



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

POLICY
HARMONY CDD
PAGE: 1 OF 5
PREPARED: 03-01-2019



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 04-01-2019 THROUGH 04-30-2019

TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 121.88

PREVIOUS AMOUNT DUE 121.88
PAYMENT RECEIVED PRIOR 03-01-2019 THANK YOU!. . . . 121.88

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

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

Approved G v/d Snel 04/09/2019



Ameritas Life Insurance Corp.
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POLICY
HARMONY CDD
PAGE: 2 OF 5
PREPARED: 03-01-2019



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 04-01-2019 THROUGH 04-30-2019

This premium statement reflects payments and employee changes processed as of 03-01-2019. 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.



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POLICY -----
HARMONY CDD
PAGE: 3 OF 5
PREPARED: 03-01-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
04-01-2019 THROUGH 04-30-2019

PREVIOUS AMOUNT DUE 73.52
PAYMENT RECEIVED PRIOR 03-01-2019 THANK YOU! 73.52

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
	PACHECO, ALEX	O1A	36.76	36.76
	VAN DER SNEL, GERHARD E	O1A	36.76	36.76
			PREMIUM TOTAL:	73.52
			TOTAL DUE:	73.52



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POLICY
HARMONY CDD
PAGE: 4 OF 5
PREPARED: 03-01-2019



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 04-01-2019 THROUGH 04-30-2019

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CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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POLICY
HARMONY CDD
PAGE: 5 OF 5
PREPARED: 03-01-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
04-01-2019 THROUGH 04-30-2019

PREVIOUS AMOUNT DUE 48.36
PAYMENT RECEIVED PRIOR 03-01-2019 THANK YOU! 48.36

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP- 1	
	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



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

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

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

Received
Coral Springs, FL
APR 03 2019

INFRAMARK

Invoice No. 344597
Date 03/30/2019
Client No. 20696

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

Total Invoice Amount \$ 4,355.00

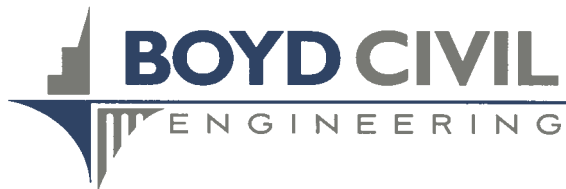
Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms
Private Companies Practice Section

Member FICPA



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

April 3, 2019

Contract: 1009.000

Invoice: 02232

Mr. Bob Koncar

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
March 3, 2019 – March 31, 2019

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
3/26/19	S. Boyd- I/ J Street Light Question, Dimensioned Plan for RV Storage Tract	2	\$150.00	\$ 300.00
Total		2.00		300.00

Reimbursable Expenses:

Date	Description	Miles	Rate	Amount
Mileage				
Date	Description	Miles	Rate	Amount
			\$ 0.580	\$0.00
	Total Miles	0		
	Total Reimbursables			\$0.00

Total Amount Due: \$ 300.00



QUALITY • EXPERIENCE • RESPONSIVENESS

March 23, 2019
Invoice Number: 028483501032319
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice**Contact Us**

Visit us at Enterprise.Spectrum.com
Or, call us at 1-877-824-6249

Summary *Services from 03/28/19 through 04/27/19
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/12/19</i>	
Total Due by Auto Pay	\$99.98

IMPORTANT BILLING NOTICE:

Effective with your April billing statement, changes will be made to the following:

- Your new Bill Statement Date will be on or after the 29th of each month.
- Your new Due Date will be on or after the 14th of each month.

If you use the AutoPay feature, your payment date will be the same as your Due Date.

- If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date.
- Please note you may need to make adjustments with your financial institution to account for these date changes.

Be sure to review your next statement for these updates.

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only \$29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

Add Spectrum Business TV for only \$24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPNNews & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!

Thank you for choosing Spectrum Business.

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

Approved G v/d Snel 03/26/2019



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 23 03232019 NNNNNN 01 998554

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

March 23, 2019

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501032319
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





NY COMMUNITY DEVELOPMENT

Invoice Number:
Account Number:
Security Code:

uzo4o3501032319

Contact Us

Visit us at Enterprise.Spectrum.com
Or, call us at 1-877-824-6249

7635 1410 NO RP 23 03232019 NNNNNN 01 998554

Charge Details

Previous Balance	99.98
Payments Received - Thank You 03/16	-99.98
Remaining Balance	\$0.00

Payments received after 03/23/19 will appear on your next bill.

Services from 03/28/19 through 04/27/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Static IP 1	14.99
Promo Discount	-15.00
	\$99.98

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: brighthouse.com/business
(My Services login required)



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.

Approved G v/d Snel 03/26/2019

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





Invoice Number	Invoice Date	Account Number	Page
6-486-20256	Mar 12, 2019		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-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$14.00

TOTAL THIS INVOICE USD \$14.00

You saved \$8.51 in discounts this period!

Other discounts may apply.

Received

Coral Springs, FL

MAR 15 2019

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-486-20256	USD \$14.00	

Remittance Advice

Your payment is due by Mar 27, 2019

0034360 01 AB 0.409 **AUTO T2 0 1070 33071-732077 -C01-P34394-I1



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



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



60019700000868

1070-01-00-0034360-0001-0059994

Invoice Number	Invoice Date	Account Number	Page
6-486-20256	Mar 12, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 04, 2019

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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	Sender	Recipient	
Tracking ID	774607067848	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			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		21.28
Delivered	Mar 06, 2019 12:32	Discount		-8.51
Svc Area	A1	Fuel Surcharge		0.89
Signed by	P.DAVIS	Third Party Billing		0.34
FedEx Use	000000000/6002/_	Total Charge	USD	\$14.00
Third Party Subtotal				USD \$14.00
Total FedEx Express				USD \$14.00

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	Invoice Date	Account Number	Page
6-501-16128	Mar 26, 2019		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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$14.07
TOTAL THIS INVOICE	USD	\$14.07

You saved \$8.51 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

MAR 29 2019

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-501-16128	USD \$14.07	

Remittance Advice

Your payment is due by Apr 10, 2019

0045381 01 AB 0.409 **AUTO T 5 0 1084 33071-732077 -C01-P45426-H



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



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



60029840000902

1084-01-00-0045381-0001-0076964

Invoice Number	Invoice Date	Account Number	Page
6-501-16128	Mar 26, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 19, 2019

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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	CAFE	Sender	Recipient	
Tracking ID	643393729530	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		21.28
Delivered	Mar 21, 2019 11:56	Discount		-8.51
Svc Area	A2	Fuel Surcharge		0.96
Signed by	R.TSCHINKEL	Third Party Billing		0.34
FedEx Use	000000000/6002/_	Total Charge	USD	\$14.07
			Third Party Subtotal	USD \$14.07
			Total FedEx Express	USD \$14.07

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!

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

INVOICE

Page 1 of 1

Invoice No 70397
 Invoice Date 03/29/2019
 Check Date 03/29/2019
 Period Ending 03/24/2019
 Payroll Number
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 03/28/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	7160.83	1389.93	8,550.76
GROSS PAYROLL AMOUNT			7160.83	1389.93	8,550.76
Returned Deduction Health Insurance			Employee:	232.35	-232.35
Returned Deduction VISION - Pretax			Employee:	10.00	-10.00
TOTAL FOR THIS INVOICE					8,308.41
Total Amount Due					8,308.41

Items Processed: 5
 Checks Printed: 5

Starting Check: 647197
 Ending Check: 647201

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 18-Mar-19

Invoice Number: 031819

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$400,000.00

Please cut check from Acct. #: 2933 CenterState checking

Please code to: 001-103000-1000

Check Description/Reason: Transfer from Ck to BU MM

Mailing instructions: give check to Accounts Receivable to deposit into
Bank United money market acct

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:



INVOICE: CDD1

BILL TO

Harmony Community
Development District
(CDD)

SHIP TO

Harmony Weddings and
Events
7251 Five Oaks Drive
Harmony, FL 34773

INSTRUCTIONS

Please make checks payable to Harmony Weddings and
Events LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Meeting Room Rental – March 2018	\$275	\$275
1	Meeting Room Rental – April 2018	\$275	\$275
1	Meeting Room Rental – May 2018	\$275	\$275
1	Meeting Room Rental – June 2018	\$275	\$275
1	Meeting Room Rental – July 2018	\$275	\$275
1	Meeting Room Rental – August 2018	\$275	\$275
1	Meeting Room Rental – September 2018	\$275	\$275
1	Meeting Room Rental – October 2018	\$275	\$275
1	Meeting Room Rental – November 2018	\$275	\$275
1	Meeting Room Rental – December 2018	\$275	\$275

SUBTOTAL \$2750.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY 4.18.2019 \$2750.00

Thank you for your business!

Chalkley, Sally

From: Suit, Kristen
Sent: Friday, April 05, 2019 12:04 PM
To: Chalkley, Sally
Subject: RE: Harmony CDD meetings

I think its fine for me to go ahead and approve via email. Thanks

From: Chalkley, Sally
Sent: Friday, April 5, 2019 12:01 PM
To: Suit, Kristen <Kristen.Suit@inframark.com>
Subject: RE: Harmony CDD meetings

Hi Kristen, Do you want me to route these 2 invoices through AVID for your approval or do you want to approve via email; invoice #CDD1 AND CDD2

Best Regards,

Sally Chalkley | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

From: Suit, Kristen
Sent: Thursday, April 04, 2019 3:24 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>; Davis, Paula <Paula.Davis@inframark.com>
Cc: Randel, Helena <Helena.Randel@inframark.com>
Subject: FW: Harmony CDD meetings
Importance: High

Sally- Attached invoices need to be paid by the district for the meeting room rentals for March-Dec. 2018 & Jan. thru March 2019. Can you please have these invoices paid. Let me know if you need any additional info. from me.

Thanks,
Kristen Suit

From: Camille Dewey [<mailto:camille@harmonyfl.events>]
Sent: Thursday, April 4, 2019 3:08 PM
To: Suit, Kristen <Kristen.Suit@inframark.com>
Subject: Re: Harmony CDD meetings

Hi Kristen,

I have attached the invoices to this email. Please let me know if you have any questions or concerns. Thank you again for your patience and help regarding this matter. I truly appreciate it!

Camille Dewey
Creative Events Director



INVOICE: CDD2

BILL TO

Harmony Community
Development District
(CDD)

SHIP TO

Harmony Weddings and
Events
7251 Five Oaks Drive
Harmony, FL 34773

INSTRUCTIONS

Please make checks payable to Harmony Weddings and
Events LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Meeting Room Rental – January 2019	\$275	\$275
1	Meeting Room Rental – February 2019	\$275	\$275
1	Meeting Room Rental – March 2019	\$275	\$275

SUBTOTAL	\$825.00
----------	----------

SALES TAX	
-----------	--

SHIPPING & HANDLING	
---------------------	--

TOTAL DUE BY 4.18.2019	\$825.00
-------------------------------	-----------------

Thank you for your business!

