### Invoice Approval Report # 232

### August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	Humbon	it italiioalion	Amount
ADVANCED MARINE SERVICES	102119	R	\$ 618.96
		Vendor Total	\$ 618.96
AMERITAS LIFE INSURANCE CORP.	071519-0000	R	\$ 127.12
		Vendor Total	\$ 127.12
BOYD CIVIL ENGINEERING	02363	А	\$ 300.00
		Vendor Total	300.00
BRIGHT HOUSE NETWORKS - ACH	028483401070719 ACH	R	\$ 113.98
	028483501072919 ACH	R	\$ 99.98
		Vendor Total	\$ 213.96
CREATIVE INSPIRATION JOURNEY SCHOOL	073019	R	\$ 600.00
		Vendor Total	\$ 600.00
FEDEX	6-606-75260	R	\$ 31.04
	6-620-92084	R	\$ 31.56
	6-635-40807	R	\$ 14.07
		Vendor Total	\$ 76.67
FLORIDA RESOURCE MGT LLC-ACH	74578 ACH	R	\$ 8,526.89
	75151 ACH	R	\$ 8,489.58
	75678 ACH	R	\$ 8,748.46
		Vendor Total	\$ 25,764.93
GARY'S GRADING INC.	2019-4662	R	\$ 29,637.50
		Vendor Total	\$ 29,637.50
HARMONY CDD	080519	R	\$ 150,000.00
		Vendor Total	\$ 150,000.00
HEESS GROUP LLC	7611	R	\$ 1,899.00
		Vendor Total	\$ 1,899.00
HUMANA MEDICAL PLAN - ACH	779187150 ACH	R	\$ 1,619.41
		Vendor Total	\$ 1,619.41
INFRAMARK, LLC	42955	А	\$ 5,469.53
		Vendor Total	\$ 5,469.53

### Invoice Approval Report # 232

### August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	
NATIONAL GENERAL - ACH	080819 ACH	R	\$ 1,85	9.27
		Vendor Total	\$ 1,85	9.27
NUTRIEN AG SOLUTIONS, INC	39830979	R	\$ 1,43	37.50
		Vendor Total	\$ 1,43	7.50
ORLANDO UTILITIES COMMISSION	071019-9921	R	\$ 10,33	1.59
		Vendor Total	\$ 10,33	1.59
POOLSURE	101295594985	R	\$ 53	1.80
	101295595538	R	\$ 39	7.50
	101295595261	R	\$ 6	0.00
	101295595873	R	\$ 38	2.50
	101295596199	R	\$ 67	1.30
	101295596218	R	\$ 4	5.00
		Vendor Total	\$ 2,08	8.10
POOLWORKS	126197	R	\$ 21	1.00
	126235	R	\$ 1,00	7.00
		Vendor Total	\$ 1,21	8.00
PROPET DISTRIBUTORS INC.	126590	R	\$ 1,68	80.00
		Vendor Total	\$ 1,68	0.00
SERVELLO & SONS INC	14139	R	\$ 40,32	20.15
	14504	R	\$ 75	0.00
		Vendor Total	\$ 41,07	0.15
SPRINT SOLUTIONS, INC ACH	244553043-072 ACH	R	\$ 38	2.94
		Vendor Total	\$ 38	32.94
STRAIGHTLINE FENCING, LLC	070519	R	\$ 8,80	00.00
		Vendor Total	\$ 8,80	00.00
SUN PUBLICATIONS DBA	97487	R	\$ 25	3.32
		Vendor Total	\$ 25	3.32
TOHO WATER AUTHORITY	073019	R	\$ 14,56	0.37
		Vendor Total	\$ 14,56	0.37

### Invoice Approval Report # 232

### August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
US BANK	5408164	R	\$ 4,970.63
		Vendor Total	\$ 4,970.63
WASTE CONNECTIONS OF FLORIDA	1226990	R	\$ 225.00
		Vendor Total	\$ 225.00
YOUNG QUALLS, P.A.	15816	Α	\$ 9,067.50
		Vendor Total	\$ 9,067.50
		_	
		Total	\$ 314,271.45
		Total Invoices	\$ 314,271.45



Invoice No.

102119

1322 CAROLINA AVE ST CLOUD, FL 34769 Phone (407)-498-5142 Fax (407)-498-0365 08/08/2019 11:01:24 AM BY: 125

SOLD TO: 3375

HARMONY CDD

210 N. UNIVERSITY DR

SUITE 702

POMPANO BEACH, FL 33071-

Phone # 407-301-2235

ce11 # 407-242-4699

Resale Tax # 85-8012693782C-9

Bart Winhan	Description	Bin	Qty		Extended
Part Number	Description	BIII	4-7		
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	149.99	599.96 N
CORE	CORE CHARGE	CORE	1.00	11.00	11.00 N
RWE	BATTERY WASTE FEE	FEES	4.00	2.00	8.00 N

# Approved G v/d Snel 08/08/2019

Page 1	Less Deposit	Deposit	Subtotal	Tax 0.00	Invoice Total
	0.00	0.00	618.96	0.00	018.90

CHRG: \$618.96

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



POLICY 00000
HARMONY CDD
PAGE: 1 0F 5
PREPARED: 07-15-2019

Jollan Hallandard Handad Landallandad

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

AMERITAS LIFE INSURANCE CORP. PO BOX 650730 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2019 THROUGH 08-31-2019

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION # NAME TOTAL DUE
1 HARMONY CDD 175.04
2 HARMONY CDD 96.20
TOTAL: 271.24

Approved G v/d Snel 07/23/2019



POLICY 00001 HARMONY CDD PAGE: 2 0F 5 PREPARED: 07-15-2019

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

AMERITAS LIFE INSURANCE CORP. PO BOX 650730 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2019 THROUGH 08-31-2019

This premium statement reflects payments and employee changes processed as of 07-15-2019. 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.



POLICY 00001
HARMONY CDD
PAGE: 3 0F 5
PREPARED: 07-15-2019

# STATEMENT OF PREMIUMS FOR COVERAGE FROM: 08-01-2019 THROUGH 08-31-2019

PREVIOUS AMOUNT DUE	THANK YOU!	87.52 .00	
CURRENT MONTH'S PREMIUM	PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).		
CERT # NAME	CLASS DEP E	PREMIUMS E- 2 DEP-	TOTAL
PACHECO.ALEX	O1A	43.76	43.76
VAN DER SNEL GERHARD E	O1A	43.76	43.76
		PREMIUM TOTAL:	87.52
		TOTAL DUE:	175.04



POLICY 00002 HARMONY CDD 4 OF PAGE: 4 OF 5 PREPARED: 07-15-2019 5

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

AMERITAS LIFE INSURANCE CORP. PO BOX 650730 DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 08-01-2019 THROUGH 08-31-2019

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- List terminated employees below, or
   Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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



POLICY 00002 HARMONY CDD
PAGE: 5 OF 5
PREPARED: 07-15-2019

# STATEMENT OF PREMIUMS FOR COVERAGE FROM: 08-01-2019 THROUGH 08-31-2019

PREVIOUS AMOUNT DUE	THANK YOU!		56.60		
CURRENT MONTH'S PREMIUM	PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).	ŧ:			
CERT # NAME		EE-	PREMIUMS 2 DEP-	1	TOTAL
PACHECO, ALEX	O2A		14.32		14.32
VAN DER SNEL,GERHARD E	O2C		14.32	10.96	25.28
			PREMIUM	TOTAL:	39.60
			TOTA	L DUE:	96.20



407-494-2693 • www.BoydCivil.com

#### INVOICE

August 1, 2019

Contract: 1009.000

Invoice:

02363

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

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

Master Agreement for District Engineer

Miscellaneous Hourly Tasks as Requested

July 1, 2019- July 28, 2019

#### **Professional Services:**

Dated	Description	Hours	Hourly Rat	e Tota	al Fee
7/24/19	S. Boyd- Review items and report in advance of CDD meeting	2	\$150.00	\$	300.00
Total		2.00			300.00

#### Reimbursable Expenses:

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

**Total Amount Due:** 

\$ 300.00



July 7, 2019

Invoice Number:

028483401070719

Account Number: Security Code:

Service At:

7255 FIVE OAKS DR

**PLHS** 

SAINT CLOUD, FL 34773-6045

Contact Us

Visit us at Spectrumbusiness.net Or, call us at 1-877-824-6249

# Summary Services from 07/06/19 through 08/05/19 details on following pages

Previous Balance	113.98
Payments Received - Thank You	-113.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	113.98
Current Charges	\$113.98
YOUR AUTO PAY WILL BE PROCE	ESSED 07/23/19
Total Due by Auto Pay	\$113.98

**Auto Pay Notice** 

#### SPECTRUM BUSINESS NEWS

Every business needs reliable phone service. That's why Spectrum Business delivers over 99.9% Network Reliability and advanced business phone with over 35 calling features for only \$29.99/mo. Plus, you'll save even more with FREE unlimited long distance! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.

TV is a great way to entertain patients, clients, or guests at your business. Now, you can get over 45 channels for only \$24.99/mo for one year. Plus, you'll save even more with FREE HD and local channels! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.

Received Cord Springs,FL JUL 1 2 2019

INFRAMARK

Thank you for choosing Spectrum Business.

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

# Spectrum BUSINESS

4145 S. Falkenburg Rd. Riverview, FL 33578-8652 7635 1410 NO RP 07 07072019 NNNNN 01 001657 0005

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

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July 7, 2019

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483401070719

Account Number:

Service At: 7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$113.98

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



July 7, 2019

HARMONY COMMUNITY DEVELOPMENT 028483401070719

Invoice Number: Account Number: Security Code:



#### Contact Us

Visit us at Spectrumbusiness.net Or, call us at 1-877-824-6249

7635 1410 NO RP 07 07072019 NNNNNN 01 001657 0005

#### **Charge Details**

Previous Balance		113.98
Payments Received - Thank You	06/24	-113.98
Remaining Balance		\$0.00

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

Services from 07/06/19 through 08/05/19

9.99 99.99 4.00
\$113.98
\$113.98
\$113.98
\$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 Spectrumbusiness.net. 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.





July 29, 2019

Invoice Number: 028483501072919

Account Number: Security Code:

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

Contact Us

Visit us at Spectrumbusiness.net Or, call us at 1-877-824-6249

## Summary Services from 07/28/19 through 08/27/19 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
YOUR AUTO PAY WILL BE PROCESSED 08/14/	19

\$99.98 Total Due by Auto Pay

**Auto Pay Notice** 

#### SPECTRUM BUSINESS NEWS

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

#### Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- · D3 and newer Modem models (wired and wireless) from \$39.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
  Cisco IP Phones (2 Port) from \$40.00 to \$49.99



# 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 07292019 NNNNNN 01 998630

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

July 29, 2019

HARMONY COMMUNITY DEVELOPMENT

028483501072919 Invoice Number:

Account Number:

7124 HARMONY SQUARE DR S Service At:

SAINT CLOUD, FL 34773-6057

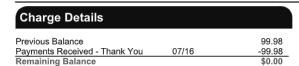
**Total Due by Auto Pay** 

\$99.98

BRIGHT HOUSE NETWORKS PO BOX 790450 SAINT LOUIS, MO 63179-0450 July 29, 2019

028483501072919

# HARMONY COMMUNITY DEVELOPMENT



Payments received after 07/29/19 will appear on your next bill.

#### Services from 07/28/19 through 08/27/19

Invoice Number:

Security Code:

Account Number:

Spectrum Business™ Internet			
Spectrum Business Internet Plus Static IP 1 Promo Discount	109.99 14.99 -25.00		
	\$99.98		
Spectrum Business™ Internet Total	\$99.98		
Current Charges Total Due by Auto Pay	\$99.98 \$99.98		

#### **Billing Information**

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

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.



#### Contact Us

Visit us at Spectrumbusiness.net Or, call us at 1-877-824-6249 7635 1410 NO RP 29 07292019 NNNNNN 01 998630

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

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



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

### Approved G v/d Snel 07/30/2019

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: Spectrumbusiness.net (My Services login required)



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



# CHECK REQUEST FORM HARMONY CDD

7/30/2019

Date:

Invoice Number:	073019
Please issue a check to:	Creative Inspiration Journey School
Vendor Name: Vendor No.:	Creative Inspiration Journey School
Check amount:	\$600.00
Please cut check from Acct. Please code to:	gen fund
Check Description/Reason:	Aug/Sept BOS meetings Room Rental
Mailing instructions:	to vendor
Due Date for Check:	asap

#### Chalkley, Sally

**From:** Suit, Kristen

**Sent:** Tuesday, July 30, 2019 12:10 PM

**To:** Chalkley, Sally

**Cc:** Davis, Paula; Slaughter, Mona

**Subject:** Harmony- Meeting Room (New Meeting Location)- CHECK REQUEST FOR AUG. & SEPT. MEETINGS

**Importance:** High

Sally- We have moved the Harmony board meetings for Aug. & Sept. and most likely for all FY20 meetings as well. The meeting room rental rate is \$300 per meeting. We need to pay the Aug. Sept. now. Can you please **cut a check for \$600.00** (for the Aug. & Sept. meetings) payable to the following:

Creative Inspiration Journey School 2030 Old Hickory Tree Road St. Cloud, FL 34769

Mr. Beurbe has approved the expense and approved proceeding with payment being made. Please let me know if you need any additional information from me to cut and mail the check out asap.

Thank you, Kristen Suit



Invoice Number 6-620-92084

Jul 23, 2019

**Account Number** 

Page 1 of 2

**Billing Address:** 

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

HARMONY

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

Phone: 800.622.1147

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

Internet: fedex.com

**Invoice Summary** 

FedEx Express Services

Total Charges

USD

\$31.56

TOTAL THIS INVOICE

USD

\$31.56

You saved \$22.20 in discounts this period!

Other discounts may apply.

