

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

Phone #: (407) 396-7748
Fax #: (407) 396-1905
E-mail: AZBackflow@AOL.com

Invoice

DATE	INVOICE NO.
4/30/2019	19-313

BILL TO
Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773

LOCATION OF DEVICE
Harmony CDD Parks

CUSTOMER EMAIL	gerhardharmony@gmail.com
----------------	--------------------------

P.O. NO.	TERMS	DUE DATE
	Net 15 days	5/15/2019

DESCRIPTION	SERVICED	AMOUNT
Tested 3- 1" Wilkins RPZ, Model 975 XL, Serial #'s1578395, 4021126 & 1578318 backflow preventer.	4/28/2019	150.00
Cleaned the rubber disc in both checks and tested a 1" Wilkins, Model 975 XL2, Serial # 1578370 backflow preventer.	4/28/2019	50.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	4/28/2019	50.00
Did not test a 1" Wilkins, Model 985XL, Serial #2609413 backflow preventer. NO WATER		
<i>Approved G v/d Snel 04/30/2019</i>		

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

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

Total \$250.00

ADVANCED MARINE
THANK YOU FOR YOUR BUSINESS

1322 CAROLINA AVE
ST CLOUD, FL 34769

Work Order No: 14983

Phone (407)-498-5142
Fax (407)-498-0365

05/02/2019 04:09:41 PM
BY: 101

Invoice 99787

Reprint

Customer Information

3375
HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235
Cell # 407-242-4699

Vessel Information

Year/Make MINN KOTA E DRIVE
Model
LOA 0 Hours
CG Number
Serial # S218MK00011
Vessel MODEL 1371010
Warranty / /

CUSTOMER STATES E DRIVE IS NOT WORKING PROPERLY. CODE N CAME ON.
MOVED CONTROL AND NOTHING HAPPENED. MINN KOTA INSTRUCTED TO BRING BACK HERE.

CUSTOMER BROUGHT IN MOTOR AND 2 CONTROLS - ONE MAY NOT WORK. ADVISED WOULD RATHER HAVE BOAT, HOWEVER THEY ARE USING BOAT.

SET UP ON BENCH - SET UP BATTERIES AND TEST - SLOW TO START, NO ICONS IN CONTROL. TAPPED ON SIDE AND MOTOR AND SEEMED TO WORK FINE. CALLED MINN KOTA - JASON SAID COULD BE OK, COULD HAVE SOMETHING IN ARMATURE AREA. RECOMMENDED DISASSEMBLE BUT AT CUSTOMER'S COST IF NOTHING FOUND. ADVISED CUSTOMER AND AGREED RATHER THAN POSSIBLY HAVING TO PAY IF NOTHING FOUND, THEY WILL REINSTALL ON BOAT AND IF HAPPENS AGAIN WE WILL SERVICE CALL WHILE ON BOAT AND CONTROL THAT THEY ARE USING AND INSPECT. THEN THEY WILL BE RESPONSIBLE FOR SERVICE CALL AND REPAIRS COVERED BY MINN KOTA AND NO QUESTION OF INSTALLATION OR CONTROL SINCE WE WILL INSPECT THERE.

==== Misc. Material and Labor

Date	Description	Hours	Price
04/08/2019	248 SET UP TIME AND BENCH TEST	0.50	49.00 NT
		Labor:	\$49.00
		Subtotal:	\$49.00

Payment:			
A/r Acct :	\$49.98	FUEL SURCHARGE/MISC SHOP...	\$0.98
		ENVIRONMENTAL CHARGE	\$0.00
		Labor & Material	\$49.00
		Sub Total	\$49.98
		No Tax	\$0.00
Date Brought In	03/29/2019	Total Amount	\$49.98
Date Promised	/ /	Balance Due	\$49.98
Date Invoiced	04/10/2019		

Approved G v/d Snel 05/06/2019



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.
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: 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.



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

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	01A	36.76	36.76
	VAN DER SNEL, GERHARD E	01A	36.76	36.76
			PREMIUM TOTAL:	73.52
			TOTAL DUE:	73.52



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 COD
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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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

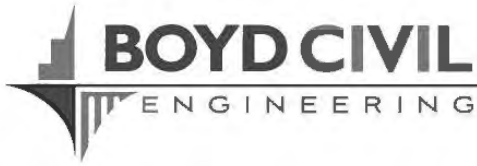
POLICY
HARMONY CDD
PAGE: 5 OF 5
PREPARED: 03-01-2019

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	02A	12.24	12.24
	VAN DER SNEL, GERHARD E	02D	12.24 23.88	36.12
			PREMIUM TOTAL:	48.36
			TOTAL DUE:	48.36



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

May 1, 2019

Contract:

Invoice: 02253

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
April 1, 2019 – April 28, 2019

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
4/24/19	S. Boyd- Update CDD Facilities Worksheet	1	\$150.00	\$ 150.00
4/25/19	S. Boyd - Prepare for and Attend Harmony CDD Meeting	4	\$150.00	\$ 600.00
Total		5.00		750.00

Reimbursable Expenses:

Date	Description	Amount
Mileage		
Date	Description	Miles Rate Amount
4/25/19	S. Boyd- Harmony CDD meeting	72 \$ 0.580 \$41.76
Total Miles		72
Total Reimbursables		\$41.76

Total Amount Due: \$ 791.76



QUALITY • EXPERIENCE • RESPONSIVENESS

April 7, 2019
Invoice Number: 028483401040719
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Contact Us

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

Auto Pay Notice**SPECTRUM BUSINESS NEWS**

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, ESPNews & 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!

Summary *Services from 04/06/19 through 05/05/19
details on following pages*

Previous Balance	108.99
Payments Received - Thank You	-108.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	113.98
Current Charges	\$113.98
YOUR AUTO PAY WILL BE PROCESSED 04/23/19	
Total Due by Auto Pay	\$113.98

Received
Coral Springs, FL

APR 15 2019

INFRAMARK

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

April 7, 2019

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401040719
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$113.98

Approved G v/d Snel 04/15/2019

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



April 7, 2019



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028182401040719

Contact Us

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

7635 1410 NO RP 07 04072019 NNNNNN 01 001651 0006

Charge Details

Previous Balance		108.99
Payments Received - Thank You	03/22	-108.99
Remaining Balance		\$0.00

Payments received after 04/07/19 will appear on your next bill.

Services from 04/06/19 through 05/05/19

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	99.99
Modem	4.00
	\$113.98

Spectrum Business™ Internet Total \$113.98

Current Charges	\$113.98
Total Due by Auto Pay	\$113.98

Billing Information

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

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

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

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

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

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

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



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

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

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

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

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

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



April 29, 2019
Invoice Number: 028483501042919
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice**Contact Us**

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

Summary *Services from 04/28/19 through 05/27/19
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 05/15/19</i>	
Total Due by Auto Pay	\$99.98

SPECTRUM BUSINESS NEWS

The Spectrum Business Service Agreement will be updated on or after June 23, 2019. To obtain a copy, visit business.spectrum.com/terms or call 888-692-8635 to request a paper copy.

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.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 29 04292019 NNNNNN 01 998551

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

April 29, 2019
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501042919
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay	\$99.98
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BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450

Approved G v/d Snel 05/08/2019



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501042919

Contact Us

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

7635 1410 NO RP 29 04292019 NNNNNN 01 998551

Charge Details

Previous Balance	99.98
Payments Received - Thank You 04/13	-99.98
Remaining Balance	\$0.00

Payments received after 04/29/19 will appear on your next bill.

Services from 04/28/19 through 05/27/19

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

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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.



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)



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





Invoice Number	Invoice Date	Account Number	Page
6-514-79227	Apr 09, 2019		1 of 3

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-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	\$43.06
TOTAL THIS INVOICE	USD	\$43.06

You saved \$25.94 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
APR 12 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
6-514-79227	USD \$43.06	

Remittance Advice

Your payment is due by Apr 24, 2019

0037425 01 AB 0.409 **AUTO T4 0 1098 33071-732077 -C01-P37462-11



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



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



60008980000831

1098-01-00-0037425-0002-0063768

Invoice Number	Invoice Date	Account Number	Page
6-514-79227	Apr 09, 2019		2 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 01, 2019 **Cust. Ref.:** Harmony Easement Doc **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 2

Automation	INET	Sender	Recipient
Tracking ID	774851852551	Rosemary Tschinkle	Richard A. Jerman
Service Type	FedEx Standard Overnight	Inframark	Sun Terra Communities
Package Type	FedEx Envelope	313 Campus Street	1750 W. Broadway
Zone	02	KISSIMMEE FL 34747 US	OVIDO FL 32765 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.94
Delivered	Apr 02, 2019 10:53	Discount	-10.40
Svc Area	A1	Fuel Surcharge	1.02
Signed by	J.JERMAN	Third Party Billing	0.36
FedEx Use	00000000/200/_	Total Charge	USD \$14.92

Ship Date: Apr 01, 2019 **Cust. Ref.:** Harmony Mtg. File **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	INET	Sender	Recipient
Tracking ID	774851902332	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	Apr 03, 2019 13:31	Discount	-8.51
Svc Area	A1	Fuel Surcharge	0.96
Signed by	M.LORI BANGLE	Third Party Billing	0.34
FedEx Use	00000000/6002/_	Total Charge	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!



Invoice Number	Invoice Date	Account Number	Page
6-514-79227	Apr 09, 2019		3 of 3

Ship Date: Apr 02, 2019

Cust. Ref.: harmony audit

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 4

Automation	CAFE	Sender	Recipient
Tracking ID	643393730176	INFRAMARK	LOCAL GOVERNMENT AUDITS
Service Type	FedEx 2Day	INFRAMARK	342 AUDITOR GENERALS OFFICE
Package Type	FedEx Pak	210 UNIVERSITY DR	111 WEST MADISON STREET
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	19.80
Delivered	Apr 04, 2019 10:12	Discount	-7.03
Svc Area	A2	Fuel Surcharge	0.96
Signed by	K.KIRBY	Third Party Billing	0.34
FedEx Use	000000000/6024/_	Total Charge	USD \$14.07
		Third Party Subtotal	USD \$43.06
		Total FedEx Express	USD \$43.06

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

INVOICE

Page 1 of 1

Invoice No 70927
Invoice Date 04/12/2019
Check Date 04/12/2019
Period Ending 04/07/2019
Payroll Number
Customer Number
Delivery Email All
Method ACH
ACH Draft Date 04/11/2019
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	7349.09	1426.50	<u>8,775.59</u>
GROSS PAYROLL AMOUNT			7349.09	1426.50	8,775.59
Returned Deduction Health Insurance			Employee:	232.35	-232.35
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					8,533.24

Total Amount Due**8,533.24**

Items Processed: 5
Checks Printed: 5

Starting Check: 652208
Ending Check: 652212

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

INVOICE

Page 1 of 1

Invoice No 71403
Invoice Date 04/26/2019
Check Date 04/26/2019
Period Ending 04/21/2019
Payroll Number
Customer Number
Delivery Email All
Method ACH
ACH Draft Date 04/25/2019
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	7309.58	1418.79	<u>8,728.37</u>
GROSS PAYROLL AMOUNT			7309.58	1418.79	8,728.37
Returned Deduction Health Insurance			Employee:	232.35	-232.35
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					<u>8,486.02</u>

Total Amount Due**8,486.02**

Items Processed: 5
Checks Printed: 5

Starting Check: 656924
Ending Check: 656928

CHECK REQUEST FORM

District Name: Harmony CDD

Date: April 15, 2019

Invoice Number: 41519 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$58,566.16

Please cut check from Acct. #: CenterState 2933

Please code to: 203.131000.1000

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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

April 15, 2019

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ **58,566.16** representing assessment collection received from tax collector.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: April 15, 2019

Invoice Number: 41519 7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$22,040.05

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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

April 15, 2019

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

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **22,040.05** representing tax receipts collected for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

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

Sincerely,

Harmony CDD



INVOICE: CDD4.19

BILL TO

SHIP TO

INSTRUCTIONS

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

**Please make checks payable to Harmony Weddings and
Events LLC**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Meeting Room Rental - April 2019	\$275	\$275

SUBTOTAL	\$275.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY 5.10.2019	\$275.00

Thank you for your business!