Chalkley, Sally

From: Suit, Kristen
Sent: Friday, April 05, 2019 12:04 PM
To: Chalkley, Sally
Subject: RE: Harmony CDD meetings

I think its fine for me to go ahead and approve via email. Thanks

From: Chalkley, Sally
Sent: Friday, April 5, 2019 12:01 PM
To: Suit, Kristen <Kristen.Suit@inframark.com>
Subject: RE: Harmony CDD meetings

Hi Kristen, Do you want me to route these 2 invoices through AVID for your approval or do you want to approve via email; invoice #CDD1 AND CDD2

Best Regards,

Sally Chalkley | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

From: Suit, Kristen
Sent: Thursday, April 04, 2019 3:24 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>; Davis, Paula <Paula.Davis@inframark.com>
Cc: Randel, Helena <Helena.Randel@inframark.com>
Subject: FW: Harmony CDD meetings
Importance: High

Sally- Attached invoices need to be paid by the district for the meeting room rentals for March-Dec. 2018 & Jan. thru March 2019. Can you please have these invoices paid. Let me know if you need any additional info. from me.

Thanks,
Kristen Suit

From: Camille Dewey [<mailto:camille@harmonyfl.events>]
Sent: Thursday, April 4, 2019 3:08 PM
To: Suit, Kristen <Kristen.Suit@inframark.com>
Subject: Re: Harmony CDD meetings

Hi Kristen,

I have attached the invoices to this email. Please let me know if you have any questions or concerns. Thank you again for your patience and help regarding this matter. I truly appreciate it!

Camille Dewey
Creative Events Director



Invoice

For coverage in April 2019

HARMONY CDD

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

Invoice number - Invoice date
779187178 - March 13, 2019

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

Payment due
April 1, 2019

Invoice Summary

Amount due from last invoice	\$3,238.82
Total payments received	-\$3,238.82
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	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$1,619.41

For information on your employees you can look at your Employee Detail page. Here you'll see a breakdown of your cost by employee. You'll also find more detail about your total fees and other adjustments.



Humana now offers a free and secure electronic billing invoice that is environmentally friendly and convenient. We will mail you information about how this will change your monthly Humana invoice.

Approved G v/d Snel 03/13/2019

continued ►



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 779187178

Payment due date: April 1, 2019
Amount due: \$1,619.41
Amount enclosed:

3

lease remit to:



HUMANA MEDICAL PLAN
P.O. BOX 3287
MILWAUKEE, WI 53201-3287

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

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](https://www.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		\$3,238.82
Feb 14	Payment received (thank you)	-\$1,619.41	\$1,619.41
Mar 4	Payment received (thank you)	-\$1,619.41	\$0.00

Amount past due

\$0.00

Approved G v/d Snel 03/13/2019

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	\$0.00	\$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	0	\$0.00	0	\$0.00	\$1,619.41

Plan Type Legend

HGM HML - GOLD - NON-SHOP



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
Don't forget, you can pay your invoice online at Humana.com.

Employee Detail:
HARMONY CDD

HARMONY CDD

				Premium			
Member Name	Member ID Number	Plan	Type	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

± Cobra Coverage " State Continuation Coverage ž State Continuation with Subsidy



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
Don't forget, you can pay your invoice online at Humana.com.



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

Invoice: 39439
Invoice Date: 3/22/2019
Due Date: 4/21/2019
Terms: Net 30
Project ID: HARMONY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: March 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$11.00	\$11.00
Copies 001-547001-51301-5000	1	Ea	\$135.25	\$135.25
Subtotal				\$5,561.58
Tax (0%)				\$0.00
Total Due				\$5,561.58

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

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



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3237446	
Invoice Date	Page
3/14/2019 16:30:37	1 of 2
ORDER NUMBER	
1264811	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	4/10/2019	4/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/11/2019 14:41:31	2231364	House Account	CAF

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

Carrier:

Tracking #:

80.00	80.00	0.00	EACH	1.0	76A-5004PLPC30	EACH	7.66850	613.48
					RAINBIRD 5004 PLUS ROTOR PC	1.0000		
					W/SHUTOFF			
1.00	1.00	0.00	EACH	1.0	76A-200PE	EACH	108.51055	108.51
					RAINBIRD 200PEB 2" ELEC VALVE 24V	1.0000		
2.00	2.00	0.00	EACH	1.0	76A-150PE	EACH	80.50685	161.01
					RAINBIRD 150PEB 1 1/2" ELEC VALVE 24V	1.0000		
100.00	100.00	0.00	FEET	1.0	02E-005K	FEET	0.33382	33.38
					PIPE PVC BLK FLEXIBLE 1/2"x100FT	1.0000		
					K-FLEX			
4.00	4.00	0.00	EACH	1.0	20-020	EACH	12.95600	51.82
					SLIP FIX PVC 2"	1.0000		
4.00	4.00	0.00	EACH	1.0	05A-429020	EACH	0.61199	2.45
					COUPLING SCH 40 2" SxS	1.0000		
4.00	4.00	0.00	EACH	1.0	05A-436015	EACH	0.50050	2.00
					MALE ADPT SCH 40 1 1/2" SxMPT	1.0000		
4.00	4.00	0.00	EACH	1.0	05A-436020	EACH	0.65520	2.62
					MALE ADPT SCH 40 2" SxMPT	1.0000		

Approved G v/d Snel 03/15/2019

ORIGINAL



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Scan code or visit

<https://reff.in/ee81>





INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3237446	
Invoice Date	Page
3/14/2019 16:30:37	2 of 2
ORDER NUMBER	
1264811	

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

Total Lines: 8

SUB-TOTAL: 975.27

TAX: 0.00

AMOUNT DUE: 975.27

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
SAT 8:00AM - 12:00PM

Approved G v/d Snel 03/15/2019

ORIGINAL

HARMONY CDD	
ORLANDO UTILITIES COMM.	VENDOR #31
INVOICE NUMBER:	030719-9921
DATE:	3/7/2019

CHECK DUE DATE 3/27/19

Feb-19

Account #	Meter #	Service Address	2/7/19-3/7/19
	5CR94075	6917 BEAR GRASS RD	\$ 13.28
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.71
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.71
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.71
	5CR96198	3319 BRACKEN FERN DR	\$ 14.36
	5CR94288	3338 BRACKEN FERN DR	\$ 13.71
	5CR95104	7014 BUTTON BUSH LP	\$ 14.36
	5CR94329	7034 BUTTON BUSH LP	\$ 13.60
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.58
	6CD24560	34001 FEATHERGRASS CT	\$ 14.03
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,097.42
	5XR10469	7370 FIVE OAKS DR PUMP	\$ 127.74
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 19.97
	6CD46493	75501 Five Oaks Dr	\$ 13.71
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 401.56
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 25.69
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 49.64
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 50.83
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 16.30
	5CR95090	3300 POND PINE RD	\$ 13.60
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.71
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 14.25
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 108.97
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 20.18
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.03
		TOTAL	\$ 3,159.36
	MAINTENANCE	Neighborhood 01	\$ 239.69
	MAINTENANCE	Neighborhood J	\$ 399.66
	MAINTENANCE	Neighborhood I	\$ 583.94
	MAINTENANCE	Neighborhood H2	\$ 196.67
		TOTAL	\$ 1,419.96
	MAINTENANCE	Phase 2 Roadway	\$ 469.38
	MAINTENANCE	Phase D1	\$ 173.71
	MAINTENANCE	Neighborhood G	\$ 765.07
	MAINTENANCE	Neighborhood H1	\$ 318.95
	MAINTENANCE	Phase A-1	\$ 528.52
	MAINTENANCE	Town Center	\$ 300.42
	MAINTENANCE	Phase 3 Roadway	\$ 705.93
	MAINTENANCE	Original 243	\$ 2,057.59
	MAINTENANCE	Neighborhood D2 & E	\$ 646.79
	MAINTENANCE	Phase C2	\$ 486.28
	MAINTENANCE	Neighborhood F	\$ 213.20
		TOTAL	\$ 6,665.84
	INVESTMENT	Neighborhood G	
	INVESTMENT	Phase 3 Roadway	
	INVESTMENT	Phase C2	
		TOTAL	
	001.543006-53903-5000	TOTAL METERS	\$ 3,159.36
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,085.80
	001-544006-53903-5000	TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 11,245.16

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12,333.81	\$12,333.81	\$0.00	\$11,245.16	\$11,245.16

CURRENT CHARGES SUMMARY **\$11,245.16***


Commercial Non-Demand Electric Rate	\$ 3,080.45
OU Convenient Lighting	8,024.82
Gross Receipts Tax	139.89

* 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

OUC 
**SHINES
BRIGHTER**

*Solar Solutions
from The Reliable One.*

SIGN UP
OUC.COM/SOLAR

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

ACCOUNT NUMBER



**PLEASE PAY
THIS AMOUNT**

DUE DATE
03/27/19

TOTAL AMOUNT DUE
\$11,245.16

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

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 Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One®

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.28

CURRENT CHARGES

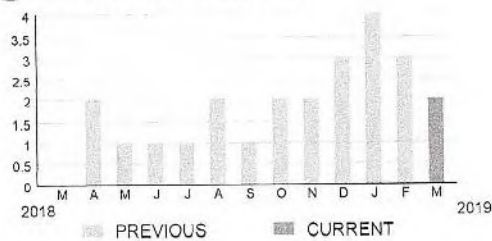
OUC Electric Service **\$12.95**

Meter #: 5CR94075 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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*)

State of Florida Charges **\$0.33**

Gross Receipts Tax \$ 0.33

Electric Usage in kWh



Meter Data

METER #: 5CR94075
CURRENT: 131 on 03/07/19
PREVIOUS: 129 on 02/07/19
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.07 kWh



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.71

CURRENT CHARGES

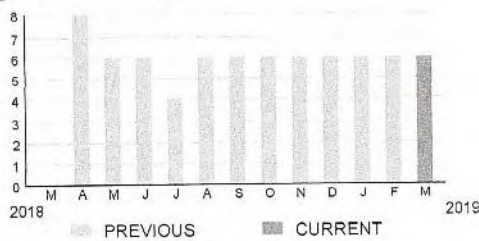
OUC Electric Service **\$13.37**

Meter #: 5CR94331 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 5CR94331
CURRENT: 374 on 03/07/19
PREVIOUS: 368 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.71**

CURRENT CHARGES

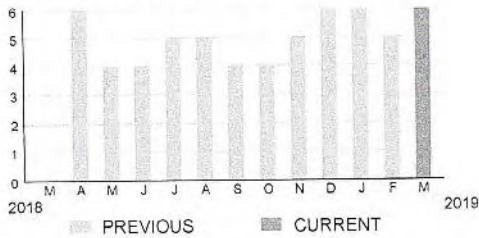
OUC Electric Service \$13.37

Meter #: 5CR49717 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49717
CURRENT: 299 on 03/07/19
PREVIOUS: 293 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.21 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.71

CURRENT CHARGES

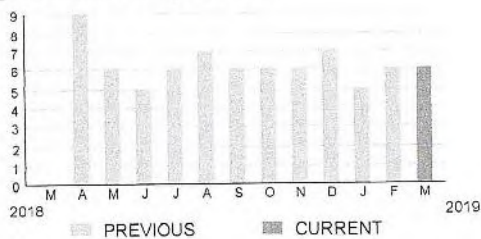
OUC Electric Service **\$13.37**

Meter #: 5CR94088 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 428 on 03/07/19
PREVIOUS: 422 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.21 kWh
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The Reliable One™

