMP)	QTY	Employee Plus Spouse (ESP)	QTY	Employee Plus Children (ECH)	QTY	Family (FAM)	Total
Medical	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0 0	\$0.00	\$1,619.41

Premiums by Plan Type

Plan type	QTY	Employee (EMP)	QTY	Employee Plus Spouse (ESP)	QTY	Employee Plus Children (ECH)	QTY	Family (FAM)	Total
HGM	1	\$359.79	1	\$1,259.62	(0 \$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	(50.0	0 0	\$0.00	\$1,619.41

Plan Type	Legend	
HGM	HML - GOLD - NON-SHOP	

Approved G v/d Snel 11/13/2018



Employee Detail: HARMONY CDD 865370-001

HARMONY CDD

				F	Premium	
Member Name	Member ID Number Plan	Туре	Medical	Dental	Specialty	Total Premium
PACHECO, ALEX	HGM	EMP	\$359.79			
Employee Total						\$359.79
VAN DER SNEL, GERHARD	HGM	ESP	\$1,259.62			
Employee Total						\$1,259.62

 \pm Cobra Coverage "State Continuation Coverage \check{z} State Continuation with Subsidy

Approved G v/d Snel 11/13/2018





You can now pay your Humana bill with a credit or debit card. With Humana, you have the freedom to choose how you pay your bill to help manage your budget:

- **Credit card** Pay by credit card or with your bank account. You decide which works best for your billing practices.
- Automatic payments Make manual one-time payments or schedule automatic recurring payments.
- **Email notifications** Get emails when your invoice is ready, for scheduled payments, and past due reminders to help you stay in the loop and avoid coverage lapses for your employees.

Sign-up is easy:

Register or sign in to **Humana.com** as an employer, and go to "billing" to set up your options.

Humana's flexible payment options put you in control. And now with credit card options to give you flexibility – and take advantage of any card rewards!

Get started today!

Register or sign in to Humana.com.





Inframark, LLC 2002 West Grand Parkway North able Suite 100 Katy, TX 77449 Invoice: 35089
Invoice Date: 10/23/2018
Due Date: 11/22/2018
Terms: Net 30
Project ID: HARMONY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: October 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$10.81	\$10.81
Copies 001-547001-51301-5000	1	Ea	\$56.60	\$56.60
			Subtotal Tax (0%)	\$4,732.74 \$0.00
			Total Due	\$4,732.74

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. John's Electric, Inc.

Invoice

1101 Pennsylvania Avenue St. Cloud, FL 34769

Date	Invoice #
10/1/2018	26583

Bill To	
Harmony Community Development District 7360 Five Oaks Dr. Harmony, FL. 34773	

Description	Amount	
Supply labor and materials to make repairs to outlets in Town Square. Eliminated 2 - outlets that had a shot the wiring. Installed 2 - blank covers on those boxes. Replaced 8 - GFI receptacles, 1 - two gang weatherp box, 2 - deep bubble covers and 4 - two gang regular bubble covers. After eliminating the two receptacles to a short, 8 of the 10 receptacles are working.	proof	410.04 650.00
Sales Tax		0.00
Approved G v/d Snel 10/15/2018		
	Total	\$1,060.04



Kelly Tractor Co Serving the Industry Since 1933

Clewiston Davie 863-983-8177

954-581-8181

Ft. Myers

239-693-9233

Sold To: Harmony Community Development District

210 N University Dr Ste 702 Pompano Beach FL 33071-7320

Miami 305-592-5360

Mulberry 863-354-9036

Orlando 407-568-8055

West Palm Bch 561-683-1231

Invoice

Invoice No...... E103A0003187 Invoice Date..... 10/26/2018

Customer No...... 2017208 Sales Order No.: SO235642 Purchase Order No....: 09282018

Invoice Due Date: 11/25/2018 Invoice Amount 22,526.00

Ship To: Harmony Community Development

District

Sales Tax

7360 Five Oaks Dr Saint Cloud FL 34773

Customer Contact Name Customer Contact No. Delivery terms

Gerhard Van Der Snel 407 566-1935 FOB Shipping Point

Kelly Tractor Contact Phone No. **Division** Location Bennett, Gregory A. Agriculture Fort Myers

Make Model Serial No. **Equipment No.** Hours at Amount Delivery MFGC1720TLB_4WD 2.00 22,526.00 Description...:MASSEY FERGUSON 3CY/4WD CPT TRACT W/LDR & BKHOE 25HP/19.6PTO MF2326 0.00 Description...: MASSEY FERGUSON MID MOUNT FINISH DRIVE OVER MOWER 60 INCH 0.00 Description...:LANDPRIDE PALLET FORKS 1000LBS 0.00 Description...:LANDPRIDE PALLET FORKS 1000LBS WDS GBC48 0.00 Description...:WOODS 48 INCH BOX SCRAPER Total 22.526.00

Approved G v/d Snel 10/29/2018

Tax Exemption No. 858012693872C9

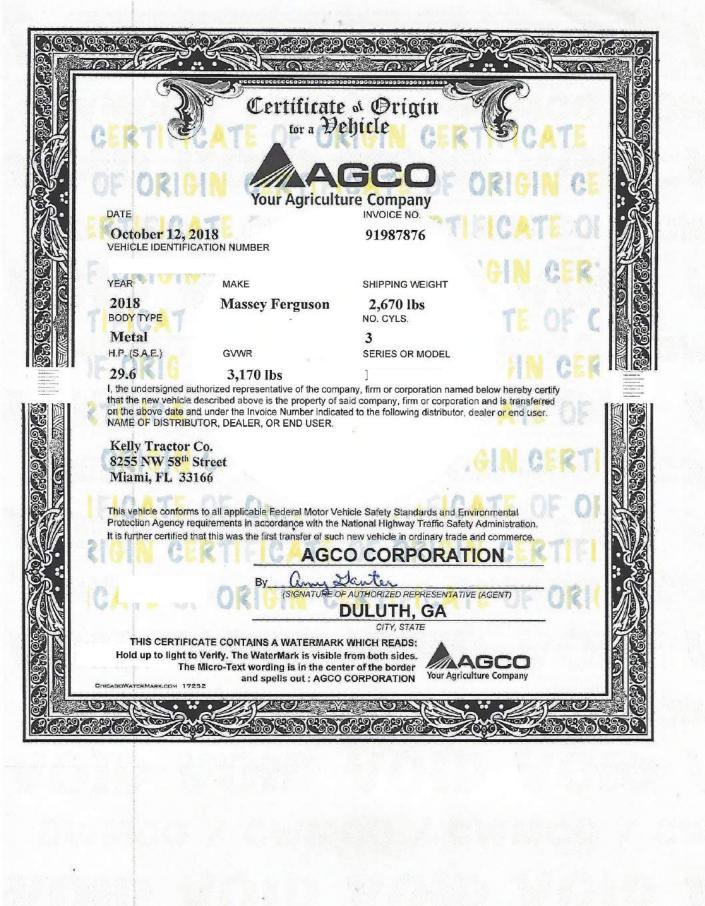
Remit Payment To: Kelly Tractor Co P.O Box 918579 **Invoice Amount**

Orlando FL 32891

1 of 1 Page

22,526.00

0.00





AG-OUT

all In

Kelly Tractor Co Serving the Industry Since 1933 www.kellytractor.com

Signature

Print name

Dock Receipt No.

Clewiston	Davie	Ft. Myers	Miami	Mulberry	Orlando	West Palm Bch				
863-983-8177	954-581-8181	239-693-9233	305-592-5360	863-354-9036	407-568-8055	561-683-1231				
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Kelly Tractor Co Serving the Industry Since 1933 www.kellytractor.com

Signature

Print name

Dock Receipt No.

Clewiston 863-983-8177	Davie 954-581-8181	Ft. Myers 239-693-9233	Miami 305-592-5360	Mulberry 3 863-354-9036	Orlando 407-568-8055	West Palm Bch 561-683-1231				
Ship From	9651 Ke	actor elly Tractor ers FL 3390				Ship To	: Harmony Com 7360 Five Oak Saint Cloud Fl	s Dr	nent Dis	
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Signature

Print name

EMR Id: EMR187972

Date:

Elund van der Snul 10/26/2018 Page

1 of 1



Kelly Tractor Co.

ktocat@kellytractor.com

September 11, 2018

Harmony CDD Attn: Steve Berube (407) 491-3469 rev0911

REF: Quote per State Term Contract No. 21100000-15-1

Agricultural, & Lawn Equipment

Group No. 12, Subgroup No. 21, Line 10

http://www.dms.myflorida.com/business operations/state purchasing/vendor information/state contracts and agreements/state term contracts/agriculture and lawn equipment

One new Mass	ey Ferguson GC1720 TLB (Tractor-Loader-Backhoe) Garden Co	ompact Tractor:
72530384	MFGC1720 Hydro. 4WD Platform w/Factory Joystick	\$19,539
	(25 Engine HP/19.6 PTO HP)	
	MFDL95 Loader Package, Quick Attach with Pin Lock	
	Includes; Mount, 48" Bucket, Hoses, Grill Guard	
	MFCB65 Backhoe with Quick Attach Backhoe Frame	
72530283M	18x8.50-10 Industrial Front Tires	\$ 719
	26x12.00-12 Industrial Rear Tires	
72533784ML	12-inch Bucket with 3 Teeth	\$ 499
4330270M	Kit- Tie Down Brackets	N/C
42530397	SMV Kit	N/C
4326636M	5 Year Powertrain Warranty	N/C
4269010A91	Plastic Sunshade – Gray	\$ 739
GBC48MF	4' Box Scraper	\$ 1,013
1009298	Category 0,1 Hitch Pin Kit	\$ 25
1009297	Owners Manual Tube Kit	\$ 30
72530409	MF2326 60-inch Mower Deck – Drive Over	<u>\$ 2,518</u>
	BASE EQUIPMENT LIST PRICE	\$25,082
	LESS 12% STATE BID DISCOUNT	<u>- 3,010</u>
	TOTAL BASE EQUIPMENT PRICE	\$22,072
PF10	LandPride® 10 Series Bucket Mounted Pallet Forks (Qty 2)	<u>\$ 454</u>
	Quote Grand Total	\$22,526

Approved G v/d Snel 09/28/2018

FOB Harmony CDD

Thank you for consideration of our product. Quote is valid for sixty days.