Received

Corol Springs, FL

JUL 2 6 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
6-620	-92084

USD \$31.56

**Account Number** 

Remittance Advice

Your payment is due by Aug 07, 2019

0041317 01 AB 0.409 \*\*AUTO TD 0 1203 33071-732077 -C01-P41358-I1

-միլիիիսընիցարդիիրիկիցարկինըիկնուն

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



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



60021030001016

Invoice Number	Invoice Date	Account Number	Page
6-620-92084	Jul 23, 2019		2 of 2

### FedEx Express Shipment Detail By Payor Type (Original)

[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		
atopic continues of continues o	\$865888889998888888888888888888888888888	12222
ACCUMULATION AND ACCUMULATION OF THE PROPERTY	A L B F OUTONO CON TOUISTEE B.C.M.	/03283E
Ship Date: Jul 12, 2019	Cust. Ref.: CHECKS FOR TRUSTEE Ref.#2:	
	Anor Holl Olivolo I dil Hoo Lee	
\$2.69 THE \$3.20 BERGERS \$3.00 THE CASE OF BERGERS OF THE CASE OF T	1140044 1 (1997) (1997) (1997)	499550000
Payor: Third Party	- Rof#3c	/B/B33000
rayul. Illii u raity	ROLLTON	/REESC!
	avaus = avau	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

· Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	775717629902	Lori Bingle	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.86
Delivered	Jul 16, 2019 09:09	Discount		-12.99
Svc Area	A1	Fuel Surcharge		1.19
Signed by	C.SCHWARTZ	Third Party Billing		0.43
FedEx Use	000000000/1113/_	Total Charge	USD	\$17.49
Ship Date: Jul 1	7, 2019	Cust. Ref.: harmony meeting file	Ref.#2:	
Payor: Third Pa		Ref.#3;		
Rated Weight Delivered Svc Area Signed by FedEx Use Ship Date: Jul 1 Payor: Third Pa	Jul 16, 2019 09:09 A1 C.SCHWARTZ 000000000/1113/_ 7, 2019	Discount Fuel Surcharge Third Party Billing Total Charge Cust. Ref.: harmony meeting file Ref.#3:	ESPERTANCIA EN LA PROPERTA DE LA PROPERTA DEL PROPERTA DE LA PROPERTA DEL PROPERTA DE LA PROPERTA DEL PROPERTA DEL PROPERTA DE LA PROPERTA DE LA PROPERTA DEL PROPERTA	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

· Distance Based Pricing, Zone 3

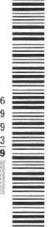
· FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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

Automation	CAFE	Sender	Recipies	ıt	
Tracking ID	643393735568	INFRAMARK	KRISTEN	SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAM	ARK	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 CAN	PUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMI	MEE FL 34747-4982 US	
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			21.98
Delivered	Jul 19, 2019 12:36	Discount			-9.21
Svc Area	A2	Fuel Surcharge			0.96
Signed by	R.TSCHINKEL	Third Party Billing			0.34
FedEx Use	000000000/6002/_	Total Charge		USD	\$14.07
			Third Party Subtotal	USD	\$31.56
			<b>Total FedEx Express</b>	USD	\$31.56

### FedEx® Billing Online

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





Invoice Number 6-606-75260

Jul 09, 2019

**Account Number** 

Page 1 of 2

**Billing Address:** 

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

HARMONY

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

Phone: 800.622.1147

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

Internet: fedex.com

**Invoice Summary** 

FedEx Express Services

Total Charges

USD

\$31.04

**TOTAL THIS INVOICE** 

USD

\$31.04

You saved \$24.01 in discounts this period!

Other discounts may apply.

Cotal Springs, FI.

JUL 1 5 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 6-606-75260

Invoice Amount USD \$31.04 **Account Number** 

Remittance Advice

Your payment is due by Jul 24, 2019

0028668 01 AB 0.409 \*\*AUTO T5 0 1189 33071-732077 -C01-P28696-I1

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



յնոնվՈՒՈՍՄՈւթըՄիթիՄՈՍԵբՄԻդթդեղՈլՈՄ

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



60011890000788

Invoice Number	Invoice Date	Account Number	Page
6-606-75260	Jul 09, 2019		2 of 2

### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul	n 28, 2019	Cust. Ref.: HARMONY	Ref.#2:	
Payor: Third P	arty arty	Ref.#3:		
	e - FedEx has applied a fuel surch d Pricing, Zone 7			
Automation	INET	Sender	Recipient	

Automation	INET	Sender	Recipient	
Tracking ID	775596285881	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day A.M.	INFRAMARK	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		31.00
Delivered	Jul 02, 2019 08:59	Discount		-15.50
Svc Area	A1	Fuel Surcharge		1.09
Signed by	S.WHITE	Third Party Billing		0.41
FedEx Use	0000000000/7/_	Total Charge	USD	\$17.00
Ship Date: Jul	01, 2019	Cust. Ref.: Harmony Mtg. File	Re1.#2:	
Payor: Third Pa		Ref.#3:		

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

Distance Based Pricing, Zone 3

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

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

Automation Tracking ID Service Type Package Type Zone	INET 775605512139 FedEx 2Day Customer Packaging 03	Sender Rosemary Tschinkle Inframark 313 Campus Street KISSIMMEE FL 34747 US	Inframark 210 N UNIVE	epartment-Stephanie ERSITY DR NGS FL 33071 US	
Packages Rated Weight Delivered Svc Area Signed by	1 4.0 lbs, 1.8 kgs Jul 03, 2019 12:57 A1 M.MEGAN JONES	Transportation Charge Discount Fuel Surcharge Third Party Billing			21.28 -8.51 0.93 0.34
FedEx Use	000000000/6002/_	Courier Pickup Charge Total Charge		USD	0.00 \$14.04
		-	Third Party Subtotal	USD	\$31.04
			Total FedEx Express	USD	\$31.04

### FedEx® Billing Online

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





Invoice Number 6-635-40807

Aug 06, 2019

**Account Number** 

Page 1 of 2

**Billing Address:** 

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

HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

Invoice Questions? Contact FedEx Revenue Services

Phone: 800.622.1147

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

Internet: fedex.com

**Invoice Summary** 

FedEx Express Services

**Total Charges** 

USD

\$14.07

**TOTAL THIS INVOICE** 

USD

\$14.07

You saved \$8.51 in discounts this period!

Other discounts may apply.

Received Corol Springs, F1

AUG 0 9 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. 6-635-40807 USD \$14.07

**Account Number** 

**Remittance Advice** 

Your payment is due by Aug 21, 2019

0041300 01 AB 0.409 \*\*AUTO T9 0 1217 33071-732077 -C01-P41341-I1

իսիրինինիրիկինինինինինինինինինումիրիկիլի

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



մանԿ-առնԿՊԿաԿՎՊՈՍԿ-ԿոնՈնոնուՄ։-Պմա

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



60031170000993

Invoice Number	Invoice Date	Account Number	Page
6-635-40807	Aug 06, 2019		2 of 2

### FedEx Express Shipment Detail By Payor Type (Original)

- 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.

			Total FedEx Express	USD	\$14.07
			Third Party Subtotal	USD	\$14.07
edEx Use	000000000/6002/_	Total Charge		USD	\$14.07
Signed by	M.MEGAN JONES	Third Party Billing			0.34
Svc Area	A1	Fuel Surcharge			0.96
Delivered	Aug 01, 2019 11:05	Discount			-8.51
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge			21.28
Packages	1				
Zone	03	KISSIMMEE FL 34747 US	CORALS	SPRINGS FL 33071 US	
Package Type	Customer Packaging	313 Campus Street		NIVERSITY DR	
Service Type	FedEx 2Day	Inframark	Inframa	V/0 (1, 54) (10, 14) (10, 14) (10, 14) (10, 14)	
Fracking ID	775868861499	Rosemary Tschinkle	Recordi	ng Department-Stephanie	
Automation	INET	Sender	Recipie	<u>nt</u>	

### FedEx® Billing Online

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

#### FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar Harmony CDD 313 Campus Street Celebration, FL 34747 INVOICE Page 1 of 1

 Invoice No
 75678

 Invoice Date
 08/16/2019

 Check Date
 08/16/2019

 Period Ending
 08/11/2019

Payroll Number Customer Number

Delivery Email All Method ACH ACH Draft Date 08/15/2019

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7326.40	1422.06	8,748.46
GROSS F	PAYROLL AMOUNT	7326.40	1422.06	8,748.46

Total Amount Due 8,748.46

Items Processed:5Starting Check:698916Checks Printed:5Ending Check:698920

#### FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar Harmony CDD 313 Campus Street Celebration, FL 34747

INVOICE Page 1 of 1 74578 Invoice No Invoice Date 07/19/2019 Check Date 07/19/2019 Period Ending 07/14/2019 Payroll Number **Customer Numbe** Delivery Email All Method ACH ACH Draft Date 07/18/2019

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7343.81	1425.43	8,769.24
GROSS P	AYROLL AMOUNT	7343.81	1425.43	8,769.24
Returned Deduction Health Insurance Returned Deduction VISION - Pretax		Employee: Employee:	232.35 10.00	-232.35 -10.00
TOTAL FOR	R THIS INVOICE			8,526.89

Total Amount Due 8,526.89

Items Processed:5Starting Check:688145Checks Printed:5Ending Check:688149

#### FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

Bob Koncar Harmony CDD 313 Campus Street Celebration, FL 34747 **INVOICE** Page 1 of 1

 Invoice No
 75151

 Invoice Date
 08/02/2019

 Check Date
 08/02/2019

 Period Ending
 07/28/2019

Payroll Number Customer Number

Delivery Email All Method ACH ACH Draft Date 08/01/2019

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

State Code D	Description	Wages	Charge	Total Charge
FL 9014 E	BUILDING/CLEANER	7387.91	1434.02	8,821.93
GROSS PAY	YROLL AMOUNT	7387.91	1434.02	8,821.93
Returned Deduc	ction Health Insurance ction Phone	Employee: Employee:	232.35 100.00	-232.35 -100.00
TOTAL FOR 1	THIS INVOICE			8,489.58

Total Amount Due 8,489.58

Items Processed:5Starting Check:693746Checks Printed:5Ending Check:693750

# Gary's Grading Inc.

P.O. Box 700507 St. Cloud, FL 34770 (407) 892-3690

# **Invoice**

Date	Invoice #
8/12/2019	2019-4662

Bill To	
HARMONY CDD Gerhard Van de Snel	
7360 Five Oaks Drive	
Harmony, FL 34773	

Phone #	Fax #	E-mail	P.O. N	lo.	Project				
407-892-3690	407-892-1680	garysgrading@gmail.com							
	D	escription		Qty	Rate	Amount			
HARMONY CDD									
PRICE TO INSTAL EXTEND THE EXI		BUILD A SHELL PARKING A	AREA TO						
REMOVE EXISTIN	ND LEVEL AREA A IG BARB WIRED FE MPORT SHELL MAT		ONSITE.						
THAT SOME FILL PARKING AREA DIF SO, ADDITIONA	**NOTE**  DEPENDING ON ELEVATIONS OF THE NEW AREA THERE IS A POSSIBILITY  THAT SOME FILL MAY BE NEEDED TO BE IMPORTED TO ASSURE TO KEEP  PARKING AREA DRY.  IF SO, ADDITIONAL CHARGES WILL NEED TO BE MADE FOR THIS.  WE WILL NEED APPROVAL OF SITE ELEVATION BEFORE WE IMPORT SHELL								
INSTALL 1800' OF	F SILT FENCE @\$1.0	00 PER FOOT		900	1.00	900.00			
SPREAD, GRADE AREA	ID REMOVE D COMPACT FOR SI AND COMPACT SH 72,000 SQ FT AREA	0.5 0.5 0.5	1,750.00 4,800.00 6,300.00	875.00 2,400.00 3,150.00					
BUSHHOG AREA	THAT IS NOW GRO	WN UP NO CHARGE							
Thank you for your bu	siness.	Total							
			Ţ	Paymen	ts/Credits				
Balance Due									

# Gary's Grading Inc.

P.O. Box 700507 St. Cloud, FL 34770 (407) 892-3690

# **Invoice**

Date	Invoice #					
8/12/2019	2019-4662					

Bill To	
HARMONY CDD Gerhard Van de Snel 7360 Five Oaks Drive Harmony, FL 34773	

Phone #	Fax#	E-mail	P.O. No.		Project	:
407-892-3690	407-892-1680	garysgrading@gmail.com				
	D	escription		Qty	Rate	Amount
	' THICK, 105 LOADS 72,000 SQ FT AREA	S @\$425 PER LOAD	019	52.5	425.00	22,312.50
Thank you for your bu	isiness.			otal Payments	s/Credits	\$29,637.50 \$0.00
			<u> </u>	Balance		\$29,637.50

# **CHECK REQUEST FORM**

District Name:	Harmony CDD
Date:	5-Aug-19
Invoice Number:	080519
Please issue a check to:	
Vendor Name:	Harmony CDD
Vendor No.:	V00151
Check amount:	\$150,000.00
Please cut check from Acct. #:	2815 Bank United MM
Please code to:	001-103000-1000
Check Description/Reason:	Transfer from BU MM to Ck
Mailing instructions:	give check to Accounts Receivable to deposit into
•	CenterState checking acct 2933.
Due Date for Check:	next batch
Requestor:	Helena Randel
Manager's Approval:	
Inianayer a Approval.	
Date:	

# HARDSCAPE WORLD

"Your Best Choice for Outdoor Solution"

Office: (407)872-0088 max@hardscapeworld.com www.hardscapeworld.com



INVOICE #7611 DUE ON: 07/16/19

Name:	Harmony Community Development District	Job:	DOG PARK
Contact:	Gerhard van der Snel		
Address:	7360 Five Oaks Drive	Name:	
City:	Harmony 32773	Address:	
Phone #:	407-301-2235	City:	
E-Mail:	gerhardharmony@gmail.com		

	SCOPE OF WORK						
Pavers	1 Install pavers supplied by customer around shed.	1	x	\$1899.00	\$1,899.00		
Repair	Includes crushed concrete for base, sand for interlocking and cement for edges						
	3 About 100 sf. pick up, relevel and reinstall existing pavers						
	Includes crushed concrete for base, sand for interlocking and cement for edges						
	COP	NTRAC	CT TOTAL	-	\$1,899.00		
	Payment due up	Payment due upon Completion			\$1,899.00		

Sales Consultant:	Max 407-575-8164	DATE:	Jul 15, 2019
ACCEPTED BY:	Approved G v/d Snel 07/16/2019	DATE:	

# Humana.

HBSGAFPLETHBSG125A0714201903080073656 HARMONY CDD SALLY CHALKLEY 210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071

Invoice Summary

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

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

### Invoice

### HARMONY CDD

Rilling ID

Invoice number - Invoice date 779187150 - July 13, 2019

**Billing Contact** 1-800-232-2006 GB SOUTHEAST REGION MEDICAL Payment due August 1, 2019

To view eligibility information for employees with active coverage, log in to the employer portal on Humana.com. You can view an employee's member number, effective date, plan selected, level of coverage, and other information. This information can be printed for verification of eligibility before the employee receives their ID card.

continued >



#### RETURN THIS PORTION WITH YOUR PAYMENT

# Humana.

HBSGAFPLETHBSG125A0714201903080073656

Billing ID:

Invoice number:

HARMONY CDD

STE 702

SALLY CHALKLEY

210 N UNIVERSITY DRIVE

CORAL SPRINGS, FL 33071

779187150

Payment due date: Amount due:

Amount enclosed:

**Payment Coupon** 

August 1, 2019 \$1,619,41

Please remit to:

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

For change of address, please contact your Billing Representative.

# **Group Summary**

### Payments

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

### Premiums by Product Type

# Approved G v/d Snel 07/16/2019

				mpioyee Plus		Employee Plus			
Product type OTY		Employee (EMP) QTY		Spouse (ESP) QT		Children (ECH) QTY		Family (EAM)	Total
Medical	1	\$359.79	1	\$1,259.62	0	S0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

### Premiums by Plan Type

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

Plan Type Legend

HGM HML - GOLD - NON-SHOP



# Employee Detail: HARMONY CDD

#### HARMONY CDD

Member Name	Member ID Number Plan		Premium			
		Туре	Medical	Dental	Specialty	Total Premium
PACHECO, ALEX Employee Total	HGM	EMP	\$359.79			\$359.79
VAN DER SNEL, GERHARD	HGM	ESP	\$1,259.62			ψοσο.75
Employee Total						\$1,259.62

 $<sup>\</sup>pm$  Cobra Coverage " State Continuation Coverage  $\check{z}$  State Continuation with Subsidy





Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 42955 7/22/2019 8/21/2019 Net 30 HARMONY

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: July 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$12.00	\$12.00
Copies 001-547001-51301-5000	1	Ea	\$42.20	\$42.20
			Subtotal	\$5,469.53
			Tax (0%)	\$0.00
			Total Due	\$5,469.53

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.