Invoice

For coverage in May 2019

HARMONY CDD

Billing ID

HBSGAFPLETHBSG123A0415201902400100517

HARMONY CDD

SALLY CHALKLEY

210 N UNIVERSITY DRIVE

STE 702

CORAL SPRINGS, FL 33071

Invoice number - Invoice date

779187179 - April 14, 2019

Billing Contact

1-800-232-2006

GB SOUTHEAST REGION MEDICAL

Payment due

May 1, 2019

Invoice Summary

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

Did you know we have an employer reference guide to provide detailed information about plan administration? It also answers many of the questions employees may have. The reference guide is on the employer portal and sections include:

- Online Administration - Employer registration and tools
- Medical - contact information and details about administration, benefits, and claims
- Health & Productivity Solutions - health resources and Wellness Program options
- Dental - HumanaDental plan administration and benefits
- Vision - stand-alone vision plans, riders, and discount program
- Life - HumanaLife administration and claim-filing process
- Pharmacy - Humana's Drug List, retail and home-delivery pharmacies, and member resources
- Group Medicare - administration, member communications, and using benefits
- Health Savings Account - regulations, implementation, funding, and using funds
- Flexible Spending Account - regulations, implementation, funding, and using funds

When an employee covered by a Humana health plan leaves your company for any reason, you'll need to provide that information to Humana. You now can use the Employer Self-Service Center to make changes in an employee's status by visiting Humana.com, selecting "Other Humana Sites", then click on "Employers", and logging into the Employer Self-Service Center.

Approved G v/d Snel 04/15/2019

continued ►



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:

Invoice number: 779187179

Payment due date:

May 1, 2019

Amount due:

\$1,619.41

Amount enclosed:

779186972 001 0000161941 05012019 49611 2

HBSGAFPLETHBSG123A0415201902400100517

HARMONY CDD

SALLY CHALKLEY

210 N UNIVERSITY DRIVE

STE 702

CORAL SPRINGS, FL 33071

Please remit to:



HUMANA MEDICAL PLAN

P.O. BOX 3287

MILWAUKEE, WI 53201-3287

For change of address, please contact your Billing Representative.

Payments

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

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

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

Humana's Employer Self-Service Center

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

Through Humana.com you can:

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

Paper Enrollment Submissions

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

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

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

Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$1,619.41
Apr 7	Payment received (thank you)	-\$1,619.41	\$0.00
	Amount past due		\$0.00

Premiums by Product Type

Product type	QTY	Employee (EMP)	QTY	Employee Plus Spouse (ESP)	QTY	Employee Plus Children (ECH)	QTY	Family (FAM)	Total
Medical	1	\$359.79	1	\$1,259.82	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.82	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	\$1,259.82	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.82	0	\$0.00	0	\$0.00	\$1,619.41

Plan Type Legend

HGM HML - GOLD - NON-SHOP

Employee Detail:

HARMONY CDD

865370-001

HARMONY CDD

Member Name	Member ID Number	Plan	Type	Premium			Total Premium
				Medical	Dental	Specialty	
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](https://www.humana.com).



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

Invoice: 40320
Invoice Date: 4/24/2019
Due Date: 5/24/2019
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: April 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,416.33	\$5,416.33
Postage 001-541008-51301-5000	1	Ea	\$12.50	\$12.50
Copies 001-547001-51301-5000	1	Ea	\$48.55	\$48.55
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
			Subtotal	\$5,481.88
			Tax (0%)	\$0.00
			Total Due	\$5,481.88

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

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



INVOICE

Invoice #: 348
Invoice Date: Feb 28, 2019
Due date: Feb 28, 2019

Kincaid Inc.

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

Phone: 407-908-1665
kincaidservices@outlook.com

Amount due:
\$150.00

Bill To:

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

inframark@avidbill.com

Description	Quantity	Price	Amount
250 Gallon Holding Tank Pump Out 2 times a month pumping	1	\$150.00	\$150.00
Subtotal			\$150.00
Total			\$150.00 USD

Notes

Thank You For Your Business!
Service Area Is South Orange And Osceola County.

Terms and Conditions

If payment is not received in 30 days a \$20.00 dollar late fee will be applied to your account.
Anything past due 90 days will result in unit(s) being pick up until account is brought current.

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Thursday, May 09, 2019 3:30 PM
To: Chalkley, Sally
Subject: Re: Kincaid HIGH PRIORITY

Hi Sally,

Please process all open standing invoices from Kincaid.

Thanks!

Have a great day!

Gerhard van der Snel

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

On Thu, May 9, 2019 at 2:18 PM Chalkley, Sally <Sally.Chalkley@inframark.com> wrote: Hi Gerhard,

Checking back on these 3 Kincaid invoices that you have me holding payment. Am I to continue to hold them or are they ready to be approved?

1. 386
2. 348
3. 317

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



INVOICE

Invoice #: 386
Invoice Date: Apr 2, 2019
Due date: May 2, 2019

Kincaid Inc.

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

Phone: 407-908-1665
kincaidservices@outlook.com

Amount due:
\$150.00

Bill To:

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

inframark@avidbill.com

Description	Quantity	Price	Amount
250 Gallon Holding Tank Pump Out 2 times a month pumping	1	\$150.00	\$150.00
Subtotal			\$150.00
Total			\$150.00 USD

Notes

Thank You For Your Business!
Service Area Is South Orange And Osceola County.

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Field Operations Manager
Harmony CDD
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Harmony FL 34773
407-301-2235

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2. 348
3. 317

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



INVOICE

Invoice #: 317
Invoice Date: Feb 2, 2019
Due date: Feb 2, 2019

Kincaid Inc.

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

Phone: 407-908-1665
kincaidservices@outlook.com

Amount due:
\$150.00

Bill To:

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

inframark@avidbill.com

Description	Quantity	Price	Amount
250 Gallon Holding Tank Pump Out 2 times a month pumping	1	\$150.00	\$150.00
Subtotal			\$150.00
Total			\$150.00 USD

Notes

Thank You For Your Business!
Service Area Is South Orange And Osceola County.

Terms and Conditions

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

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3. 317

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



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3242315	
Invoice Date	Page
4/5/2019 15:19:59	1 of 1
ORDER NUMBER	
1278295	

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:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	5/10/2019	5/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/5/2019 11:58:21	2235974	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 #:

40.00	40.00	0.00	FEET	1.0	01C-015 PIPE PVC SCH 40 BE 11/2"	FEET 1.0000	0.44328	17.73
2.00	2.00	0.00	EACH	1.0	05A-436010 MALE ADPT SCH 40 1" SxMPT	EACH 1.0000	0.30714	0.61
2.00	2.00	0.00	EACH	1.0	05A-436102 MALE ADPT 3/4x1" MPTxS SCH40	EACH 1.0000	0.43909	0.88

Total Lines: 3

SUB-TOTAL: 19.22

TAX: 0.00

AMOUNT DUE: 19.22

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

Approved G v/d Snel 04/09/2019

ORIGINAL

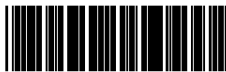


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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3243122	
Invoice Date	Page
4/10/2019 09:13:01	1 of 1
ORDER NUMBER	
1279326	

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:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	5/10/2019	5/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/10/2019 07:41:00	2236835	House Account	CARLOS.COLON

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

Carrier:

Tracking #:

4.00	4.00	0.00	EACH	1.0	76B-236239	EACH	26.78954	107.16
					RAINBIRD 236239 SOLENOID PE/PGA	1.0000		
2.00	2.00	0.00	EACH	1.0	05A-429012	EACH	0.41041	0.82
					COUPLING SCH 40 1-1/4" SxS	1.0000		
2.00	2.00	0.00	EACH	1.0	05A-437212	EACH	0.50802	1.02
					BUSH SCH40 11/2x11/4" SxS	1.0000		
4.00	4.00	0.00	EACH	1.0	05A-436132	EACH	1.12112	4.48
					MALE ADPT 1x11/4" MPTxS SCH40	1.0000		

Total Lines: 4

SUB-TOTAL: 113.48

TAX: 0.00

AMOUNT DUE: 113.48

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

Approved G v/d Snel 04/11/2019

ORIGINAL

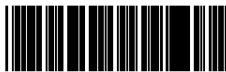


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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3249583	
Invoice Date	Page
5/7/2019 11:49:53	1 of 1
ORDER NUMBER	
1287074	

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:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	6/10/2019	6/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/7/2019 11:44:27	2243201	House Account	CAF

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

Carrier:

Tracking #:

6.00	6.00	0.00	EACH	1.0	85-04NP VALVE BOX 10" W/PURPLE LID	EACH	10.21200	61.27
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH	10.23273	10.23
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH	6.56096	6.56
20.00	20.00	0.00	FEET	1.0	01C-007 PIPE PVC SCH 40 BE 3/4"	FEET	0.19992	4.00
1.00	1.00	0.00	EACH	1.0	20-015 SLIP FIX PVC 11/2"	EACH	8.44600	8.45

Total Lines: 5

SUB-TOTAL: 90.51

TAX: 0.00

AMOUNT DUE: 90.51

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

Approved G v/d Snel 05/08/2019

ORIGINAL



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HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		040919-9921	
DATE:		4/9/2019	
			CHECK DUE DATE 04/29/19
			Mar-19
Account #	Meter #	Service Address	03/07/19-04/09/19
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 13.38
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.60
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 14.58
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.46
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.82
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.80
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 14.03
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,421.08
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 165.19
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 21.16
9899239921	6CD46493	75501 Five Oaks Dr	\$ 13.93
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 469.53
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 27.41
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 55.78
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.92
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 16.51
9899239921	5CR95090	3300 POND PINE RD	\$ 13.71
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.71
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 14.58
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 125.81
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 21.16
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 35.50
		TOTAL	\$ 3,623.49
9899239921	MAINTENANCE	Neighborhood 01	\$ 254.29
9899239921	MAINTENANCE	Neighborhood J	\$ 424.47
9899239921	MAINTENANCE	Neighborhood I	\$ 618.98
9899239921	MAINTENANCE	Neighborhood H2	\$ 208.71
		TOTAL	\$ 1,506.45
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 494.26
9899239921	MAINTENANCE	Phase D1	\$ 183.29
9899239921	MAINTENANCE	Neighborhood G	\$ 805.25
9899239921	MAINTENANCE	Neighborhood H1	\$ 335.53
9899239921	MAINTENANCE	Phase A-1	\$ 556.47
9899239921	MAINTENANCE	Town Center	\$ 316.57
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 743.06
9899239921	MAINTENANCE	Original 243	\$ 2,164.66
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 680.86
9899239921	MAINTENANCE	Phase C2	\$ 512.04
9899239921	MAINTENANCE	Neighborhood F	\$ 223.06
		TOTAL	\$ 7,015.05
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	
9899239921	INVESTMENT	Phase C2	
		TOTAL	
	001.543006-53903-5000	TOTAL METERS	\$ 3,623.49
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,521.50
	001-544006-53903-5000	TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 12,144.99



The Reliable One®

BILL DATE

04/09/19

ACCOUNT NUMBER

PAGE 1 OF 32

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11,245.16	\$11,245.16	\$0.00	\$12,144.99	\$12,144.99

DUE DATE

04/29/19

CURRENT CHARGES SUMMARY \$12,144.99*

Commercial Non-Demand Electric Rate	\$ 3,532.99
OUConvenient Lighting	8,449.65
Gross Receipts Tax	162.35

* 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

Save Energy & Money.