Greg Bennett

Governmental Sales

Office 305-592-5360

Cell 786-229-7037

Fax 305-477-2024

greg_bennett@kellytractor.com

www.kellytractor.com/Governmental



INVOICE

Invoice #: 1

Invoice Date: Aug 31, 2018 Due date: Sep 30, 2018

Amount due: **\$125.00**

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@outlook.com

Bill To:

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

inframark@avidbill.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 10/23/2018



INVOICE

Invoice #: 148

Invoice Date: Sep 30, 2018 Due date: Oct 30, 2018

Amount due: **\$125.00**

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@outlook.com

Bill To:

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

inframark@avidbill.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 10/23/2018



INVOICE

Invoice #: 193

Invoice Date: Oct 31, 2018

Due date: Nov 30, 2018

Amount due: **\$125.00**

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665

kincaids ervices@outlook.com

Bill To:

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

inframark@avidbill.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 10/23/2018





phyonent details available Ly, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE				
3213046				
Invoice Date	Page			
11/1/2018 11:40:45	1 of 1			
ORDER NUMBER				
1244	088			

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

Our UMATILLA location will be <u>closed</u> on Friday, November 9, 2018 for Inventory

PO Number			Term Description	Net Due Date	Disc D	Disc Due Date		Discount Amount		
	GERH	IARD		10TH PROX 12/10/2018 12/10/2			0/2018	0	.00	
Order D)ate	Pick Ticket !	No	Primary Salesrep Name					Taker	
11/1/2018 1	1:32:34	2207811		House Account				CAF		
	Qu	antities			Item ID UOM 5. Item Description		Pricing		Unit	Extended
Ordered	Shipped	Remaining l	UOM Unit Size	Disp.				Size	Price	Price
	Carrier:				Tracking #:					
50.00	50.00	0.00 I	EACH 1.0		76A-10H RAINBIRD 10H NOZZLE	LOW ANGLE	EACH 1.0	0000	0.63700	31.85

Total Lines: 1

SUB-TOTAL: 31.85

TAX:

0.00

or visit

AMOUNT DUE:

31.85

https://goo.gl/Ez9bvx

Scan here to leave us a review

Approved G v/d Snel 11/02/2018

HARMONY CDD		
ORLANDO UTILITIES COMM.	VENDOR #31	
INVOICE NUMBER:	101618-9921	
DATE:	10/16/2018	

CHECK DUE DATE 11/05

			CH <u>ECK I</u>	Sep-18
Account #	Meter#	Service Address	09/	11/18-10/09/18
9899239921	5CR94075	6917 BEAR GRASS RD	\$	13.28
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	13.50
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	13.71
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	14.25
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	13.60
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	14.25
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	13.60
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	14.46
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	13.93
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	871.84
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$	112.75
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	19.86
9899239921	6CD46493	75501 Five Oaks Dr	\$	13.71
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	398.87
9899239921		6900 E IRLO BRONSON MEMORIAL HWY	\$	25.05
9899239921		7000 E. IRLO BRONSON MEM. HWY UPL	\$	49.53
9899239921		7252 E. IRLO BRONSON MEM. HWY PK	\$	13.71
9899239921		7255 E. IRLO BRONSON MEM. HWY ENTL	\$	48.56
9899239921		7255 E. IRLO BRONSON MEM. HWY TCTR	\$	16.09
9899239921		3300 POND PINE RD	\$	13.71
9899239921		3306 PRIMROSE WILLOW DR	\$	13.60
9899239921		3317 PRIMROSE WILLOW DR	\$	15.12
9899239921		3300 SCHOOL HOUSE RD E1	\$	111.89
9899239921		3300 SCHOOL HOUSE RD E2	\$	22.98
9899239921		3300 SCHOOL HOUSE RD E3	\$	30.54
9699239921	3CK94091	TOTAL	\$	1,916.10
0900220021	MAINTENANCE	Neighborhood 01	\$	234.92
	MAINTENANCE	Phase 1	\$	572.46
	MAINTENANCE	Neighborhood H2	\$	192.73
9699239921	WAINTENANCE	· ·	\$	1,000.11
0900220021	MAINTENANCE	TOTAL Phone 2 Readway	\$	460.03
	MAINTENANCE	Phase 2 Roadway Phase D1	\$	170.31
	MAINTENANCE		\$	749.77
		Neighborhood G	\$	312.11
	MAINTENANCE	Neighborhood H1	\$	
	MAINTENANCE	Phase A-1	\$	517.98 294.47
	MAINTENANCE	Town Center	\$	691.82
	MAINTENANCE	Phase 3 Roadway	\$	2,016.28
	MAINTENANCE	Original 243		
	MAINTENANCE	Neighborhood D2 & E	\$	633.87
	MAINTENANCE	Phase C2	\$	476.59
9899239921	MAINTENANCE	Neighborhood F	\$	208.58
		TOTAL	\$	6,531.81
				0.000.75
	INVESTMENT	Neighborhood G	\$	2,968.75
	INVESTMENT	Phase 3 Roadway	\$	- 0.450.00
9899239921	INVESTMENT	Phase C2	\$	2,153.88
		TOTAL	\$	5,122.63
				101010
	001.543006-53903-500		\$	1,916.10
		TOTAL MAINTENANCE	\$	7,531.92
	001-544006-53903-500	TOTAL INVESTMENTS	\$	5,122.63
				44.570.05
<u></u>		TOTAL INVOICE	\$	14,570.65



PAGE 1 OF 32

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

 = BALANCE FORWARD \$0.00

+ \$14,570.65

DUE DATE

11/05/18

*14,570.65

CORRENT CHARGES SUMMARY \$14,970.09	CURRENT CHARGES SUMMARY	\$14,570.65*
-------------------------------------	--------------------------------	--------------

Commercial Non-Demand Electric Rate	\$ 1,868.22
OUConvenient Lighting	12,597.05
Gross Receipts Tax	105.38

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

CUSTOMER SERVICE



Online

www.ouc.com



Telephone 407-957-7373



Payments

PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

ACCOUNT NUMBER

9921

The Reliable One

MAKE CHECKS PAYABLE TO

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

DUE DATE

11/05/18

PLEASE PAY THIS AMOUNT TOTAL AMOUNT DUE \$14,570.65

Seq=12917

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

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



PAGE 2 OF 32

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

		MAIO IO OOMIAOI (
	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.

PAGE 3 OF 32



SERVICE ADDRESS: 6917 BEARGRASS RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.28

CURRENT CHARGES

OUC Electric Service	\$12.95
Meter #: 5CR94075 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
2 kWh @ \$0.07036 (Non-Fuel)	0.14
2 kWh @ \$0.03483 (Fuel)	0.07
(\$0.06 of your Fuel Cost is exempt from Municipal Tax	x)
Commercial Non-Demand Electric Rate (09/11 - 10/09) 2 kWh @ \$0.07036 (Non-Fuel)	0.1 0.0

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

CURRENT

Electric Usage in kWh 2 1.8 1.6 1.4 1.2 1 0.8 0.6 0.4 0.2 0 2017

PREVIOUS

Meter Data

METER #: 5CR94075

117 on 10/09/18 CURRENT: PREVIOUS: 115 on 09/11/18 TOTAL USAGE: 2 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.07 kWh



SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR94331 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges	\$0.34
Gross Receints Tax	\$ 0.3

Electric Usage in kWh

PREVIOUS

 $\mathsf{N} \quad \mathsf{D} \quad \mathsf{J} \quad \mathsf{F} \quad \mathsf{M} \quad \mathsf{A} \quad \mathsf{M} \quad \mathsf{J} \quad \mathsf{J} \quad \mathsf{A} \quad \mathsf{S} \quad \mathsf{O}$

CURRENT

Meter Data

METER #: 5CR94331

CURRENT: 344 on 10/09/18 PREVIOUS: 338 on 09/11/18 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh

PAGE 5 OF 32



SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.50

CURRENT CHARGES

OUC Electric Service	\$13.16
Meter #: 5CR49717 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
4 kWh @ \$0.07036 (Non-Fuel)	0.28
4 kWh @ \$0.03483 (Fuel)	0.14
(\$0.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

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

Meter Data

METER #: 5CR49717

CURRENT: 271 on 10/09/18 PREVIOUS: 267 on 09/11/18 TOTAL USAGE: 4 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.14 kWh



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.71

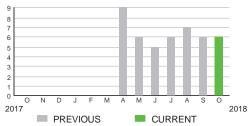
PAGE 6 OF 32

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR94088 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94088

CURRENT: 398 on 10/09/18
PREVIOUS: 392 on 09/11/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh

PAGE 7 OF 32



SERVICE ADDRESS: 3319 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$14.25

CURRENT CHARGES

OUC Electric Service \$1	<u>3.89</u>
Meter #: 5CR96198 - Service Charge \$	12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
11 kWh @ \$0.07036 (Non-Fuel)	0.77
11 kWh @ \$0.03483 (Fuel)	0.38
(\$0.31 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	\$0.36
Gross Receints Tax	\$ 0.36

CURRENT

Electric Usage in kWh

PREVIOUS

Meter Data

METER #: 5CR96198

CURRENT: 960 on 10/09/18
PREVIOUS: 949 on 09/11/18
TOTAL USAGE: 11 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD 0.39 kWh



SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.60

CURRENT CHARGES

OUC Electric Service	\$13.26
Meter #: 5CR94288 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
5 kWh @ \$0.07036 (Non-Fuel)	0.35
5 kWh @ \$0.03483 (Fuel)	0.17
(\$0.14 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.34
Gross Receints Tax	\$ 0.3

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

Meter Data

METER #: 5CR94288

CURRENT: 347 on 10/09/18 PREVIOUS: 342 on 09/11/18 TOTAL USAGE: 5 kWh DAYS OF SERVICE: 28



PAGE 9 OF 32



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$14.25

CURRENT CHARGES

OUC Electric Service	\$13.89
Meter #: 5CR95104 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
11 kWh @ \$0.07036 (Non-Fuel)	0.77
11 kWh @ \$0.03483 (Fuel)	0.38
(\$0.31 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.36
Gross Receints Tax	\$ 0.36

Meter Data

METER #: 5CR95104

CURRENT: 758 on 10/09/18
PREVIOUS: 747 on 09/11/18
TOTAL USAGE: 11 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE 0

THIS PERIOD 0.39 kWh

PAGE 10 OF 32



SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

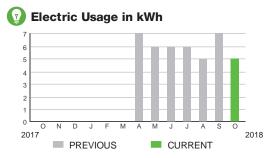
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.60

CURRENT CHARGES

OUC Electric Service	\$13.26
Meter #: 5CR94329 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
5 kWh @ \$0.07036 (Non-Fuel)	0.35
5 kWh @ \$0.03483 (Fuel)	0.17
(\$0.14 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.34
Gross Receipts Tax.	\$ 0.34



Meter Data

METER #: 5CR94329

CURRENT: 345 on 10/09/18
PREVIOUS: 340 on 09/11/18
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.18 kWh

PAGE 11 OF 32



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

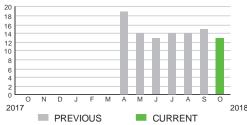
Subtotal \$14.46

CURRENT CHARGES

OUC Electric Service	\$14.10
Meter #: 5CR98446 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
13 kWh @ \$0.07036 (Non-Fuel)	0.91
13 kWh @ \$0.03483 (Fuel)	0.45
(\$0.37 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges	\$0.36
Gross Receipts Tax	\$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR98446

CURRENT: 1,890 on 10/09/18
PREVIOUS: 1,877 on 09/11/18
TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.46 kWh

PAGE 12 OF 32



SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.93

CURRENT CHARGES

OUC Electric Service	\$13.58
Meter #: 6CD24560 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
8 kWh @ \$0.07036 (Non-Fuel)	0.56
8 kWh @ \$0.03483 (Fuel)	0.28
(\$0.23 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.35
Gross Receipts Tax	\$ 0.35

Electric Usage in kWh PREVIOUS CURRENT

Meter Data

METER #: 6CD24560

CURRENT: 194 on 10/09/18 PREVIOUS: 186 on 09/11/18 TOTAL USAGE: 8 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.29 kWh

PAGE 14 OF 32



SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

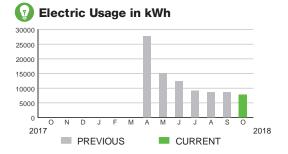
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$871.84