# CHECK REQUEST FORM HARMONY CDD

**Date:** 8/8/2019

Invoice Number: 080819

Please issue a check to: National General

**Vendor Name:** National General

Vendor No.: V00263

**Check amount:** \$ 1,859.27

GERHARD \$ 986.62 ALEX \$ 483.05 ENROLLMENT \$ 390.00

Please cut check from Acct.

Please code to:

**GEN FUND** 

Check Description/Reason: SEPT LIFE/MED PREMIUM

Mailing instructions: ACH PAYMENT

Due Date for Check: 8/8/2019



Bill To

GERHARD VAN DER SNEL 3352 CAT BRIER TRL HARMONY FL 34773-6031 (407) 301-2235 gerhardharmony@gmail.com Payment Date 8/8/2019

Member ID

20

## **Receipt Details**

Product

LIFE Association Membership - D

Policy Effective 9/1/2019 - 9/30/2019 | Payment 1

Total
\$70.00

### **Payment Details**

Bank Center State Bank

Type Checking Account

Status Approved

#### Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
© 2019 National Health Insurance Company. All rights reserved.

Approved a v/d Snel 08/08/2019



Bill To

GERHARD VAN DER SNEL 3352 CAT BRIER TRL HARMONY FL 34773-6031 (407) 301-2235 gerhardharmony@gmail.com Payment Date 8/8/2019

Member ID

20

# **Receipt Details**

Product Amount

Short Term Medical- SI - Association - Updated OOP

Policy | Effective 9/1/2019 - 9/30/2019 | Payment 1

\$916.62

**Total** \$916.62

**Payment Details** 

Approved a v/d Snel 08/08/2019

Bank

Center State Bank

Type

**Checking Account** 

**Account Number** 

Account XXXXXXXX2933

Status

Approved

Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.

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Bill To

ALEX PACHECO 3201 BAYFLOWER AVE HARMONY FL 34773-6081 (407) 301-2235 gerhardharmony@gmail.com Payment Date 8/8/2019

Member ID

29

# **Receipt Details**

Product		Amount
Short Term Me	edical- SI - Association - Updated OOP   Effective 9/1/2019 - 9/30/2019   Payment 1	\$413.05
		Total
		\$413.05

# **Payment Details**

Bank

Center State Bank

Type

Checking Account

**Account Number** 

30 | Account XXXXXXXX2933

Status

Approved

Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.

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\_ \_ .\_\_. ,, 0, 000, 10, 100, 10. . . .



Bill To

ALEX PACHECO 3201 BAYFLOWER AVE HARMONY FL 34773-6081 (407) 301-2235 gerhardharmony@gmail.com Payment Date 8/8/2019

Member ID

129

# **Receipt Details**

Product

LIFE Association Membership - D

Policy | Effective 9/1/2019 - 9/30/2019 | Payment 1

Total

\$70.00

# **Payment Details**

Bank Center State Bank

Type Checking Account

Account Number | Account XXXXXXXX2933

Status Approved

Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
© 2019 National Health Insurance Company. All rights reserved.

Nutrien Ag Solutions, Inc. WAVERLY FL (1002) PO BOX 416 WAVERLY, FL 33877 863-439-1569



#### INVOICE

Invoice #: Invoice Date: Due Date:

39830979 07/11/19 08/20/19 Delivery Date: 07/11/19

14943742

Order #: PO#:

Sales Rep:

Knowlton, Troy

Ship Via: Customer Vehicle

**HARMONY COMMUNITY DEV DIST (1729393)** 

210 N. UNIVERSITY DR #702

**CORAL SPRINGS, FL 33071** 

Quantity	Gross Unit Price	Sales Tax	Gross Ext'd Price
25.0000 GA	18.5000		462.50
15.0000 GA	49.0000		735.00
15.0000 GA	16.0000		240.00
	25.0000 GA 15.0000 GA	Quantity         Price           25.0000 GA         18.5000           15.0000 GA         49.0000	Quantity         Price         Sales Tax           25.0000 GA         18.5000           15.0000 GA         49.0000

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

\*\*\* Invoice Notes \*\*\*

SHIP TO ORDER(S): 14943742

(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

Received Coral Springs, FL

JUL 1 5 2019

INFRAMARK

# Approved G v/d Snel 07/16/2019

FRAUD ALERT - Our bank information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

Additional Information	Payment Terms: 20TH DAY OF NEXT MONTH	Invoice Sub Total:	1,437.50
		Sales Tax:	0.00
		Invoice Total:	1,437.50
		Less Prepay Used:	0.00
		Less Prepay Discount:	0.00
		Gross Invoice Total:	1,437.50
		Amount Due:	1,437.50
		Remit To:	,

Nutrien Ag Solutions, Inc. PO BOX 10 WALL LAKE, IA 51466

1 of 1

RLANDO UTILIT		VENDOR #31		
VOICE NUMBER	₹:	07/10/19-9921 7/30/2019		
DATE:		7/30/2019		
			CHECK	DUE DATE 07/30/19
				Jun-19
Account #	Meter#	Service Address		10/19-07/10/19
9899239921		6917 BEAR GRASS RD	\$	13.3
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	13.6
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	13.7
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	13.7
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	14.3
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	13.6
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	14.4
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	13.7
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	14.5
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	15.6
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	975.4
9899239921		7370 FIVE OAKS DR PUMP	\$	130.1
9899239921		7600 FIVE OAKS DR IRG	\$	20.2
9899239921		75501 Five Oaks Dr	\$	13.8
9899239921			\$	416.
		7124 HARMONY SQ DRIVE S POOL	\$	25.
9899239921		6900 E IRLO BRONSON MEMORIAL HWY		
9899239921		7000 E. IRLO BRONSON MEM. HWY UPL	\$	51.9
9899239921		7252 E. IRLO BRONSON MEM. HWY PK	\$	13.7
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	44.
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	16.0
9899239921	5CR95090	3300 POND PINE RD	\$	13.3
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	13.6
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	14.3
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	128.
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	22.5
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	31.5
		TOTAL	\$	2,071.
9899239921	MAINTENANCE	Neighborhood 01	\$	245.
	MAINTENANCE	Neighborhood J	\$	409.5
	MAINTENANCE		\$	597.9
		Neighborhood I	\$	201.4
98992399211	MAINTENANCE	Neighborhood H2		1,454.
		TOTAL	\$	· · · · · · · · · · · · · · · · · · ·
	MAINTENANCE	Phase 2 Roadway	\$	479.3
9899239921	MAINTENANCE	Phase D1	\$	177.
9899239921	MAINTENANCE	Neighborhood G	\$	781.
9899239921	MAINTENANCE	Neighborhood H1	\$	325.
9899239921	MAINTENANCE	Phase A-1	\$	539.
9899239921	MAINTENANCE	Town Center	\$	306.8
9899239921	MAINTENANCE	Phase 3 Roadway	\$	720.7
9899239921	MAINTENANCE	Original 243	\$	2,100.4
	MAINTENANCE	Neighborhood D2 & E	\$	660.4
	MAINTENANCE	Phase C2	\$	496.
	MAINTENANCE	Neighborhood F	\$	217.
-555200021		TOTAL	\$	6,805.
		r or sale	*	0,000.
000000000	INIVECTMENT	Naighborhood C		
	INVESTMENT	Neighborhood G		
	INVESTMENT	Phase 3 Roadway		
9899239921	INVESTMENT	Phase C2		
		TOTAL		
(	001.543006-53903-5000	TOTAL METERS	\$	2,071.
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	8,260.0
-	001-544006-53903-5000	TOTAL INVESTMENTS	\$	-
	-			
		TOTAL INVOICE	\$	10,331.



**PAGE 1 OF 32** 

#### HARMONY COMMUNITY DEV DISTRICT

#### **MASTER BILL SUMMARY**

910,714.71

PAYMENTS \$10,714.71 BALANCE FORWARD

CURRENT CHARGES \$10,331.59

DUE DATE

07/30/19

TOTAL AMOUNT DUE

\$10,331.59

# CURRENT CHARGES SUMMARY \$10,331.59\*

Commercial Non-Demand Electric Rate	2,019.79
OUConvenient Lighting	8,194.74
Gross Receipts Tax	117.06

<sup>\*</sup> 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**

# HOT WEATHER = HIGHER BILLS.

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



A DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT A

ACCOUNT NUMBER

#### MAKE CHECKS PAYABLE TO

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

> PLEASE PAY THIS AMOUNT

07/30/19

**DUE DATE** 

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





**PAGE 2 OF 32** 

#### HARMONY COMMUNITY DEV DISTRICT

#### **WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mall	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. Gloud: 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

<sup>\*</sup>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 cell 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 Eider Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213

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

St. Cloud Utilities 407-957-7344

#### **USEFUL INFORMATION**

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

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

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

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

#### SERVICE ADDRESS: 6917 BEARGRASS RD

**PAGE 3 OF 32** 

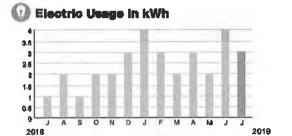
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

# \$13,38

# **CURRENT CHARGES**

OUC Electric Service	\$13.05
Meter #: 5CR94075 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 Ter	()
State of Florida Charges	\$0.33
Green Receints Tay	\$ 0.33



PREVIOUS

CURRENT

#### **Meter Data**

5CR94075 METER #:

CURRENT: 143 on 07/10/19

PREVIOUS: 140 on 06/10/19 3 kWh

TOTAL USAGE:

DAYS OF SERVICE: 30



07/10/19

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

**PAGE 4 OF 32** 

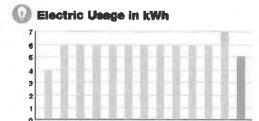
# HARMONY COMMUNITY DEV DISTRICT

Subtotal > \$13.60

# **CURRENT CHARGES**

OUC Electric Service	\$13.26
Meter #: 5CR94331 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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	r)
State of Florida Charges	\$0.34
Gross Receipts Tex	\$ 0.34

CURRENT



**総 PREVIOUS** 

2018

#### **Meter Data**

2019

METER #: 5CR94331

CURRENT: 398 on 07/10/19

PREVIOUS: 393 on 06/10/19
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.17 kWh 0.13 kWh

07/10/19

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

**PAGE 5 OF 32** 

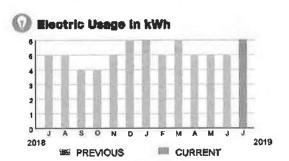
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$13.71

# **CURRENT CHARGES**

OUC Electric Service	\$13.37
Meter #: 5CR49717 - Service Charge	\$ 12.74
Commercial Non-Dernand Electric Rate (06/10 - 07/10)	
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 #: 5CR49717

CURRENT: 320 on 07/10/19

PREVIOUS: 314 on 06/10/19 TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 9.20 kWh 0.16 kWh



07/10/19

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

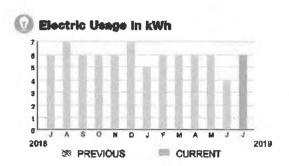
PAGE 6 OF 32

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.71

#### **CURRENT CHARGES**

OUC Electric Service	\$13.37
Meter #: 5CR94088 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 Ta)	()
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



#### **Meter Data**

METER #: 5CR94088

CURRENT: 450 on 07/10/19 PREVIOUS: 444 on 06/10/19

TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.20 kWh 0.19 kWh

07/10/19

# SERVICE ADDRESS: 3319 BRACKEN FERN OR

**PAGE 7 OF 32** 

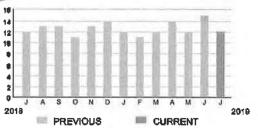
# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$14.36

# **CURRENT CHARGES**

OUC Electric Service	<b>\$14.00</b>
Meter #: 5CR96198 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
12 kWh @ \$0.07036 (Non-Fuel)	0.84
12 kWh @ \$0.03483 (Fuel)	0.42
(\$0.34 of your Fuel Cost is exempt from Municipal Tax	)
State of Florida Charges	\$0.36
Gross Receipts Tax	\$ 0.36

# **Electric Usage in kWh**



#### **Meter Data**

METER #: 5CR96198

CURRENT: 1,075 on 07/10/19 PREVIOUS: 1,063 on 06/10/19

TOTAL USAGE: 12 kWh DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.40 kWh 0.38 kWh



07/10/19

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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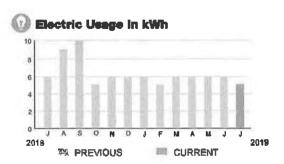
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.60

# **CURRENT CHARGES**

OUC Electric Service	\$13.26
Meter #: 5CR94288 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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#: 5CR94288

CURRENT:

399 on 07/10/19 394 on 06/10/19 PREVIOUS:

5 kWh TOTAL USAGE: DAYS OF SERVICE: 30

THIS PERIOD LAST YEAR 0.17 kWh 0.19 kWh

**PAGE 9 OF 32** 

# HARMONY COMMUNITY DEV DISTRICT

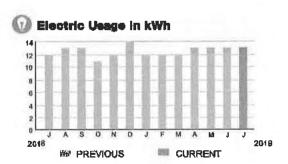
SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

Subtotal

\$14.46

# **CURRENT CHARGES**

OUC Electric Service	<u>\$14.10</u>
Meter #: 5CR95104 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 Tex	;)
State of Florida Charges	\$0.36
Gross Receipts Tax	\$ 0.36



#### **Meter Data**

METER #: 5CR95104

CURRENT: 872 on 07/10/19 PREVIOUS: 859 on 06/10/19

TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.43 kWh 0.38 kWh



07/10/19

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

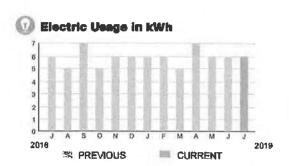
PAGE 10 OF 32

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$13.71

# **CURRENT CHARGES**

OUC Electric Service	<b>\$13.37</b>
Meter #: 5CR94329 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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	t)
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34



#### **Meter Data**

METER #: 5CR94329

CURRENT: 399 on 07/10/19

PREVIOUS: 393 on 06/10/19 6 kWh TOTAL USAGE:

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.20 kWh 0.19 kWh



SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

**PAGE 11 OF 32** 

# HARMONY COMMUNITY DEV DISTRICT

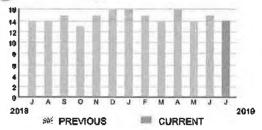
Subtotal )

\$14.58

#### **CURRENT CHARGES**

OUC Electric Service	\$14.22
Meter #: 5CR98446 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 Tex	\$ 0.36





# **Meter Data**

METER #: 5CR98446

CURRENT: 2,025 on 07/10/19
PREVIOUS: 2,011 on 06/10/19

TOTAL USAGE: 14 kWh DAYS OF SERVICE: 30 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.47 KWh 0.44 KWh



07/10/19

SERVICE ADDRESS: 34001 FEATHERGRASS CT

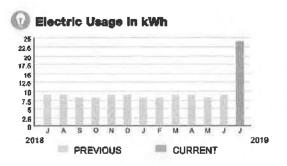
**PAGE 12 OF 32** 

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.66

# **CURRENT CHARGES**

DUC Electric Service	\$10.27
Meter #: 6CD24560 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
24 kWh @ \$0.07036 (Non-Fuel)	1.69
24 kWh @ \$0.03483 (Fuel)	0.84
(\$0.68 of your Fuel Cost is exempt from Municipal Tax	r)
State of Florida Charges	\$0.39
Gross Receipts Tax	\$ 0.39