OUC is dedicated to helping you save. Learn more at www.ouc.com/waystosave



Storm season is just around the corner.

So be sure to update your email address at MyOUC.com, so you don't miss important messages.

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



The Reliable One®

MAKE CHECKS PAYABLE TO

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

ACCOUNT NUMBER

DUE DATE

04/29/19

PLEASE PAY
THIS AMOUNT

TOTAL AMOUNT DUE
\$12,144.99

Seq=12243



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

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

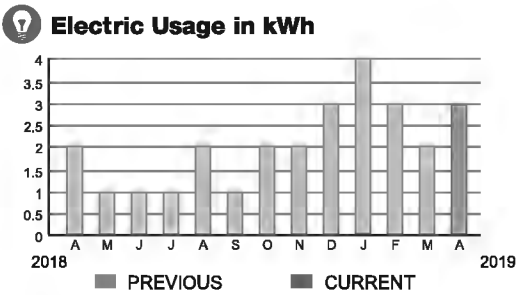
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.38

CURRENT CHARGES

OUC Electric Service	\$13.05
Meter #: 5CR94075 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
3 kWh @ \$0.07036 (Non-Fuel)	0.21
3 kWh @ \$0.03483 (Fuel)	0.10
(\$0.09 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33



Meter Data

METER #:	5CR94075
CURRENT:	134 on 04/09/19
PREVIOUS:	131 on 03/07/19
TOTAL USAGE:	3 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	0.09 kWh

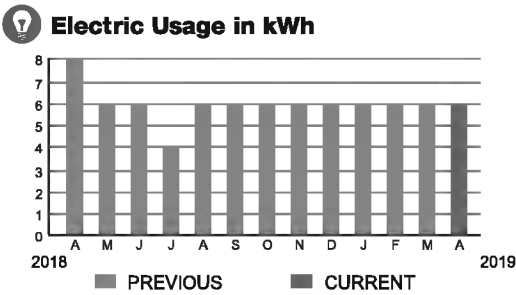
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR94331 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



Meter Data

METER #:	5CR94331
CURRENT:	380 on 04/09/19
PREVIOUS:	374 on 03/07/19
TOTAL USAGE:	6 kWh
DAYS OF SERVICE:	33

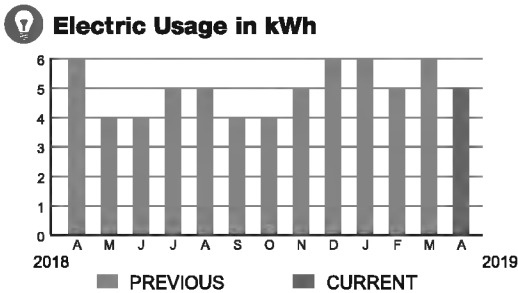
AVERAGE DAILY USAGE	THIS PERIOD 0.18 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal
\$13.60

CURRENT CHARGES

OUC Electric Service	\$13.26
Meter #: 5CR49717 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
5 kWh @ \$0.07036 (Non-Fuel)	0.35
5 kWh @ \$0.03483 (Fuel)	0.17
(\$0.14 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



Meter Data

METER #:	5CR49717
CURRENT:	304 on 04/09/19
PREVIOUS:	299 on 03/07/19
TOTAL USAGE:	5 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	0.15 kWh

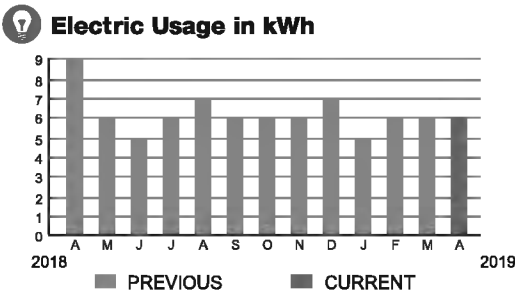
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR94088 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



Meter Data

METER #:	5CR94088
CURRENT:	434 on 04/09/19
PREVIOUS:	428 on 03/07/19
TOTAL USAGE:	6 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	0.18 kWh

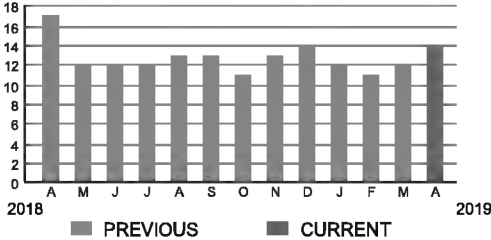
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.58

CURRENT CHARGES

OUC Electric Service	\$14.22
Meter #: 5CR96198 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
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 #: 5CR96198
 CURRENT: 1,036 on 04/09/19
 PREVIOUS: 1,022 on 03/07/19
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 0.42 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

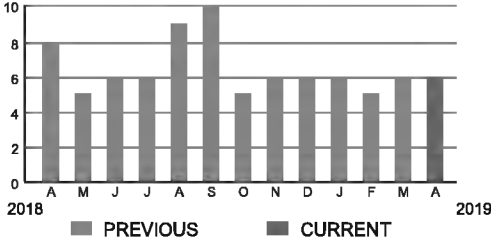
OUC Electric Service \$13.37

Meter #: 5CR94288 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
6 kWh @ \$0.07036 (Non-Fuel) 0.42
6 kWh @ \$0.03483 (Fuel) 0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 382 on 04/09/19
PREVIOUS: 376 on 03/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 0.18 kWh
------------------------	-------------------------

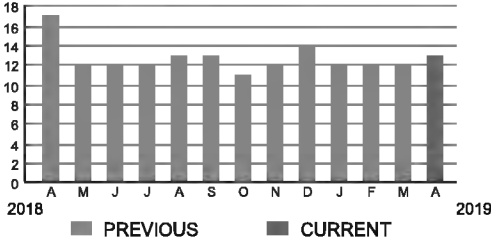
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.46

CURRENT CHARGES

OUC Electric Service	\$14.10
Meter #: 5CR95104 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
13 kWh @ \$0.07036 (Non-Fuel)	0.91
13 kWh @ \$0.03483 (Fuel)	0.45
(\$0.37 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.36
Gross Receipts Tax	\$ 0.36

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95104
 CURRENT: 833 on 04/09/19
 PREVIOUS: 820 on 03/07/19
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 0.39 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.82

CURRENT CHARGES

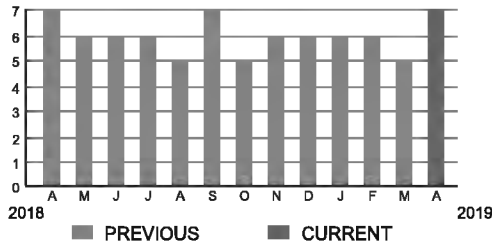
OUC Electric Service \$13.47

Meter #: 5CR94329 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
7 kWh @ \$0.07036 (Non-Fuel) 0.49
7 kWh @ \$0.03483 (Fuel) 0.24
(\$0.20 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 #: 5CR94329
CURRENT: 381 on 04/09/19
PREVIOUS: 374 on 03/07/19
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE **THIS PERIOD**
0.21 kWh

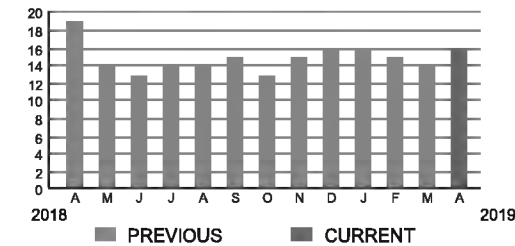
HARMONY COMMUNITY DEV DISTRICT

Subtotal
\$14.80

CURRENT CHARGES

OUC Electric Service	\$14.43
Meter #: 5CR98446 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
16 kWh @ \$0.07036 (Non-Fuel)	1.13
16 kWh @ \$0.03483 (Fuel)	0.56
(\$0.46 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.37
Gross Receipts Tax	\$ 0.37

Electric Usage in kWh



Meter Data

METER #:	5CR98446
CURRENT:	1,982 on 04/09/19
PREVIOUS:	1,966 on 03/07/19
TOTAL USAGE:	16 kWh
DAYS OF SERVICE:	33

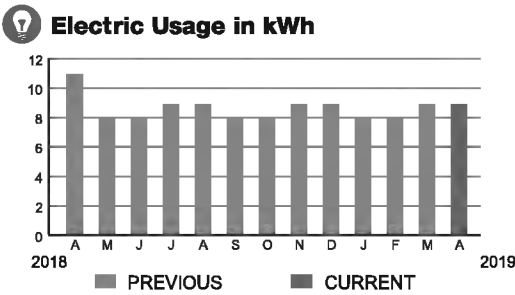
AVERAGE DAILY USAGE	THIS PERIOD
	0.48 kWh

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 (03/07 - 04/09)	
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



Meter Data

METER #:	6CD24560
CURRENT:	246 on 04/09/19
PREVIOUS:	237 on 03/07/19
TOTAL USAGE:	9 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	0.27 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,421.08

CURRENT CHARGES

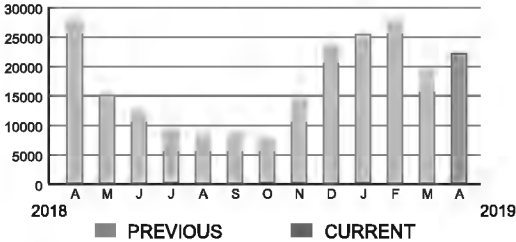
OUC Electric Service \$2,360.59

Meter #: 1ZR15702 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
22,320 kWh @ \$0.07036 (Non-Fuel) 1,570.44
22,320 kWh @ \$0.03483 (Fuel) 777.41
(\$635.00 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$60.49

Gross Receipts Tax \$ 60.49

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR15702
CURRENT: 26,981 on 04/09/19
PREVIOUS: 26,423 on 03/07/19
DIFFERENCE: 558 kWh
MULTIPLIER: x40
TOTAL USAGE: 22,320 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 676.36 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$165.19

CURRENT CHARGES

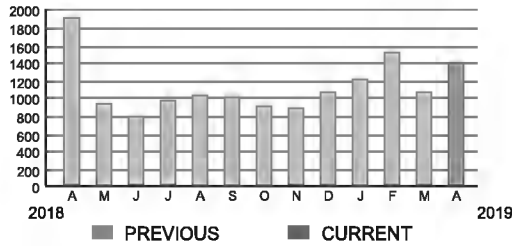
OUC Electric Service \$161.06

Meter #: 5XR10469 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
1,410 kWh @ \$0.07036 (Non-Fuel) 99.21
1,410 kWh @ \$0.03483 (Fuel) 49.11
(\$40.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.13

Gross Receipts Tax \$ 4.13

 **Electric Usage in kWh**



Meter Data

METER #: 5XR10469
CURRENT: 66,643 on 04/09/19
PREVIOUS: 65,233 on 03/07/19
TOTAL USAGE: 1,410 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 42.73 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.16

CURRENT CHARGES

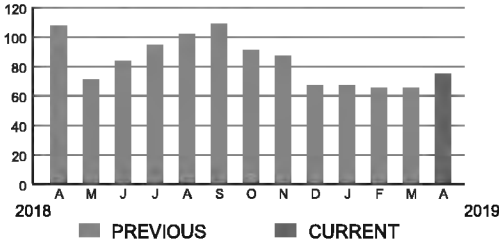
OUC Electric Service \$20.63

Meter #: 5CR94089 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (03/07 - 04/09)
 75 kWh @ \$0.07036 (Non-Fuel) 5.28
 75 kWh @ \$0.03483 (Fuel) 2.61
 (\$2.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.53

Gross Receipts Tax \$ 0.53

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 3,927 on 04/09/19
 PREVIOUS: 3,852 on 03/07/19
 TOTAL USAGE: 75 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 2.27 kWh
------------------------	-------------------------