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14.36

CURRENT CHARGES

OUC Electric Service **\$14.00**

Meter #: 5CR96198 - Service Charge \$ 12.74

Commercial Non-Demand Electric Rate (02/07 - 03/07)

12 kWh @ \$0.07036 (Non-Fuel) 0.84

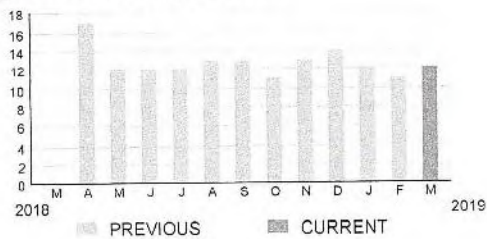
12 kWh @ \$0.03483 (Fuel) 0.42

(\$0.34 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 #: 5CR96198

CURRENT: 1,022 on 03/07/19

PREVIOUS: 1,010 on 02/07/19

TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.43 kWh



The Reliable One®

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.71

CURRENT CHARGES

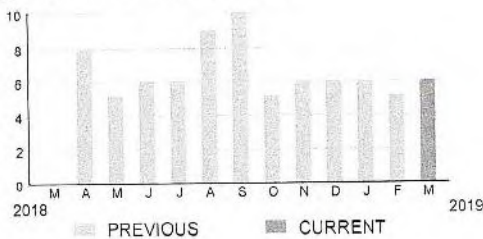
OUC Electric Service **\$13.37**

Meter #: 5CR94288 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 376 on 03/07/19
PREVIOUS: 370 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.21 kWh



The Reliable One

BILL DATE
03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14.36

CURRENT CHARGES

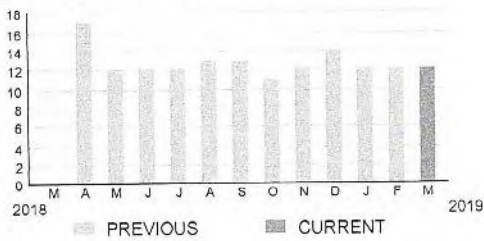
OUC Electric Service \$14.00

Meter #: 5CR95104 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
12 kWh @ \$0.07036 (Non-Fuel) 0.84
12 kWh @ \$0.03483 (Fuel) 0.42
(\$0.34 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 #: 5CR95104
CURRENT: 820 on 03/07/19
PREVIOUS: 808 on 02/07/19
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.43 kWh
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The Reliable One®

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.60

CURRENT CHARGES

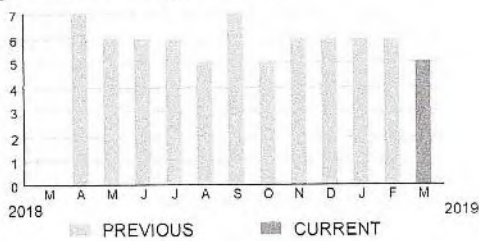
OUC Electric Service **\$13.26**

Meter #: 5CR94329 - Service Charge..... \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 5CR94329
CURRENT: 374 on 03/07/19
PREVIOUS: 369 on 02/07/19
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.18 kWh



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14.58

CURRENT CHARGES

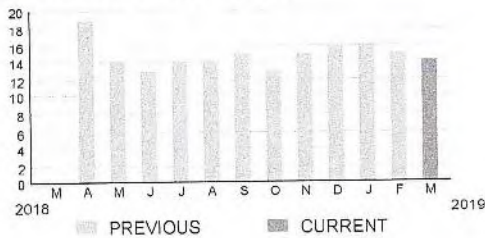
OUC Electric Service **\$14.22**

Meter #: 5CR98446 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
14 kWh @ \$0.07036 (Non-Fuel) 0.99
14 kWh @ \$0.03483 (Fuel) 0.49
(*\$0.40 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: 1,966 on 03/07/19
PREVIOUS: 1,952 on 02/07/19
TOTAL USAGE: 14 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	0.50 kWh



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14.03

CURRENT CHARGES

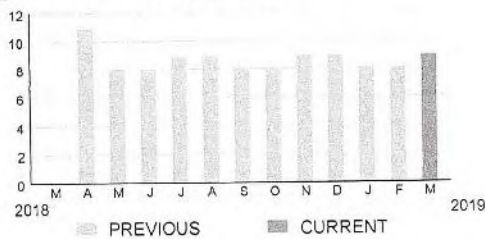
OUC Electric Service **\$13.68**

Meter #: 6CD24560 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
9 kWh @ \$0.07036 (Non-Fuel) 0.63
9 kWh @ \$0.03483 (Fuel) 0.31
(*\$0.26 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$0.35**

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

METER #: 6CD24560
CURRENT: 237 on 03/07/19
PREVIOUS: 228 on 02/07/19
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.32 kWh
------------------------	-------------------------



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$2,097.42**

CURRENT CHARGES

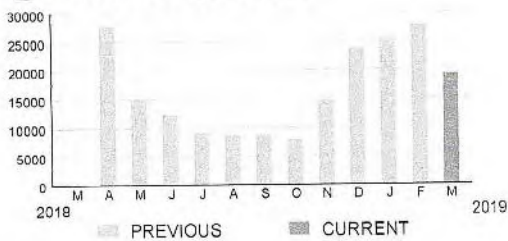
OUC Electric Service **\$2,045.02**

Meter #: 1ZR15702 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
19,320 kWh @ \$0.07036 (Non-Fuel) 1,359.36
19,320 kWh @ \$0.03483 (Fuel) 672.92
(*\$549.65 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$52.40**

Gross Receipts Tax \$ 52.40

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 26,423 on 03/07/19
PREVIOUS: 25,940 on 02/07/19
DIFFERENCE: 483 kWh
MULTIPLIER: x40
TOTAL USAGE: 19,320 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE **THIS PERIOD**
690.00 kWh



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$127.74

CURRENT CHARGES

OUC Electric Service **\$124.55**

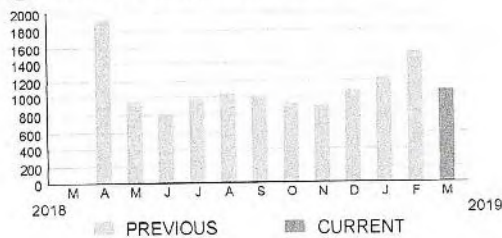
Meter #: 5XR10469 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
1,063 kWh @ \$0.07036 (Non-Fuel) 74.79
1,063 kWh @ \$0.03483 (Fuel) 37.02
(*\$30.24 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$3.19**

Gross Receipts Tax \$ 3.19



Electric Usage in kWh



Meter Data

METER #: 5XR10469
CURRENT: 65,233 on 03/07/19
PREVIOUS: 64,170 on 02/07/19
TOTAL USAGE: 1,063 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	37.96 kWh



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$19.97

CURRENT CHARGES

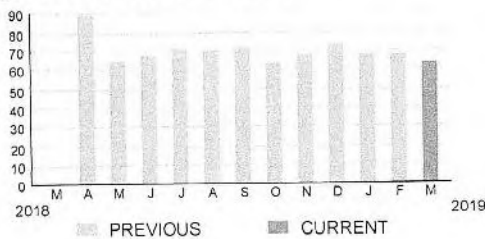
OUC Electric Service \$19.47

Meter #: 5ZR21669 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
64 kWh @ \$0.07036 (Non-Fuel) 4.50
64 kWh @ \$0.03483 (Fuel) 2.23
(*\$1.82 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
CURRENT: 4,315 on 03/07/19
PREVIOUS: 4,251 on 02/07/19
TOTAL USAGE: 64 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 2.29 kWh



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.71

CURRENT CHARGES

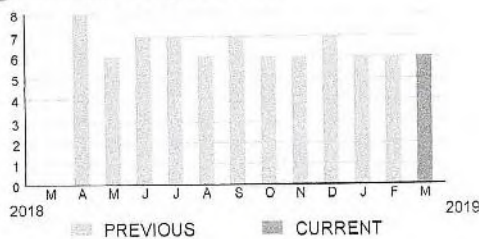
OUC Electric Service **\$13.37**

Meter #: 6CD46493 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 6CD46493
CURRENT: 173 on 03/07/19
PREVIOUS: 167 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.21 kWh
------------------------	-------------------------

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$401.56**

CURRENT CHARGES

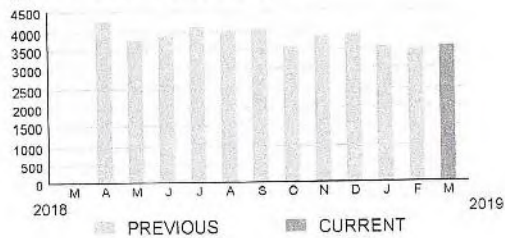
OUC Electric Service **\$391.53**

Meter #: 5CR88761 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
3,601 kWh @ \$0.07036 (Non-Fuel) 253.37
3,601 kWh @ \$0.03483 (Fuel) 125.42
(*\$102.45 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$10.03**

Gross Receipts Tax \$ 10.03

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
CURRENT: 53,029 on 03/07/19
PREVIOUS: 49,428 on 02/07/19
TOTAL USAGE: 3,601 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE **THIS PERIOD**
128.61 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$25.69

CURRENT CHARGES

OUC Electric Service **\$25.05**

Meter #: 5CD97805 - Service Charge \$ 12.74

Commercial Non-Demand Electric Rate (02/07 - 03/07)

117 kWh @ \$0.07036 (Non-Fuel) 8.23

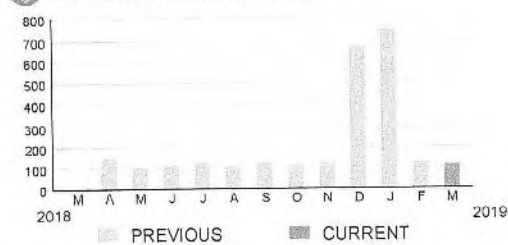
117 kWh @ \$0.03483 (Fuel) 4.08

(\$3.33 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.64**

Gross Receipts Tax \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 5CD97805

CURRENT: 10,864 on 03/07/19

PREVIOUS: 10,747 on 02/07/19

TOTAL USAGE: 117 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 4.18 kWh
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The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$49.64

CURRENT CHARGES

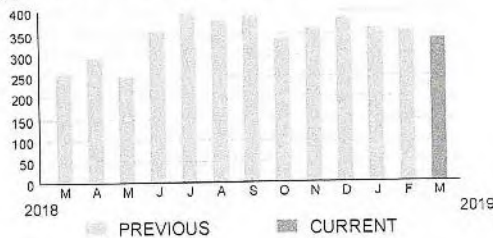
OUC Electric Service **\$48.40**

Meter #: 5ZR21255 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
339 kWh @ \$0.07036 (Non-Fuel) 23.85
339 kWh @ \$0.03483 (Fuel) 11.81
(*\$9.64 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$1.24**