#### **Meter Data**

METER #: 6CD24560

CURRENT: 287 on 07/10/19 PREVIOUS: 263 on 06/10/19

TOTAL USAGE: 24 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 0.80 kWh 0.28 kWh



07/10/19

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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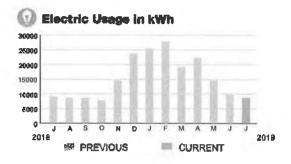
# HARMONY COMMUNITY DEV DISTRICT

Subtotal |

\$975.40

#### **CURRENT CHARGES**

OUC Electric Service	\$951.03
Meter #: 1ZR15702 - Service Charge	. \$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
8,920 kWh @ \$0.07036 (Non-Fuel)	. 627.61
8,920 kWh @ \$0.03483 (Fuel)	. 310.68
(\$253.77 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$24.37
Gross Receipts Tax	. \$ 24.37



#### **Meter Data**

METER #: 1ZR15702

CURRENT: 27,827 on 07/10/19 PREVIOUS: 27,604 on 06/10/19

DIFFERENCE: 223 kWh

MULTIPLIER: x40
TOTAL USAGE: 8,920 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 297.33 kWh 287.50 kWh



07/10/19

#### SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

**PAGE 15 OF 32** 

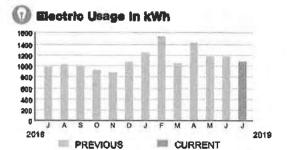
# HARMONY COMMUNITY DEV DISTRICT

Subtotal >

\$130.12

# **CURRENT CHARGES**

OUC Electric Service	\$126.87
Meter #: 5XR10469 - Service Charge	. \$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
1,085 kWh @ \$0.07036 (Non-Fuel)	. 76.34
1,085 kWh @ \$0.03483 (Fuel)	. 37.79
(\$30.87 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$3.25
Gross Receipts Tax	. \$ 3.25



#### **Meter Data**

METER #: 5XR10469

CURRENT: 70,073 on 07/10/19

PREVIOUS: 68,988 on 06/10/19

TOTAL USAGE: 1,085 kWh

DAYS OF SERVICE: 30



07/10/19

SERVICE ADDRESS: 7600 FIVE OAKS DRIRG

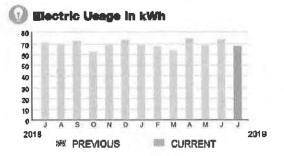
PAGE 16 OF 32

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$20.29

# **CURRENT CHARGES**

OUC Electric Service	\$19.78
Mater #: 5ZR21669 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
67 kWh @ \$0.07036 (Non-Fuel)	4.71
67 kWh @ \$0.03483 (Fuel)	2.33
(\$1.91 of your Fuel Cost is exempt from Municipal Tax	d
State of Florida Charges	\$0.51
Gross Receipts Tax	\$ 0.51



#### Meter Data

METER #: 5ZR21669

CURRENT: 4,598 on 07/10/19 PREVIOUS: 4,531 on 06/10/19

TOTAL USAGE: 67 kWh DAYS OF SERVICE: 30 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 2.23 kWh 2.22 kWh

07/10/19

SERVICE ADDRESS: 75501 FIVE OAKS DR

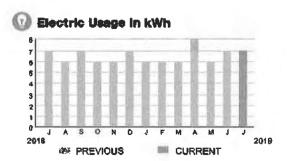
PAGE 17 OF 32

# HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$13.82

#### **CURRENT CHARGES**

OUC Electric service	<del>\$13.47</del>
Meter #: 6CD46493 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 Tex	;)
State of Florida Charges	\$0.35
Gross Receipts Tax	\$ 0.35



#### **Meter Data**

METER #: 6CD46493

CURRENT: 201 on 07/10/19

PREVIOUS: 194 on 06/10/19

7 KWh TOTAL USAGE:

DAYS OF SERVICE: 30 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.23 kWh 0.22 kWh



07/10/19

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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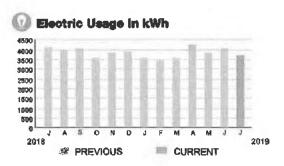
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$416.12

#### **CURRENT CHARGES**

OUC Electric Service	\$405.72
Meter #. 5CR88761 - Service Charge	. \$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
3,736 kWh @ \$0.07036 (Non-Fuel)	. 262.86
3,736 kWh @ \$0.03483 (Fuel)	. 130.12
(\$106.29 of your Fuel Cost is exempt from Municipal	(Tax)
State of Florida Charges	\$10.40
Gross Receipts Tax	\$ 10.40



#### **Meter Data**

METER #: 5CR88761

CURRENT: 66,947 on 07/10/19

PREVIOUS: 65,211 on 06/10/19

TOTAL USAGE: 3,736 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 124.53 kWh 129.50 kWh

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

**PAGE 19 OF 32** 

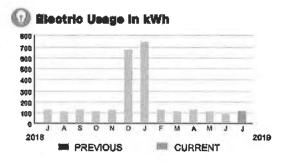
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$25.58

# **CURRENT CHARGES**

OUC Electric Service	\$24.94
Meter #: 5CD97805 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
116 kWh @ \$0.07036 (Non-Fuel)	8.16
116 kWh @ \$0.03483 (Fuel)	4.04
(\$3.30 of your Fuel Cost is exempt from Municipal Tax	d)
State of Florida Charges	\$0.64
Gross Receipts Tax	\$ 0.64



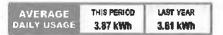
# **Meter Data**

METER #: 5CD97805

CURRENT: 11,319 on 07/10/19

PREVIOUS: 11,203 on 06/10/19

TOTAL USAGE: 116 kWh DAYS OF SERVICE: 30





07/10/19

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

**PAGE 20 OF 32** 

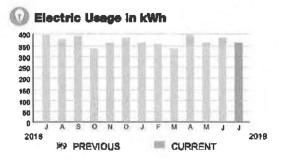
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$51.91

#### **CURRENT CHARGES**

OUC Electric Service	\$50.61
Meter #: 5ZR21255 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
360 kWh @ \$0.07036 (Non-Fuel)	25.33
360 kWh @ \$0.03483 (Fuel)	12.54
(\$10.24 of your Fuel Cost is exempt from Municipal Te	ax)
State of Fiorida Charges	\$1.30
Gross Receipts Tax	\$ 1.30



# **Meter Data**

METER #: 5ZR21255

CURRENT: 18,501 on 07/10/19

PREVIOUS: 18,141 on 06/10/19

TOTAL USAGE: 360 kWh DAYS OF SERVICE: 30

THIS PERIOD LAST YEAR 12.00 kWh 12.34 kWh



SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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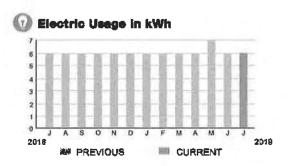
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$13.71

# **CURRENT CHARGES**

OUC Electric Service	\$13.37
Meter #: 5CR49707 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 #: 5CR49707

CURRENT: 393

NT: 393 on 07/10/19

PREVIOUS: TOTAL USAGE: 387 on 06/10/19

DAYS OF SERVICE: 30

6 kWh

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.20 kWh 0.19 kWh



07/10/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

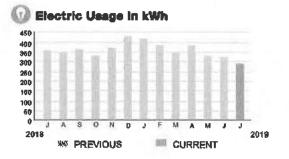
**PAGE 24 OF 32** 

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$44.13

#### **CURRENT CHARGES**

OUC Electric Service	\$43.03
Meter #: 5CD97826 - Service Charge	\$ 12.74
Commercial Non-Dernand Electric Rate (06/10 - 07/10)	
288 kWh @ \$0.07036 (Non-Fuel)	20.26
288 kWh @ \$0.03483 (Fuel)	10.03
(\$8.19 of your Fuel Cost is exempt from Municipal Tax	r)
State of Florida Charges	\$1.10
Gross Receipts Tax	\$ 1.10



# **Meter Data**

METER #: 5CD97826

CURRENT: 25,531 on 07/10/19 PREVIOUS: 25,243 on 06/10/19

TOTAL USAGE: 288 kWh DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 9.68 kWh 11.09 kWh

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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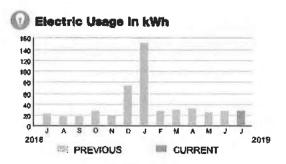
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$16.09

#### **CURRENT CHARGES**

OUG Electric Service	\$15.69
Meter #: 5CR49720 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
28 kWh @ \$0.07036 (Non-Fuel)	1.97
28 kWh @ \$0.03483 (Fuel)	0.98
(\$0.80 of your Fuel Cost is exempt from Municipal Tax	d)
State of Florida Charges	\$0.40
Gross Receipts Tax,	\$ 0.40



#### **Meter Data**

METER #: 5CR49720

CURRENT: 2,868 on 07/10/19 PREVIOUS: 2,840 on 06/10/19

TOTAL USAGE: 28 kWh DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.93 kWh 0.75 kWh



07/10/19

SERVICE ADDRESS: 3300 POND PINE RD

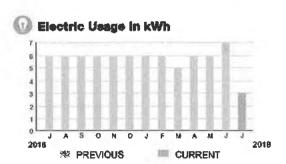
PAGE 26 OF 32

# HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.38

#### **CURRENT CHARGES**

OUC Electric Service	\$13.05
Meter #: 5CR95090 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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	r)
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33



#### **Meter Data**

METER #: 5CR95090

CURRENT: 402 on 07/10/19 PREVIOUS: 399 on 06/10/19

TOTAL USAGE: 3 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.10 kWh 0.19 kWh



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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# HARMONY COMMUNITY DEV DISTRICT

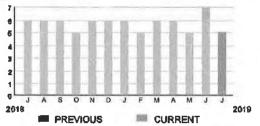
Subtotal )

\$13.60

#### **CURRENT CHARGES**

OUC Electric Service	\$13.26
Meter #: 5CR98422 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
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 Tex	t)
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34





# **Meter Data**

METER #: 5CR98422

CURRENT: 388 on 07/10/19

PREVIOUS: 383 on 06/10/19

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.17 kWh



07/10/19

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

**PAGE 28 OF 32** 

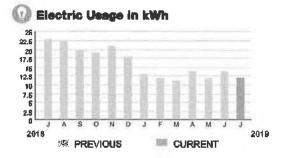
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14,36

#### **CURRENT CHARGES**

OUC Electric Service	\$14.00
Meter #: 5CR97294 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
12 kWh @ \$0.07036 (Non-Fuel)	0.84
12 kWh @ \$0.03483 (Fuel)	0.42
(\$0.34 of your Fuel Cost is exempt from Municipal Tax	r)
State of Florida Charges	\$0.36
Gross Receipts Tax.	\$ 0.36



# **Meter Data**

METER #: 5CR97294

CURRENT: 1,179 on 07/10/19 PREVIOUS: 1,167 on 06/10/19

TOTAL USAGE: 12 kWh DAYS OF SERVICE: 30 AVERAGE THISPERIOD LAST YEAR DAILY USAGE 0.40 kWh 0.72 kWh



07/10/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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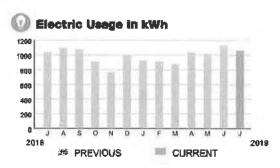
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$128.17

#### **CURRENT CHARGES**

OUC Electric Service \$	<u>124.97</u>
Meter #: 5CR94090 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
1,067 kWh @ \$0.07036 (Non-Fuel)	75.07
1,067 kWh @ \$0.03483 (Fuel)	37.16
(\$30.36 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$3.20
Gross Receipts Tax	\$ 3.20



# **Meter Data**

METER #: 5CR94090

CURRENT: 63,285 on 07/10/19 PREVIOUS: 62,218 on 06/10/19

TOTAL USAGE: 1,067 kWh

DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 35.57 kWh 32.88 kWh

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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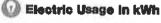
# HARMONY COMMUNITY DEV DISTRICT

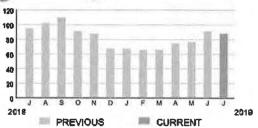
Subtotal )

\$22.56

#### **CURRENT CHARGES**

OUC Electric Service	\$22.00
Meter #: 5CR94089 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
86 kWh @ \$0.07036 (Non-Fuel)	6.19
88 kWh @ \$0.03483 (Fuel)	3.07
(\$2.50 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.56
Gross Receipts Tax	\$ 0.56





#### **Meter Data**

METER #: 5CR94089

CURRENT: 4,183 on 07/10/19

PREVIOUS: 4,095 on 06/10/19
TOTAL USAGE: 88 kWh

DAYS OF SERVICE: 30

AVERAGE DAILY USAGE

THIS PERIOD

2.93 kWh

LAST YEAR 3.00 kWh



ACCOUNT NUMBER

07/10/19

.

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

**PAGE 32 OF 32** 

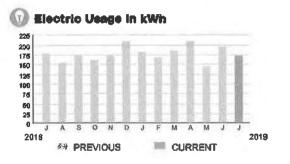
# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$31.52

# **CURRENT CHARGES**

OUC Electric Service	\$30.73
Mater #: 5CR94091 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (06/10 - 07/10)	
171 kWh @ \$0.07036 (Non-Fuel)	12.03
171 kWh @ \$0.03483 (Fuel)	5.96
(\$4.86 of your Fuel Cost is exempt from Municipal Tax	)
State of Fiorida Charges	\$0.79
Gross Receipts Tax.	\$ 0.79



#### Meter Data

METER #: 5CR94091

CURRENT: 7,895 on 07/10/19

PREVIOUS: 7,724 on 06/10/19

TOTAL USAGE: 171 kWh
DAYS OF SERVICE: 30

AVERAGE THIS PERIOD LAST YEAR 5.70 kWh 5.63 kWh

# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$1,454.54

# **CURRENT CHARGES**

OUC Electric Service \$1	,441.58
OUConvenient Lighting	
Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$7.18	\$ 157.96
1,254.00 kWh @ \$0.03531 (Non-Fuel)	44.28
1,254.00 kWh @ \$0.03194 (Fuel)	40.05
(\$32.05 of your Fuel Cost is exempt from Municipal Ta	ax)
OUConvenient Lighting	•
Customer Ref: Neightborhood J	
Maintenance - Convenient 38 @ \$6.86	260.68
2,166.00 kWh @ \$0.03531 (Non-Fuel)	76.48
2,166.00 kWh @ \$0.03194 (Fuel)	69.18
(\$55.36 of your Fuel Cost is exempt from Municipal To	ax)
OUConvenient Lighting	,
Customer Ref: Neighborhood I	
Maintenance - Convenient 54 @ \$7.18	387.72
3,078.00 kWh @ \$0.03531 (Non-Fuel)	108.68
3,078.00 kWh @ \$0.03194 (Fuel)	98.31
(\$78.67 of your Fuel Cost is exempt from Municipal To	ax)
OUConvenient Lighting	r
Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$7.18	129.24
1,026.00 kWh @ \$0.03531 (Non-Fuel)	36.23
1,026.00 kWh @ \$0.03194 (Fuel)	32.77
(\$26.22 of your Fuel Cost is exempt from Municipal To	ex)
State of Florida Charges	\$12.96
Gross Receipts Tax.	\$ 12.96