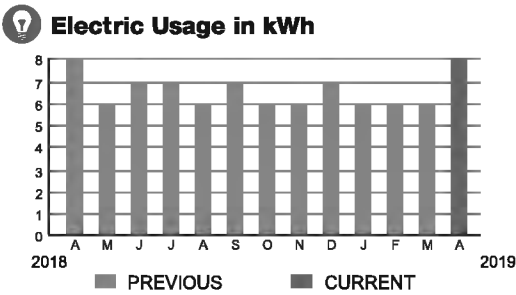
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.93

CURRENT CHARGES

OUC Electric Service	\$13.58
Meter #: 6CD46493 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
8 kWh @ \$0.07036 (Non-Fuel)	0.56
8 kWh @ \$0.03483 (Fuel)	0.28
(\$0.23 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.35
Gross Receipts Tax	\$ 0.35



Meter Data

METER #:	6CD46493
CURRENT:	181 on 04/09/19
PREVIOUS:	173 on 03/07/19
TOTAL USAGE:	8 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	0.24 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

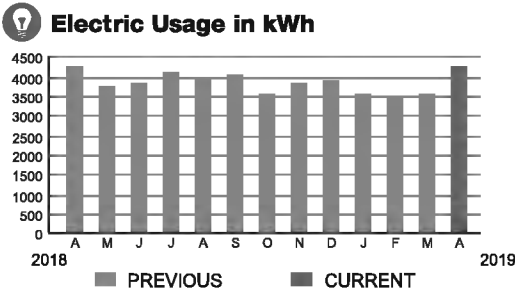
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$469.53

CURRENT CHARGES

OUC Electric Service	\$457.80
Meter #: 5CR88761 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
4,231 kWh @ \$0.07036 (Non-Fuel)	297.69
4,231 kWh @ \$0.03483 (Fuel)	147.37
(\$120.37 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$11.73
Gross Receipts Tax.	\$ 11.73



Meter Data

METER #:	5CR88761
CURRENT:	57,260 on 04/09/19
PREVIOUS:	53,029 on 03/07/19
TOTAL USAGE:	4,231 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	128.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$27.41

CURRENT CHARGES

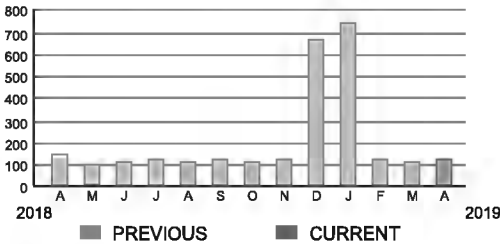
OUC Electric Service \$26.73

Meter #: 5CD97805 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
133 kWh @ \$0.07036 (Non-Fuel) 9.36
133 kWh @ \$0.03483 (Fuel) 4.63
(\$3.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.68

Gross Receipts Tax \$ 0.68

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
CURRENT: 10,997 on 04/09/19
PREVIOUS: 10,864 on 03/07/19
TOTAL USAGE: 133 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD
	4.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$55.78

CURRENT CHARGES

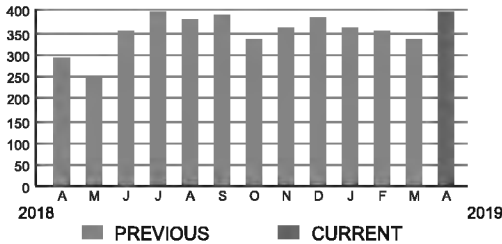
OUC Electric Service \$54.39

Meter #: 5ZR21255 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
396 kWh @ \$0.07036 (Non-Fuel) 27.86
396 kWh @ \$0.03483 (Fuel) 13.79
(\$11.27 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.39

Gross Receipts Tax \$ 1.39

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
CURRENT: 17,397 on 04/09/19
PREVIOUS: 17,001 on 03/07/19
TOTAL USAGE: 396 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.00 kWh	8.85 kWh

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

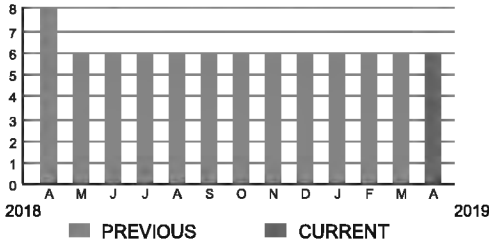
OUC Electric Service \$13.37

Meter #: 5CR49707 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
6 kWh @ \$0.07036 (Non-Fuel) 0.42
6 kWh @ \$0.03483 (Fuel) 0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49707
CURRENT: 374 on 04/09/19
PREVIOUS: 368 on 03/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 0.18 kWh
------------------------	-------------------------

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$54.92

CURRENT CHARGES

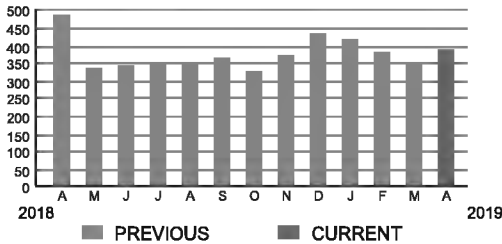
OUC Electric Service \$53.55

Meter #: 5CD97826 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
388 kWh @ \$0.07036 (Non-Fuel) 27.30
388 kWh @ \$0.03483 (Fuel) 13.51
(\$11.04 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.37

Gross Receipts Tax \$ 1.37

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
CURRENT: 24,589 on 04/09/19
PREVIOUS: 24,201 on 03/07/19
TOTAL USAGE: 388 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD
	11.76 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.51

CURRENT CHARGES

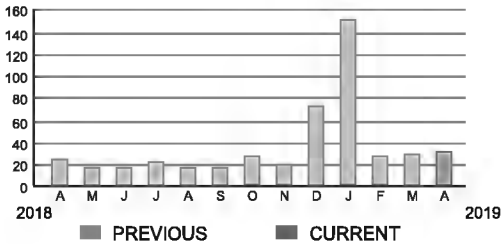
OUC Electric Service \$16.10

Meter #: 5CR49720 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
32 kWh @ \$0.07036 (Non-Fuel) 2.25
32 kWh @ \$0.03483 (Fuel) 1.11
(\$0.91 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: 2,787 on 04/09/19
PREVIOUS: 2,755 on 03/07/19
TOTAL USAGE: 32 kWh
DAYS OF SERVICE: 33

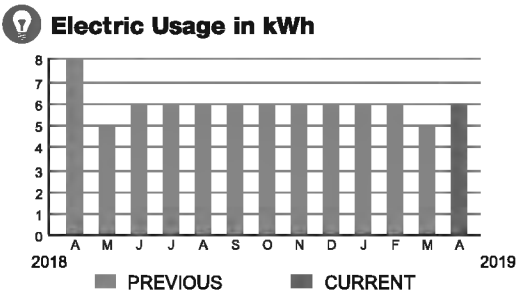
AVERAGE DAILY USAGE	THIS PERIOD 0.97 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR95090 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



Meter Data

METER #:	5CR95090
CURRENT:	386 on 04/09/19
PREVIOUS:	380 on 03/07/19
TOTAL USAGE:	6 kWh
DAYS OF SERVICE:	33

AVERAGE DAILY USAGE	THIS PERIOD
	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

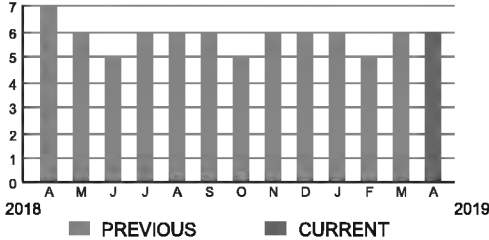
OUC Electric Service \$13.37

Meter #: 5CR98422 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
6 kWh @ \$0.07036 (Non-Fuel) 0.42
6 kWh @ \$0.03483 (Fuel) 0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR98422
CURRENT: 371 on 04/09/19
PREVIOUS: 365 on 03/07/19
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 0.18 kWh
--------------------------------	---------------------------------

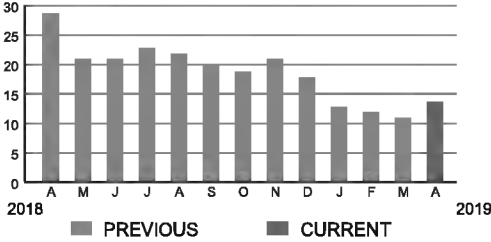
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.58

CURRENT CHARGES

OUC Electric Service	\$14.22
Meter #: 5CR97294 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)	
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 #: 5CR97294
 CURRENT: 1,141 on 04/09/19
 PREVIOUS: 1,127 on 03/07/19
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 0.42 kWh
------------------------	-------------------------

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$125.81

CURRENT CHARGES

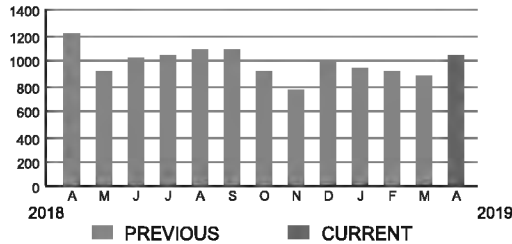
OUC Electric Service \$122.67

Meter #: 5CR94090 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
1,045 kWh @ \$0.07036 (Non-Fuel) 73.53
1,045 kWh @ \$0.03483 (Fuel) 36.40
(\$29.73 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.14

Gross Receipts Tax \$ 3.14

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
CURRENT: 60,053 on 04/09/19
PREVIOUS: 59,008 on 03/07/19
TOTAL USAGE: 1,045 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 31.67 kWh
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$21.16

CURRENT CHARGES

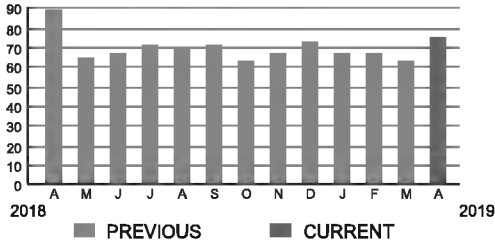
OUC Electric Service \$20.63

Meter #: 5ZR21669 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
75 kWh @ \$0.07036 (Non-Fuel) 5.28
75 kWh @ \$0.03483 (Fuel) 2.61
(\$2.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.53

Gross Receipts Tax \$ 0.53

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
CURRENT: 4,390 on 04/09/19
PREVIOUS: 4,315 on 03/07/19
TOTAL USAGE: 75 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 2.27 kWh
------------------------	-------------------------

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$35.50

CURRENT CHARGES

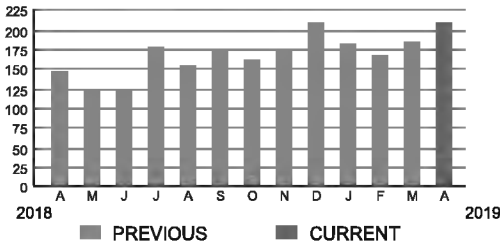
OUC Electric Service \$34.61

Meter #: 5CR94091 - Service Charge \$ 12.74
Commercial Non-Demand Electric Rate (03/07 - 04/09)
208 kWh @ \$0.07036 (Non-Fuel) 14.63
208 kWh @ \$0.03483 (Fuel) 7.24
(\$5.92 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.89

Gross Receipts Tax \$ 0.89

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
CURRENT: 7,383 on 04/09/19
PREVIOUS: 7,175 on 03/07/19
TOTAL USAGE: 208 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD 6.30 kWh
------------------------	--------------------------------