CURRENT CHARGES

OUC Electric Service	\$850.06
Meter #: 1ZR15702 - Service Charge	. \$12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
7,960 kWh @ \$0.07036 (Non-Fuel)	. 560.07
7,960 kWh @ \$0.03483 (Fuel)	. 277.25
(\$226.46 of your Fuel Cost is exempt from Municipa	l Tax)

State of Florida Charges	\$21.78
Gross Receints Tax	\$ 21 78



Meter Data

METER #: 1ZR15702

CURRENT: 23,636 on 10/09/18 23,437 on 09/11/18 PREVIOUS:

DIFFERENCE: 199 kWh MULTIPLIER: x40 TOTAL USAGE: 7,960 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 284.29 kWh

PAGE 15 OF 32



SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

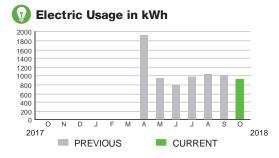
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$112.75

CURRENT CHARGES

OUC Electric Service	\$109.93
Meter #: 5XR10469 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
924 kWh @ \$0.07036 (Non-Fuel)	65.01
924 kWh @ \$0.03483 (Fuel)	. 32.18
(\$26.29 of your Fuel Cost is exempt from Municipal 1	ax)

State of Florida Charges	\$2.82
Gross Receipts Tax	\$ 2.82



Meter Data

METER #: 5XR10469

CURRENT: 59,421 on 10/09/18
PREVIOUS: 58,497 on 09/11/18
TOTAL USAGE: 924 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 33.00 kWh



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$19.86

> THIS PERIOD 2.25 kWh

CURRENT CHARGES

OUC Electric Service	\$19.36
Meter #: 5ZR21669 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
63 kWh @ \$0.07036 (Non-Fuel)	4.43
63 kWh @ \$0.03483 (Fuel)	2.19
(\$1.79 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.50
Gross Receints Tax	\$ 0.50

CURRENT

Electric Usage in kWh 80 70 60 50 40 30 20 M A M J

PREVIOUS

Meter Data

METER #: 5ZR21669

CURRENT: 3,975 on 10/09/18 PREVIOUS: 3,912 on 09/11/18 TOTAL USAGE: 63 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE



SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 6CD46493 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges	\$0.34
Gross Receints Tax	\$ 0.34

N D J F M A M J J A S O

CURRENT

Electric Usage in kWh

PREVIOUS

Meter Data

METER #: 6CD46493

CURRENT: 142 on 10/09/18 PREVIOUS: 136 on 09/11/18 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$398.87

PAGE 18 OF 32

CURRENT CHARGES

OUC Electric Service	\$388.90
Meter #: 5CR88761 - Service Charge	. \$12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
3,576 kWh @ \$0.07036 (Non-Fuel)	. 251.61
3,576 kWh @ \$0.03483 (Fuel)	. 124.55
(\$101.74 of your Fuel Cost is exempt from Municipal	Tax)

State of Florida Charges	\$9.97
Gross Receipts Tax	\$ 9.97

Electric Usage in kWh 4500 4000 3500 3000 2500 2000 1500 1000 M A M J J A S O 2017 PREVIOUS CURRENT

Meter Data

5CR88761 METER #:

CURRENT: 34,581 on 10/09/18 31,005 on 09/11/18 PREVIOUS: TOTAL USAGE: 3,576 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 127.71 kWh



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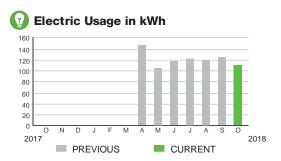
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.05

CURRENT CHARGES

OUC Electric Service	\$24.42
Meter #: 5CD97805 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
111 kWh @ \$0.07036 (Non-Fuel)	7.81
111 kWh @ \$0.03483 (Fuel)	3.87
(\$3.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.63
Gross Receints Tax	\$ 0.63



Meter Data

METER #: 5CD97805

CURRENT: 9,074 on 10/09/18
PREVIOUS: 8,963 on 09/11/18
TOTAL USAGE: 111 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 3.96 kWh



SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$49.53

CURRENT CHARGES

OUC Electric Service	\$48.29
Meter #: 5ZR21255 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
338 kWh @ \$0.07036 (Non-Fuel)	23.78
338 kWh @ \$0.03483 (Fuel)	11.77
(\$9.62 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$1.24
Gross Receipts Tax	\$ 1.24

CURRENT

Electric Usage in kWh 400 350 300 250 150 100

PREVIOUS

Meter Data

METER #: 5ZR21255

15,199 on 10/09/18 CURRENT: PREVIOUS: 14,861 on 09/11/18 TOTAL USAGE: 338 kWh

DAYS OF SERVICE: 28

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	12.07 kWh	9.14 kWh

PAGE 21 OF 32



SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR49707 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.34
Gross Receints Tax	\$ 0.34

CURRENT

Electric Usage in kWh

PREVIOUS



Meter Data

METER #: 5CR49707

CURRENT: 338 on 10/09/18
PREVIOUS: 332 on 09/11/18
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28



THIS PERIOD 0.21 kWh



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HARMONY COMMUNITY DEV DISTRICT

Subtotal \$48.56

CURRENT CHARGES

OUC Electric Service	\$47.35
Meter #: 5CD97826 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
329 kWh @ \$0.07036 (Non-Fuel)	23.15
329 kWh @ \$0.03483 (Fuel)	11.46
(\$9.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$1.21
Gross Receipts Tax	\$ 1.21

Electric Usage in kWh 500 450 400 350 300 250 200 150 100 50 0 M J PREVIOUS CURRENT

Meter Data

5CD97826 METER #:

CURRENT: 22,235 on 10/09/18 PREVIOUS: 21,906 on 09/11/18 TOTAL USAGE: 329 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 11.75 kWh

HARMONY COMMUNITY DEV DISTRICT

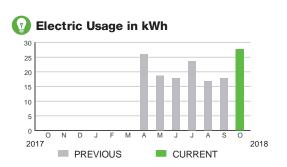
PAGE 25 OF 32

Subtotal \$16.09

CURRENT CHARGES

OUC Electric Service	\$15.69
Meter #: 5CR49720 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
28 kWh @ \$0.07036 (Non-Fuel)	1.97
28 kWh @ \$0.03483 (Fuel)	0.98
(\$0.80 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges	\$0.40
Gross Receints Tax	\$ 0.40



Meter Data

METER #: 5CR49720

CURRENT: 2,453 on 10/09/18 2,425 on 09/11/18 PREVIOUS: TOTAL USAGE: 28 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 1.00 kWh



SERVICE ADDRESS: 3300 POND PINE RD

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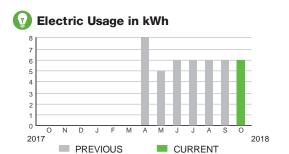
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR95090 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



Meter Data

METER #: 5CR95090

CURRENT: 351 on 10/09/18 PREVIOUS: 345 on 09/11/18 TOTAL USAGE: 6 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

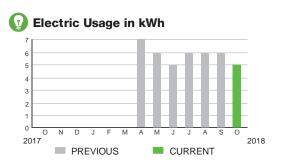
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.60

CURRENT CHARGES

OUC Electric Service	\$13.26
Meter #: 5CR98422 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
5 kWh @ \$0.07036 (Non-Fuel)	0.35
5 kWh @ \$0.03483 (Fuel)	0.17
(\$0.14 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



Meter Data

METER #: 5CR98422

CURRENT: 336 on 10/09/18
PREVIOUS: 331 on 09/11/18
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE THIS DAILY USAGE 0.1

THIS PERIOD 0.18 kWh

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SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

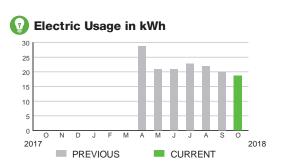
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.12

CURRENT CHARGES

OUC Electric Service	<u>\$14.74</u>
Meter #: 5CR97294 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
19 kWh @ \$0.07036 (Non-Fuel)	1.34
19 kWh @ \$0.03483 (Fuel)	0.66
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

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



Meter Data

METER #: 5CR97294

CURRENT: 1,052 on 10/09/18 PREVIOUS: 1,033 on 09/11/18 TOTAL USAGE: 19 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.68 kWh

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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$111.89

CURRENT CHARGES

OUC Electric Service	\$109.09
Meter #: 5CR94090 - Service Charge	. \$12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
916 kWh @ \$0.07036 (Non-Fuel)	. 64.45
916 kWh @ \$0.03483 (Fuel)	. 31.90
(\$26.06 of your Fuel Cost is exempt from Municipal	Тах)

State of Florida Charges	\$2.80
Gross Receipts Tax	\$ 2.80

Electric Usage in kWh 1400 1200 1000 800 600 400 200 0 N D J F M A M J J A S O 2018 PREVIOUS CURRENT

Meter Data

METER #: 5CR94090

CURRENT: 54,490 on 10/09/18
PREVIOUS: 53,574 on 09/11/18
TOTAL USAGE: 916 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 32.71 kWh



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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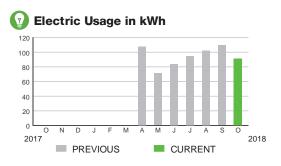
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.98

CURRENT CHARGES

OUC Electric Service	\$22.41
Meter #: 5CR94089 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
92 kWh @ \$0.07036 (Non-Fuel)	6.47
92 kWh @ \$0.03483 (Fuel)	3.20
(\$2.62 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

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



Meter Data

METER #: 5CR94089

DAYS OF SERVICE: 28

CURRENT: 3,493 on 10/09/18 PREVIOUS: 3,401 on 09/11/18 TOTAL USAGE: 92 kWh

AVERAGE DAILY USAGE

THIS PERIOD 3.29 kWh



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$30.54

CURRENT CHARGES

OUC Electric Service	\$29.78
Meter #: 5CR94091 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
162 kWh @ \$0.07036 (Non-Fuel)	11.40
162 kWh @ \$0.03483 (Fuel)	5.64
(\$4.61 of your Fuel Cost is exempt from Municipal Tax	<u>:</u>)

State of Florida Charges	\$0.76
Gross Receints Tax	\$ 0.76

Electric Usage in kWh 180 160 160 140 120 100 80 80 60 40 20 0 N D J F M A M J J A S O 2017 2017 2018

Meter Data

METER #: 5CR94091

CURRENT: 6,254 on 10/09/18
PREVIOUS: 6,092 on 09/11/18
TOTAL USAGE: 162 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 5.79 kWh



SERVICE ADDRESS: 0 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$1,000.11

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CURRENT CHARGES

OUC Electric Service	\$ 991.49
OUConvenient Lighting Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$6.97	. \$ 153.34
1,170.40 kWh @ \$0.03531 (Non-Fuel)	. 41.33
1,170.40 kWh @ \$0.03194 (Fuel)	. 37.38
(\$29.92 of your Fuel Cost is exempt from Municipal 7	Гах)
OUConvenient Lighting	
Customer Ref: Phase I	
Maintenance - Convenient 54 @ \$6.97	. 376.38
2,872.80 kWh @ \$0.03531 (Non-Fuel)	. 101.44
2,872.80 kWh @ \$0.03194 (Fuel)	. 91.76
(\$73.43 of your Fuel Cost is exempt from Municipal 1	Гах)
OUConvenient Lighting	
Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$6.97	. 125.46
957.60 kWh @ \$0.03531 (Non-Fuel)	. 33.81
957.60 kWh @ \$0.03194 (Fuel)	. 30.59
(\$24.48 of your Fuel Cost is exempt from Municipal 1	Гах)
State of Florida Charges	\$8.62
Gross Receipts Tax	. \$ 8.62