07/10/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

# HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$6,588.38

# **CURRENT CHARGES**

OUC Electric Service \$6	537.50
OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.00 ,	\$ 330.00
2,145.00 kWh @ \$0.03531 (Non-Fuel)	75.74
2,145.00 kWh @ \$0.03194 (Fuel)	68.51
(\$54.83 of your Fuel Cost is exempt from Municipal Ta	ax)
OUConvenient Lighting	,
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.00	120.00
780.00 kWh @ \$0.03531 (Non-Fuel)	27.54
780.00 kWh @ \$0.03194 (Fuel)	24.91
(\$19.94 of your Fuel Cost is exempt from Municipal Ta	ax)
OUConvenient Lighting	•
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.00	540.00
3,510.00 kWh @ \$0.03531 (Non-Fuel)	123.94
3,510.00 kWh @ \$0.03194 (Fuel)	112.11
(\$89.72 of your Fuel Cost is exempt from Municipal Ta	ax)
OUConvenient Lighting	•
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.28	226.08
1,404.00 kWh @ \$0.03531 (Non-Fuel)	49.58
1,404.00 kWh @ \$0.03194 (Fuel)	44.84
(\$35.89 of your Fuel Cost is exempt from Municipal Te	ax)
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.00	372.00
2,418.00 kWh @ \$0.03531 (Non-Fuel)	85.38
2,418.00 kWh @ \$0.03194 (Fuel)	77.23
(\$61.80 of your Fuel Cost is exempt from Municipal Ta	ax)
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.00	210.00
1,365.00 kWh @ \$0.03531 (Non-Fuel)	48.20
1,365.00 kWh @ \$0.03194 (Fuel)	43.60
(\$34.89 of your Fuel Cost is exempt from Municipal Ta	ex)
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.00	498.00
3,237.00 kWh @ \$0.03531 (Non-Fuel)	114.30
3,237.00 kWh @ \$0.03194 (Fuel)	103.39
(\$82,74 of your Fuel Cost is exempt from Municipal To	ax)

# HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (C	Continued)
OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.00	1,458.00
9,477.00 kWh @ \$0.03531 (Non-Fuel)	334.63
9,477.00 kWh @ \$0.03194 (Fuel)	302.70
(\$242.23 of your Fuel Cost is exempt from Munici	pal Tax)
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.00	456.00
2,964.00 kWh @ \$0.03531 (Non-Fuel)	104.66
2,964.00 kWh @ \$0.03194 (Fuel)	94.67
(\$75.76 of your Fuel Cost is exempt from Municipal	al Tax)
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.00	342.00
2,223.00 kWh @ \$0.03531 (Non-Fuel)	78.49
2,223.00 kWh @ \$0.03194 (Fuel)	71.00
(\$56.82 of your Fuel Cost is exempt from Municip.	al Tax)
State of Fiorida Charges	\$50.88
Gross Receipts Tax	\$ 50.88



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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# HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$217.14

# **CURRENT CHARGES**

OUC Electric Service	\$215.66
OUConvenient Lighting	
Customer Ref: Neighborhood F	
Maintenance - Convenient 22 @ \$7.18	. \$ 157.96
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	
State of Fiorida Charges	\$1.48
Gross Receipts Tax	. \$1.48



Date Invoice # 7/5/2019 101295594985

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

Terms	Net 20
Due Date	7/25/2019
PO #	
Delivery Ticket #	Sales Order #1045961
Delivery Date	7/3/2019
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	Quantity	Units	Rate	Amount
Bleach Minibulk Delivered	155	gal	1.50	232.50
Pool Acid bulk by Gallon	15	gal	3.00	45.00
Sodium Bicarbonate 50# bag	4		22.70	90.80
25# Bag Celaperl	4		39.00	156.00
Bleach Minibulk Delivered	5	gal	1.50	7.50
proved G v/d Snel 07/08/2019				
	Pool Acid bulk by Gallon Sodium Bicarbonate 50# bag 25# Bag Celaperl Bleach Minibulk Delivered	Bleach Minibulk Delivered 155 Pool Acid bulk by Gallon 15 Sodium Bicarbonate 50# bag 4 25# Bag Celaperl 4 Bleach Minibulk Delivered 5	Bleach Minibulk Delivered  Pool Acid bulk by Gallon  Sodium Bicarbonate 50# bag  25# Bag Celaperl  Bleach Minibulk Delivered  5 gal  gal  gal  gal  gal	Bleach Minibulk Delivered 155 gal 1.50 Pool Acid bulk by Gallon 15 gal 3.00 Sodium Bicarbonate 50# bag 4 22.70 25# Bag Celaperl 4 39.00 Bleach Minibulk Delivered 5 gal 1.50

**Total** 531.80 **Amount Due** \$531.80

**Remittance Slip** 

Invoice # 101295594985 Amount Due

\$531.80

**Amount Paid** 

Make Checks Payable To





Date Invoice # 7/15/2019 101295595538

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

Terms	Net 20
Due Date	8/4/2019
PO #	
Delivery Ticket #	Sales Order #1046296
Delivery Date	7/15/2019
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	255	gal	1.50	382.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
Λ,	powered Godd Chall 07/19/2019				
P1	proved G v/d Snel 07/19/2019				

**Total** 397.50 **Amount Due** \$397.50

**Remittance Slip** 

Customer

Invoice # 101295595538 Amount Due

\$397.50

Amount Paid

Make Checks Payable To





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

Date

8/1/2019

Invoice #

101295595261

Terms	Net 20
Due Date	8/21/2019
PO #	
Customer #	

Bill To	Ship To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
	Approved G v/d Snel 07/19/2019			

**Total** 60.00 **Amount Due** \$60.00

Remittance Slip

Customer

Invoice # 101295595261 Amount Due

\$60.00

**Amount Paid** 

Make Checks Payable To





Date Invoice #

7/24/2019 101295595873

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

Terms	Net 20
Due Date	8/13/2019
PO #	
Delivery Ticket #	Sales Order #1046606
Delivery Date	7/24/2019
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	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Total **Amount Due** 

382.50 \$382.50

Approved G v/d Snel 07/29/2019

Remittance Slip

Customer

Invoice # 101295595873 **Amount Due** 

\$382.50

**Amount Paid** 

Make Checks Payable To





Date Invoice # 8/5/2019 101295596199

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

Terms	Net 20
Due Date	8/25/2019
PO#	
Delivery Ticket #	Sales Order #1046878
Delivery Date	8/2/2019
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	275	gal	1.50	412.50
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
Арр	roved G v/d Snel 08/06/2019				

**Total** 671.30 **Amount Due** \$671.30

**Remittance Slip** 

Invoice # 101295596199 Amount Due

\$671.30

**Amount Paid** 

Make Checks Payable To





Date Invoice #

8/5/2019 101295596218

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

Terms	Net 20
Due Date	8/25/2019
PO #	
Delivery Ticket #	Sales Order #1046871
Delivery Date	8/1/2019
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
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
	Approved G v/d Snel 08/0	8/2019			

Total 45.00 **Amount Due** \$45.00

Remittance Slip

Invoice # 101295596218 **Amount Due** 

\$45.00

**Amount Paid** 

Make Checks Payable To





# **Poolworks**

700 Wilma St, Longwood, FL POOLWORKS 32750 State License CP C056857 P 407.831.5571 F 407.831.5583

# **Invoice**

DATE	INVOICE
7/5/2019	126197

BILL TO	:2				SHIP TO		+		
Harmony CDD. 210 N. University Dr Coral Springs, FL 320	ive Suite 702 071				Harmony Co 3500 Harmo Harmony, FI	ny Square	Dev. Dist. e Drive West		
P.O. NUMBER	TERMS	REP	SHIP	VIA					ACCT NOTES
	Net 30	SVC	7/5/2019	Our Truck				EMA	AIL ALL INVOICES
QUANTITY	ITEM CO	DDE	*	DESCRIPTIO	ON		PRICE EA	ACH	AMOUNT
1	Repai	ir C	Ashley Park Swimi Tustomer reports naking abnormal lisassembled pun nstalled new imp pasket for proper Challenger recircu Work Order 3156	that pool reci noise during one, found fault eller, shaft sea operation of solution pump.	operation. Tecty impeller. Tell and front hoof HP Pac Fab Start up and t	echnician echnician using est.  9coivectal Springs 1 2 20	19 K	0	211.00T
24 HR CHEMICAL EN	MERGENCY:	CHEMTEL:	800-255-3924 CC	ONTRACT MIS	0003510	Sale	s Tax (0	.0%)	£0.00
Signature:							, , ,	,	\$0.00

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510	Sales Tax (0.0%)	\$0.00
Signature:		ψ0.00
Please print:	─ Total	\$211.00



# **Poolworks**

700 Wilma St, Longwood, FL POOLWORKS 32750 State License CP C056857 P 407.831.5571 F 407.831.5583

# **Invoice**

DATE	INVOICE
7/9/2019	126235

									8
BILL TO		199				SHIP TO	7		
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071					Harmony Community 3500 Harmony Square Harmony, FL 34773			, , , , , , , , , , , , , , , , , , ,	
	7 - 1					,			
P.O. NUMBER	TERMS	REF		SHIP	VIA		200		ACCT NOTES
	Net 30	SVC		7/9/2019	Our Truck			EMA	AIL ALL INVOICES
QUANTITY	ITEM CC	DDE		DESCRIPTION				ACH	AMOUNT
1	Repai	ir	Inst		arge Anthony filter ration manfiolds.	1,007.0	00	1,007.00T	
	9		Wor	rk Order 31562	2				2

QUANTITY	ITEM CODE	DESC	RIPTION	PRICE EACH	AMOUNT
1	Repair	Swim Club Pool: Install thirty six (36) 17.5" grids on customer's existi	Swim Club Pool: Install thirty six (36) 17.5" x 24" large Anthony filter grids on customer's existing filtration manfiolds.		1,007.00T
		Work Order 31562			2
		,			, and
			Received Coral Springs, FL		
			JUL 1 2 2019		1
			INFRAMARK		
	App	roved a v/d s	Snel 07/16/2019		, 5 1
				4	a 80
					,

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS000351	O Sales Tax (0.0%)	\$0.00
Signature:	Tatal	
Please print:	Total	\$1,007.00

### **ProPet Distributors Inc.**

5340 Young Pine Rd, Suite 8 Orlando, FL 32829 Phone: 407-240-0953

E-Mail: info@dogipot.com



DATE	INVOICE #
7/24/2019	126590

### **BILL TO**

Harmony CDD Attn: Accounts Payable 210 North University Drive Suite 702 Coral Springs, FL 33071

### **SHIP TO**

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Gerhard	Net 30	8/23/2019	ML	7/24/2019		Orlando, FL
QUANTITY	ITEM CODE	D	ESCRIPTION		RATE	AMOUNT
10	1402-30	DOGIPOT SMART I Opaque Green, 8" x Roll Case			168.00	1,680.00
	S&H	Shipping & Handlin		07/23/2019	0.00	0.00

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





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

Thank you for your business!



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

Bill To:

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

Invoice							
Purchase Order	Invoice No	Date					
	14504	7/26/2019					
Job	Account No	Terms					
Harmony CDD		Net 30					

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal # 2315

Removal and disposal of declining Anise, Schillings, and Azaleas in Townsquare

	Description	Quantity	Unit Price	Ext Price	
Labor		7	107.14	750.00	

# Approved G v/d Snel 08/01/2019

Balance Due \$750.00

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



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

Bill To:

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

Invoice							
Purchase Order	Invoice No	Date					
	14139	7/1/2019					
Job	Account No	Terms					
Harmony CDD		Net 30					

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

#### Landscape Maintenance for JULY 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 07/29/2019

Balance Due \$40,320.15

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

Account Information

HARMONY COMM DEV DIST

Balance Forward

\$0.00

Thic Rill

# 94 \$382.

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

33071-7320 님

DIST DR STE 702 HARMONY COMM DEV D 210 N UNIVERSITY D Ste CORAL SPRINGS, FL

Amount Due

# **Account Number:**

Invoice Number: 244553043-072

**Account Name:** 

Bill Date:

Jul 29, 2019 Bill Period:

Jun 26 - Jul 25, 2019

**TIN Number:** 47-0882463

**ABA Number:** 111-000-012

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

\$381.19

May

### **Last Bill** Previous Total Due \$381.00 Payments - Thank you! -\$381.00

IIIIS DIII	
Plans	\$361.91
Misc. Charges & Adjustments	\$10.08
Usage	\$0.20
Sprint Surcharges*	\$10.75
Charges This Bill	\$382.94

\$0.00 **Balance Forward** 

Charges This Bill \$382.94

### Last three months (new charges) \$382.94 \$381.00 Jun This Month

# Thank you for being an AutoPay customer.

\$382.94 will be charged to your bank account on Aug 18

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

<sup>†</sup> Any unpaid balance after the due date may be subject to a late payment charge per your contract.

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

# **Total Amount Due**

\$382.94

AUG 0 5 2019 Cord Springs, FI. Received

INFRAMARK

PO Box 629023 El Dorado Hills, CA 95762

Approved G v/d

Snel 08/06/2019

90054-0977 CA PO Box 54977 Los Angeles,





Account Name: HARMONY COMM DEV DIST

Account Number

Invoice Number: 244553043-072

2 of 6

Bill Date: Jul 29, 2019

Bill Period: Jun 26 - Jul 25, 2019

#### SPRINT NEWS AND NOTICES

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

#### International, US Territories & possessions Rates

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

#### **Phone Security**

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

#### Software Updates Available

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

#### **Sprint Accessibility**

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

#### IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

#### Correspondence

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

#### **Summary Bill**

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

# Protect your Voicemail

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

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

Check the boxes that apply:

Want to save paper?

EMAIL:

[] Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-072

3 of 6

Bill Date: Jul 29, 2019

Bill Period: Jun 26 - Jul 25, 2019

# **Account Overview**

Subscribers on Account: 10						l	SAGE CHARGE	S						
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown														
HARMONY COMM DEV DIST	p.4		10.83				1	×		-				10.83
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-		23:00		-	5	4.286GB	-		2.15		47.14
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-		-	-	990.1153GB	-	-	-		32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99		-	640:00		-	251	15.5748GB	-	-	2.15		47.14
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	95:00	*	-	24	1.6654GB	-	-	2.15		47.14
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	1311:00	-	-	10	21.494GB	-		2.15		47.14
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-			-	0.20	8.6825GB	-	-	-	-	35.19
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	72:00		-	32	12.9949GB	-	-	2.15		47.14
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75			-	-	-	0.0062GB	-	-	-		35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-			-	-	0.2169GB	-	-	-		32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box			-	-	-	*	-	-	-	-	-	*		
Total Charges (\$) Total Usage		361.91	10.08	•	2141:00			0.20 323 1	- 1055,036GB	•	-	10,75	-	382.94



TOTAL FOR (407) 223-3899, BRAD VINSON

Account Name: HARMONY COMM DEV DIST Account Number:

Invoice Number: 244553043-072

\$47.14

4 of 6 Bill Date: Jul 29, 2019 Bill Period: Jun 26 - Jul 25, 2019

continues...