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood H2

Subtotal ▶ \$1,506.45

CURRENT CHARGES

OUC Electric Service \$1,492.19

OUConvenient Lighting

Customer Ref: Neighborhood O1

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

1,379.40 kWh @ \$0.03531 (Non-Fuel)..... 48.71

1,379.40 kWh @ \$0.03194 (Fuel)..... 44.06

(\$35.26 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood J

Maintenance - Convenient 38 @ \$6.86..... 260.68

2,382.60 kWh @ \$0.03531 (Non-Fuel)..... 84.13

2,382.60 kWh @ \$0.03194 (Fuel)..... 76.10

(\$60.90 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.18..... 387.72

3,385.80 kWh @ \$0.03531 (Non-Fuel)..... 119.55

3,385.80 kWh @ \$0.03194 (Fuel)..... 108.14

(\$86.54 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.18..... 129.24

1,128.60 kWh @ \$0.03531 (Non-Fuel)..... 39.85

1,128.60 kWh @ \$0.03194 (Fuel)..... 36.05

(\$28.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$14.26

Gross Receipts Tax..... \$ 14.26

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Phase C2

Subtotal ▶ \$6,791.99

CURRENT CHARGES

OUC Electric Service \$8,736.03

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.00..... \$ 330.00

2,359.50 kWh @ \$0.03531 (Non-Fuel)..... 83.31

2,359.50 kWh @ \$0.03194 (Fuel)..... 75.36

(\$60.31 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.00..... 120.00

858.00 kWh @ \$0.03531 (Non-Fuel)..... 30.30

858.00 kWh @ \$0.03194 (Fuel)..... 27.40

(\$21.93 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.00..... 540.00

3,861.00 kWh @ \$0.03531 (Non-Fuel)..... 136.33

3,861.00 kWh @ \$0.03194 (Fuel)..... 123.32

(\$98.69 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.28..... 226.08

1,544.40 kWh @ \$0.03531 (Non-Fuel)..... 54.53

1,544.40 kWh @ \$0.03194 (Fuel)..... 49.33

(\$39.47 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.00..... 372.00

2,659.80 kWh @ \$0.03531 (Non-Fuel)..... 93.92

2,659.80 kWh @ \$0.03194 (Fuel)..... 84.95

(\$67.98 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.00..... 210.00

1,501.50 kWh @ \$0.03531 (Non-Fuel)..... 53.02

1,501.50 kWh @ \$0.03194 (Fuel)..... 47.96

(\$38.38 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.00..... 498.00

3,560.70 kWh @ \$0.03531 (Non-Fuel)..... 125.73

3,560.70 kWh @ \$0.03194 (Fuel)..... 113.73

(\$91.01 of your Fuel Cost is exempt from Municipal Tax)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

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

10,424.70 kWh @ \$0.03531 (Non-Fuel) 368.10

10,424.70 kWh @ \$0.03194 (Fuel) 332.96

(\$266.46 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.00. 456.00

3,260.40 kWh @ \$0.03531 (Non-Fuel) 115.12

3,260.40 kWh @ \$0.03194 (Fuel) 104.14

(\$83.34 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.00. 342.00

2,445.30 kWh @ \$0.03531 (Non-Fuel) 86.34

2,445.30 kWh @ \$0.03194 (Fuel) 78.10

(\$62.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$55.96

Gross Receipts Tax. \$ 55.96

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood F

Subtotal ▶ \$223.06

CURRENT CHARGES

OUC Electric Service \$221.43

OUConvenient Lighting
Customer Ref: Neighborhood F
Maintenance - Convenient 22 @ \$7.18..... \$ 157.96
943.80 kWh @ \$0.03531 (Non-Fuel) 33.33
943.80 kWh @ \$0.03194 (Fuel) 30.14
(\$24.12 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.63

Gross Receipts Tax..... \$ 1.63

Wall Bros Construction LLC

310 Delaware Ave
Saint Cloud, FL 34769 US
wall.bros@yahoo.com

**Invoice**

BILL TO
Gerhard Vandersnel
Harmony CDD
Harmony, FL

SHIP TO
Gerhard Vandersnel
Harmony CDD
Harmony, FL

INVOICE 4514
DATE 04/10/2019
TERMS Due on receipt
DUE DATE 04/10/2019

ACTIVITY	DESCRIPTION	AMOUNT
Directive	Wall Bros Construction, LLC Proposes to furnish labor, material & supervision to complete the following scope of work: POOL PERGOLA REPAIR/ REPLACE: Remove all 2x6 Rafters Remove Qty 15 - 4x10 Beams; Including Arch Remove Qty 6 - 4x10 Column to Column Beams 8ft Strip, Sand, Prime & Paint Existing Simpson Hardware on 4x10 Beams New Nuts & Bolts New Simpson H25AZ Hurricane Clips on all 8ft 2x6 Rafters Arch In Center to be Deleted (by Owner) Straight 4x10 beam to match existing Prime & Paint Entire Structure - From ground up Protect Surrounding Areas from Paint Overspray (pavers, fence, pool chairs etc..)	\$7,843.00

Thank you for your prompt payment!
We appreciate your business!

BALANCE DUE

\$7,843.00



Invoice

Date
Invoice #4/9/2019
101295591918

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-868-POOL (7665)
www.poolsure.com

Terms	Net 30
Due Date	4/28/2019
PO #	
Delivery Ticket #	Sales Order #1043871
Delivery Date	4/9/2019
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	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

Approved G v/d Snel 04/11/2019

Total	315.00
Amount Due	\$315.00

Remittance Slip

Customer

Invoice #
101295591918

Amount Due \$315.00

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295591918



Invoice

Date
Invoice #4/16/2019
101295582257

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-868-POOL (7665)
www.poolsure.com

Terms	Net 30
Due Date	4/16/2019
PO #	
Delivery Ticket #	Sales Order #1043775
Delivery Date	4/12/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To

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

Ship To

Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40

Approved G v/d Snel 04/16/2019

Total Amount Due 485.40
\$485.40

Remittance Slip

- .

Invoice #
101295582257

Amount Due \$485.40

Amount Paid

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295582257



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7666)
www.poolsure.com

Invoice

Date 5/1/2019

Invoice # 101295592084

Terms	Net 20
Due Date	5/21/2019
PO #	
Customer #	

Bill To Harmony Corn Development District 210 North University Drive Pompano Beach FL 33071	Ship To Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
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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
<i>Approved G v/d Snel 04/15/2019</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Invoice #
101295592084

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295592084



Invoice

Date
Invoice # 4/29/2019
1012955926071707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	5/19/2019
PO #	
Delivery Ticket #	Sales Order #1044135
Delivery Date	4/29/2019
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	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00

Total 457.50
Amount Due \$457.50

Approved G v/d Snel 05/06/2019

Remittance Slip

Customer

Invoice #
101295592607

Amount Due \$457.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372

101295592607



Invoice

Date 5/7/2019
Invoice # 1012955928241707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	5/27/2019
PO #	
Delivery Ticket #	Sales Order #1044331
Delivery Date	5/7/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To

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

Ship To

Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	6		22.70	136.20
115-014	25# Bag Celaperl	4		39.00	156.00
Approved G v/d Snel 05/09/2019					

Total 682.20
Amount Due \$682.20

Remittance Slip

Customer

Invoice #
101295592824

Amount Due \$682.20

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372

101295592824



Poolworks

700 Wilma St, Longwood, FL
32750
State License CP C056887
P 407.831.5571 F 407.831.5583

Invoice

DATE	INVOICE
4/5/2019	125107

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	4/5/2019	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	2151	RWLC Float Reservoir , 38906	99.00	99.00T	
1	9999	Fuel/Delivery Surcharge	3.50	3.50T	
<p>Received Coral Springs, FL APR 25 2019 INFRAMARK</p>					
24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510			Sales Tax (0.0%) \$0.00		
Signature: _____ Please print: _____			Total \$102.50		

Approved G v/d Snel 04/30/2019



INVOICE

Harmony CDD
HARMONY FL 34773

Invoice Date
Apr 16, 2019

Invoice Number
INV-0183

Reference
Harmony Dog Park Area 1

Rubber Surfacing Specialists
Inc
Attention: Larry Schneider
PO 700504
SAINT CLOUD FL 34770
USA

Description	Quantity	Unit Price	Tax	Amount USD
Supply & Delivery of PIP Mulch In Designated Area to spec per Gerhard around the benches and forming a half a moon shape in front of them. Color: Jungle	1.00	1,850.00	Tax on Sales	1,850.00
Supply & Delivery of crushed aggregate compacted and shot with a laser for proper drainage	1.00	750.00	Tax on Sales	750.00
Subtotal				2,600.00
TOTAL USD				2,600.00

Due Date: Apr 16, 2019
50% Initial deposit- remaining 50% due upon completion.

Approved G v/d Snoel 04/16/2019

PAYMENT ADVICE

To: Rubber Surfacing Specialists Inc
Attention: Larry Schneider
PO 700504
SAINT CLOUD FL 34770
USA

Customer
Invoice Number INV-0183
Amount Due 2,600.00
Due Date Apr 16, 2019
Amount Enclosed

Enter the amount you are paying above



281 Springview Commerce Drive
DeBary, FL 32713
Tel 388-753-1100
Fax 388-753-1106

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

Invoice		
Purchase Order	Invoice No	Date
	13427	4/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for APRIL 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

Approved G v/d Snel 04/30/2019

Balance Due	\$40,320.15
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



281 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
	13482	4/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for APRIL 2019

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

Approved G v/d Snel 04/30/2019

Balance Due	\$481.25
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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
	13790	5/8/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 2172

Transplanting donated Oak tree. Moving to the CDD's property.

Servello is not responsible for any property damage that is above or below ground

Description	Quantity	Unit Price	Ext Price
Transplanting Oak Tree	1	150.00	150.00
Stump Grind	1	400.00	400.00

Approved G v/d Snel 05/08/2019

Balance Due	\$550.00
--------------------	-----------------

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

Invoice		
Purchase Order	Invoice No	Date
	13789	5/8/2019
Job	Account No	Terms
Harmony CDD		Net 30

Bill To:

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

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 2189

Removal of dead Jasmine and the installation of the St Augustine sod at the Indian Grass Pocket Park and open tree rings.

Description	Quantity	Unit Price	Ext Price
St Augustine Strip & Lay	400	1.55	620.00
Dump Fee	1	50.00	50.00

Approved G v/d Snel 05/09/2019

Balance Due	\$670.00
--------------------	-----------------

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 7

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:

Invoice Number:
244553043-069

Bill Date:
Apr 29, 2019

Bill Period:
Mar 26 - Apr 25, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-009

Last Bill

Previous Total Due \$381.34

Payments - Thank you! -\$381.34

Balance Forward **\$0.00**

Balance Forward **\$0.00**

This Bill

Plans \$361.91

Misc. Charges & Adjustments \$10.08

Equipment \$349.99

Sprint Surcharges* \$9.00

Charges This Bill **\$730.98**

Charges This Bill **\$730.98**

Last three months (new charges)



Thank you for being an AutoPay customer.

\$730.98 will be charged to your bank account on May 19

Total Amount Due

\$730.98

PO Box 629023 El Dorado Hills, CA 95762



DO NOT SEND PAYMENT.
This amount will be charged to your bank account on May 19.
Account Number 244553043

\$730.98

Amount Due

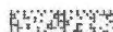


HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



PO Box 54977
Los Angeles, CA 90054-0977

000645 2/5



21004

Approved with \$ 150 credit pending A v/d Snel 05/13/2019



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-069

2 of 7

Bill Date: Apr 29, 2019

Bill Period: Mar 26 - Apr 25, 2019

21004

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.