Gross Receipts Tax \$ 1.24

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
CURRENT: 17,001 on 03/07/19
PREVIOUS: 16,662 on 02/07/19
TOTAL USAGE: 339 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.11 kWh	9.18 kWh



The Reliable One[®]

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.71

CURRENT CHARGES

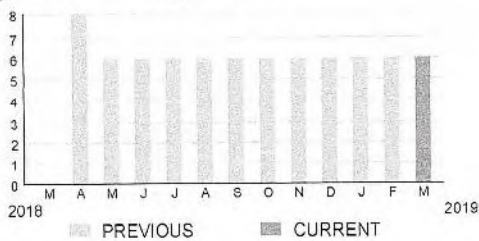
OUC Electric Service **\$13.37**

Meter #: 5CR49707 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 368 on 03/07/19
PREVIOUS: 362 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
0.21 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$50.83

CURRENT CHARGES

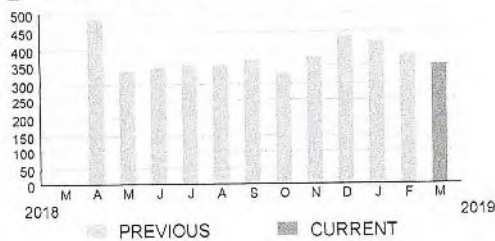
OUC Electric Service **\$49.56**

Meter #: 5CD97826 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
350 kWh @ \$0.07036 (Non-Fuel) 24.63
350 kWh @ \$0.03483 (Fuel) 12.19
(*\$9.96 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$1.27**

Gross Receipts Tax \$ 1.27

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 24,201 on 03/07/19
PREVIOUS: 23,851 on 02/07/19
TOTAL USAGE: 350 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
12.50 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$16.30

CURRENT CHARGES

OUC Electric Service **\$15.89**

Meter #: 5CR49720 - Service Charge \$ 12.74

Commercial Non-Demand Electric Rate (02/07 - 03/07)

30 kWh @ \$0.07036 (Non-Fuel) 2.11

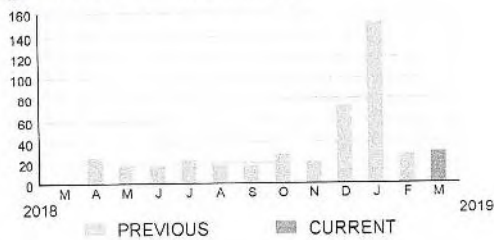
30 kWh @ \$0.03483 (Fuel) 1.04

(\$0.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.41**

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR49720

CURRENT: 2,755 on 03/07/19

PREVIOUS: 2,725 on 02/07/19

TOTAL USAGE: 30 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
1.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.60**

CURRENT CHARGES

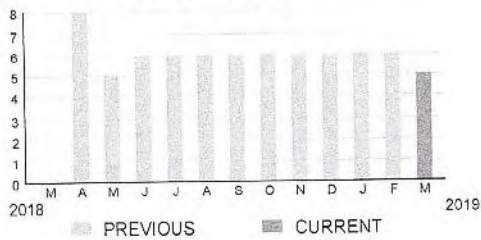
OUC Electric Service **\$13.26**

Meter #: 5CR95090 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95090
CURRENT: 380 on 03/07/19
PREVIOUS: 375 on 02/07/19
TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE **THIS PERIOD**
0.18 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.71

CURRENT CHARGES

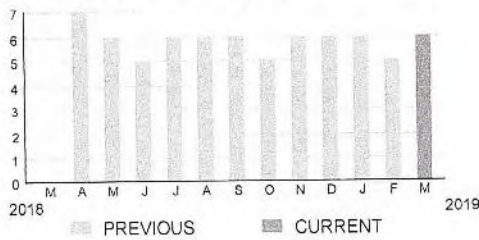
OUC Electric Service **\$13.37**

Meter #: 5CR98422 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
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

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 365 on 03/07/19
PREVIOUS: 359 on 02/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.21 kWh
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The Reliable One®

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 28 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$14.25

CURRENT CHARGES

OUC Electric Service **\$13.89**

Meter #: 5CR97294 - Service Charge \$ 12.74

Commercial Non-Demand Electric Rate (02/07 - 03/07)

11 kWh @ \$0.07036 (Non-Fuel) 0.77

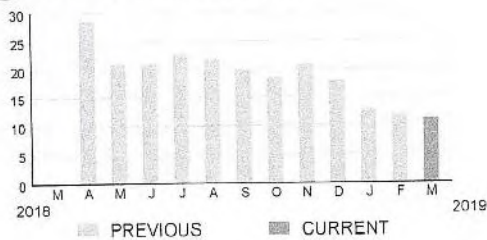
11 kWh @ \$0.03483 (Fuel) 0.38

(\$0.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.36**

Gross Receipts Tax \$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR97294

CURRENT: 1,127 on 03/07/19

PREVIOUS: 1,116 on 02/07/19

TOTAL USAGE: 11 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.39 kWh
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The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$108.97

CURRENT CHARGES

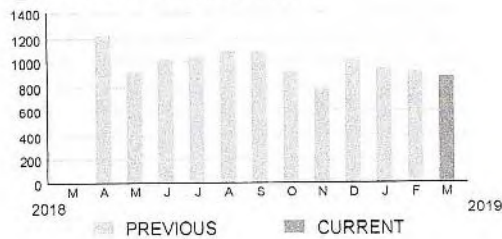
OUC Electric Service \$106.25

Meter #: 5CR94090 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
889 kWh @ \$0.07036 (Non-Fuel) 62.55
889 kWh @ \$0.03483 (Fuel) 30.96
(*\$25.29 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$2.72

Gross Receipts Tax \$ 2.72

Electric Usage in kWh



Meter Data

METER #: 5CR94090
CURRENT: 59,008 on 03/07/19
PREVIOUS: 58,119 on 02/07/19
TOTAL USAGE: 889 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 31.75 kWh
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The Reliable One™

BILL DATE
03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.18

CURRENT CHARGES

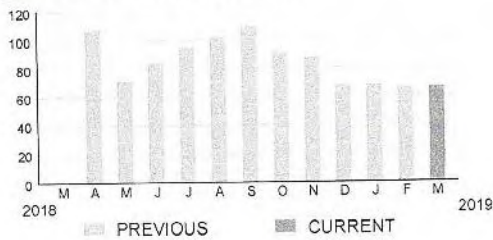
OUC Electric Service \$19.68

Meter #: 5CR94089 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
66 kWh @ \$0.07036 (Non-Fuel) 4.64
66 kWh @ \$0.03483 (Fuel) 2.30
(\$1.88 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax \$ 0.50

Electric Usage in kWh



Meter Data

METER #: 5CR94089
CURRENT: 3,852 on 03/07/19
PREVIOUS: 3,786 on 02/07/19
TOTAL USAGE: 66 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD
2.36 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$33.03

CURRENT CHARGES

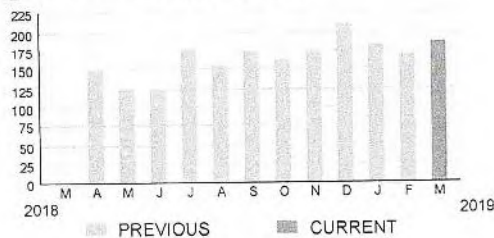
OUC Electric Service **\$32.20**

Meter #: 5CR94091 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (02/07 - 03/07)
185 kWh @ \$0.07036 (Non-Fuel) 13.02
185 kWh @ \$0.03483 (Fuel) 6.44
(*\$5.26 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges **\$0.83**

Gross Receipts Tax \$ 0.83

Electric Usage in kWh



Meter Data

METER #: 5CR94091
CURRENT: 7,175 on 03/07/19
PREVIOUS: 6,990 on 02/07/19
TOTAL USAGE: 185 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 6.61 kWh
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The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$1,419.96**

CURRENT CHARGES

OUC Electric Service **\$1,407.86**

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.18. \$ 157.96

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 Tax)

OUConvenient Lighting

Customer Ref: Neighborhood J

Maintenance - Convenient 38 @ \$6.86. 260.68

2,021.60 kWh @ \$0.03531 (Non-Fuel) 71.38

2,021.60 kWh @ \$0.03194 (Fuel) 64.57

(\$51.67 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.18. 387.72

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 Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.18. 129.24

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 Tax)

State of Florida Charges **\$12.10**

Gross Receipts Tax. \$ 12.10



The Reliable One

BILL DATE

03/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,452.64

CURRENT CHARGES

OUC Electric Service \$6,405.14

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.00	\$ 330.00
2,002.00 kWh @ \$0.03531 (Non-Fuel)	70.69
2,002.00 kWh @ \$0.03194 (Fuel)	63.94
<i>(\$51.17 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.00	120.00
728.00 kWh @ \$0.03531 (Non-Fuel)	25.71
728.00 kWh @ \$0.03194 (Fuel)	23.25
<i>(\$18.61 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.00	540.00
3,276.00 kWh @ \$0.03531 (Non-Fuel)	115.68
3,276.00 kWh @ \$0.03194 (Fuel)	104.64
<i>(\$83.73 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.28	226.08
1,310.40 kWh @ \$0.03531 (Non-Fuel)	46.27
1,310.40 kWh @ \$0.03194 (Fuel)	41.85
<i>(\$33.49 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.00	372.00
2,256.80 kWh @ \$0.03531 (Non-Fuel)	79.69
2,256.80 kWh @ \$0.03194 (Fuel)	72.08
<i>(\$57.68 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.00	210.00
1,274.00 kWh @ \$0.03531 (Non-Fuel)	44.98
1,274.00 kWh @ \$0.03194 (Fuel)	40.69
<i>(\$32.56 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.00	498.00
3,021.20 kWh @ \$0.03531 (Non-Fuel)	106.68
3,021.20 kWh @ \$0.03194 (Fuel)	96.50

(Continued on next page)



The Reliable One™

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

(\$77.22 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.00. 1,458.00

8,845.20 kWh @ \$0.03531 (Non-Fuel) 312.32

8,845.20 kWh @ \$0.03194 (Fuel) 282.52

(\$226.08 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.00. 456.00

2,766.40 kWh @ \$0.03531 (Non-Fuel) 97.68

2,766.40 kWh @ \$0.03194 (Fuel) 88.36

(\$70.71 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.00. 342.00

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 Municipal Tax)

State of Florida Charges \$47.50

Gross Receipts Tax. \$ 47.50



The Reliable One

BILL DATE

ACCOUNT NUMBER

03/07/19

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$213.20

CURRENT CHARGES

OUC Electric Service **\$211.82**

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.18. \$ 157.96

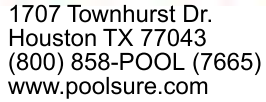
800.80 kWh @ \$0.03531 (Non-Fuel) 28.28

800.80 kWh @ \$0.03194 (Fuel) 25.58

(\$20.47 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.38**

Gross Receipts Tax. \$ 1.38



Date 4/1/2019

Invoice # 101295591198

Bill To	Ship To
Harmony Corn Development District 210 North University Drive Pompano Beach FL 33071	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

Total	60.00
Amount Due	\$60.00

Customer
10HAR151

Invoice #
101295591198

Amount Due	\$60.00
-------------------	----------------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295591198

Chalkley, Sally

From: gerhardharmony@gmail.com
Sent: Monday, March 18, 2019 6:35 PM
To: Chalkley, Sally
Subject: Re: Poolsure invoices 101295591116 and 101295591198

Hi Sally,

My approved stamp is not working.