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

CURRENT CHARGES

OUC Electric Service \$11,398.36 OUConvenient Lighting Customer Ref: Phase 2 Roadway Maintenance - Convenient 55 @ \$5.83..... \$ 320.65 2,002.00 kWh @ \$0.03531 (Non-Fuel) 70.69 2,002.00 kWh @ \$0.03194 (Fuel)..... 63.94 (\$51.17 of your Fuel Cost is exempt from Municipal Tax) OUConvenient Lighting Customer Ref: Phase D1 Maintenance - Convenient 20 @ \$5.83...... 116.60 25.71 23.25 (\$18.61 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Neighborhood G Investment - Convenient 297.47 @ \$9.98 2.968.75 Maintenance - Convenient 90 @ \$5.83..... 524.70 3,276.00 kWh @ \$0.03531 (Non-Fuel)..... 115.68 3,276.00 kWh @ \$0.03194 (Fuel)..... 104.64 (\$83.73 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Neighborhood H1 Maintenance - Convenient 36 @ \$6.09..... 219.24 1,310.40 kWh @ \$0.03531 (Non-Fuel)..... 46.27 1,310.40 kWh @ \$0.03194 (Fuel)..... 41.85 (\$33.49 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Phase A-1 Maintenance - Convenient 62 @ \$5.83..... 361.46 2,256.80 kWh @ \$0.03531 (Non-Fuel)..... 79.69 2,256.80 kWh @ \$0.03194 (Fuel)..... 72.08 (\$57.68 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Town Center Maintenance - Convenient 35 @ \$5.83..... 204.05 1,274.00 kWh @ \$0.03531 (Non-Fuel)..... 44.98 1,274.00 kWh @ \$0.03194 (Fuel)..... 40.69 (\$32.56 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Phase 3 Roadway Maintenance - Convenient 83 @ \$5.83..... 483.89 3,021.20 kWh @ \$0.03531 (Non-Fuel)..... 106.68 3,021.20 kWh @ \$0.03194 (Fuel)..... 96.50 (\$77.22 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Original 243 Maintenance - Convenient 243 @ \$5.83..... 1.416.69 8,845.20 kWh @ \$0.03531 (Non-Fuel)..... 312.32 282.52 (\$226.08 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Neighborhood D2 & E Maintenance - Convenient 76 @ \$5.83..... 443.08

(Continued on next page)

Subtotal \$11,445.86



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
2,766.40 kWh @ \$0.03531 (Non-Fuel)	97.68
2,766.40 kWh @ \$0.03194 (Fuel)	
(\$70.71 of your Fuel Cost is exempt from Munic	ipal Tax)
OUConvenient Lighting	
Customer Ref: Phase C2	
Investment - Convenient 215.82 @ \$9.98	2,153.88
Maintenance - Convenient 57 @ \$5.83	
2,074.80 kWh @ \$0.03531 (Non-Fuel)	73.26
2,074.80 kWh @ \$0.03194 (Fuel)	66.27
(\$53.03 of your Fuel Cost is exempt from Munic	ipal Tax)
State of Florida Charges	\$47.50
Gross Receipts Tax	\$ 47.50



SERVICE AVERAGE SERVICE AVAILABLE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

CURRENT CHARGES

OUC Electric Service	\$207.20
OUConvenient Lighting	
Customer Ref: Neighborhood F	
Maintenance - Convenient 22 @ \$6.97	. \$ 153.34
800.80 kWh @ \$0.03531 (Non-Fuel)	. 28.28
800.80 kWh @ \$0.03194 (Fuel)	. 25.58
(\$20.47 of your Fuel Cost is exempt from Municipal	Гах)

State of Florida Charges	\$1.38
Gross Receipts Tax	\$ 1.38

Subtotal

\$208.58



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

Invoice

Date

11/1/2018

Invoice #

101295587099

Terms	Net 20
Due Date	11/21/2018
PO #	
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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
	Approved G v/d Snel 10/15/2018			

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

Total Amount Due

60.00 \$60.00

Remittance Slip

Customer

10HAR151

Invoice #

101295587099

Amount Due

\$60.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 10/12/2018 101295587291

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

Terms	Net 20
Due Date	11/1/2018
PO #	
Delivery Ticket #	Sales Order #1040314
Delivery Date	10/11/2018
Delivery Location	Harmony 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	235	gal	1.50	352.50
	Approved G v/d Snel 10/15/20	8			

Total 352.50 Amount Due \$352.50

Remittance Slip

Customer

10HAR151

Invoice #

101295587291

Amount Due

\$352.50

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 10/12/2018 101295587278

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

Terms	Net 20
Due Date	11/1/2018
PO #	
Delivery Ticket #	Sales Order #1040351
Delivery Date	10/11/2018
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
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
A	pproved G v/d Snel 10/15/2018				

Total 495.80 **Amount Due** \$495.80

Remittance Slip

Customer

10HAR150

Invoice #

101295587278

Amount Due

\$495.80

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice # 10/29/2018 101295587679

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

Terms	Net 20
Due Date	11/18/2018
PO #	
Delivery Ticket #	Sales Order #1040745
Delivery Date	10/29/2018
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	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	45	gal	3.00	135.00
115-300	Bleach Minibulk Delivered	27.5	gal	1.50	41.25
Ap	proved G v/d Snel 10/30/2018				

Total 513.75 **Amount Due** \$513.75

Remittance Slip

Customer

10HAR150

Invoice #

101295587679

Amount Due

\$513.75

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Date Invoice #

10/31/2018 101295587738

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

Terms	Net 20
Due Date	11/20/2018
PO #	
Delivery Ticket #	Sales Order #1040791
Delivery Date	10/31/2018
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	200	gal	1.50	300.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	2		39.00	78.00
	Approved Gold Chel II/02/	2018			
	Approved G v/d Snel 11/02/	2010			

Total 423.40 **Amount Due** \$423.40

Remittance Slip

Customer

10HAR151

Invoice #

101295587738

Amount Due

\$423.40

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372





Poolworks

P 407.831.5571 F 407.831.5583 poolworks2000@aol.com 700 Wilma St, Longwood, FL 32750 State License CP C056857

Invoice

DATE	INVOICE
10/3/2018	123442

BILL TO	
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071	

SHIP TO

Harmony Community Dev. Dist.
3500 Harmony Square Drive West
Harmony, FL 34773
EMAIL ALL INVOICES TO SALLY

Received
Coral Springs,FL

OCT 1 0 2018

.O. NUMBER	TERMS	REP	SHIP	VIA			ACCT NOTES
	Net 30	SVC	10/3/2018	Our Truck		EM	AIL ALL INVOICES
QUANTITY	ITEM CO	DE		DESCRIPTION	N	PRICE EACH	AMOUNT
1	Repair	Sw Re rec in	circulation pum pit. ork Order 30862	tubing from Cop causing leaking		110.00	110.00T

Signature:

Please print:

Sales Tax (0.0%)

\$0.00

Total



Bill To:

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

East 192 open bed

Invoice					
Purchase Order	Invoice No	Date			
	12193	10/15/2018			
Job	Account No	Terms			
Harmony CDD	1114	Net 30			

Service Address:

Proposal # 1267

Harmony CDD 313 Campus Street Celebration FL 34747

Description	on Quantity	Unit Price	Ext Price
Plumbago	27	15.00	405.00

Approved G v/d Snel 10/15/2018

Balance Due

\$405.00



Bill To:

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

Butterfly Round About Project per Gerhard

Invoice					
Purchase Order	Invoice No	Date			
	12195	10/15/2018			
Job	Account No	Terms			
Harmony CDD	1114	Net 30			

Service Address:

Harmony CDD 313 Campus Street

Celebration FL 34747

Proposal # 1285

Description	Quantity	Unit Price	Ext Price	
Firebrush-Dwarf	50	15.00	750.00	
Flax Lily	32	6.40	204.80	
Removal of the undesirable plant material	1	50.00	50.00	

Approved G v/d Snel 10/15/2018

Balance Due \$1,004.80



Bill To:

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

Invoice				
Invoice No	Date			
12194	10/15/2018			
Account No	Terms			
1114	Net 30			
	Invoice No 12194 Account No			

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Proposal # 1286

Open bed right side Catbriar across from Buttonbush

Description	Quantity	Unit Price	Ext Price	
Sand Cord Grass	10	15.00	150.00	

Approved G v/d Snel 10/15/2018

Balance Due \$150.00



Bill To:

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

Invoice				
Purchase Order	Invoice No	Date		
	12098	10/1/2018		
Job	Account No	Terms		
Harmony CDD	1114	Net 30		

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for OCTOBER 2018

Description	Quantity	Unit Price	Ext Price	
Maint - Contract	1	22,696.89	22,696.89	
Hort - Contract - Turf	1	1,616.74	1,616.74	
Hort - Contract - Trees/Shrub	1	6,456.27	6,456.27	
Arbor - Contract	1	3,675.60	3,675.60	
Annuals - Contract	1	974.40	974.40	
Mulch - Contract	1	4,900.25	4,900.25	

Approved G v/d Snel 10/25/2018

Balance Due \$40,320.15



Bill To:

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

Invoice					
Purchase Order	Invoice No	Date			
	12142	10/1/2018			
Job	Account No	Terms			
Harmony CDD	1114	Net 30			

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for OCTOBER 2018

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

Approved G v/d Snel 10/25/2018

Balance Due \$481.25

Account Information

HARMONY COMM DEV DIST

Account Name:

Account Number:

Invoice Number:

Sep 26 - Oct 25, 2018 TIN Number: 47-0882463 ABA Number: 111-000-012 Current P.O.: DMS-12/13-009

244553043-063 Bill Date: Oct 29, 2018

Bill Period:

Last Bill		
Previous Total Due	\$377.32	-
	200.4710	

Previous Total Due	\$377.32
Payments - Thank you!	-\$377.32
Balance Forward	\$0.00

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62	20	D
-5	03	Z.
2	04	-
77		00
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Received

This Bill

Plans	\$358.91
Misc. Charges & Adjustments	\$10.77
Sprint Surcharges*	\$8.30
Charges This Bill	\$377.98

Balance Forward \$0.00

Charges This Bill

\$377.98

Last three months (new charges) \$394.32 \$377.98 \$377.32

Sep This Month

Pay Online sprint.com/mysprint

Aug

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.

Total Due Nov 18

\$377.98

PO Box 629023 El Dorado Hills, CA 95762

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

377.98

Amount Due by Nov 18

\$

Amount Enclosed

DIST DR STE 702

Wendy Ritter HARMONY COMM DEV D 210 N UNIVERSITY D Ste CORAL SPRINGS, FL

PAID

դրարդիկումին անկերկերին իրանիկունին PO Box 54977 Los Angeles,

90054-0977

CA





Account Name: HARMONY COMM DEV DIST

Account Number

Invoice Number: 244553043-063

2 of 6

Bill Date: Oct 29, 2018

Bill Period: Sep 26 - Oct 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.

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.