LAST BILL **Previous Total Due** \$381.00 **Payments** Payment Jul 19, 2019 -381.00 **Total Payments** -\$381.00 **BALANCE FORWARD** \$0.00 **ACCOUNT CHARGES** MISC.CHARGES & ADJUSTMENTS Florida Recovery Fee on 07/03 10.83 TOTAL MISC.CHARGES & ADJUSTMENTS \$10.83 **TOTAL ACCOUNT CHARGES** \$10.83 ♣ (407) 223-3899, BRAD VINSON **PLANS** Custom Unlimited Voice & Data Custom Unlimited Voice & Data Jun 26 - Jul 25 44.99 TOTAL PLANS \$44.99 SPRINT SURCHARGES Federal Univ Serv Assess Non-LD 8.400% 2.15 TOTAL SPRINT SURCHARGES \$2.15

Anuting Minutes (Unlimited)	22	
Anytime Minutes (Unlimited)	23	
Text (Unlimited)	5	
Data (Unlimited, GB)	4.2861	
Data Roaming (Unlimited, GB)	0	
♣ (407) 259-1112, HARMONY COM	MM DEV DIST	
PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jun 26 - Jul 25	32.9
TOTAL PLANS		\$32.9
Usage Data (Unlimited, GB) Data Roaming (300, MB)	990.1153 0	φ3 <b>∠</b> .3:
Usage Data (Unlimited, GB) Data Roaming (300, MB)	990.1153 0	\$32.99
Usage Data (Unlimited, GB)	990.1153 0	\$52.53
Usage Data (Unlimited, GB) Data Roaming (300, MB)  & (407) 301-2235, GERHARD VAN	990.1153 0	\$02.00
Usage Data (Unlimited, GB) Data Roaming (300, MB)  & (407) 301-2235, GERHARD VAN	990.1153 0	44.9
Usage Data (Unlimited, GB) Data Roaming (300, MB)  & (407) 301-2235, GERHARD VAN PLANS Custom Unlimited Voice & Data	990.1153 0	
Usage Data (Unlimited, GB) Data Roaming (300, MB)  & (407) 301-2235, GERHARD VAN  PLANS Custom Unlimited Voice & Data  Custom Unlimited Voice & Data	990.1153 0	44.9
Usage Data (Unlimited, GB) Data Roaming (300, MB)  & (407) 301-2235, GERHARD VAN  PLANS Custom Unlimited Voice & Data  Custom Unlimited Voice & Data  TOTAL PLANS	990.1153 0	44.9 \$44.9
Usage Data (Unlimited, GB) Data Roaming (300, MB)  & (407) 301-2235, GERHARD VAN  PLANS Custom Unlimited Voice & Data  Custom Unlimited Voice & Data  TOTAL PLANS  SPRINT SURCHARGES	990.1153 0 I DER SNEL Jun 26 - Jul 25	44.9



...continued,

(407) 301-2235, GERHARD VAN DER SNEL

Anytime Minutes (Unlimited)	640
Text (Unlimited)	225
MMS/Picture Mail (Unlimited)	26
Data (Unlimited, GB)	15.5748
Data Roaming (Unlimited, GB)	0
407) 394-2183, ALEX PACHECO	

#### **PLANS**

**Custom Unlimited Voice & Data** 

Custom Unlimited Voice & Data Jun 26 - Jul 25

TOTAL PLANS \$44.99

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	8.400%	2.15
TOTAL SPRINT SURCHARGES		\$2.15

95

20

1.6654

#### TOTAL FOR (407) 394-2183, ALEX PACHECO

, ,

Usage
Anytime Minutes (Unlimited)
Text (Unlimited)

MMS/Picture Mail (Unlimited)

Data (Unlimited, GB)

Data Roaming (Unlimited, GB)

### ♣ (407) 433-2447, BRITTEN ARNOLD

#### **PLANS**

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Jun 26 - Jul 25 44.99

004282 4/4

TOTAL PLANS

EXEMPES

Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-072

5 of 6

Bill Date: Jul 29, 2019

Bill Period: Jun 26 - Jul 25, 2019

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	8.400%	2.15
TOTAL SPRINT SURCHARGES		\$2.15

#### TOTAL FOR (407) 433-2447, BRITTEN ARNOLD

\$47.14

0.20

\$0.20

\$35.19

Usage	
Anytime Minutes (Unlimited)	1311
Text (Unlimited)	7
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	21.494

#### ♣ (407) 758-2780, FIELD TECH IPAD

#### **PLANS**

44.99

\$47.14

\$44.99

Custom Unlimited 3G/4G Plan

Data Roaming (Unlimited, GB)

Custom Unlimited 3G/4G Plan	Jun 26 - Jul 25	34.99
TOTAL PLANS		\$34.99

#### USAGE

1 SMS Text Messages @ \$0.20 /msg
TOTAL USAGE

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

### Usage

Text	1
Data (Unlimited, GB)	8.6825
Data Roaming (300, MB)	0

continues...



...continued

♣ (407) 908-5962, SHAWN WOOLDRIE	OGE	
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jun 26 - Jul 25	44.99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	8.400%	2.15
TOTAL SPRINT SURCHARGES		\$2.15
TOTAL FOR (407) 908-5962, SHAWN W	OOLDRIDGE	\$47.14
Usage		
Anytime Minutes (Unlimited)	72	
Text (Unlimited)	29	
MMS/Picture Mail (Unlimited)	3	
Data (Unlimited, GB)	12.9948	
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	Jun 26 - Jul 25	32.99
Public IP Address	Jun 26 - Jul 25	3.00
TOTAL PLANS		\$35.99
MISC. CHARGES & ADJUSTMENTS		

TOTAL MISC. CHARGES & ADJUSTMENTS -\$(	TOTAL MISC. CHARGES & ADJUSTMENTS	-\$0.7
--	-----------------------------------	--------

Account Name: HARMONY COMM DEV DIST Account Number:

Invoice Number: 244553043-072

6 of 6

Bill Date: Jul 29, 2019

Bill Period: Jun 26 - Jul 25, 2019

Usage	
Data (Unlimited, GB)	0.0061
Data Roaming (300, MB)	0

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

PL	AN	S	

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

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

\$32.99

Usage	
Data (Unlimited, GB)	0.2169
Data Roaming (300, MB)	0

# STRAIGHTLINE FENCE Orlando, FL 321-624-8576 www.BestPriceFence.com

# **Invoice**

BILL TO:	larmony CJ	$\mathcal{O}(C)$		DATE: 07	10/15
ADDRESS:	360 Five	netes Du		START DAT	E: T
CITY, STATE, Z	Harmon C	Ochs Dv.		DAY W	
PHONE:	7 - 200 10000			CONTI	RACT AADD-ON
JOB NAME:	Harmon Sto	M(6 · 0		1	
LOCATION:	Harmony Sto Howmony P2 DER NO.   CON	11030	PHONE:		
CUSTOMER OF	DER NO. CON	TACT PERSON & PH #:	407-301-	2235	
		ř	70 7 301		
		DESCRIPTIO	N OF WORK		
508					
	ensit for	fence ins	telle tion		
	9		75.100		
6 42	Bleck Chan	alink (as p	zer Contro	( <del>L</del>	
ADD ON DESCR	IPTION:	**************************************		ORIGINAL PROPOSAL AMOUNT	
		***************************************		ADD ON AMOUNT	
DATE COMPLET	ED:	WORK ORDERED BY:		TOTAL AMOUNT	: \$ 8,800°°
	I HEREBY ACKNO∧	LEDGE THE SATISFACTOR	Y COMPLETION OF W	ORK DESCRIBED ABOVE	i.

SIGNATURE:

# OSCEOLA NEWS-GAZETTE

Advertiser Account Number Billing D		Date	Total Amount Due	Invoice Number	
	07/	06/2019	\$253.32	974	87
Billing Period		Terms of Payment	Client PO#		Page#
07/01/19-07/31/19		Net 30			1
Sales Rep	Advertiser	Name			is
OH	HARN	MONY CDD			

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
06/29/19 06/29/19	28191 28191	ONL Affidavit Fee ONL HARMONY COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2019/2020	\$3.00 \$125.16
07/06/19	28191	ONL HARMONY COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2019/2020	\$125.16
		Received Coral Springs, Fl.	
		JUL 1 0 2019	W. C. C.
		INFRAMARK	

\$253.32

### **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#
	07/06/2019	97487
AMOUNT D	UE AM	OUNT ENCLOSED
\$253.32		

#### REMITTANCE ADDRESS

Osceola News Gazette 108 Church Street Kissimmee, FL 34741

	PAY	MENT	
CHECK ENCLOSED  Be sure to include your account it		eck payable to: Osceola ase do not staple or paperdip	
CHARGE MY CREDIT CA MASTERCARD  Please include credit card numb	VISA 🗆	DISCOVER   ity code and signature	AMEX 🗆
			2
Signature	CSC	•	

PROOF OF PUBLICATION

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA COUNTY OF OSCEOLA

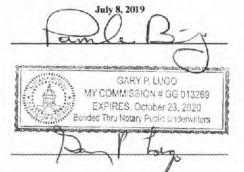
Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

#### June 29, 2019, July 06, 2019,

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



#### In THE MATTER OF:

Fiscal Year 2019/2020

#### HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; AND TO CONSIDER THE IMPOSITION AND LEVY OF THE NON-AD VALOREM SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

#### Upcoming Public Hearing and Regular Meeting

The Board of Supervisors ("Board") for Harmony Community Development District ("District") will hold a public hearing and a regular meeting:

DATE: JE SELOCATION: HE

July 25, 2019 6:00 p.m. Harmony Golf Preserve Clubhouse 7251 Five Oaks Drive Harmony, Florida 34746

The public hearing is being held pursuant to Chapter 190. Florida Statutes, to receive public comment and objections on the District's proposed budget "Proposed Budget" for the fiscal year beginning October 1, 2013 and ending September 30, 2020 ("Fiscal Year 2019/2020"). The public hearing is also being held pursuant to Chapter 197. Florida Statutes, to fund the Proposed Budget for Fiscal Year 2019/2020, to consider the adoption of an assessment roll, and to provide for the collection, and enforcement of the Non-Ad Valorem Special Assessments. At the conclusion of the hearing, a Board meeting of the District will also be held and the Board will, by resolution, adopt a budget, and levy special operation and maintenance assessments ("O&M") as finally approved by the Board. The Board may also consider any other District business.

business. In accordance with Section 189.016 Florida Statutes, the Proposed Budget will be posted on the District's website (http://www.harmonycd.org/public-records/budgets) at least two days before the Budget Public Hearing date.

#### Description of Assessments

The District imposes special O&M Assessments on benefited property within the District for the purpose of funding the District general administrative, operations, and maintenance budget. The special assessments are arrusulty recurring assessments and are in addition to debt assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the Office of the District Manager.

For Fiscal Year 2019/2020, the District intends to utilize the uniform collection methodology whereby the State Constitution's Tax Collector in and for Osceola County shall collect the non-ad valorem special assessments. It is important to pay your assessment because failure to pay will cause a tax

FIRST PUBLICATION: June 29, 2019 LAST PUBLICATION: July 06, 2019

certificate to be sold which may result in loss of title.

#### Additional Provisions

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearing and meeting may be obtained at the offices of the District Manager, located at 313 Campus Street, Celebration, Florida 34747, Ph. 407-566-1935 ("District Manager's Office"), during normal business hours. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-877 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearing and meeting; and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Kristen Sui District Manage

June 29, 2019 July 6, 2019



Make remittance to: Osccola News-Gazette,
108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osccolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsccola.com or
www.FloridaPublicNotices.com
Ad#28191

HARMONY CDD

TOHO WATER AUTHORITY VENDOR # 58

DATE: 07/30/19 INVOICE # 073019

PAYMENT DUE 08/29/19

			3	<u>Jun-19</u>
			06/17/	19-07/17/19
	тоно		DUE DA	TE: 08/15/19
Account Number	SERVICE ADDRESS	Service Type		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$	1,051.02
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$	268.26
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	57.05
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	326.72
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$	952.75
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	2,248.84
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$	1,417.64
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	\$	60.27
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	432.79
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	229.51
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	1,097.44
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	573.46
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	290.48
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$	321.18
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	446.21
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$	323.20
001525420-000790670	7255 Five Oaks Drive Showr	water	\$	103.06
001525420-000790660	7255 Five Oaks Drive Pool	water	\$	114.28
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	17.78
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	69.93
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	147.23
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$	167.21
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	537.14
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	707.79
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$	132.92
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$	215.39
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$	17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	230.07
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	35.96
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	1,863.68
001.543021.53903.5000	001.543021.53903.5000		\$	14,560.37



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

mpa, Florida 33630-3527 Service Address: 7300 FIVE OAKS DRIVE RCLM

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

\$99.05 \$1,051.02 \$1,150.07

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
61099658	30	06/17/2019	58739	07/17/2019	59181	442

 Previous Balance
 \$1,980.92

 Payment(s) Received
 \$-1,980.92

 Late Payment Charges
 \$99.05

 Balance Forward
 \$99.05

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$1,033.24

 Reclaimed Usage
 \$1,051.02

**Total Amount Due** 

HARMONY COMM DEV DISTRICT

\$1,150.07

Received CorolSprings,Fi

JUL 2 9 2019

INFRAMARK

	Reclaimed
750.00	-
600.00	
450.00	
300.00	
150.00	
0.00	tup Jul Aug Sep Oct New Dec Jap Sep May Act May be Jul

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current (	Charges	Total
	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$99.05	\$1,051.02	\$52.55	\$1,150.07

Please Remit to

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





# Ways to pay

#### ON OUR WEBSITE

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Payment Source

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#### Payment Source

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

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#### Payment Source

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

# Can't pay your bill?

If you are unable to pay your water biff by the duction plant earlies technic your biff grown as the stock of real and the Population Arean ment of the control of \$45.000.

# Disconnection for nonpayment

Agriculty traceller room dialing point will be a server at \$2.0 ms and an auditor to provide other region of water services. All topoety order applications of water services. All topoety order applications of \$4.4.000 that the appears to a become paid to the

#### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Shapmonts much business in the synthesis memorial theorems that with no animonal line.

After 2 a.m. " The intermed on Equation is a personal to the constituent of \$25 for protocol with the property of the constituent and the constituent of the constitu

#### WEEKENDS AND HOLIDAYS 1525 Premium Reconnect Feet

And complying the old mean is \$100 recent and the expression of the following and the expression of th

Same day reconnection. All payments of our results to the College of the payment of the College of the College

Payments after 2 p.m. Sundays/holidays on the volume of the manufacture of the manufacture of the payment and the manufacture of the manufacture o

# Meter tampering

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# Ways To Pay

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

Find out how at

toho Water .com

# You name it

# We can do it all over the phone

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





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

Service Address: 7500 FIVE OAKS DRIVE RCLM

HARMONY COMM DEV DISTRICT

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

\$84.58 \$268.26 \$352.84

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
60986109	30	06/17/2019	54752	07/17/2019	54876	124

Previous Balance	\$1,691.64
Payment(s) Received	\$-1,691,64
Late Payment Charges	\$84.58
Balance Forward	\$84.58

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$250.48

 Reclaimed Usage
 \$268.26

Total Amount Due \$352.84

Received

Corol Spinios, ri.

JUL 29 2018

INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current	Charges	Total
	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$84.58	\$268.26	\$13.41	\$352.84

Please Remit to

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





# Ways to pay

#### ON OUR WEBSITE

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#### Payment Source

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#### Fore

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#### BY PHONE

Call 407 984 5000 (to our automate) premont system

#### Payment Source

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

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Payment Source

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#### PRINS

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

# Can't pay your bill?

If you are unable to pay your value fall by the decide of an process of as before you talk greas pay; three and safe as after a combinement of transportant appropriately all and 2004 and 2008.

# Disconnection for nonpayment

Accuming that the come delinquent will be assessed a continued and any of the possible interruption of anterviewed a continued interruption of anterviewed a continued and an extension of the possible interruption of a first order of the possible in the possible interruption of the possible interruption of

#### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Paymon vin. on to a 2 p.m. and minutes in the same day with no additional life.