I here by approve both Poolsure invoices ending 1116 and 1198

Thanks!!

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

On Mar 18, 2019, at 9:42 AM, Chalkley, Sally <Sally.Chalkley@inframark.com> wrote:

Hi Gerhard,

Will you please approve these 2 Poolsure invoices.

Thank you.

Best Regards,

Sally Chalkley | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

From: Chalkley, Sally
Sent: Friday, March 15, 2019 7:59 AM
To: AVID INVOICE SUBMITTING (inframark@avidbill.com) <inframark@avidbill.com>
Subject: Poolsure invoices 101295591116 and 101295591198

Good Morning Gerhard,

Will you please approve these 2 Poolsure invoices. Thank you.

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image001.png>

210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

<Invoice_101295591116.pdf>

<Invoice_101295591198.pdf>

101295590432

**Invoice**Date
Invoice #3/31/2019
1012955916531707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	4/20/2019
PO #	
Delivery Ticket #	Sales Order #1043446
Delivery Date	3/28/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
<i>Approved G v/d Snel 04/03/2019</i>					

Total 450.00
Amount Due \$450.00

Remittance SlipCustomer
10HAR150

Invoice #
101295591653**Amount Due** \$450.00**Amount Paid** _____**Make Checks Payable To**Poolsure
PO Box 55372
Houston, TX 77255-5372

101295591653



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	13527	4/4/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 1962

Transplanting donated Elm tree by home owner at 3438 Schoolhouse Rd to a designated area on the Harmony CDD'S property.

Description	Quantity	Unit Price	Ext Price
Transplanting Elm Tree	1	150.00	150.00
Tree staking kit	1	20.00	20.00

Balance Due	\$170.00
--------------------	-----------------

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

Gerhard

Digitally signed by Gerhard
DN: CN = Gerhard, C = US, O
= Harmony CDD, OU = Field
Operations Manager
Date: 2019.04.09 12:08:17 -
04'00'



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	13507	3/29/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 1857

Replacing damaged Azaleas in Town Square

Description	Quantity	Unit Price	Ext Price
Azalea "Fashion"	16	15.00	240.00

Gerhard

Digitally signed by Gerhard
DN: CN = Gerhard, C =
US, O = Harmony CDD,
OU = Field Operations
Manager
Date: 2019.04.10 16:06:24
-04'00'

Balance Due

\$240.00

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	13254	3/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for MARCH 2019

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

Gerhard

Digitally signed by Gerhard
DN: CN = Gerhard, C = US, O =
Harmony CDD, OU = Field
Operations Manager
Reason: I am approving this
document
Date: 2019.03.25 09:12:42 -04'00'

Balance Due \$481.25

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	13198	3/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for MARCH 2019

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

Gerhard

Digitally signed by Gerhard
DN: CN = Gerhard, C = US, O
= Harmony CDD, OU = Field
Operations Manager
Reason: I am approving this
document
Date: 2019.03.25 09:13:34 -
04'00'

Balance Due \$40,320.15

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



sprint.com/contactus

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

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST

Invoice Number:

244553043-068

Bill Date:

Mar 29, 2019

Bill Period:

Feb 26 - Mar 25, 2019

TIN Number:

47-0882463

ABA Number:

111-000-012

Current P.O.:

DMS-12/13-009

Received
Coral Springs, FL
APR 03 2019
INFRAMARK

Last Bill

Previous Total Due \$381.30
Payments - Thank you! -\$381.30
Balance Forward \$0.00

This Bill

Plans \$361.91
Misc. Charges & Adjustments \$10.08
Sprint Surcharges* \$9.35
Charges This Bill \$381.34

Balance Forward \$0.00

Charges This Bill \$381.34

Last three months (new charges)



Thanks for paying by AutoPay.

\$381.34 will be charged to your bank account on Apr 18

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

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

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



PO Box 629023 El Dorado Hills, CA 95762

PO Box 54977
Los Angeles, CA 90054-0977



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



DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Apr 18.
Account Number 244553043

\$381.34

Amount Due

Approved G v/d Snel 04/03/2019





Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-068

2 of 6

Bill Date: Mar 29, 2019
Bill Period: Feb 26 - Mar 25, 2019

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & Possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice.

Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

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

Software Updates Available

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

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

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.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

☐ Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST

Account Number: -----

Invoice Number: 244553043-068

3 of 6

Bill Date: Mar 29, 2019

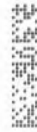
Bill Period: Feb 26 - Mar 25, 2019

Account Overview

Subscribers on Account: 10

USAGE CHARGES

Page	Plans	Misc Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
p. 4	-	10.83	-	-	-	-	-	-	-	-	-	-	10.83
Account Breakdown													
Subscriber Breakdown													
p. 4	(407) 223-3898, BRAD VINSON Custom Unlimited Voice & Data	-	-	19:00	-	-	40	3.1163GB	-	-	1.87	-	46.85
p. 4	(407) 256-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	-	-	-	-	-	-	20.0049MB 851.0054GB	-	-	-	-	32.99
p. 4	(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	-	-	8:26:00	-	-	136	6.8442GB	-	-	1.87	-	46.85
p. 5	(407) 394-2163, ALEX PACHECO Custom Unlimited Voice & Data	-	-	73:00	-	-	16	0.7351GB	-	-	1.87	-	46.85
p. 5	(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	-	-	7:00	-	-	7	2.8559GB	-	-	1.87	-	46.85
p. 5	(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	-	-	-	-	-	-	0.0752MB 0.5293GB	-	-	-	-	34.99
p. 5	(407) 908-5662, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	-	-	57:00	-	-	4	15.0626GB	-	-	1.87	-	46.85
p. 6	(407) 910-9662, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	-0.75	-	-	-	-	-	0.4769GB	-	-	-	-	35.24
p. 6	(407) 994-9260, TED HARMONY COMM DE Custom UNL 3G/4G Conn Plan	-	-	-	-	-	-	0.2086GB	-	-	-	-	32.99
p. 6	(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)													
Total Usage													
		361.91	10.08	782.00	-	-	203	20.0801MB 881.2343GB	-	-	9.85	-	391.34





Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-068

4 of 6
Bill Date: Mar 29, 2019
Bill Period: Feb 26 - Mar 25, 2019

LAST BILL

Previous Total Due

\$381.30

Payments

Payment Mar 21, 2019 -381.30

Total Payments

-\$381.30

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 03/06 10.83

TOTAL MISC.CHARGES & ADJUSTMENTS

\$10.83

TOTAL ACCOUNT CHARGES

\$10.83

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data Feb 26 - Mar 25 44.99

TOTAL PLANS

\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 7.290% 1.87

TOTAL SPRINT SURCHARGES

\$1.87

TOTAL FOR (407) 223-3899, BRAD VINSON

\$46.86

Usage

Anytime Minutes (Unlimited)	19
Text (Unlimited)	40
Data (Unlimited, GB)	3.1163
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan
Custom UNL 3G/4G Conn Plan Feb 26 - Mar 25 32.99

TOTAL PLANS

\$32.99

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

\$32.99

Usage

Data (Unlimited, GB)	851.0054
Data Roaming (300, MB)	20.0049

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data Feb 26 - Mar 25 44.99

TOTAL PLANS

\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 7.290% 1.87

TOTAL SPRINT SURCHARGES

\$1.87

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

\$46.86



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

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043-068
Invoice Number: 244553043-068

5 of 6
Bill Date: Mar 29, 2019
Bill Period: Feb 26 - Mar 25, 2019

Usage

Anytime Minutes (Unlimited)	626
Text (Unlimited)	85
MMS/Picture Mail (Unlimited)	51
Data (Unlimited, GB)	5.8441
Data Roaming (Unlimited, GB)	0

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data

Feb 26 - Mar 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

7.290%

1.87

TOTAL SPRINT SURCHARGES \$1.87

TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.86

Usage

Anytime Minutes (Unlimited)	73
Text (Unlimited)	16
Data (Unlimited, GB)	0.7351
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Feb 26 - Mar 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

7.290%

1.87

TOTAL SPRINT SURCHARGES \$1.87

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.86

Usage

Anytime Minutes (Unlimited)	7
Text (Unlimited)	5
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	2.8558
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan

Feb 26 - Mar 25

34.99

TOTAL PLANS \$34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage

Data (Unlimited, GB)	0.9293
Data Roaming (300, MB)	0.0752

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data

Feb 26 - Mar 25

44.99

TOTAL PLANS \$44.99





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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD

7.290%

1.87

TOTAL SPRINT SURCHARGES

\$1.87

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

\$46.86

Usage

Anytime Minutes (Unlimited) 57

Text (Unlimited) 4

Data (Unlimited, GB) 15.0624

Data Roaming (Unlimited, GB) 0.0002

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan

Feb 26 - Mar 25

32.99

Public IP Address

Feb 26 - Mar 25

3.00

TOTAL PLANS

\$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%

-0.75

TOTAL MISC. CHARGES & ADJUSTMENTS

-\$0.75

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

\$35.24

Usage

Data (Unlimited, GB) 0.4768

Data Roaming (300, MB) 0

Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-068

6 of 6

Bill Date: Mar 29, 2019

Bill Period: Feb 26 - Mar 25, 2019

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

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan

Feb 26 - Mar 25

32.99

TOTAL PLANS

\$32.99

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

\$32.99

Usage

Data (Unlimited, GB)

0.2086

Data Roaming (300, MB)

0

HARMONY CDD

TOHO WATER AUTHORITY VENDOR # 58

DATE: 3/16/2019

INVOICE # 031619

PAYMENT DUE 4/15/2019

			Feb-19
			02/16/19-03/15/18
	TOHO		DUE DATE 04/15/19
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,231.34
	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,289.92
	0 Bracken Fern Drive Park	Reclaimed	\$ 55.03
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 392.74
	0 Five Oaks Drive	Reclaimed	\$ 675.83
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,784.20
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 831.84
	7255 Five Oaks Drive Caban	water/waste	\$ 44.66
	0 Alley Neighborhood ParkC	Reclaimed	\$ 38.87
	0 Pond Pine Road Park	Reclaimed	\$ 10.59
	7036 Button Bush Loop ParkB	Reclaimed	\$ 118.23
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 63.49
	0 Cat Brier Trail Park	Reclaimed	\$ 1,506.38
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 999.38
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 248.06
	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,328.36
	0 Five Oaks Drive RM	Reclaimed	\$ 361.37
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
	0 Harmony Square Drive East	Reclaimed	\$ 893.96
	7255 Five Oaks Drive Showr	water	\$ 5.82
	7255 Five Oaks Drive Pool	water	\$ 5.82
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 19.80
	0 Primrose Willow Drive Park	Reclaimed	\$ 42.91
	7014 Button Bush Loop Park	Reclaimed	\$ 121.45
	0 button Bush Loop ParkB	Reclaimed	\$ 143.01
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 648.55
	0 Harmony Square Drive West	Reclaimed	\$ 622.45
	3300 Schoolhouse Road Rm	Reclaimed	\$ 458.14
	3300 Schoolhouse Road Park	water/waste	\$ 20.27
	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
	0 Schoolhouse Road Park	Reclaimed	\$ 609.83
	7500 A Even Five Oaks Drive	Reclaimed	\$ 25.86
	3400 Feather Drive Blk Even	Reclaimed	\$ 1,379.68
001.543021.53903.5000	001.543021.53903.5000		16013.4