Hearing Aid Compatibility

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

Receive Sprint updates and special offers via email



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-063

3 of 6

Bill Date: Oct 29, 2018

Bill Period: Sep 26 - Oct 25, 2018

Account Overview

Subscribers on Account: 10							JSAGE CHARGE	S						
Page P.	Plans	Misc. Charges & Adjustments	Voice/ Directory Connect	Direct Connect/ Usage	Text/ Usage		Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)			
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4		10.77							**				10.77
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	ě		33:00		7.5	5	2.9972GB			1.66		46.65
(407) 259-1112, HARIMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99						-	1418.1326GB	-	-		-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99			906:00	100		173	5.7667GB			1.66	-	46.65
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99			48:00			24	6.1433GB			1.66		46.65
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-		91:00			2	9.3187GB			1.66		46.65
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99				-		-	0.0042GB					34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.5	44.99		-	93:00			31	16.2666GB			1.66		46.65
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99							610.9679GB		3	-	-	32.99
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	*		-		1.0054GB			-		32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box														
Total Charges (\$) Total (Isane		358.91	10.77	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1171:00	•	-	235	2070 5025GB	-	-	8.30		377.98



Account Name: HARMONY COMM DEV DIST

Account Number

Usage

TOTAL PLANS

\$46.65

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

TOTAL SPRINT SURCHARGES

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL

Invoice Number: 244553043-063

4 of 6

Bill Date: Oct 29, 2018

Bill Period: Sep 26 - Oct 25, 2018

LAST BILL		
Previous Total Due		\$377.32
Payments		
Payment	Oct 22, 2018	-377.32
Total Payments		-\$377.32
BALANCE FORWARD		\$0.00
ACCOUNT CHARGES		
MISC.CHARGES & ADJUSTMENTS		
Florida Recovery Fee on 10/03		10.77
TOTAL MISC.CHARGES & ADJUSTMENTS		\$10.77
TOTAL ACCOUNT CHARGES		\$10.77
& (407) 223-3899, BRAD VINSON		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	6.470%	1.66
TOTAL SPRINT SURCHARGES		\$1.66

TOTAL FOR (407) 223-3899, BRAD VINSON

33	
5	
2.9972	
0	
/ DIST	
Sep 26 - Oct 25	32.99
	\$32.99
OMM DEV DIST	\$32.99
1418.1326	
0	
NEL	
	5 2.9972 0 V DIST Sep 26 - Oct 25 OMM DEV DIST

6.470%

\$44.99

1.66

\$1.66

\$46.65



...continued,

(407) 301-2235, GERHARD VAN DER SNEL

Anytime Minutes (Unlimited)	906
Text (Unlimited)	155
MMS/Picture Mail (Unlimited)	18
Data (Unlimited, GB)	5.7634
Data Roaming (Unlimited, GB)	0.0033

& (407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
TOTAL SPRINT SURCHARGES		\$1.66

TOTAL FOR (407) 394-2183, ALEX PACHECO

Usage	
Anytime Minutes (Unlimited)	48
Text (Unlimited)	23
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	6.1433
Data Roaming (Unlimited, GB)	0

♣ (407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-063

5 of 6

Bill Date: Oct 29, 2018

Bill Period: Sep 26 - Oct 25, 2018

CODIMIT	CHIDCH	ADOTO
SPRINI	SURCH	AHGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
TOTAL SPRINT SURCHARGES		\$1.66

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD

\$46.65

Usage	
Anytime Minutes (Unlimited)	91
Text (Unlimited)	2
Data (Untimited, GB)	9.3187
Data Roaming (Unlimited, GB)	0

& (407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan	Sep 26 - Oct 25	34.99
TOTAL PLANS		\$34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD

\$34.99

Usage

\$46.65

Data (Unlimited, GB)	0.0042
Data Roaming (300, MB)	0

♣ (407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99





...continued, (407) 908-5962, SHAWN WOOLDRIDGE

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.470% 1.66

TOTAL SPRINT SURCHARGES \$1.66

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

Usage	
Anytime Minutes (Unlimited)	93
Text (Unlimited)	31
Data (Unlimited, GB)	16.2666
Data Roaming (Unlimited, GB)	0

& (407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

 Custom UNL 3G/4G Conn Plan
 Sep 26 - Oct 25
 32.99

 TOTAL PLANS
 \$32.99

TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST

\$32.99

\$46.65

Usage

Data (Unlimited, GB)	610.9679
Data Roaming (300, MB)	0

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

PLANS

Custom UNL 3G/4G Conn Plan

 Custom UNL 3G/4G Conn Plan
 Sep 26 - Oct 25
 32.99

 TOTAL PLANS
 \$32.99

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

\$32.99

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-063

6 of 6

Bill Date: Oct 29, 2018

Bill Period: Sep 26 - Oct 25, 2018

Jsage	
Data (Unlimited, GB)	1.0054
Data Roamino (300, MB)	D



Master Subsidy Lock (MSL) Code Unlock Eligibility

You may be eligible to receive the MSL Code for one or more of your devices based on your service and/or device contract status. For info on Sprint's Unlock Policies, visit sprint.com/unlock. If you believe you qualify, contact Care or dial *2 from your Sprint device to request an MSL Code.

BULDZAAN

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Osceola News Gazette

Legal Invoice

108 Church Street Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515 URL: aroundosceola.com

Harmony CDD C/O Inframark 210 N. University Dr #702 Coral Springs, FL 33071 Acct. #: 00027986
Phone: #: (954)753-5841
Date: 09/27/2018
Due Date: 10/27/2018
Invoice #: 300137903

PO #:

Salesperson: ONG08 Ad Taker: ONG08

Ad#	Publication	Start	Stop	Description	Amount
00081461	4020 Thurs. Osceola News	09/27/2018	09/27/2018	Harmony CDD FY2019*(27986)	65.89
				ONG Legal Proof	3.00

Received
Coral Springs,FL

OCT 0 1 2018

INFRAMARK

PROOF OF PUBLICATION

From



STATE OF FLORIDA COUNTY OF OSCEOLA

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

September 27, 2018

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

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

27th day of September, 2018

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



IN THE MATTER OF: NOTICE OF FISCAL YEAR 2019 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLICATION: Sept. 27, 2018

LAST PUBLICATION: Sept. 27, 2018

NOTICE OF FISCAL YEAR 2019 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2019 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m., with the exception as noted below:

October 25, 2018 November 29, 2018 December 20, 2018 (Third Thursday) January 31, 2019 February 28, 2019 March 28, 2019 April 25, 2019 May 30, 2019 June 27, 2019 July 25, 2019 August 29, 2019 September 26, 2019

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time and location to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Inframark at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

Kristen Suit

September 27, 2018



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

Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on

www.AroundOsceola.com or www.FloridaPublicNotices.com

REAL ESTATE

2018

407-742-4000 NOTICE OF AD VALOREM TAXES AND NON-ADVALOREM ASSESSMENTS PARCEL ACCOUNT NUMBER **ESCROW CD ALT KEY EXEMPTION CODES** MILLAGE CODE R302632-311700010GM0 1137857 300

BILL EXPRESS GET BILLS BY EMAIL www.osceolataxcollector.org.

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HARMONY COMMUNITY DEVELOPMENT DISTRICT 313 CAMPUS ST CELEBRATION FL 34747-4982

լմիի իցնիսնիցիին հինականինին անվինիսինին

7370 FIVE OAKS DR SAINT CLOUD HARMONY PHASE 3 PB 20 PGS 120-12 8 TRACT GM FUTURE DEVELOPMENT LYING IN SEC 29 LESS BEG AT NE COR OF TRACT GM, S 46 DEG E 226.43 F See Additional Legal on Tax Roll

MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

	AD	VALOREM	TAXES		
TAXING AUTHORITY		MILL RATE	ASSESSED VALUE EXEMPTION AMOUN	T TAXABLE VALUE	TAXES LEVIED
OSCEOLA CO	407-742-1800	6.7000	2	2	0.01
SAVE OSC MAN	407-742-1800	.0500	2	2	
EMER MED SRV	407-742-1800	1.0682	2	2	
SCH STATE LW SCH LOCAL BD	407-870-4823	4.1630	2	2	0.01
CAPITAL OUTLAY	407-870-4823	1.5000	2	2	
DISCRETIONARY	407-870-4823	.7480	2	2	
SFWMD EVERG	561-686-8800	.0417	2	2	
SO FL WATER	561-686-8800	.1209	2	2	
SFWMD OKEE	561-686-8800	.1310	2	2	
LIBRARY DIST	407-742-1800	.3000	2	2	
SAVE OSC DBT	407-742-1800	.1358	2	2	
	and the large process				
	TOTAL MILLAGE	14.9586	AD VALOREM TAXES		\$0.02

	- N	ON-AD VALOREM ASSE	SSMENTS		
EVYING AUTHORITY Fire Ind/Wh Sq Ft	407-74	2-1800	.0010	Celyed UNITS	AMOUNT 706.08
			NOV	09 20%	
			INF	RAMARK	V 01L
		NON	-AD VALOREM ASSESSMEN	TS	\$706.08
COMBINED TAXES AND A	SSESSMENTS		\$706.10		
IF PAID BY	Nov 30, 2018	Dec 31, 2018	Jan 31, 2019	Feb 28, 2019	Mar 31, 2019

2018

BRUCE VICKERS, CFC, CFBTO, ELC. OSCEOLA COUNTY TAX COLLECTOR **REAL ESTATE** 407-742-4000 NOTICE OF AD VALOREM TAXES AND NON-ADVALOREM ASSESSMENTS

IF PAID BY Nov 30, 2018 Dec 31, 2018 Mar 31, 2019 Jan 31, 2019 Feb 28, 2019 PLEASE PAY 677.86 684.92 691.98 699.04 706.10

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

7370 FIVE OAKS DR SAINT CLOUD

HAF 313 CAMPUS ST CELEBRATION, FL 34747

ARMONY COMMUNITY DEVELOPMENT DISTRICT	

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
R302632-311700010GM0		1137857		300

RETURN WITH PAYMENT

REAL ESTATE

2018

300

407-742-4000 NOTICE OF AD VALOREM TAXES AND NON-ADVALOREM ASSESSMENTS PARCEL ACCOUNT NUMBER **ESCROW CD EXEMPTION CODES ALT KEY** MILLAGE CODE

R292632-000000130000 1169026 BILL EXPRESS GET BILLS BY EMAIL www.osceolataxcollector.org.