New Area Code for FL 407 & 321 Area Codes

Effective 6/4/19, the area served by the 407 & 321 area codes will also be served by 689. Your existing area code, phone number and how you dial your calls will not change. Continue to dial 10 digits for all calls. Visit sprint.com/areacodeinfo for 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

Invoice Number: 244553043-069

3 of 7

Bill Date: Apr 29, 2019

Bill Period: Mar 26 - Apr 25, 2019

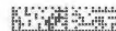
Account Overview

Subscribers on Account: 10

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	Total (\$)		
Account Breakdown																
244553043, HARMONY COMM DEV DIST	p.4	-	10.83	349.99	-	-	-	-	-	-	-	-	-	360.82		
Subscriber Breakdown																
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	- 24:00	-	-	- 22	- 3.5551GB	-	-	1.80	-	46.79		
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	- 838.5771GB	-	-	-	-	32.99		
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	- 778:00	-	-	- 200	- 8.1586GB	-	-	1.80	-	46.79		
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	- 67:00	-	-	- 10	- 1.029GB	-	-	1.80	-	46.79		
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	- 44:00	-	-	- 6	- 11.6816GB	-	-	1.80	-	46.79		
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	- 3.5292GB	-	-	-	-	34.99		
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	- 123:00	-	-	- 15	- 20.0156GB	-	-	1.80	-	46.79		
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	- 0.0111GB	-	-	-	-	35.24		
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	- 0.1786GB	-	-	-	-	32.99		
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-		
Total Charges (\$)		361.91	10.08	349.99	-	-	-	-	-	-	-	9.00	-	730.98		
Total Usage					1038:00			253	886.7359GB							

000645 3/5





HARMONY COMM DEV DIST

Invoice Number: 244553043-069

4 of 7

Bill Date: Apr 29, 2019

Bill Period: Mar 26 - Apr 25, 2019

LAST BILL

Previous Total Due \$381.34

Payments

Payment Apr 18, 2019 -381.34

Total Payments -\$381.34

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 04/03 10.83

TOTAL MISC.CHARGES & ADJUSTMENTS \$10.83

EQUIPMENT

Equipment - Phone DM14-O-33824619 349.99

TOTAL EQUIPMENT \$349.99

TOTAL ACCOUNT CHARGES \$360.82

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-33824619, Apr 4, 2019

Shipped to: 7360 FIVE OAKS DR, HARMONY, FL 34773

Equipment Purchase Order: GERHARD VAN DER SNEL

Description	Qty	SRP	SRP Total	Charge	Total
IPHONE XR BK 128 SGL	1			349.99	349.99
Total					\$349.99

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Mar 26 - Apr 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 7.030% 1.80

TOTAL SPRINT SURCHARGES \$1.80

TOTAL FOR (407) 223-3899, BRAD VINSON \$46.79

Usage

Anytime Minutes (Unlimited)	24
Text (Unlimited)	19
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	3.5551
Data Roaming (Unlimited, GB)	0

continues...



...continued

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-069

5 of 7

Bill Date: Apr 29, 2019

Bill Period: Mar 26 - Apr 25, 2019

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan			
Custom UNL 3G/4G Conn Plan	Mar 26 - Apr 25	32.99	
TOTAL PLANS		\$32.99	

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	838.5771
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data			
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99	
TOTAL PLANS		\$44.99	

SPRINT SURCHARGES

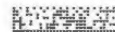
Federal Univ Serv Assess Non-LD	7.030%	1.80	
TOTAL SPRINT SURCHARGES		\$1.80	

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.79

Usage

Anytime Minutes (Unlimited)	778
Text (Unlimited)	179
MMS/Picture Mail (Unlimited)	21
Data (Unlimited, GB)	8.1585
Data Roaming (Unlimited, GB)	0

000645 4/5



(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data			
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99	
TOTAL PLANS		\$44.99	

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80	
TOTAL SPRINT SURCHARGES		\$1.80	

TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.79

Usage

Anytime Minutes (Unlimited)	67
Text (Unlimited)	7
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	1.029
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data			
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99	
TOTAL PLANS		\$44.99	

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80	
TOTAL SPRINT SURCHARGES		\$1.80	

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.79

21003

continues...



...continued, (407) 433-2447, BRITTEN ARNOLD

Usage

Anytime Minutes (Unlimited)	44
Text (Unlimited)	3
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	11.6816
Data Roaming (Unlimited, GB)	0

👤 (407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Mar 26 - Apr 25	34.99
TOTAL PLANS		\$34.99

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

Usage

Data (Unlimited, GB)	3.5292
Data Roaming (300, MB)	0

👤 (407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80
TOTAL SPRINT SURCHARGES		\$1.80

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.79

21003

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-069

6 of 7

Bill Date: Apr 29, 2019

Bill Period: Mar 26 - Apr 25, 2019

Usage

Anytime Minutes (Unlimited)	123
Text (Unlimited)	11
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	20.0156
Data Roaming (Unlimited, GB)	0

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

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Mar 26 - Apr 25	32.99
Public IP Address	Mar 26 - Apr 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)	0.0112
Data Roaming (300, MB)	0

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

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Mar 26 - Apr 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$32.99

continues...



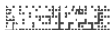
Account Name: HARMONY COMM DEV DIST
Invoice Number: 244553043-069

Bill Date: Apr 29, 2019
Bill Period: Mar 25 - Apr 25, 2019

...continued, (407) 994-9260, TBD HARMONY COMM DLV DIS

Usage

Data (Unlimited, GB)	0.1786
Data Roaming (300 MB)	0



Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Monday, April 22, 2019 8:43 AM
To: Chalkley, Sally
Subject: Sprint credit
Attachments: Buyback Credit Sprint.pdf

Hi Sally,

On one of the next Sprint bills you will see a equipment charge of \$199.00
This is a new upgrade for a staff members phone. Please find attached the buy back confirmation of his old phone. This will be credited in the next 2-3 billing cycles.
If you have any questions please let me know.

Have a great day!

Gerhard van der Snel

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

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.



Gerhard van der snel <gerhardharmony@gmail.com>

Sprint Buyback Program: Device(s) Processed

1 message

buybacksupport@cartesian.com <buybacksupport@cartesian.com>

Mon, Apr 22, 2019 at 1:17 AM

To: gerhardharmony@gmail.com

You made a difference today.

[Phones](#) | [Accessories](#) | [Plans](#) | [Sprint Buyback](#)

Sprint Buyback Program

Device(s) Processed

Dear Valued Customer,

The following device(s) have been processed for Buyback confirmation #BBT040919L7I.

If you are participating in the Clean SlateSM Program, you can now complete the registration. To register, go to www.sprint.com/JoinSprint, enter the device IMEI or MEID listed below, and upload the final bill from your previous Carrier. The amount of your buyback credit will be deducted from your Clean Slate reward.

Reminder: You must complete your registration within 60 days from the date you switched to Sprint.

In summary...	IMEI/MEID	Promo	Value
Sprint Apple iPhone 7 128GB			\$175
TOTAL			\$175

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	04/18/2019	\$51.26	64002
Billing Period	Terms of Payment	Client PO#	Page#
04/01/19-04/30/19	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
04/18/19	27369	ONL Affidavit Fee	\$3.00
04/18/19	27369	ONL NOTICE OF WORKSHOP HARMONY CDD*27986	\$48.26

Received
Coral Springs, FL
APR 22 2019
INFRAMARK

AMOUNT DUE

\$51.26

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	04/18/2019	64002
AMOUNT DUE	AMOUNT ENCLOSED	
\$51.26		

PAYMENT

CHECK ENCLOSED ☐ Please make check payable to: Osceola News Gazette
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD ☐ VISA ☐ DISCOVER ☐ AMEX ☐

Please include credit card number, expiration date, security code and signature.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. ____/____/____ CSC ____

Signature _____

REMITTANCE ADDRESS

Osceola News Gazette
108 Church Street
Kissimmee, FL 34741

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

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

April 18, 2019.

1


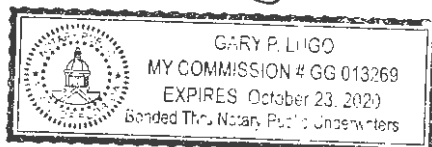
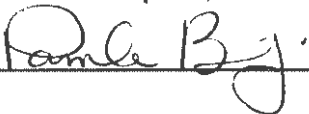
Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office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

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

April 18, 2019



In THE MATTER OF:
NOTICE OF WORKSHOP
HARMONY CDD*27986

FIRST PUBLICATION: April 18, 2019
LAST PUBLICATION: April 18, 2019

NOTICE OF WORKSHOP HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Fiscal Year 2020 Budget, at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on Thursday, April 25, 2019 at 4:00 p.m.

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

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this workshop because of a disability or physical impairment should contact the District Management Company, Inframark at (954) 603-0033 at least two (2) calendar days prior to the Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least two (2) days prior to the date of the Workshop.

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

Kristen Suit
District Manager

April 18, 2019



Make remittance to: Osceola News-Gazette,
108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#27369

HARMONY CDD**TOHO WATER AUTHORITY VENDOR # 58****DATE: 4/16/2019****INVOICE # 041619****PAYMENT DUE 5/16/2019**

			Mar-19
			03/16/19-04/30/19
	TOHO		DUE DATE 05/16/19
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 825.62
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,106.00
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 63.49
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 455.85
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 521.27
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,271.16
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 821.74
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 44.66
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 40.89
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 26.75
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 137.55
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 214.99
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,062.02
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 655.74
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 191.50
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 993.48
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 389.65
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 553.48
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 7.69
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.82
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 17.78
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 46.95
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 152.07
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 162.37
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 462.30
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 548.39
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 288.46
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 125.96
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 516.91
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 270.54
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,292.56
001.543021.53903.5000	001.543021.53903.5000		\$ 13,309.20



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: \$825.62
Total Amount Due: \$825.62

Bringing you life's most precious resource

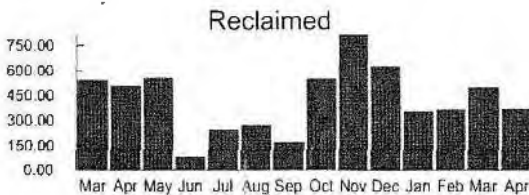
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	03/16/2019	57165	04/16/2019	57537	372

Previous Balance \$1,231.34
Payment(s) Received \$-1,231.34
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$807.84
Current Transaction Total \$825.62

Total Amount Due \$825.62



Received
April 29 2019
NO PAYMENT

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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$825.62	\$41.28	\$825.62



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HARMONY COMM DEV DISTRICT
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CORAL SPRINGS, FL 33071-7320





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HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$1,106.00

\$1,106.00

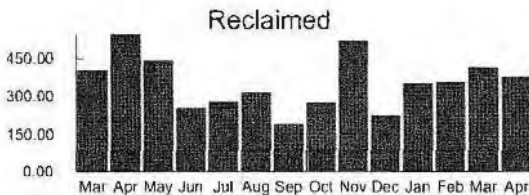
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	03/16/2019	53448	04/16/2019	53826	378

Previous Balance	\$1,289.92
Payment(s) Received	\$-1,289.92
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$1,088.22
Current Transaction Total	\$1,106.00
 Total Amount Due	 \$1,106.00

RECEIVED
Coral Springs FL
APR 29 2019
NET 10 MARK



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$1,106.00	\$55.30	\$1,106.00

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HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

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

\$0.00
\$63.49
\$63.49

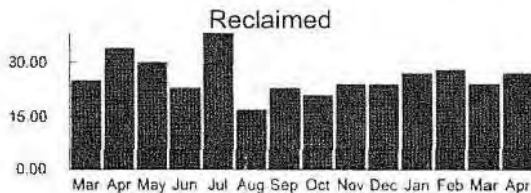
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	03/16/2019	437	04/16/2019	464	27

Previous Balance	\$55.03
Payment(s) Received	\$-55.03
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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Coral Springs FL
APR 29 2019
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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$63.49	\$5.00	\$63.49



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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

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

\$0.00
\$455.85
\$455.85

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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	31	03/16/2019	785	04/16/2019	801	16
71671381	31	03/16/2019	5750	04/16/2019	5825	75