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

HARMONY COMM DEV DISTRICT

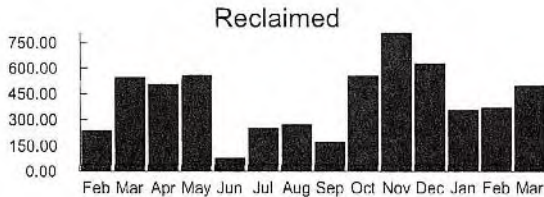
Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,231.34
Total Amount Due: \$1,231.34

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	28	02/16/2019	56667	03/16/2019	57165	498
Previous Balance						\$815.96
Payment(s) Received						\$-815.96
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$1,213.56
Current Transaction Total						\$1,231.34
Total Amount Due						\$1,231.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$1,231.34	\$61.57	\$1,231.34

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HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,289.92
Total Amount Due: \$1,289.92

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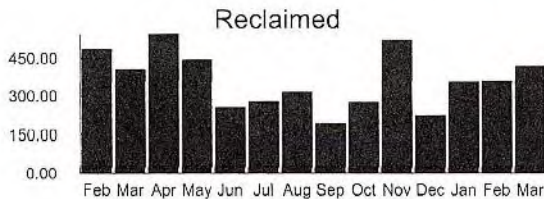
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	28	02/16/2019	53032	03/16/2019	53448	416

Previous Balance \$1,014.04
Payment(s) Received \$-1,014.04
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,272.14
Current Transaction Total \$1,289.92

Total Amount Due \$1,289.92



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$1,289.92	\$64.50	\$1,289.92

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HARMONY COMM DEV DISTRICT

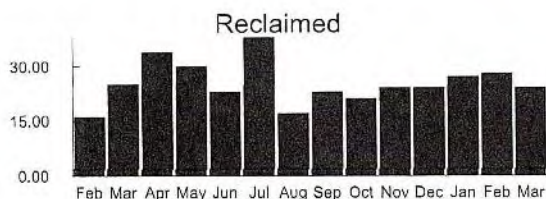
Service Address:
0 BRACKEN FERN DRIVE PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$55.03
Total Amount Due: \$55.03

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	28	02/16/2019	413	03/16/2019	437	24
Previous Balance						\$66.71
Payment(s) Received						\$-66.71
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$48.48
Current Transaction Total						\$55.03
Total Amount Due						\$55.03



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$55.03	\$5.00	\$55.03

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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
Past Due Amount: \$0.00
Current Charges: \$392.74
Total Amount Due: \$392.74

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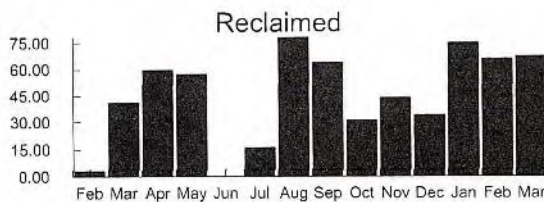
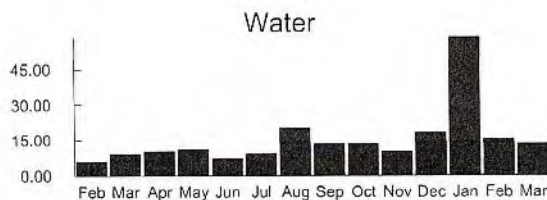
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	28	02/16/2019	772	03/16/2019	785	13
71671381	28	02/16/2019	5683	03/16/2019	5750	67

Previous Balance \$404.16
Payment(s) Received \$-404.16
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.92
Water Usage \$24.31
Reclaimed Base Charge \$17.78
Reclaimed Usage \$225.82
Wastewater Base Charge \$32.53
Wastewater Usage \$81.38
Current Transaction Total \$392.74

Total Amount Due \$392.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$392.74	\$19.64	\$392.74

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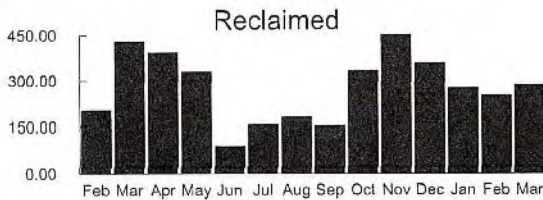
Service Address:
0 FIVE OAKS DRIVE RM

Account Number:
Past Due Amount: \$0.00
Current Charges: \$675.83
Total Amount Due: \$675.83

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	28	02/16/2019	32216	03/16/2019	32501	285
Previous Balance						\$559.91
Payment(s) Received						\$-559.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$34.13
Reclaimed Usage						\$641.70
Current Transaction Total						\$675.83
Total Amount Due						\$675.83



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$675.83	\$33.79	\$675.83



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

HARMONY COMM DEV DISTRICT

Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$1,784.20

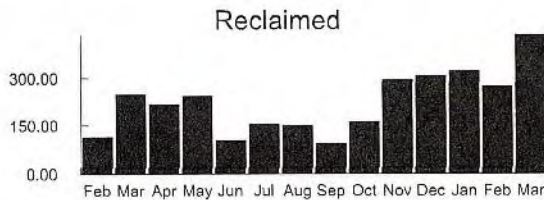
\$1,784.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	28	02/16/2019	1196	03/16/2019	1633	437

Previous Balance \$990.44
Payment(s) Received \$-990.44
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,766.42
Current Transaction Total \$1,784.20

Total Amount Due \$1,784.20



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$1,784.20	\$89.21	\$1,784.20

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

HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$831.84

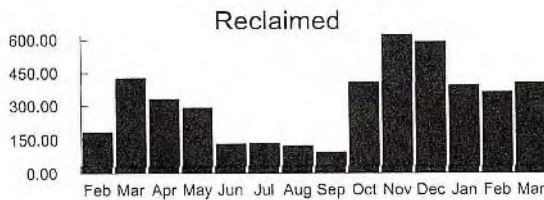
\$831.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	28	02/16/2019	21071	03/16/2019	21474	403

Previous Balance \$552.78
Payment(s) Received \$-552.78
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$814.06
Current Transaction Total \$831.84

Total Amount Due \$831.84



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$831.84	\$41.59	\$831.84



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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE CABAN

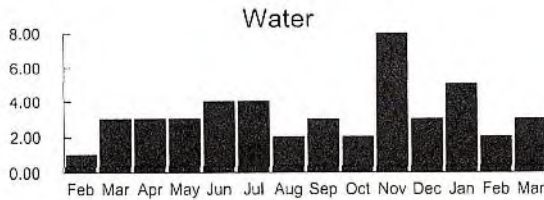
Account Number:
Past Due Amount: \$0.00
Current Charges: \$44.66
Total Amount Due: \$44.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	28	02/16/2019	47	03/16/2019	50	3

Previous Balance \$36.53
Payment(s) Received \$36.53
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.82
Water Usage \$5.61
Wastewater Base Charge \$14.45
Wastewater Usage \$18.78
Current Transaction Total \$44.66

Total Amount Due \$44.66



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$44.66	\$5.00	\$44.66



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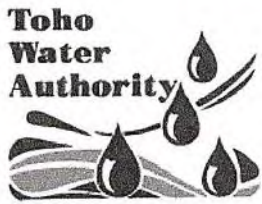
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HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

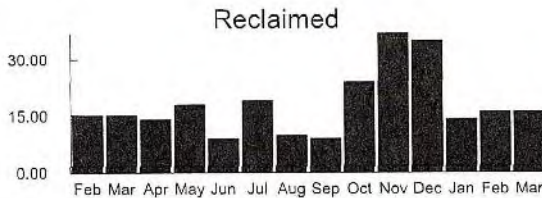
Account Number:
Past Due Amount: \$0.00
Current Charges: \$38.87
Total Amount Due: \$38.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	28	02/16/2019	702	03/16/2019	718	16

Previous Balance \$38.87
Payment(s) Received \$-38.87
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$32.32
Current Transaction Total **\$38.87**

Total Amount Due **\$38.87**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$38.87	\$5.00	\$38.87



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HARMONY COMM DEV DISTRICT

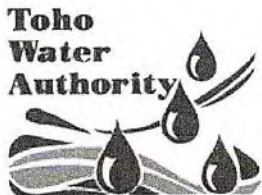
Service Address:
0 POND PINE ROAD PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$10.59
Total Amount Due: \$10.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	28	02/16/2019	2531	03/16/2019	2533	2
Previous Balance						\$38.87
Payment(s) Received						\$-38.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$4.04
Current Transaction Total						\$10.59
Total Amount Due						\$10.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$10.59	\$5.00	\$10.59

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

HARMONY COMM DEV DISTRICT

Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number:

Past Due Amount:

Current Charges:

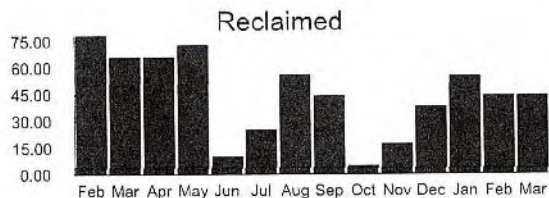
Total Amount Due:

\$0.00

\$118.23

\$118.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	28	02/16/2019	3323	03/16/2019	3367	44
Previous Balance						\$118.23
Payment(s) Received						\$-118.23
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$111.68
Current Transaction Total						\$118.23
Total Amount Due						\$118.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$118.23	\$5.91	\$118.23

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

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number:

Past Due Amount:

Current Charges:

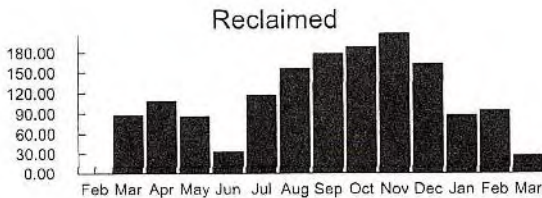
Total Amount Due:

\$0.00

\$63.49

\$63.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	28	02/16/2019	4035	03/16/2019	4062	27
Previous Balance						\$350.51
Payment(s) Received						\$-350.51
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$56.94
Current Transaction Total						\$63.49
Total Amount Due						\$63.49



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$63.49	\$5.00	\$63.49

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HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,506.38
Total Amount Due: \$1,506.38

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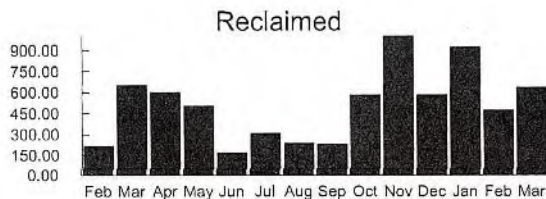
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	28	02/16/2019	76360	03/16/2019	76993	633