R

HARMONY CDD 313 CAMPUS ST CELEBRATION FL 34747-4982

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FIVE OAKS DR SAINT CLOUD BEG AT NE COR OF GOLF COURSE TRA CT-1, BIRCHWOOD GOLF COURSE PB 15 PGS 139-151, N 56 DEG E 57.60 FT, N 63 DEG E See Additional Legal on Tax Roll

MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

AD VALOREM TAXES								
TAXING AUTHORITY		MILL RATE	ASSESSED VALUE EXEMPTION A	AMOUNT TAXABLE VALUE	TAXES LEVIED			
OSCEOLA CO	407-742-1800	6.7000	2	2	0.01			
SAVE OSC MAN	407-742-1800	.0500	2	2				
EMER MED SRV	407-742-1800	1.0682	2	2				
SCH STATE LW	407-870-4823	4.1630	2	2	0.01			
SCH LOCAL BD								
CAPITAL OUTLAY	407-870-4823	1.5000	2	2				
DISCRETIONARY	407-870-4823	.7480	2	2				
SFWMD EVERG	561-686-8800	.0417	2	2				
SO FL WATER	561-686-8800	.1209	2	2				
SFWMD OKEE	561-686-8800	.1310	2	2				
LIBRARY DIST	407-742-1800	.3000	2	2				
SAVE OSC DBT	407-742-1800	.1358	2	2				
	TOTAL MILLAGE	14.9586	AD VALOREM TAXES		\$0.02			

NAMES OF STREET OF STREET	NON-AD VALOREM ASSI	SSMENTS	
EVYING AUTHORITY		RATE	UNITS AMOUNT
Fire Vacant Land	407-742-1800	.2019	Received 10.13 Coral Springs, FL
		7	yov 0 9 2018
		V	INFRAMARK
	No	N-AD VALOREM ASSESSMENTS	\ ^{\'} \$10.13
COMBINED TAXES AND ASSE	SSMENTS	\$10.15	

COMBINED TAXES AND AS	SESSMENTS			\$10	.15		
IF PAID BY PLEASE PAY	Nov 30, 2018 9.74	Dec 31	1, 2018 9.85	Jan 31, 2019 9.95	Feb 28, 2	2019 10.05	Mar 31, 2019 10,15

2018 BRUCE VICKERS, CFC, CFBTO, ELC. OSCEOLA COUNTY TAX COLLECTOR REAL ESTATE 407-742-4000 NOTICE OF AD VALOREM TAXES AND NON-ADVALOREM ASSESSMENTS

IF PAID BY	Nov 30, 2018	Dec 31, 2018	Jan 31, 2019	Feb 28, 2019	Mar 31, 2019
PLEASE PAY	9.74	9.85	9.95	10.05	10.15

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

FIVE OAKS DR SAINT CLOUD

HARMONY CDD

313 CAMPUS ST CELEBRATION, FL 34747

RETURN WITH PAYMENT

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
R292632-000000130000		1169026		300

REAL ESTATE

2018

407-742-4000 NOTICE OF AD VALOREM TAXES AND NON-ADVALOREM ASSESSMENTS **ESCROW CD** PARCEL ACCOUNT NUMBER **ALT KEY EXEMPTION CODES** MILLAGE CODE

R302632-000000140000 1169213 300

BILL EXPRESS GET BILLS BY EMAIL www.osceolataxcollector.org.

HARMONY CDD 313 CAMPUS ST CELEBRATION, FL 34747 FIVE OAKS DR SAINT CLOUD BEG AT NE COR OF GOLF COURSE TRA CT-1. BIRCHWOOD GOLF COURSE PB 15 PGS 139-151, N 56 DEG E 57.60 FT, N 63 DEG E See Additional Legal on Tax Roll

MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

	AD	VALOREM			
TAXING AUTHORITY		MILL RATE	ASSESSED VALUE EXEMPTION AMOU	NT TAXABLE VALUE	TAXES LEVIED
OSCEOLA CO	407-742-1800	6.7000	2	2	0.01
SAVE OSC MAN	407-742-1800	.0500	2	2	
EMER MED SRV	407-742-1800	1.0682	2	2	
SCH STATE LW SCH LOCAL BD	407-870-4823	4.1630	2	2	0.01
CAPITAL OUTLAY	407-870-4823	1.5000	2	2	
DISCRETIONARY	407-870-4823	.7480	2	2	
SFWMD EVERG	561-686-8800	.0417	2	2	
SO FL WATER	561-686-8800	.1209	2	2	
SFWMD OKEE	561-686-8800	.1310	2	2	
LIBRARY DIST	407-742-1800	.3000	2	2	
SAVE OSC DBT	407-742-1800	.1358	2	2	
KEEPT			FORYOUR R		
	TOTAL MILLAGE	14.9586	AD VALOREM TAXES		\$0.02

	NON-AD VALOREM ASS			- Tradition
EVYING AUTHORITY		RATE	UNITS AMO	TNUC
Fire Vacant Land	407-742-1800	.2019	Received Coral Springs,FL	6.96
		Vol	NOV 0 9 2018	
	NO	N-AD VALOREM ASSESSMENTS	9-1 INFRAMARK	\$6.96
COMBINED TAXES AND ASSESSMI	ENTS	\$6.98		

COMBINED TAXES AND ASSESSMENTS	\$6.98	
IF PAID BY Nov 30, 2018	Dec 31, 2018 Jan 31, 2019 Feb 28, 2019	Mar 31, 2019

BRUCE VICKERS, CFC, CFBTO, ELC. OSCEOLA COUNTY TAX COLLECTOR 2018 **REAL ESTATE** 407-742-4000 NOTICE OF AD VALOREM TAXES AND NON-ADVALOREM ASSESSMENTS

IF PAID BY	Mar 31, 2019	Feb 28, 2019	Jan 31, 2019	Dec 31, 2018	Nov 30, 2018	IF PAID BY
PLEASE PAY 6.70 6.77 6.84 6.91	6.98	6.91	6.84	6.77	6.70	PLEASE PAY

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

RETURN WITH PAYMENT

FIVE OAKS DR SAINT CLOUD

HARMONY CDD 313 CAMPUS ST CELEBRATION, FL 34747

	1818 BINE 1818 HAR	11888 1111 11 118 11811	ANIN' 11881 1811 1801

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
R302632-000000140000		1169213		300



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:

33022

Invoice Date:

10/11/18

Order Number: Sales Consultant: 34376

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		TE	TERMS
Gerhard \	Van Der					Due Upon Receipt
		PAST I	DUE BALANCES ARE SUBJECT	TO INTEREST AT	1.5% MONTHLY	
QTY	ITEM	No.	DESCRIPTION	UNITS	PRICE	AMOUNT
			S/O:ORL00027132 Date:10/09 Tech:JEN Jamie England)/18		
1.00	04		Standard Trip Charge			40.00
1.00	*FREIGH	(T	Freight and Handling			.00
2.25	12		Complete Onsite Service Call	Hrs	109.00	245.25
			Standard Labor Rate			
1.00	*EXCHAI	NGE	Exchange of Item	EA		.00
1.00	*EXCHAI	NGE	Exchange of Item	EA		.00
COMMEN	ITS:					
TAX COD	E: FL	-OSCE	OLA			
TAX EXE	MPT#: 85	-801269	93872C9			
					Subtotal	285.25
					Total	285.25
					Balance Due	285.25

Cust Request:

Buck Lake maglock is not disengaging when card is read.

Techn Notes:

-Panel took a surge, board and chip were blown.

Resolution:

Technician found that the panel took a surge and the board and memory chip were

blown. Call was incomplete to replace board and memory chip.

Technician returned and installed factory exchanged board as well as memory

chip. Programmed, tested and operational.

Please Note: As agreed, if manufacturer deems customer's damaged board and chip is not covered under warranty, TEM will send customer a separate invoice for both items.

Received Comi Springs.Fr

OCT 1 5 2018

INFRAMARK

Approved G v/d Snel 10/15/2018

10/11/18



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: 33934
Invoice Date: 11/12/18
Order Number: 35405

Sales Consultant: Orlando Branch

SHIP TO: HY773-0000

Harmony Community Development

7360 Five Oaks Drive Saint Cloud FL 34773

CUSTOMER P.	20.	SHIP VIA	SHIP/SERVICE DATE	TERMS
Gerhard		On Site	11/12/18	Due Upon Receipt
		PAST DUE BALANCES ARE SUBJECT	TTO INTEREST AT 1.5% MONTHLY	
QTY	ITEM	No. DESCRIPTION		

Factory did not cover the main board that was damaged to to power surge. Service was completed on October 9th, 2018. Service order 27132.

1.00 *EXCHANGE 1838-010 Main Board1.00 *FREIGHT Freight and Handling

COMMENTS:

TAX CODE: FL-OSCEOLA TAX EXEMPT #: 85-8012693872C9

 Subtotal
 1,457.08

 Total
 1,457.08

 Balance Due
 1,457.08

Approved G v/d Snel 11/12/2018

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	10/15/2018		
INVOICE #	101518		
PAYMENT DUE	11/15/2018		
			SEPTEMBER
			09/15/18-10/27/18
	тоно		DUE DATE 11/15/18
Account Number	SERVICE ADDRESS	Service Type	
		Corried Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	1,358.30
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 664.09
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 47.04
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 228.73
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 791.10
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	0.00
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 35.13
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 52.86
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 27.64
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 16.00
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 773.75
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,288.83
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 1,039.02
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	193.64
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,167.33
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 546.70
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 787.36
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	\$ 19.04
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 25.70
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 60.98
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 132.71
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 977.10
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 604.58
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	\$ 558.55
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 69.48
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,804.21
001.543021.53903.5000	001.543021.53903.5000		\$ 13,371.35



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

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

___ Service Address:

0 SCHOOLHOUSE & CUPSEED ROAD

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

001525420-000855740

\$0.00

\$1,039.02 \$1,039.02

www.tohowater.com

EED ROAD Total Amount Due:

Current Meter Reading Number Previous Meter Reading Water Meter of Usage Number Reading Date Reading Days Date 09/15/2018 15602 10/15/2018 15868 266 68934780 30

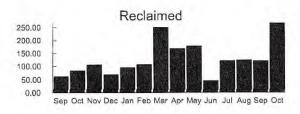
Previous Balance \$360.12
Payment(s) Received \$-360.12
Balance Forward \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$1,021.92

 Reclaimed Usage
 \$1,039.02

Total Amount Due \$1,039.02



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P.O. Box 30527
Tampa, Florida 33630-3527
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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due	
001525420-000855740	\$0.00	\$1,039.02	\$51.95	\$1,039.02	

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Tampa, Florida 33630-3527







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

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

\$193.64 \$193.64

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
60720859	30	09/15/2018	20257	10/15/2018	20348	91

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

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$176.54 \$193.64 **Current Transaction Total**

\$193.64 **Total Amount Due**

Lorol Springs.Fr

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125.00	1 Condition
100.00	NAMES AND ADDRESS OF TAXABLE PARTY.
75.00	
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25.00	
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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000933910	\$0.00	\$193.64	\$9.68	\$193.64

Please Remit to

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



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

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Service Address: 0 HARMONY SQUARE DRIVE W

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784440 \$0.00

\$1,167.33 \$1,167.33

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
69805492	29	09/16/2018	31788	10/15/2018	32305	517

 Previous Balance
 \$397.76

 Payment(s) Received
 \$-397.76

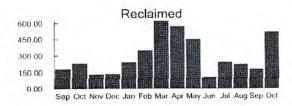
 Balance Forward
 \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$1,116.83

 Reclaimed Usage
 \$1,167.33

Total Amount Due \$1,167.33



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000784440	\$0.00	\$1,167.33	\$58.37	\$1,167.33

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



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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000785210 \$0.00

\$546.70 \$546.70

Service /	Address:	
O FIVE C	AKS DRIV	ERM

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615008	30	09/15/2018	22354	10/15/2018	22610	256

Previous Balance	\$184.13
Payment(s) Received	\$-184.13
Balance Forward	\$0.00
Current Transaction(s)	

rent Transaction(s) Reclaimed Base Charge \$32.81 Reclaimed Usage \$513.89 \$546.70 **Current Transaction Total**

Total Amount Due

\$546.70

Reclaimed 250.00 200.00 150.00 100.00 50.00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000785210	\$0.00	\$546.70	\$27.34	\$546.70

Please Remit to

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





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

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

Account Number: Past Due Amount: Current Charges:

001525420-000933920

\$0.00

\$17.10 \$17.10

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

Total Amount Due:

Meter Number of Days	Number	Previous Meter Reading		Current Mete	Water	
		Date	Reading	Date	Reading	Usage
60720861	30	09/15/2018	10888	10/15/2018	10888	0

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

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

Total Amount Due \$17.10

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 1/15/18	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





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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784430 \$0.00 \$787.36

\$0.00 \$787.36 \$787.36

Meter o	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
62751434	30	09/15/2018	36530	10/15/2018	36879	349

\$ \$-

Current Transaction(s)
Reclaimed Base Charge \$50.50
Reclaimed Usage \$736.86
Current Transaction Total \$787.36

Total Amount Due \$787.36



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after11/15/18	Amount Due
001525420-000784430	\$0.00	\$787.36	\$39.37	\$787.36

Please Remit to

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





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

HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE SHOWR

Service Address:

Account Number: Past Due Amount: Current Charges:

Current Charges; Total Amount Due: 001525420-000790670

\$0.00 \$5.60

\$5.60

Meter Numbe		Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
73505955	30	09/15/2018	98	10/15/2018	98	0

 Previous Balance
 \$5.60

 Payment(s) Received
 \$-5.60

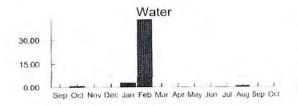
 Balance Forward
 \$0.00

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

Total Amount Due \$5.60

Received Coral Springs FI

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60

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



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

HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL Account Number:

Past Due Amount: Current Charges

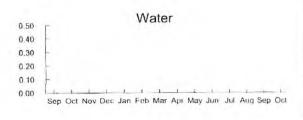
001525420-000790660

\$0.00

\$5.60

urrent Charges:	\$5.60
otal Amount Due:	\$5.60

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505953	30	09/15/2018	1335	10/15/2018	1335	0
Pay	vious Bala ment(s) F ance For	Received	\$5.60 \$-5.60 \$0.00			
Cui	Wat	Transaction(s) er Base Charge nsaction Total		-	\$5.60 \$5.60	
Tot	al Amour	nt Due			\$5.60	
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Current Charges		
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after11/15/18	Amount Due	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60	

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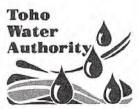
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HARMONY COMM DEV DISTRICT

6900 E IRLO BRONSON MEM HWY BLK ODD

Service Address:

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-001262780

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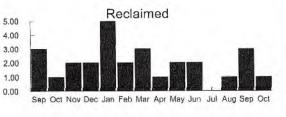
Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	100000000000000000000000000000000000000	Date	Reading	Date	Reading	Usage
73363885	30	09/15/2018	2137	10/15/2018	2138	1

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

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

\$19.04 **Total Amount Due**



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due	
001525420-001262780	\$0.00	\$19.04	\$5.00	\$19.04	

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

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

Current Charges: Total Amount Due:

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

\$0.00

\$25.70 \$25.70

Service Address: 0 POND PINE ROAD PARK

Meter Number of Days		Previous Mete	er Reading	Current Mete	er Reading	Water
	Date	Reading	Date	Reading	Usage	
51858298	30	09/15/2018	2447	10/15/2018	2457	10

Balance Forward	\$0.00
Payment(s) Received	\$-29.58
Previous Balance	\$29.58

 Current Transaction(s)
 \$6.30

 Reclaimed Base Charge
 \$19.40

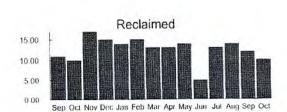
 Reclaimed Usage
 \$25.70

Total Amount Due \$25.70

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000774950	\$0.00	\$25.70	\$5.00	\$25.70

Please Remit to

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





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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number: Past Due Amount: Current Charges:

Total Amount Due:

nt: st

001525420-000774990 \$0.00

\$60.98 \$60.98

Meter Number Of Days	37.00.000	Previous Mete	er Reading	Current Mete	er Reading	Water
	1000	Date	Reading	Date	Reading	Usage
52059774	30	09/15/2018	2769	10/15/2018	2796	27

 Previous Balance
 \$64.07

 Payment(s) Received
 \$-64.07

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$54.68
Current Transaction Total \$60.98

Total Amount Due \$60.98

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after11/15/18	Amount Due
001525420-000774990	\$0.00	\$60.98	\$5.00	\$60.98

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HARMONY COMM DEV DISTRICT

Service Address: 0 BUTTON BUSH LOOP PARKB Account Number:

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

\$132.71 \$132.71

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	er Of Days	Date	Reading	Date	Reading	Usage
15006579	30	09/15/2018	1561	10/15/2018	1598	37

Previous Balance	\$151.31
Payment(s) Received	\$-151.31
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Base Charge \$3.36 Reclaimed Usage \$129.35 \$132.71 **Current Transaction Total**

\$132.71 **Total Amount Due**

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after11/15/18	Amount Due
001525420-000774920	\$0.00	\$132.71	\$6.64	\$132.71

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HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000775000

\$0.00

\$36.59 \$36.59

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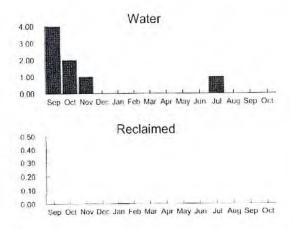
Customer Service: (8am - 5pm) 407-944-5000

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	1 00 13 6 00 1	Date	Reading	Date	Reading	Usage
00000791	30	09/15/2018	807	10/15/2018	807	0
15003087	30	09/15/2018	0	10/15/2018	0	0

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

Water Base Charge \$5.60
Reclaimed Base Charge \$17.10
Wastewater Base Charge \$13.89
Current Transaction Total \$36.59

Total Amount Due \$36.59



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Past due balances are subject to immediate interruption of service

	- /	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

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HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784420

\$0.00 \$977.10 \$977.10

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
62615010	30	09/15/2018	33592	10/15/2018	33918	326

Previous Balance	\$244.27
Payment(s) Received	\$-244.27
Balance Forward	\$0.00

\$32.81
\$944.29
\$977.10

Total Amount Due	\$977.10

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Past due balances are subject to immediate interruption of service

	3.02.0	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 1/15/18	Amount Due
001525420-000784420	\$0.00	\$977.10	\$48.86	\$977.10

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

HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

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Past Due Amount: Current Charges: Total Amount Due:

Account Number:

001525420-000812210

\$0.00

\$604.58 \$604.58

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number Of Days	Date	Reading	Date	Reading	Usage	
63309511	30	09/15/2018	24545	10/15/2018	24817	272

 Previous Balance
 \$176.18

 Payment(s) Received
 \$-176.18

 Balance Forward
 \$0.00

Current Transaction(s)
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Reclaimed Usage
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Current Transaction Total
\$604.58

Total Amount Due \$604.58

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Past due balances are subject to immediate interruption of service

Account Number		Current	Total	
	Past Due Due Now	Amount Due by11/15/18	Late Charge after11/15/18	Amount Due
001525420-000812210	\$0.00	\$604.58	\$30.23	\$604.58

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

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

Meter Number		Previous Meter Reading		Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505954	30	09/15/2018	1226	10/15/2018	1226	0

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

 Current Transaction(s)
 \$5.60

 Water Base Charge
 \$13.89

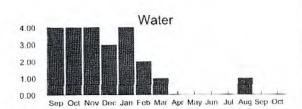
 Wastewater Base Charge
 \$19.49

Total Amount Due \$19.49

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	Past Due Due Now	Current	Total	
Account Number		Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000819280	\$0.00	\$19.49	\$5.00	\$19.49

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

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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number:

Current Charges:

Total Amount Due:

Past Due Amount:

001525420-000846710

\$0.00

\$17.10

\$17.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
79251773	30	09/15/2018	913	10/15/2018	913	0

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

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

Total Amount Due \$17.10

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Past due balances are subject to immediate interruption of service

	Past Due Due Now	Current Charges		Total
Account Number		Amount Due by 11/15/18	Late Charge after 1/15/18	Amount Due
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10

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

HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE ROAD LSH02

Service Address:

Account Number: Past Due Amount; Current Charges:

Total Amount Due:

unt:

001525420-000784390

\$0.00 \$558.55

\$558.55

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
60910380	30	09/15/2018	17015	10/15/2018	17286	271

Previous Balance \$184.13
Payment(s) Received \$-184.13
Balance Forward \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$525.74

 Reclaimed Usage
 \$58.55

 Current Transaction Total
 \$558.55

Total Amount Due \$558.55

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 1/15/18	Amount Due
001525420-000784390	\$0.00	\$558.55	\$27.93	\$558.55

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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-033035419

\$0.00

\$69.48 \$69.48

Service Address: 7500 A EVEN FIVE OAKS DRIVE

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
79643233	30	09/15/2018	11081	10/15/2018	11108	27

Previous Balance	\$69.48	
Payment(s) Received	\$-69.48	
Balance Forward	\$0.00	

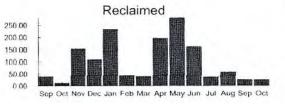
 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$52.38

 Reclaimed Usage
 \$59.48

Total Amount Due

\$69.48



Received Corol Springs Fr

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Past due balances are subject to immediate interruption of service

	1	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 1/15/18	Amount Due
001525420-033035419	\$0.00	\$69.48	\$5.00	\$69.48

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





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HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000948250

\$0.00

\$0.00

\$1,358.30 \$1,358.30

Bringing you life's most precious resource

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

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
61099658	30	09/15/2018	53948	10/15/2018	54503	555

Previous Balance	\$352.72
Payment(s) Received	\$-352.72
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$17.10
\$1,341.20
\$1,358.30

Total Amount Due \$1,358.30

Caral Springs, Fr

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450.00	
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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000948250	\$0.00	\$1,358.30	\$67.92	\$1,358.30

Please Remit to

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





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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

7500 FIVE OAKS DRIVE RCLM

Service Address:

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000948380

\$0.00

\$664.09 \$664.09

-				122
	4.	Number	Previous Meter Reading	Current Met

Meter Number		Previous Meter Reading		Current Mete	Water	
Number Days	100	Date	Reading	Date	Reading	Usage
60986109	30	09/15/2018	51296	10/15/2018	51572	276

Previous Balance	\$404.53	
Payment(s) Received	\$-404.53	
Balance Forward	\$0.00	

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$646.99 **Current Transaction Total** \$664.09

Total Amount Due \$664.09

Reclaimed 600.00 450 00 300.00 150.00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

	3-22	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 1/15/18	Amount
001525420-000948380	\$0.00	\$664.09	\$33.20	\$664.09

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





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HARMONY COMM DEV DISTRICT

0 BRACKEN FERN DRIVE PARK

Service Address:

Account Number: Past Due Amount:

001525420-000774910

\$0.00

\$47.04

Current Charges: Total Amount Due:

\$47.04

Bringing you life's most precious resource

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

Meter Number	Previous Meter Reading		Current Mete	Water		
Number	Days	Date	Reading	Date	Reading	Usage
14035860	30	09/15/2018	289	10/15/2018	310	21
Prov	vious Bala	ince	- 2		\$50.92	

Payment(s) Received	\$-50.92
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$40.74
Current Transaction Total	\$47.04

Total Amount Due \$47.04

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000774910	\$0.00	\$47.04	\$5.00	\$47.04

Please Remit to

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





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Toho Water Authority P.O. Box 30527 www.tohowater.com

Tampa, Florida 33630-3527 Service Address:

HARMONY COMM DEV DISTRICT

Account Number:

Current Charges:

Total Amount Due:

Past Due Amount:

001525420-000944380

\$0.00

\$228.73

\$228.73

Bringing you life's most precious resource

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

Meter of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		Date	Reading	Date	Reading	Usage
72940814	30	09/15/2018	658	10/15/2018	671	13
71671381	30	09/15/2018	5433	10/15/2018	5464	31

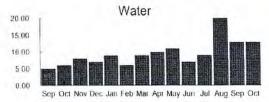
Previous Balance	\$363.46
Payment(s) Received	\$-363.46
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$10.50
Water Usage	\$23.40
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$68 19
Wastewater Base Charge	\$31.28
Wastewater Usage	\$78.26
Current Transaction Total	\$228.73

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\$228.73

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Past due balances are subject to immediate interruption of service

Tana was wall		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after11/15/18	Amount Due
001525420-000944380	\$0.00	\$228.73	\$11.44	\$228.73

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





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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

\$791.10 \$791.10

Bringing you life's most precious resource

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

Meter of	Number	Previous Meter Reading		Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
62615009	30	09/15/2018	30557	10/15/2018	30888	331

Previous Balance \$327.69
Payment(s) Received \$-327.69
Balance Forward \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$758.29

 Reclaimed Usage
 \$791.10

Total Amount Due \$791.10

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000784380	\$0.00	\$791.10	\$39.56	\$791.10

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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: 001525420-000903760

\$0.00

\$0.00 \$806.68 \$-3,473.50 CR

Service Address: 6900 E IRLO BRONSON MEM HWY

Total Amount Due:

Meter Number of Days	Previous Meter Reading		Current Met	Water		
	r	Date	Reading	Date	Reading	Usage
65150354	30	09/15/2018	18706	10/15/2018	19113	407

 Previous Balance
 \$-4,667.27

 Adjustments
 \$387.09

 Balance Forward
 \$-4,280.18

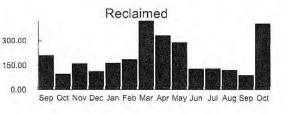
Current Transaction(s)

Reclaimed Base Charge \$17.10

Reclaimed Usage \$789.58

Current Transaction Total \$806.68

Total Amount Due \$-3,473.50 CR



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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

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

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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN

17006879

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000790300

\$0.00

\$35.13 \$35.13

Current Transaction Total

Meter Number of Days	Number	Previous Mete	er Reading	Current Met	Water	
		Date	Reading	Date	Reading	Usage
17006879	30	09/15/2018	27	10/15/2018	29	2

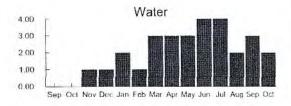
Previous Balance	\$42.95
Payment(s) Received	\$-42.95
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$3.60
Wastewater Base Charge	\$13.89
Wastewater Usage	\$12.04

Total Amount Due \$35.13

> Macawac Corol Springs, Fr

\$35.13

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000790300	\$0.00	\$35.13	\$5.00	\$35.13

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

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0 ALLEY NEIGHBORHOOD PARKC

Service Address:

Account Number: Past Due Amount:

001525420-000774960

\$0.00

\$52.86

Current Charges: Total Amount Due:

\$52.86

Meter Number	Number	Previous Meter Reading		Current Mete	Water	
	of Days	Date	Reading	Date	Reading	Usage
14035850	30	09/15/2018	576	10/15/2018	600	24

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

Current Transaction(s) Reclaimed Base Charge \$6.30 \$46.56 Reclaimed Usage **Current Transaction Total** \$52.86

\$52.86 **Total Amount Due**

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		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 1/15/18	Amount Due
001525420-000774960	\$0.00	\$52.86	\$5.00	\$52.86

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Tampa, Florida 33630-3527
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Service Address: 0 PRIMROSE WI

HARMONY COMM DEV DISTRICT

Service Address:
0 PRIMROSE WILLOW DRIVE PARK

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

001525420-000774980

\$0.00 \$27.64

\$27.64

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
15000757	30	09/15/2018	474	10/15/2018	485	11

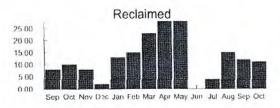
Previous Balance \$29.58
Payment(s) Received \$-29.58
Balance Forward \$0.00

Current Transaction(s)Reclaimed Base Charge\$6.30Reclaimed Usage\$21.34Current Transaction Total

Total Amount Due \$27.64

Received Coral Springs III

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000774980	\$0.00	\$27.64	\$5.00	\$27.64

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HARMONY COMM DEV DISTRICT

7036 BUTTON BUSH LOOP PARKB

Service Address:

Account Number: Past Due Amount: 001525420-000774940

\$0.00

\$16.00

Current Charges: Total Amount Due:

\$16.00

Bringing you life's most precious resource

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

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	1	Date	Reading	Date	Reading	Usage
51991853	30	09/15/2018	3164	10/15/2018	3169	5

Previous Balance	\$113.51
Payment(s) Received	\$-113.51
Balance Forward	\$0.00
Current Transaction(s)	

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$9.70 \$16.00 **Current Transaction Total**

\$16.00 **Total Amount Due**

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Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000774940	\$0.00	\$16.00	\$5.00	\$16.00

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HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE RECLM

Service Address:

Current Charges:
Total Amount Due:

Account Number: Past Due Amount:

001525420-000790680

\$0.00

\$773.75 \$773.75

Bringing you life's most precious resource

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

Meter Nu	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
52168456	30	09/15/2018	3296	10/15/2018	3484	188

Previous Balance \$727.25
Payment(s) Received \$-727.25
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.30
Reclaimed Usage \$767.45
Current Transaction Total \$773.75

Total Amount Due

Received
Coral Springs.F1

\$773.75

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

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 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000790680	\$0.00	\$773.75	\$38.69	\$773.75

Please Remit to

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





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HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER PARK Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784410

\$0.00 \$1,288.83

\$1,288.83

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
62751435	30	09/15/2018	72803	10/15/2018	73385	582

Previous Balance \$492.82
Payment(s) Received \$-492.82
Balance Forward \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$1,238.33

 Current Transaction Total
 \$1,288.83

Total Amount Due \$1,288.83

Coral Springs Ft

MERAMARK

Reclaimed

600.00
450.00
300.00
150.00
0.00
Sep Oct Nov Dec. Jag Ech Mar An May Jun. Jul. Aug Sep Oct

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 11/15/18	Late Charge after 11/15/18	Amount Due
001525420-000784410	\$0.00	\$1,288.83	\$64.44	\$1,288.83

Please Remit to

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





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HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-033058389 \$0.00

\$1,804.21 \$1,804.21

Bringing you life's most precious resource

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

Number	Previous Meter Reading		Current Meter Reading		Water
Days	Date	Reading	Date	Reading	Usage
30	09/27/2018	9312	10/27/2018	9762	450
	of Days	of Days Date	of Days Date Reading	of Days Date Reading Date	of Days Date Reading Date Reading

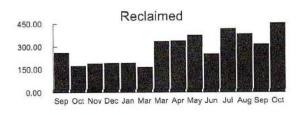
Previous Balance \$1,167.16
Payment(s) Received \$-1,167.16
Balance Forward \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$1,787.11

 Reclaimed Usage
 \$1,804.21

Total Amount Due \$1,804.21



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 11/28/18	Late Charge after 11/28/18	Amount
001525420-033058389	\$0.00	\$1,804.21	\$90.21	\$1,804.21

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

One Time Payments

1180827 10/25/18 10/31/18 //-//

FOR ASSISTANCE CALL
Customer Service

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

PAGE

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

INVOICE STATEMENT

Date	Description		Amount
	Contract No: 08012018 Previous Balance		\$ 225.00-
	Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
10/25/18	BASIC SERVICE CHARGE 11/1/2018-11/30/2018	1.00 8.00YD	\$ 225.00
	Invoice Total		\$ 225.00
	Account Balance		\$ 0.00

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 10/30/2018

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

NNNNNNNNNN



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

1180827 10/25/18 10/31/18

PAY THIS AMOUNT

0.00

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

Received Coral Springs,FL

NOV 0 5 2018

Page: 1 11/02/2018 ACCOUNT NO:

STATEMENT NO:

98866-003M 15632

INFRAMARK

General Counsel to District

PREVIOUS BALANCE

\$21,536.21

		THE VIOUS BALANCE		\$21,000.21
10/01/2018	TRQ	Review email from Supervisor; Legal research; Respond.	HOURS 1.00	200.00
10/03/2018	TRQ	Review info re HROA management of facilities, request for funding; Make sure added to agenda packet.	1.00	200.00
10/04/2018	TRQ	Review email re certain portions of district development.	0.40	80.00
10/05/2018	TRQ	Review email from District Manager; Reply with info re 10th drainage easement.	0.50	100.00
10/08/2018	TRQ	Review meeting notes; Work on assignments.	1.00	200.00
10/16/2018	TRQ	Phone conference with District Manager re delinquent non ad-valorem assessments and other items in preparation for meeting.	1.00	200.00
10/17/2018	RL	Research re CDD bond default.	2.90	188.50
10/18/2018	TRQ	Email opposing counsel; Work on answer.	0.75	150.00
	ОС	Researched additional affirmative defenses for Davey breach of contract and unjust enrichment claims.	1.30	84.50
10/19/2018	RL	Research re potential CDD bond default.	3.20	208.00
	ОС	Began research and writing for Motion to Dismiss Davey breach of contract and unjust enrichment claims.	0.60	39.00
10/21/2018	RL	Research re bondholder's remedy in bond default.	3.40	221.00
10/22/2018	TRQ	Review Legal research on bond default options.	0.75	150.00
	TRQ	Review answer to Davey complaint and counter claim; Prepare to file; Send to Supervisor Walls to review.	1.20	240.00

ACCOUNT NO: STATEMENT NO: Page: 2 11/02/2018 98866-003M 15632

General Counsel to District

					HOURS	
	RL	Research re bondholder's remedy	y in bond default.		1.20	78.00
10/23/2018	TRQ	Begin review of agenda packet; Phone conference with Chairman; File answer and cross complaint.			1.20	240.00
	SRT	Finalize Answer to Complaint and efile			0.60	39.00
10/25/2018	TRQ	Review agenda packet; Phone conference with Scottie Feliciano; Phone conference with Kristen Suit.			2.10	420.00
	TRQ	Prep for and participate in meetin	g.		2.50	500.00
10/26/2018	SRT	Prepare draft contract with Hardscape World Enterprise for paver repair and reinstallation and email to TQ; prepare notice of termination letter for American Ecosystems and email to TQ;			1.40	91.00
10/30/2018	TRQ	Phone conference with Wendy; Phone conference with Chairman re garden/parking facilities.			0.50	100.00
10/31/2018	TRQ	Email Gerhard re Hardscape; Send to Manager.			0.50	100.00
		CURRENT SERVICES RENDER	29.00	3,829.00		
			RECAPITULATION			
	TIMEKEEPER			HOURS HOURLY RATE		
	11.00 11.00	ia Cato	1.90	\$65.00	\$123.50	
		n Larson	10.70	65.00	695.50	
		othy R. Qualls, Attorney	14.40	200.00	2,880.00	
	Sylv	ia R. Talevich, Paralegal	2.00	65.00	130.00	
	TOTAL CURRENT WORK					3,829.00
10/17/2018	Fee Payment - Thank you - Check # 54968					-6,067.00
		BALANCE DUE				\$19,298.21

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.