Previous Balance \$392.74
Payment(s) Received \$-392.74
Balance Forward \$0.00

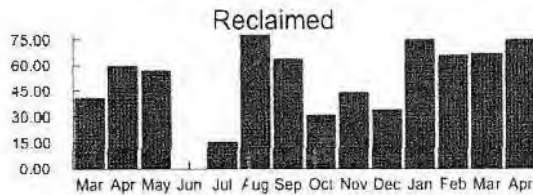
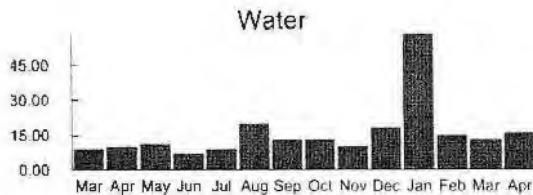
Current Transaction(s)
Water Base Charge \$10.92
Water Usage \$29.92
Reclaimed Base Charge \$17.78
Reclaimed Usage \$264.54
Wastewater Base Charge \$32.53
Wastewater Usage \$100.16
Current Transaction Total \$455.85

Total Amount Due \$455.85

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$455.85	\$22.79	\$455.85



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

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

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

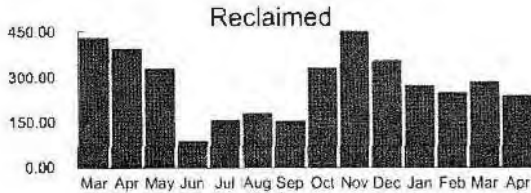
\$0.00
\$521.27
\$521.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	03/16/2019	32501	04/16/2019	32738	237

Previous Balance \$675.83
Payment(s) Received \$-675.83
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$487.14
Current Transaction Total \$521.27

Total Amount Due \$521.27



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$521.27	\$26.06	\$521.27

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HARMONY COMM DEV DISTRICT
Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

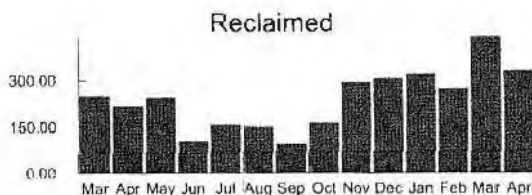
Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,271.16
Total Amount Due: \$1,271.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	03/16/2019	1633	04/16/2019	1964	331

Previous Balance \$1,784.20
Payment(s) Received \$-1,784.20
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,253.38
Current Transaction Total \$1,271.16

Total Amount Due \$1,271.16



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$1,271.16	\$63.56	\$1,271.16

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HARMONY COMM DEV DISTRICT
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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

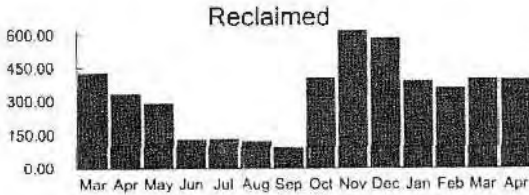
\$821.74

\$821.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	03/16/2019	21474	04/16/2019	21872	398

Previous Balance	\$831.84
Payment(s) Received	\$-831.84
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$803.96
Current Transaction Total	\$821.74
 Total Amount Due	 \$821.74

Received
 4/24/2019
 24709



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$821.74	\$41.09	\$821.74

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CORAL SPRINGS, FL 33071-7320





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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

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

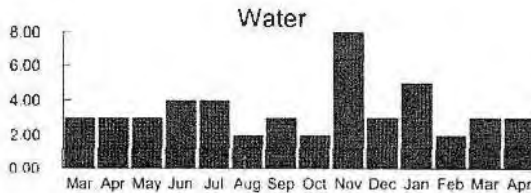
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	03/16/2019	50	04/16/2019	53	3

Previous Balance	\$44.66
Payment(s) Received	\$-44.66
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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APR 29 2019
NORTH HAVEN



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$44.66	\$5.00	\$44.66

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

HARMONY COMM DEV DISTRICT

Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$40.89

\$40.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	03/16/2019	718	04/16/2019	735	17

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

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$34.34
Current Transaction Total \$40.89

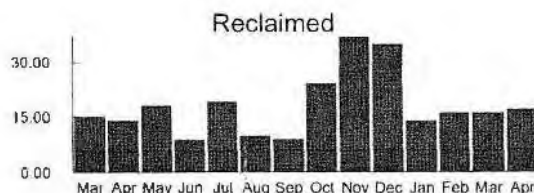
Total Amount Due \$40.89

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Coral Springs, FL

APR 29 2019

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$40.89	\$5.00	\$40.89

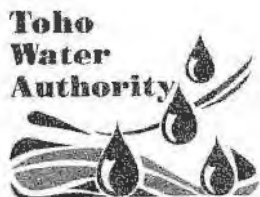
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

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

\$0.00
\$26.75
\$26.75

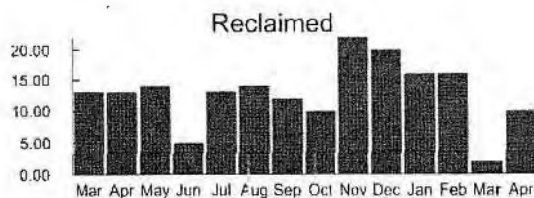
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	03/16/2019	2533	04/16/2019	2543	10

Previous Balance \$10.59
Payment(s) Received \$-10.59
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$20.20
Current Transaction Total \$26.75

Total Amount Due \$26.75

RECEIVED
Good Springs, FL
APR 29 2019
MCHAMARR



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$26.75	\$5.00	\$26.75

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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: \$0.00
Current Charges: \$137.55
Total Amount Due: \$137.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	03/16/2019	3367	04/16/2019	3417	50

Previous Balance	\$118.23
Payment(s) Received	\$-118.23
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$131.00
Current Transaction Total	\$137.55
 Total Amount Due	 \$137.55

Received
Dimitrios S
07/28/2019
INFORMATION



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$137.55	\$6.88	\$137.55

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$214.99

\$214.99

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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	
52168456	31	03/16/2019	4062	04/16/2019	4128	66

Previous Balance \$63.49
Payment(s) Received \$-63.49
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$208.44
Current Transaction Total \$214.99

Total Amount Due \$214.99



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$214.99	\$10.75	\$214.99

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HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,062.02
Total Amount Due: \$1,062.02

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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	31	03/16/2019	76993	04/16/2019	77488	495

Previous Balance \$1,506.38
Payment(s) Received \$-1,506.38
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$52.52
Reclaimed Usage \$1,009.50
Current Transaction Total \$1,062.02

Total Amount Due \$1,062.02

RECEIVED
CITY OF TAMPA
APR 29 2019
METER READING



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$1,062.02	\$53.10	\$1,062.02



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

HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

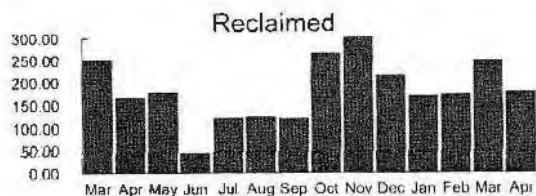
Account Number:
Past Due Amount: \$0.00
Current Charges: \$655.74
Total Amount Due: \$655.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	03/16/2019	16978	04/16/2019	17156	178

Previous Balance \$999.38
Payment(s) Received \$-999.38
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$637.96
Current Transaction Total \$655.74

Total Amount Due \$655.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$655.74	\$32.79	\$655.74

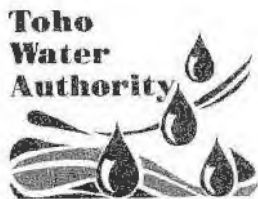
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
6900 FIVE OAKS DRIVE RM

Account Number:
Past Due Amount: \$0.00
Current Charges: \$191.50
Total Amount Due: \$191.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	03/16/2019	20887	04/16/2019	20973	86

Previous Balance	\$248.06
Payment(s) Received	\$-248.06
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$173.72
Current Transaction Total	\$191.50
 Total Amount Due	 \$191.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$191.50	\$9.58	\$191.50

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

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number:
Past Due Amount: \$0.00
Current Charges: \$993.48
Total Amount Due: \$993.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	03/16/2019	34594	04/16/2019	35042	448

Previous Balance \$1,328.36
Payment(s) Received \$-1,328.36
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$52.52
Reclaimed Usage \$940.96
Current Transaction Total \$993.48

Total Amount Due \$993.48



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$993.48	\$49.67	\$993.48

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

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

Account Number:
Past Due Amount: \$0.00
Current Charges: \$389.65
Total Amount Due: \$389.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	03/16/2019	23635	04/16/2019	23811	176

Previous Balance \$361.37
Payment(s) Received \$-361.37
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$355.52
Current Transaction Total \$389.65

Total Amount Due \$389.65

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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$389.65	\$19.48	\$389.65

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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

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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	
60720861	31	03/16/2019	10888	04/16/2019	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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$17.78	\$5.00	\$17.78



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HARMONY COMM DEV
DISTRICT
Service Address:
0 HARMONY SQUARE DRIVE W

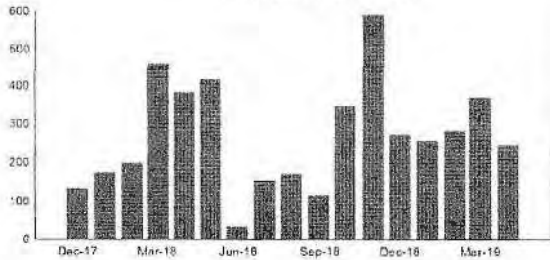
Account Number:
Past Due Amount: \$0.00
Current Charges: \$553.48
Total Amount Due: \$553.48

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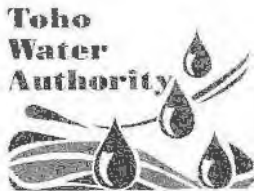
Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
62751434	WT	3/16/2019	38,655	4/16/2019	38,903	248

Previous Balance	893.96
Payment - Thank You	-893.96
Balance Forward	0.00
Current Transactions:	
Reclaimed Usage	500.96
Reclaimed Base Charge	52.52
Current Transaction Total	553.48
Total Amount Due	\$553.48

Reclaimed Water



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Past due balances are subject to immediate interruption of service **7371092**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 05/21	Late Charge after 05/21	
	\$ 0.00	\$553.48	\$ 27.67	\$553.48

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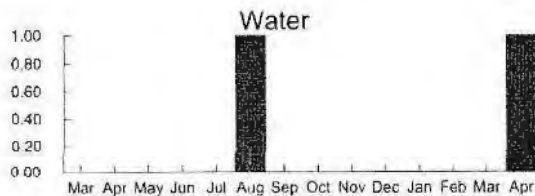
Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number:
Past Due Amount: \$0.00
Current Charges: \$7.69
Total Amount Due: \$7.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	03/16/2019	98	04/16/2019	99	1

Previous Balance	\$5.82
Payment(s) Received	\$-5.82
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$1.87
Current Transaction Total	\$7.69
 Total Amount Due	 \$7.69

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$7.69	\$5.00	\$7.69

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

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

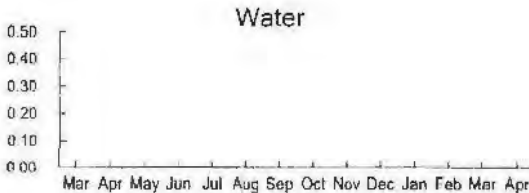
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	32	03/15/2019	1335	04/16/2019	1335	0

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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$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

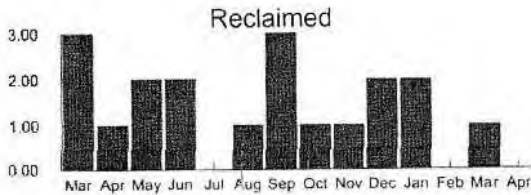
\$17.78

\$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	03/16/2019	2144	04/16/2019	2144	0

Previous Balance	\$19.80
Payment(s) Received	\$-19.80
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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$17.78	\$5.00	\$17.78