Previous Balance \$1,001.92
Payment(s) Received \$-1,001.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$52.52
Reclaimed Usage \$1,453.86
Current Transaction Total \$1,506.38

Total Amount Due \$1,506.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$1,506.38	\$75.32	\$1,506.38

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HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

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

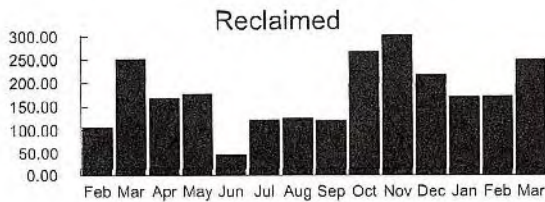
\$0.00
\$999.38
\$999.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	28	02/16/2019	16729	03/16/2019	16978	249

Previous Balance \$626.70
Payment(s) Received \$-626.70
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$981.60
Current Transaction Total **\$999.38**

Total Amount Due **\$999.38**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$999.38	\$49.97	\$999.38



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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:

\$0.00

\$248.06

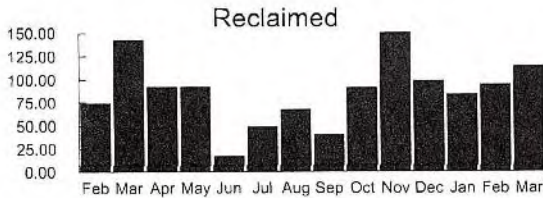
\$248.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	28	02/16/2019	20773	03/16/2019	20887	114

Previous Balance \$207.66
Payment(s) Received \$-207.66
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$230.28
Current Transaction Total \$248.06

Total Amount Due \$248.06



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$248.06	\$12.40	\$248.06

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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

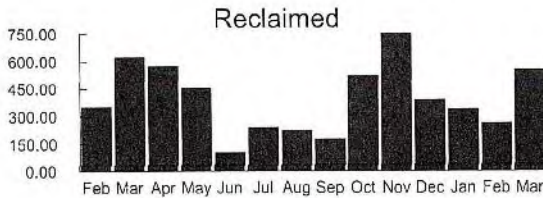
Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,328.36
Total Amount Due: \$1,328.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	28	02/16/2019	34042	03/16/2019	34594	552

Previous Balance \$579.74
Payment(s) Received \$-579.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$52.52
Reclaimed Usage \$1,275.84
Current Transaction Total \$1,328.36

Total Amount Due \$1,328.36



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$1,328.36	\$66.42	\$1,328.36



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HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

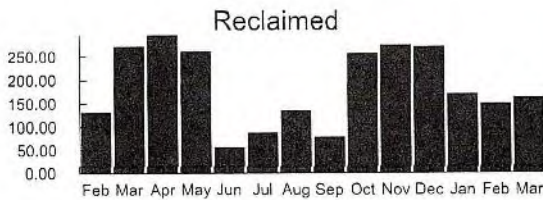
Account Number:
Past Due Amount: \$0.00
Current Charges: \$361.37
Total Amount Due: \$361.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	28	02/16/2019	23473	03/16/2019	23635	162

Previous Balance \$335.11
Payment(s) Received \$-335.11
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$327.24
Current Transaction Total \$361.37

Total Amount Due \$361.37



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$361.37	\$18.07	\$361.37

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HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RCLM BLK

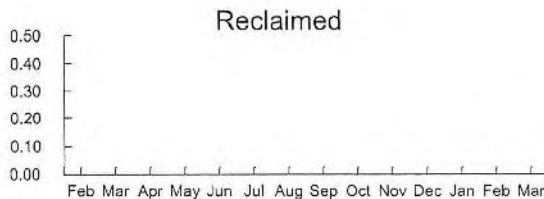
Account Number:
Past Due Amount: \$0.00
Current Charges: \$17.78
Total Amount Due: \$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	28	02/16/2019	10888	03/16/2019	10888	0

Previous Balance \$17.78
Payment(s) Received \$-17.78
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$17.78



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$17.78	\$5.00	\$17.78



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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

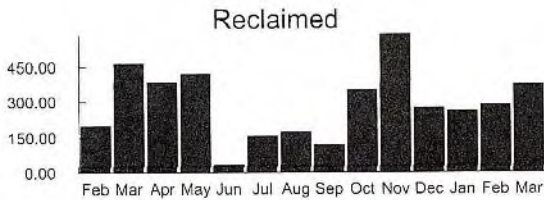
Account Number:
Past Due Amount: \$0.00
Current Charges: \$893.96
Total Amount Due: \$893.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	28	02/16/2019	38283	03/16/2019	38655	372

Previous Balance \$628.22
Payment(s) Received \$-628.22
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$52.52
Reclaimed Usage \$841.44
Current Transaction Total \$893.96

Total Amount Due \$893.96



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$893.96	\$44.70	\$893.96



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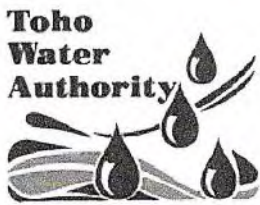
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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

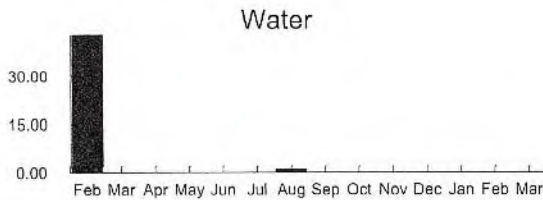
Account Number:
Past Due Amount: \$0.00
Current Charges: \$5.82
Total Amount Due: \$5.82

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	28	02/16/2019	98	03/16/2019	98	0

Previous Balance	\$5.82
Payment(s) Received	<u>\$-5.82</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	<u>\$5.82</u>
Current Transaction Total	\$5.82
Total Amount Due	\$5.82



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$5.82	\$5.00	\$5.82



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Service Address:
7255 FIVE OAKS DRIVE POOL

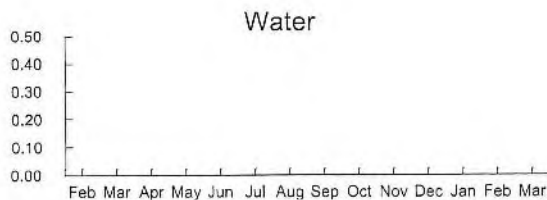
Account Number:
Past Due Amount: \$0.00
Current Charges: \$5.82
Total Amount Due: \$5.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	27	02/16/2019	1335	03/15/2019	1335	0

Previous Balance \$5.82
Payment(s) Received \$-5.82
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.82
Current Transaction Total \$5.82

Total Amount Due \$5.82



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$5.82	\$5.00	\$5.82

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HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:

Past Due Amount:

Current Charges:

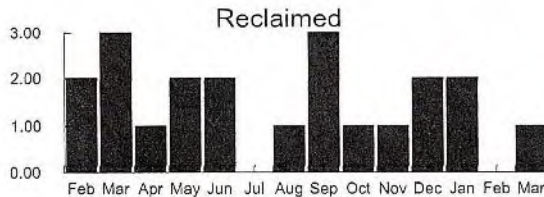
Total Amount Due:

\$0.00

\$19.80

\$19.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	28	02/16/2019	2143	03/16/2019	2144	1
Previous Balance						\$17.78
Payment(s) Received						\$-17.78
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$2.02
Current Transaction Total						\$19.80
Total Amount Due						\$19.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$19.80	\$5.00	\$19.80

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HARMONY COMM DEV DISTRICT
Service Address:
0 PRIMROSE WILLOW DRIVE PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$42.91
Total Amount Due: \$42.91

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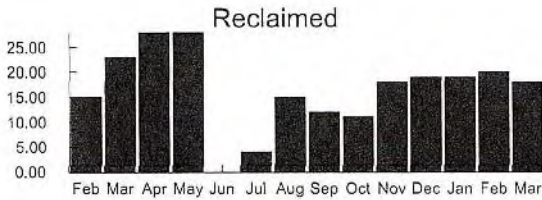
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	28	02/16/2019	561	03/16/2019	579	18

Previous Balance \$46.95
Payment(s) Received \$-46.95
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$36.36
Current Transaction Total \$42.91

Total Amount Due \$42.91



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$42.91	\$5.00	\$42.91

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HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$121.45
Total Amount Due: \$121.45

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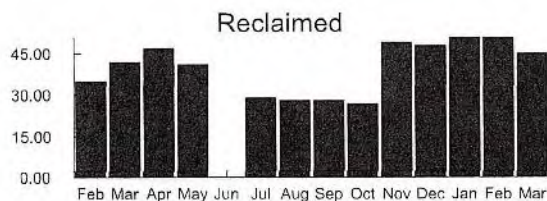
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	28	02/16/2019	2995	03/16/2019	3040	45

Previous Balance \$142.39
Payment(s) Received \$-142.39
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$114.90
Current Transaction Total **\$121.45**

Total Amount Due **\$121.45**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$121.45	\$6.07	\$121.45

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HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number:
Past Due Amount: \$0.00
Current Charges: \$143.01
Total Amount Due: \$143.01

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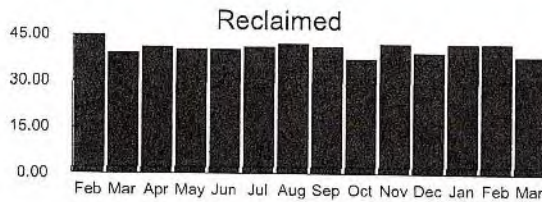
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	28	02/16/2019	1763	03/16/2019	1801	38

Previous Balance \$162.37
Payment(s) Received \$-162.37
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$3.49
Reclaimed Usage \$139.52
Current Transaction Total \$143.01

Total Amount Due \$143.01



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$143.01	\$7.15	\$143.01

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

HARMONY COMM DEV DISTRICT

Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$648.55

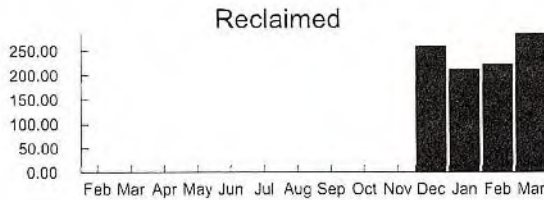
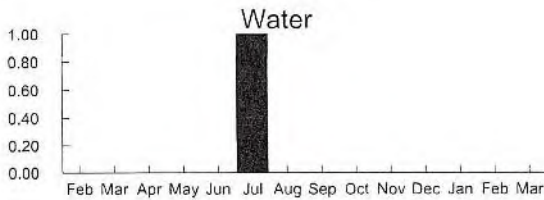
\$648.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	28	02/16/2019	807	03/16/2019	807	0
18006894	28	02/16/2019	694	03/16/2019	979	285

Previous Balance \$486.49
Payment(s) Received \$-486.49
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.82
Reclaimed Base Charge \$17.78
Reclaimed Usage \$610.50
Wastewater Base Charge \$14.45
Current Transaction Total \$648.55