After 2 p.m. I show his content to a plan in a plan in a conadditional for all \$25 feet promises the plan woman at the 12 formium to predeclined, so vices will be recorded on the world by ment that.

#### WEEKENDS AND HOLIDAYS (\$25 Pramium Reconnect Fee)

And recommend that at very results that the result of a system is included with approximately like the property resolution from the property of the resolution of services will be resolution to be the prosection and the system.

Same day reconnection. All projects more actions to the energy of Poyment and the principle of the control to t

Payments after 2 p.m. Sundays/holidays - 5, 1000 Lotton 100 Lotton

# Meter tampering

# Ways To Pay

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

Find out how at

toho Water Com

# You name it

# We can do it all over the phone

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





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

0 BRACKEN FERN DRIVE PARK

Service Address:

HARMONY COMM DEV DISTRICT

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

\$5.00 \$57.05 \$62.05

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number		Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
14035860	30	06/17/2019	518	07/17/2019	543	25
Pay	vious Bala ment(s) R	eceived			\$66.71 \$-66.71 \$5.00	

1 4/110111(0) 110001100	Ψ 00.11
Late Payment Charges	\$5.00
Balance Forward	\$5.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$50.50
Current Transaction Total	\$57.05

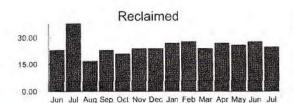
**Total Amount Due** 

\$62.05

Received Cordisprings, FL

JUL 2 9 2019

INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$5.00	\$57.05	\$5.00	\$62.05

Please Remit to

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





# Ways to pay

#### ON OUR WEBSITE

WALKER HARRIST CO.

Payment Source

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#### Fees

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#### BYPHONE

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#### Payment Source

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Tom Pore Just

STOREST SWEAR \$150 HOURS HE HARD WITHIN

#### BY MAIL

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Total Water of 15 m

RO Box 3052

Tample For Storyle 35.

At the restriction from the form of the distribution of the form o

#### SELECT PAYMENT LOCATIONS

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Co-papertes and superplanding the unit are unlinear, must system as a contract of the contract

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

# Can't pay your bill?

If you are unable to pay your water bill by the time to take two tools us before year last governant door and ork us about our Promote-Arrangement Options, Call on in 802-944-5000.

# Disconnection for nonpayment

increases that the once definition will be asset upon 510 fee and one indiges the possible intersuperated that is entire. Concerns that I contribute at 407-984 Softenthal the accessor has never taken to be

#### RECONNECTION SCHEDULE

#### WEEKDAYS

Before Z p.m. Flaymonta made before 2 p.m. will be contracted the same that with no additional line.

Rifer 2 p.m. In syment mode after 1; p.m. (nor p.m. 200 model) of additional length 525 for members same day reconnection. If the 575 accounts feel is declined services will be occupied to the most business now.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fire)

Any regimentation of Services Wat observed in a sweekend or seenly will be seen a obtain a 4,5 premium reconstruct Leg. If the see plant of the continuous stay.

Same day reconnection - All payments must be contained to the Taymorm after School not vices will be respect the following two

Payments after 2 p.m. Sundays/holidays Solve is sall be respect nost house in tax without \$25 promote use innest in

# Meter tampering

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# Ways To Pay

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

Find out how at

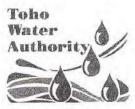
toho Water com

# You name it

# We can do it all over the phone

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





Bringing you life's most precious resource

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

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

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

HARMONY COMM DEV DISTRICT

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

\$22.47 \$326.72 \$349.19

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
72940814	30	06/17/2019	827	07/17/2019	842	15
71671381	30	06/17/2019	5971	07/17/2019	6021	50

Previous Balance	\$449.46
Payment(s) Received	\$-449.46
Late Payment Charges	\$22.47
Balance Forward	\$22.47
Current Transaction(s)	
	040.00

Water Base Charge \$10.92 Water Usage \$28.05 Reclaimed Base Charge \$17.78 Reclaimed Usage \$143.54 Wastewater Base Charge \$32.53 Wastewater Usage \$93.90 **Current Transaction Total** \$326.72

R009349019 **Total Amount Due** Cord Springs, L

JUL 2 9 2019

INFRAMARK

	Water
45.00	
30.00	
15.00	
0.00	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$22.47	\$326.72	\$16.34	\$349.19

Please Remit to

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





# Ways to pay

#### ON OUR WESSITE

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#### Payment Source

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#### Fees

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#### BY PHONE

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#### Payment Source

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#### Fees

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

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### eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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# RECONNECTION SCHEDULE WEEKDAYS

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After 2 p.m., Toyes of finite after the foreign of fine of a with growth of \$25 for a strong and flavor on the set of the processor is a showing the control of the control

#### WEEKENDS AND ROLIDAYS (\$25 Premium Reconnect Fee)

Approximation of the original and the section of th

Same day reconnection. All purposes small be used before a pro-Paymonts from the monoconstants to some (Africano). The

Payments after 2 p.m. Sundays/holidays. Service 1. The remainder at this area of the services of the services

# Meter tampering

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# Ways To Pay

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

Find out how at

toho Water Com

# You name it

# We can do it all over the phone

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





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

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

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

\$38.46 \$952.75 \$991.21

Service Address: 0 FIVE OAKS DRIVE RM

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
62615009	30	06/17/2019	33340	07/17/2019	33711	371

Previous Balance	\$769.21
Payment(s) Received	\$-769.21
Late Payment Charges	\$38.46
Balance Forward	\$38.46

 Current Transaction(s)
 \$34.13

 Reclaimed Base Charge
 \$918.62

 Reclaimed Usage
 \$952.75

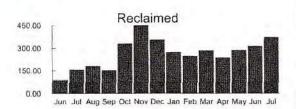
Total Amount Due

\$991.21

Received Corol Springs, FL

JUL 2 9 2019

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$38.46	\$952.75	\$47.64	\$991.2

Please Remit to

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





# Ways to pay

#### ON DUR WEBSITE

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#### Payment Source

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#### BYPHONE

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#### SELECT PAYMENT LUCATIONS

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#### Payment Source

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### eBills

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

# Can't pay your bill?

If you are made to pay you water oill by the data later deave but as perform your ball from your date and one was assurable to make Arrangement Dougns. Call least 404-744-5000.

# Disconnection for nonpayment

Accounts that be not a furnition will be a version of a few and remains a manifest area of the nation of the present continue of many one remains are at a 17 or 4 accounts the present continue paid in table.

# RECONNECTION SCHEDULE

Sefare 2 p.m. (Invited to consider on the extension assessment of an extension of the contract of the contract

After 2 p.m. Payment of the Lagran for a per a more and the Lagran for a per a more and the Lagran for the companion of the Lagran for the companion of the Carpennium for independent of the companion of the Carpennium for the companion of the c

#### WEEKENDS AND HOLIDAYS (\$25 Promium Reconnect Fee)

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Payments after 2 p.m. Sundays/helidays - 1 control of the stand next business may without " "Sparment of the standard of the s

# Meter tampering

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# Ways To Pay

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

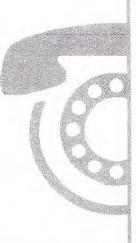
Find out how at

toho water

# You name it

# We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: 3200 SCHOOLHOUSE ROAD RM EVN BLK

\$112.44 \$2,248.84 \$2,361.28

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	er Days	Date	Reading	Date	Reading	Usage
18006897	30	06/17/2019	2844	07/17/2019	3377	533

Previous Balance	\$2,248.84
Payment(s) Received	\$-2,248.84
Late Payment Charges	\$112.44
Balance Forward	\$112.44

Current Transaction(s) Reclaimed Base Charge \$17.78 Reclaimed Usage \$2,231.06 **Current Transaction Total** \$2,248.84

**Total Amount Due** 

\$2,361.28

kacelyadi Considerings, Fl.

JUL 2 9 2019

MFRAMARK

	Reclaimed
450.00	
300.00	
150.00	
0.00	Jun Jul Aug Sap Oct Nov Dag Jan Fah Mar Apr May Jun Jul

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

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$112.44	\$2,248.84	\$112.44	\$2,361.28

Please Remit to

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





# Ways to pay

#### ON OUR WEBSITE

#### Payment Source

#### BY PHONE

#### Payment Spurce

#### BYMAIL

#### SELECT PAYMENT LOCATIONS

#### Paymont Source

#### eRills.

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

# Can't pay your bill?

# Disconnection for nonpayment

#### RECONNECTION SCHEDULE

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After 2 p.m. William The Bridge Bridge applicated for all \$25 has promising some thay of control to to 10 had 7 years

Same day reconnection. All payments must be proceed there is a con-

Payments after 7 p.m. Sundays/holidays

# Meter tampering

# Ways To Pag

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

Find out how as

# You name it

# We can do it all over the phone

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





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As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

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

\$79.67 \$1,417.64 \$1,497.31

Service Address: 6900 E IRLO BRONSON MEM HWY

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	er of Days	Date	Reading	Date	Reading	Usage
65150354	30	06/17/2019	23302	07/17/2019	23995	693

Balance Forward	\$79.67
Late Payment Charges	\$79.67
Payment(s) Received	\$-1,593.38
Previous Balance	\$1,593.38

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$1,399.86

 Reclaimed Usage
 \$1,417.64

Total Amount Due \$1,497.31

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current Ch		Total
	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$79.67	\$1,417.64	\$70.88	\$1,497.31

Please Remit to

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





### Ways to pay

#### ON OUR WESSITE

www.idhiwater sii

#### Payment Source

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#### BY PHONE

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#### Payment Source

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#### Fees

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

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Payment Source

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### eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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#### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Payments made 5-1 me 2 p.m. will be connected (inmoneral exercise additional rese

After Z pain. Permane many after a sum on a pain and one of apply only on a \$25 for many one of \$25 for many one of the after almost and the property of the p

#### WEEKENDS AND HOLIDAYS 1525 Premium Reconnoct Fee/

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Same day reconnection - All permitter most for mode to be public or publications of the 2 public cores will be universe the tollowing date.

Payments after 2 p.m. Sundays/holidays | Sundays/10/11/00 |

# Meter tampering

Attending tempering is provided by Foodla State Committed Notice (State Committed Notice Water Authority representatives in a permitted to a committed state as sometimes.)

# Ways To Pay

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

Find out how at

toho water com

# You name it

# We can do it all over the phone

- D Customer Service Assistance
- ≯ Start/Stop/Move Service
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- ▶ Billing Questions
- Water Usage Analysis
- AND MORE





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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARM	VIAOI	MMOO	DEV	DIST	RIC

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

\$5.00 \$44.66 \$49.66

Service Address: 7255 FIVE OAKS DRIVE CABAN

Previous Balance

Payment(s) Received

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
17006879	30	06/17/2019	59	07/17/2019	62	3

Late Payment Charges	\$5.00
Balance Forward	\$5.00
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** \$49.66

> Received Consispings, JUL 29 257

\$44.66 \$-44.66

OWFRAMARK

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Past due balances are subject to immediate interruption of service

Account Number		Current Charges		Total	
	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due	
	\$5.00	\$44.66	\$5.00	\$49.66	

Please Remit to

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





## ON OUR WEBSITE

- Was In the Atlanta

#### Payment Source

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#### Fees

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#### BY PHONE

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#### Payment Source

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#### Fees

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#### BYMAIL

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#### SELECT PAYMENT LOCATIONS

Payment Source

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## eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

### WEEKDAYS.

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Feet

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Same day reconnection of purpose transfer on the same of the same

Payments after 2 o.m. Sundays holidays on our continue payments at a payment same appropriate continues S. A presentation of the second second

## Meter tampering

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# Ways To Pay

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

Find out now at

toho Water Com

# You name it

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





www.tohowater.com

0 ALLEY NEIGHBORHOOD PARKC

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

\$5.00 \$40.89 \$45.89

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number of Days	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		Date	Reading	Date	Reading	Usage
14035850	30	06/17/2019	780	07/17/2019	797	17

Previous Balance	\$63.49
Payment(s) Received	\$-63.49
Late Payment Charges	\$5.00
Balance Forward	\$5.00

Current Transaction(s)

Reclaimed Base Charge \$6.55

Reclaimed Usage \$34.34

Current Transaction Total \$40.89

**Total Amount Due** 

HARMONY COMM DEV DISTRICT

Service Address:

\$45.89

Received

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JUL 2 9 2019

INFRAMARK



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Tampa, Florida 33630-3527
www.tohowater.com

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Past due balances are subject to immediate interruption of service

and the second		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$5.00	\$40.89	\$5.00	\$45.89

Please Remit to

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





#### ON OUR WEBSITE

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Payment Source

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#### Fees

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#### BYPHONE

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#### Payment Source

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

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Payment Source

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## eBills

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

# Can't pay your bill?

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## Disconnection for nonpayment

Accounts that become descripent will be a zero and only the articles and applied to possibly intersuperties of parties are an in a possible properties at 492 954 at 000 that the account has been partielled by

### RECONNECTION SCHEDULE

#### WEERDAYS

Before 7 p.m. Faymouts made helicus 7 p.m. will find ministers had same day with no additional flor.

After 2 p.m. Paymon manual incipin to a procarbinous too of \$25 for manuar same bay its amore part to the promiser frees dealined service will be recorded to the detarting frees that

#### WEEKENDS AND HOLIDAYS (\$25 Premium Recomment See)

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Same day reconnection. All deviations must be assumed to the 2 p.m., the wines it is 2 p.m., we write a will be a managed the state vides of the state.

Payments after 2 p.m. Sundays/holidays - house 1000.

## Meter tampering

Mesening tambening is brainfain if Ky, Hunda Stere ) as ano minute is 300 line. Only fished Water Authority reprocessing the processor to allow a meter.

# Ways To Pay

- At Select Locations
- ) Ortine
- By Phone
- **F** By Mail

Find out how at

toho Water Com

# You name it

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





Service Address: 0 POND PINE ROAD PARK

HARMONY COMM DEV DISTRICT

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

\$5.00 \$60.27

\$65.27

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

	er Reading Current Meter Reading			Water	
Date	Reading	Date	Reading	Usage	
06/17/2019	2590	07/17/2019	2616	26	
	19.45	1.55	1,131-113		

Previous Balance	\$76.37
Payment(s) Received	\$-76.37
Late Payment Charges	\$5.00
Balance Forward	\$5.00

Current Transaction(s) Reclaimed Base Charge \$6.55 Reclaimed Usage \$53.72 **Current Transaction Total** \$60.27

**Total Amount Due** \$65.27

> Received Corol Springs,FL

> > 3 9 2019

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$5.00	\$60.27	\$5.00	\$65.27

Please Remit to

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





### ON DUR WEBSITE

MANAGEMENTS CARROLLS IN

## Payment Source

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Presidente Clack and herminable

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#### BYPHONE

Call 407 944 sufficience and automated payment system

#### Payment Source

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#### BY MAIL

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Tobic Water Authoriti

PO 8th 30527

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## SELECT PAYMENT LOCATIONS

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Payment Source

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## eBills.

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

# Can't pay your bill?

If you are unable to pay your water full by the 360 state place all as before your bifugue past from and ask as about our fragments. Arrangement Options, Call as at 407-044-5000.