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

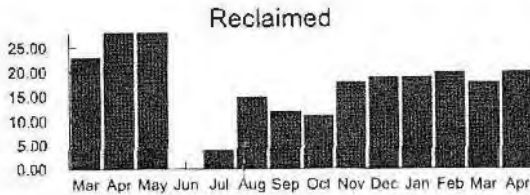
Account Number:
Past Due Amount: \$0.00
Current Charges: \$46.95
Total Amount Due: \$46.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	03/16/2019	579	04/16/2019	599	20

Previous Balance \$42.91
Payment(s) Received \$42.91
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$40.40
Current Transaction Total \$46.95

Total Amount Due \$46.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$46.95	\$5.00	\$46.95

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HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

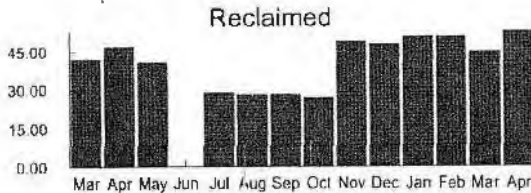
\$0.00

\$152.07

\$152.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	03/16/2019	3040	04/16/2019	3093	53

Previous Balance	\$121.45
Payment(s) Received	\$-121.45
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$145.52
Current Transaction Total	\$152.07
 Total Amount Due	 \$152.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$152.07	\$7.60	\$152.07

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

HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$162.37

\$162.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	03/16/2019	1801	04/16/2019	1843	42

Previous Balance	\$143.01
Payment(s) Received	\$-143.01
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.49
Reclaimed Usage	\$158.88
Current Transaction Total	\$162.37
 Total Amount Due	 \$162.37



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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$162.37	\$8.12	\$162.37



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HARMONY COMM DEV DISTRICT

Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

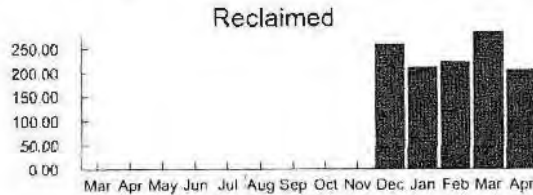
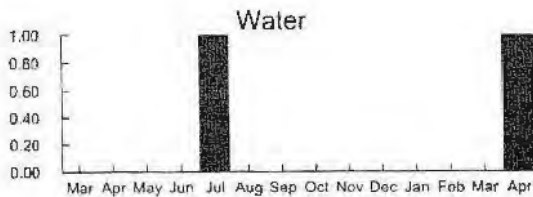
Account Number:
Past Due Amount: \$0.00
Current Charges: \$462.30
Total Amount Due: \$462.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	19	03/16/2019	807	04/04/2019	807	0
19001817	12	04/04/2019	0	04/16/2019	1	1
18006894	31	03/16/2019	979	04/16/2019	1185	206

Previous Balance \$648.55
Payment(s) Received \$-648.55
Balance Forward **\$0.00**

Current Transaction(s)
Water Base Charge \$5.82
Water Usage \$1.87
Reclaimed Base Charge \$17.78
Reclaimed Usage \$416.12
Wastewater Base Charge \$14.45
Wastewater Usage \$6.26
Current Transaction Total **\$462.30**

Total Amount Due **\$462.30**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$462.30	\$23.12	\$462.30

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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

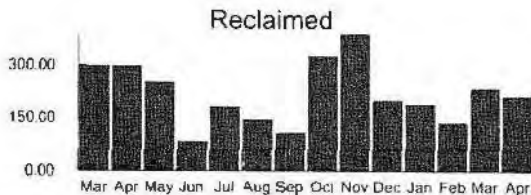
\$0.00

\$548.39

\$548.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	03/16/2019	35069	04/16/2019	35282	213

Previous Balance	\$622.45
Payment(s) Received	\$-622.45
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$514.26
Current Transaction Total	\$548.39
 Total Amount Due	 \$548.39



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$548.39	\$27.42	\$548.39

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HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$288.46

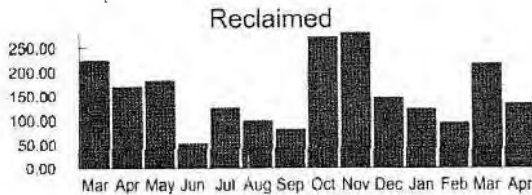
\$288.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	03/16/2019	25683	04/16/2019	25817	134

Previous Balance \$458.14
Payment(s) Received \$-458.14
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$270.68
Current Transaction Total **\$288.46**

Total Amount Due **\$288.46**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$288.46	\$14.42	\$288.46

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HARMONY COMM DEV
DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number:
Past Due Amount: \$0.00
Current Charges: \$125.96
Total Amount Due: \$125.96

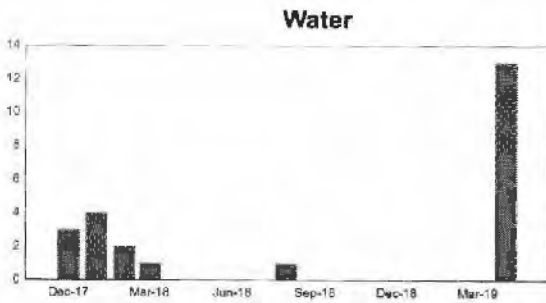
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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
73505954	WT	3/16/2019	1,226	4/16/2019	1,239	13

Previous Balance	20.27
Payment - Thank You	-20.27
Balance Forward	0.00
Current Transactions:	
Water Base Charge	5.82
Water Usage	24.31
Wastewater Base Charge	14.45
Wastewater Usage	81.38
Current Transaction Total	125.96
Total Amount Due	\$125.96

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Past due balances are subject to immediate interruption of service **7370248**

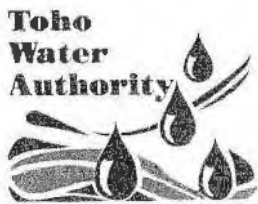
Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 05/20	Late Charge after 05/20	
	\$ 0.00	\$125.96	\$ 6.30	\$125.96

Please Remit to

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$17.78

\$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	03/16/2019	913	04/16/2019	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

RECEIVED
MAY 16 2019
MAY 16 2019



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$17.78	\$5.00	\$17.78

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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Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE ROAD LSH02

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$516.91

\$516.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	03/16/2019	18546	04/16/2019	18785	239

Previous Balance \$609.83
Payment(s) Received \$-609.83
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$482.78
Current Transaction Total \$516.91

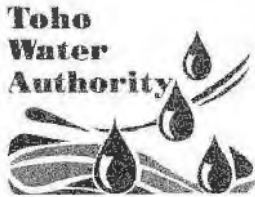
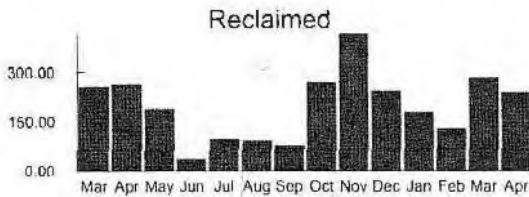
Total Amount Due \$516.91

Received

On 04/16/2019

By 29 2019

INCHMARK



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

Bringing you life's most precious resource

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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 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$516.91	\$25.85	\$516.91

Please Remit to

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



003851

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
7500 A EVEN FIVE OAKS DRIVE

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$270.54

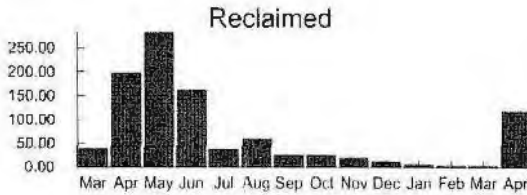
\$270.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	03/16/2019	11156	04/16/2019	11274	118

Previous Balance \$25.86
Payment(s) Received \$-25.86
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$252.76
Current Transaction Total \$270.54

Total Amount Due \$270.54



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/19	Late Charge after 05/16/19	
	\$0.00	\$270.54	\$13.53	\$270.54

Please Remit to

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



003825

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



3648 3849



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

HARMONY COMM DEV DISTRICT

Service Address:
3400 FEATHER DRIVE BLK EVEN

Account Number:
Past Due Amount: \$0.00
Current Charges: \$1,292.56
Total Amount Due: \$1,292.56

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	31	03/30/2019	11788	04/30/2019	12117	329

Previous Balance	\$1,379.68
Payment(s) Received	<u>\$-1,379.68</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	<u>\$1,274.78</u>
Current Transaction Total	\$1,292.56
 Total Amount Due	 \$1,292.56

Received
Coral Springs, FL
MAY 13 2019
INFRAMARK



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

Bringing you life's most precious resource

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 05/29/19	Late Charge after 05/29/19	
	\$0.00	\$1,292.56	\$64.63	\$1,292.56

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





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

PAGE 1

ACCOUNT NO.
INVOICE NO. 1211774
STATEMENT DATE 04/25/19
DUE DATE 04/30/19
BILLING PERIOD //4/

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 Service Location Acct #128957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
04/25/19	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 225.00
	5/1/2019-5/31/2019	
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00

GOING GREEN IS NOW EASIER THAN EVER! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Approved G v/d Snel 04/30/2019

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

NNNNNNNNNNY



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

ACCOUNT NO.
INVOICE NO. 1211774
STATEMENT DATE 04/25/19
DUE DATE 04/30/19
PAY THIS AMOUNT 225.00

WRITE AMOUNT PAID	\$
-------------------------	----

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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

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

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

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702
Coral Springs FL 33071

Page: 1
05/02/2019

ACCOUNT NO:
STATEMENT NO: 15748

General Counsel to District

Received
Coral Springs, FL

MAY 06 2019

PREVIOUS BALANCE \$15,302.00

INFRAMARK

			HOURS	
04/03/2019	TL	Drafting Environmental Consult contract; reviewing Davey Tree answers to discovery requests	2.00	250.00
04/04/2019	TRQ	Begin review of Davey responses to discovery	1.00	200.00
04/05/2019	TL	Draft AEC Contract	0.30	37.50
04/08/2019	TL	AEC contract edits	0.25	31.25
	TRQ	Review Austin environmental draft contract	0.40	80.00
04/16/2019	TRQ	Work of Davey litigation items	1.00	200.00
04/17/2019	TL	Research on minimum attendance for supervisors at board meetings	0.75	93.75
	TRQ	Legal research and update on telephonic appearance and other outstanding items	0.75	150.00
04/18/2019	TL	Phone conference with District Manager re: April agenda items	0.10	12.50
04/22/2019	TL	Budget workshop prep and Board meeting prep	1.75	218.75
	TRQ	Review DF email. Phone conference with Chairman. Phone conference with District Manager. Prep for meeting.	2.10	420.00
04/23/2019	TL	Call with District manager re: budget and BL/VC-10 parcel	0.20	25.00
	TRQ	Phone conference with Chairman; legal research on non ad valorem assessments timing of collection.	2.10	420.00
04/24/2019	TRQ	Phone conference with District Manager; Review email re ADA; Phone conference with Chairman	2.00	400.00

General Counsel to District

			HOURS	
04/25/2019	TL	Budget workshop and Meeting Prep(1.4); Budget Workshop(1.25); Board meeting(2.25) (No charge for .75 with TQ on phone)	4.15	518.75
	TRQ	Prep for meeting. Participate in portion of meeting. Phone conference with manager prior to meeting.	2.75	550.00
04/29/2019	TL	Review letter to Fussilier(.25); Davey discovery review(1); drafting servello addendum(1.75)	3.00	375.00
	TRQ	Review action items	0.75	150.00
		CURRENT SERVICES RENDERED	25.35	4,132.50
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa		12.50	\$125.00	\$1,562.50
Timothy R. Qualls, Attorney		12.85	200.00	2,570.00
		TOTAL CURRENT WORK		4,132.50
04/17/2019		Fee Payment - Thank you - Check # 55133		-4,177.50
		BALANCE DUE		<u>\$15,257.00</u>

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****