Total Amount Due \$648.55



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$648.55	\$32.43	\$648.55



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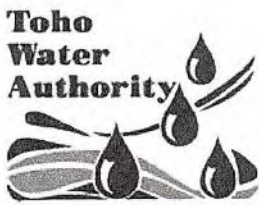
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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number:
Past Due Amount: \$0.00
Current Charges: \$622.45
Total Amount Due: \$622.45

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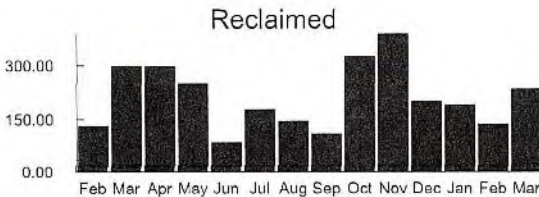
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	28	02/16/2019	34833	03/16/2019	35069	236

Previous Balance \$310.87
Payment(s) Received \$-310.87
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$588.32
Current Transaction Total **\$622.45**

Total Amount Due **\$622.45**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$622.45	\$31.12	\$622.45



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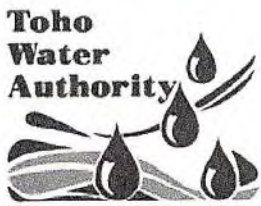
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HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number:
Past Due Amount: \$0.00
Current Charges: \$458.14
Total Amount Due: \$458.14

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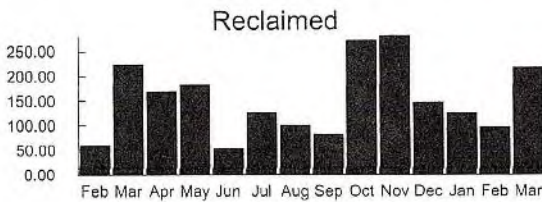
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	28	02/16/2019	25465	03/16/2019	25683	218

Previous Balance \$211.70
Payment(s) Received \$-211.70
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$440.36
Current Transaction Total \$458.14

Total Amount Due \$458.14



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$458.14	\$22.91	\$458.14



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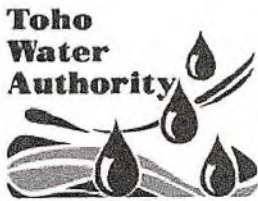
Please Remit to

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





Toho Water Authority
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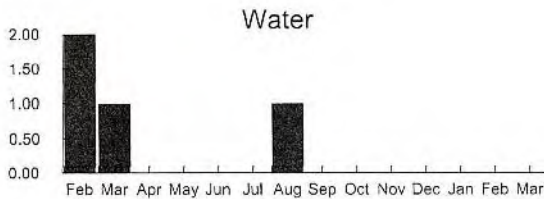
HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$20.27
Total Amount Due: \$20.27

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	28	02/16/2019	1226	03/16/2019	1226	0
Previous Balance						\$20.27
Payment(s) Received						\$-20.27
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Wastewater Base Charge						\$14.45
Current Transaction Total						\$20.27
 Total Amount Due						 \$20.27



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$20.27	\$5.00	\$20.27

Please Remit to

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

003836





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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

Account Number:
Past Due Amount: \$0.00
Current Charges: \$17.78
Total Amount Due: \$17.78

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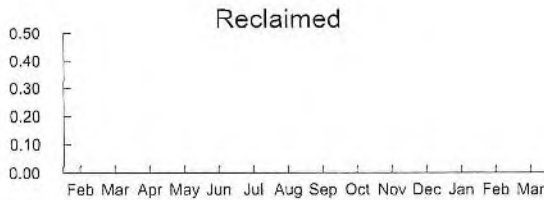
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	28	02/16/2019	913	03/16/2019	913	0

Previous Balance \$17.78
Payment(s) Received \$-17.78
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$17.78



Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$17.78	\$5.00	\$17.78

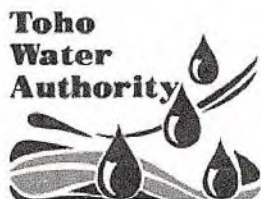
Please Remit to

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Tampa, Florida 33630-3527



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





Toho Water Authority
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HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE ROAD LSH02

Account Number: _____
Past Due Amount: \$0.00
Current Charges: \$609.83
Total Amount Due: \$609.83

Bringing you life's most precious resource

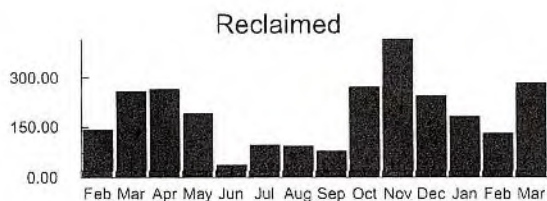
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	28	02/16/2019	18261	03/16/2019	18546	285

Previous Balance \$298.75
Payment(s) Received \$-298.75
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$575.70
Current Transaction Total **\$609.83**

Total Amount Due **\$609.83**



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$609.83	\$30.49	\$609.83



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

003859





Toho Water Authority
P.O. Box 30527
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HARMONY COMM DEV DISTRICT

Service Address:
7500 A EVEN FIVE OAKS DRIVE

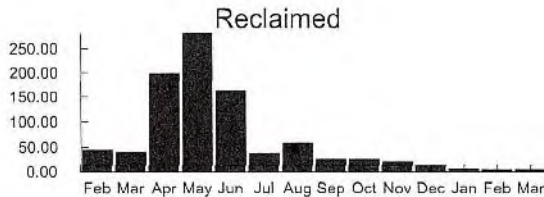
Account Number:
Past Due Amount: \$0.00
Current Charges: \$25.86
Total Amount Due: \$25.86

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	28	02/16/2019	11152	03/16/2019	11156	4

Previous Balance	\$25.86
Payment(s) Received	\$-25.86
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$8.08
Current Transaction Total	\$25.86
Total Amount Due	\$25.86



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
	\$0.00	\$25.86	\$5.00	\$25.86

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

003838





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: \$0.00
Current Charges: \$1,379.68
Total Amount Due: \$1,379.68

Bringing you life's most precious resource

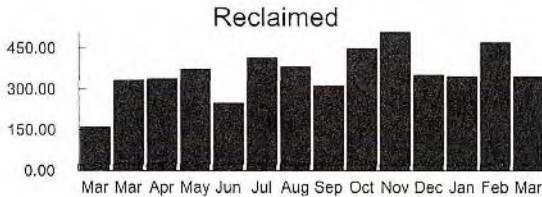
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	02/28/2019	11441	03/30/2019	11788	347

Previous Balance \$1,975.00
Payment(s) Received \$-1,975.00
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,361.90
Current Transaction Total \$1,379.68

Total Amount Due \$1,379.68



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/30/19	Late Charge after 04/30/19	
	\$0.00	\$1,379.68	\$68.98	\$1,379.68

Please Remit to

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



005040

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



5370 5370



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

PAGE 1

ACCOUNT NO. 1206700
INVOICE NO. 03/25/19
STATEMENT DATE 03/31/19
DUE DATE 11-11
BILLING PERIOD

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

FOR ASSISTANCE CALL
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

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
03/25/19	BASIC SERVICE CHARGE 4/1/2019-4/30/2019 Invoice Total	1.00 8.00YD \$ 225.00 \$ 225.00
	Account Balance	\$ 0.00

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****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.

Gerhard

Digitally signed by Gerhard
DN: CN = Gerhard, C =
US, O = Harmony CDD,
OU = Field Operations
Manager
Date: 2019.04.10 16:09:13
-04'00'

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. 1206700
INVOICE NO. 03/25/19
STATEMENT DATE 03/31/19
DUE DATE
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

Page: 1
04/05/2019
ACCOUNT NO: 98866-003M
STATEMENT NO: 15740

General Counsel to District

Received
Coral Springs, FL

APR 08 2019

PREVIOUS BALANCE

INFRAMARK

\$16,710.50

			HOURS	
03/04/2019	TL	Maintenance of infrastructure on private property research	0.50	62.50
03/05/2019	TL	Drafting pergola contract; private infrastructure maintenance case law review	1.50	187.50
03/06/2019	TRQ	Phone conference with chairman. Send info requested	0.40	80.00
03/08/2019	TRQ	Phone conference with Chairman	0.50	100.00
03/11/2019	TL	Finalized pergola contract	0.60	75.00
03/12/2019	TRQ	Work on Davey matter; phone conference with Chairman; review letter and invoices; Email attorney for Davey; phone conference with Kristin	1.75	350.00
	TL	Davey litigation discussion with Roy & Tim; Chairman Berube phone call; settlement prep	0.50	62.50
03/13/2019	TRQ	Prep for and participate in discussions with Davey counsel. Follow up preparation of settlement offer. Send to Chairman. Discuss lake agreement with Chairman. Review emails	2.50	500.00
	TL	Settlement prep; opposing counsel settlement discussion; drafting settlement proposal	2.00	250.00
	RL	Research re District Maintenance of non-District property.	2.00	130.00
03/14/2019	TL	Editing settlement proposal Davey Tree; research on private land/street light maintenance/adverse possession;	2.00	250.00
	TRQ	Edit settlement offer. Email chairman. Send to Davey counsel.	1.50	300.00
03/15/2019	TL	Reviewing army corp & exhibits; finalized Davey settlement proposal; agenda items review	1.00	125.00

General Counsel to District

			HOURS	
03/18/2019	TRQ	Review emails re lake, easement ACOE	0.75	150.00
03/19/2019	RL	Research re whether two governments can own property in common	2.50	162.50
	RL	Research, Editing, and Drafting memo re District maintenance of non-District property	1.80	117.00
	TL	Research govt coownership query	0.50	62.50
	TRQ	Legal research on lake ownership	1.00	200.00
03/20/2019	RL	Drafting and Editing memo re District maintenance of non-District property.	1.60	104.00
	TL	Finalize maintenance of private infrastructure memo	1.50	187.50
03/21/2019	TRQ	Phone conference with Chairman; edit memo; legal research on lake ownership	1.00	200.00
03/25/2019	TRQ	Review emails from Mr. Jerman and Chairman	0.50	100.00
03/26/2019	RL	Research re Streetlight Maintenance and Easements	1.00	65.00
	RL	Research re contract negotiation	1.50	97.50
	TL	Board meeting prep; call with DM & Engineer	0.75	93.75
	TRQ	Harmony review agenda; prep for meeting; with DM; phone conference with Engineer	1.70	340.00
03/27/2019	TRQ	Phone conference with Chairman; review AG; prep for meeting	1.00	200.00
03/28/2019	TL	meeting preparation(1) and attendance at Harmony Board Meeting(1.75)	2.75	343.75
	TRQ	Harmony prep for meeting; work on street light question; phone conference with Chairman.	1.80	360.00
		CURRENT SERVICES RENDERED	38.40	5,256.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ryan Larson	10.40	\$65.00	\$676.00
Tristan LaNasa	13.60	125.00	1,700.00
Timothy R. Qualls, Attorney	14.40	200.00	2,880.00

TOTAL CURRENT WORK

5,256.00

03/20/2019 Fee Payment - Thank you - Check # 5112 -6,664.50

Harmony

General Counsel to District

Page: 3

04/05/2019

ACCOUNT NO: 98866-003M
STATEMENT NO: 15740

BALANCE DUE

\$15,302.00

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

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****