# Disconnection for nonpayment

an industry that Decome (consupers will burst execute \$50 for and are subject to provide enactionalism of water services a subject, and a mostly our adjugatory to \$945.5000 for presention; has been paid to to:

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payment@madwln-line 2 p.m. will be be uned in 1700 same day with no addition.2(for.)

After 2 p.m. Payment made after 2 printing in the with motion and appropriate of \$25 for promount same day the conjection if the same promount for a declined services will be declined to the conjugate of the line on the conjugate of the conjuga

### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any is compaction of services that occurs our works about 10 february or for a governor from the services will be decined a services will be recommended the services only.

Same day reconnection. All payment, manufactions is units 2 to the bayments with a pine services will be restored to collisioned day.

Payments after Zip.m. Sundays/holidays Service Could be restored one chusiness day without \$10 preprints a context fee

## Meter tampering

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# Ways To Pay

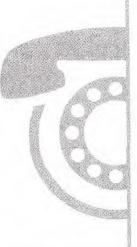
- At Select Locations
- Online
- By Phone
- By Mail

Find out how at

tono Water Com

# You name it

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





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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com. HARMONY COMM DEV DISTRICT

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

\$21.40 \$432.79

\$454.19

Service Address: 7036 BUTTON BUSH LOOP PARKB

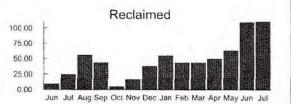
Please return this portion with your payment - Do not send cash through the mail

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
51991853	30	06/17/2019	3591	07/17/2019	3702	111

Previous Balance	\$427.95
Payment(s) Received	\$-427.95
Late Payment Charges	\$21.40
Balance Forward	\$21.40

Current Transaction(s) Reclaimed Base Charge \$6.55 Reclaimed Usage \$426.24 **Current Transaction Total** \$432.79

**Total Amount Due** \$454.19



INFRAMAHE

Toho

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

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$21.40	\$432.79	\$21.64	\$454.19

Please Remit to

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





### ON OUR WEBSITE

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Payment Source

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#### Fees

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#### BYPHONE

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#### Payment Source

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#### Fees

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#### BY MAIL

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PSI Boy 3052

NUMBER OF STREET

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### SELECT PAYMENT LOCATIONS

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Payment Source

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## eBills

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

# Can't pay your bill?

If you are unable to pay your Water bill by the due dain please will us before your bill goes not the and ask us about our beyonents.

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## Disconnection for nonpayment

Accounts that become deving in it will be assessed a \_100 fee and are subject to possible interroption of your services. Furtienary and multy success center at 40% 944-5800 that the account has been pack in toll.

## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payments made determ for the consequential come day with no additional tea

After 2 p.m.: I symptoment with a term to a p.m. plane me no additional term I \$25 in premium sum only personners on it smi-st a premium from decorate to a reconstruction and the meaning the property of the meaning that the property of the meaning that

## WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection will pay not be made being a subtract of the Rasmonwood East Spring and Spring and the residence of the subtract of the

## Meter tampering

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# Ways To Pay

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

Find out how at

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# You name it

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





about made and

7255 FIVE OAKS DRIVE RECLM

Service Address:

HARMONY COMM DEV DISTRICT

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

\$12.44 \$229.51

\$241.95

Bringing you life's most precious resource

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter Number of Days	Previous Mete	ter Reading Current Meter Reading		Water		
	Date	Reading	Date	Reading	Usage	
52168456	30	06/17/2019	4269	07/17/2019	4338	69

Previous Balance	\$248.87
Payment(s) Received	\$-248.87
Late Payment Charges	\$12.44
Balance Forward	\$12.44

 Current Transaction(s)
 \$6.55

 Reclaimed Base Charge
 \$222.96

 Reclaimed Usage
 \$229.51

Total Amount Due \$241.95

Received Corol Springs, FL

JUL 2 9 2015

INFRAMARK

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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
The state of the s	\$12.44	\$229.51	\$11.48	\$241.95

Please Remit to

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





### ON OUR WEBSITE

Work of Better worked a technique

#### Payment Source

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#### Fens

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#### BY PHONE

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### **Payment Source**

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## BY MAIL

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### SELECT PAYMENT LOCATIONS

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#### Payment Source

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## eRills

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

# Can't pay your bill?

If you are unable to pay your water bill by the dire case please Life in teclore your bill give past due and ask its about our regiment. Attainment Upsions, Call its in 107-940-5000.

## Disconnection for nonpayment

Accounts that becomes is uniquent will be assessed in confidence of a subject to provide investigations of value incodes the value of the sortly contains the case AUT 97.4, about the other and the form paid in fall.

### RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Haymen's middle into reach the well to be consisted the same day with no additional for-

After 2 p.m.: Physician conde after 7 promits a para section and anomalies of \$25 for previous someonias recommentaria. If the 32 previous recommentaria deciment, services will be reconsected and the services business are.

### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any repairing function ones that a committee in New System order for a security and accurate Starperment for animal fee. If the System order for the present former than the property of the present function of the property of the property

Same day reconnection. All payments must be used to be before a com-Payments after a film, verying, will be paying the following the

Payments after 2 p.m. Sundays/holidays | Service 2018 to testing to the control of the control o

## Meter tampering

Vals and Lampering is premiured by Horizo State (incomplete or \$500 fine Only Tohic Water Authority representatives are permitted to access meters.)

# Ways To Pay

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

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# You name it

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





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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

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

\$120.41 \$1,097.44 \$1,217.85

Service Address: 0 CAT BRIER PARK

Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
62751435	30	06/17/2019	79046	07/17/2019	79552	506

 Previous Balance
 \$2,408.16

 Payment(s) Received
 \$-2,408.16

 Late Payment Charges
 \$120.41

 Balance Forward
 \$120.41

 Current Transaction(s)
 \$52.52

 Reclaimed Base Charge
 \$52.52

 Reclaimed Usage
 \$1,044.92

 Current Transaction Total
 \$1,097.44

Total Amount Due

Received

\$1,217.85

CorolSplings.FL

JUL 2 9 2019

INFRAMARK



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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$120.41	\$1,097.44	\$54.87	\$1,217.85

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HARMONY	COMM	DEV	DIST	RIC

Service Address:

Account Number: Past Due Amount:

Current Charges:

\$74.90 \$573.46 \$648.36

Total Amount Due: 0 SCHOOLHOUSE & CUPSEED ROAD

Meter of	Number	Previous Mete	er Reading	Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
68934780	30	06/17/2019	17800	07/17/2019	17961	161

Previous Balance	\$1,497.90
Payment(s) Received	\$-1,497.90
Late Payment Charges	\$74.90
Balance Forward	\$74.90

Current Transaction(s) Reclaimed Base Charge \$17.78 Reclaimed Usage \$555.68 **Current Transaction Total** \$573.46

**Total Amount Due** 

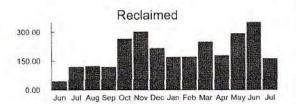
\$648.36

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Cord Springs, Ta

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$74.90	\$573.46	\$28.67	\$648.36

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ON OUR WEBSITE

AREAS DATABASED FORTH

Payment Source

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BY MAIL

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SELECT PAYMENT LOCATIONS

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Payment Source

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

# Can't pay your bill?

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# Disconnection for nonpayment

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### RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS 1929 From ium Reconnect Feet

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## Meter tampering

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# Ways To Pay

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

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# You name it

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





Service Address: 6900 FIVE OAKS DRIVE RM

HARMONY COMM DEV DISTRICT

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

\$15.03 \$290.48 \$305.51

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

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Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	30	06/17/2019	21224	07/17/2019	21359	135

Previous Balance	\$300.58
Payment(s) Received	\$-300.58
Late Payment Charges	\$15.03
Balance Forward	\$15.03

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$272.70

 Reclaimed Usage
 \$290.48

**Total Amount Due** 

\$305.51

Received Com/Spings/FL

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount
	\$15.03	\$290.48	\$14.52	\$305.51

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## ON OUR WEBSITE

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### Payment Source

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#### Fees

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## SELECT PAYMENT LOCATIONS

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## Payment Source

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## eBills.

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

## Can't pay your bill?

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## Disconnection for nonpayment

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## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payments manufacture 2 p.m. (9000). Permanantal file some this with no additional fee.

After 2 pins. Physical mode after a 20 mode at the value of additional for at \$25 ms premium same day technique from it the \$25 pagnitum for a declared accuracy wall turner minus red in the road because when

### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection. All payments must be passed indices A significant authorized by the payment will be a selected to a resolution of the

Payments after 2 p.m. Sundays/holidays, Notice and to we congress ones for some day without 525 permission of the form

## Meter tampering

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# Ways To Pay

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

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- ▶ Automated Bill Payments
- Billing Questions
- ▶ Water Usage Analysis
- AND MORE





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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

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

\$69.96 \$321.18 \$391.14

Service Address: 0 HARMONY SQUARE DRIVE W

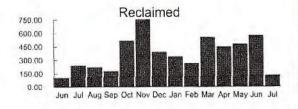
Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Of	Date	Reading	Date	Reading	Usage
69805492	29	06/17/2019	36094	07/16/2019	36227	133

Previous Balance	\$1,399.20
Payment(s) Received	\$-1,399.20
Late Payment Charges	\$69.96
Balance Forward	\$69.96

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$268.66
Current Transaction Total \$321.18

Total Amount Due \$391.14





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Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$69.96	\$321.18	\$16.06	\$391.14

Please Remit to

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### ON OUR WEBSITE

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### Payment Source

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#### BY PHONE

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#### Payment Source

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#### Fees

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#### SYMAIL

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POLICE MOSE

Tampa FL 82030 Toy

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## SELECT PAYMENT LOCATIONS

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## Payment Source

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## eBills

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# **ÉMERGENCIES** – For water or sewer related emergencies call our customer service call center at 407-944-5000

# Can't pay your bill?

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## Disconnection for nonpayment

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## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Duvinents maintain are a p.m. will be contracted that same duvints no additional to.

After 2 p.m., wayment made after 2 p.m. to 7 p.m. we must be additional fee of \$25.4m premium same day element from 0 fbs of premium loan, declared, secures will be a contracted on the new brancow have

## WEEKENDS AND HOLIDAYS 1925 Premium Reconnect Feet

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Same day reconnection in this payments must be resulted in the following of the same than a survivery sufficient states that the same than

Payments after 2 p.m. Sundays/holidays (Service 1918 for restaure for the International Fine soft four Service 1918 for the service for the Service 1918 for

## Meter tampering

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# Ways To Pay

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

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# Yournameit

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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$39.25 \$446.21 \$485.46

Service Address: 0 FIVE OAKS DRIVE RM

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	r	Date	Reading	Date	Reading	Usage
62615008	30	06/17/2019	24351	07/17/2019	24555	204

Balance Forward	\$39.25
Late Payment Charges	\$39.25
Payment(s) Received	\$-784.99
Previous Balance	\$784.99

 Current Transaction(s)
 \$34.13

 Reclaimed Base Charge
 \$412.08

 Reclaimed Usage
 \$446.21

Total Amount Due \$485.46



Received

CorolSprings, L.

JUL 2 9 2019

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$39.25	\$446.21	\$22.31	\$485.46

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ON OUR WEBSITE

WINNEY TOTAL WARREST - TELL

Payment Source

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#### Fees

FIRE ALL PERMISSIONS FOR LAND LINE

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## BY PHONE

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#### Payment Source

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#### FEE

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### BY MAIL

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WH Box 4057

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## SELECT PAYMENT LOCATIONS

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Payment Source

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## eBills.

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

# Can't pay your bill?

If you are unable to pay your values bill by the due date pleving call us before your rail notes part the anni askage about notes avoid the Amandement Continues of all us at 407 \$44,5000.

# Disconnection for nonpayment

Accounts that become delinguent will be essessed 4.5% for any ore subject to possible internablish of water treates. Contained in the name have not a call content at 40% 444 contribution the extraordinal form paid in 500.

## RECONNECTION SCHEDULE

WEEKDAYS

Before 3 p.m. Engineeric many before 3 p.m. online communications some on in in proadditional tous

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## WEEKENDS AND HOLIDAYS (\$25 Prendum Reconnect Fee)

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Same day reconnection. All payments more be in a translation of the reasonable translation of the reconnection of the following of the same of the sam

Payments after 2 p.m. Sundays holidays. Server Smith

## Meter tampering

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# Ways To Pay

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

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toho water

# You name it

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





HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

\$5.00 \$17.78 \$22.78

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

Total Amount Due:

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Meter Number	Previous Meter Reading		Current Mete	Water		
Number	01	Date	Reading	Date	Reading	Usage
60720861	30	06/17/2019	10888	07/17/2019	10888	0

\$5.00
\$-17.78
\$17.78

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

Total Amount Due

\$22.78

0.50
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0.20
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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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Account Number		Current	Charges	Total	
	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due	
	\$5.00	\$17.78	\$5.00	\$22.78	

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Tampa, Florida 33630-3527





### ON OUR WEBSITE

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#### Payment Source

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#### Eggs

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#### Payment Source

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### BY MAIL

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### SELECT PAYMENT LOCATIONS

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## aBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payments in July 1 strong 2 p.m. a district and critical the same day with no addition of the

After 2 p.m. Taymen more than y y or first production in a product the set \$25 to premium seem that recommend the or \$25 to premium seem that recommend the or shedward provides will in the constitution of the first humbers. Not

## WEEKENDS AND HOLIDAYS (\$25 Premium Peromisci Fee)

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Payments after 2 p.m. Sundays/holidays Survive of the

# Meter tampering

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# Ways To Pay

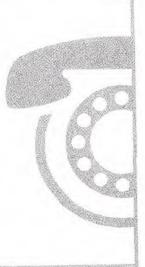
- At Select Locations
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- ▶ Billing Questions
- ▶ Water Usage Analysis
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 HARMONY COMM DEV DISTRICT

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

\$40.35 \$323.20 \$363.55

Service Address: 0 HARMONY SQUARE DRIVE W

Meter Number		Previous Meter Reading		Current Mete	Water	
Number	of Days Date Reading Date	Date	Reading	Usage		
62751434	30	06/17/2019	39571	07/17/2019	39705	134
Pre	vious Bala	ance			\$807.02	

Balance Forward	\$40.35
Late Payment Charges	\$40.35
Payment(s) Received	\$-807.02
Previous Balance	\$807.02

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

\$52.52
\$270.68
\$323.20

Total Amount Due \$363.55

Received Cord/Springs,FL

JUL 2 9 2019

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		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due	
	\$40.35	\$323.20	\$16.16	\$363.55	

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ON OUR WEBSITE

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#### Fees

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#### BYPHONE

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#### Payment Source

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#### BY MAIL

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## SELECT PAYMENT LOCATIONS

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## Payment Spurse

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## eBills.

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

# Can't pay your bill?

If you in imable to pay your want bull by the due time parks it as to before your bull goes past the land ask us about our linguistics. Attangement Options of their artists 044,0000.

## Disconnection for nonpayment

represents that become detempted will be assessed a footborned on integer of processing more public of water relief to the second by the control of 30 of 4 5000 first the accuracy by their party party.

## RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments pands before V p or will be runswered the

After 2 p.m: --- -- Transition of \$25 miles are also some only around 100 ft ftm 5% or mention for a technical section. Will be assumed by the first finding a section. Will be assumed by the first finding a section.

WEEKENDS AND HOLIDAYS 1525 Premium Reconnect Fee).

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Same day reconnection. All payments and to a collections of a facility of a special street to increase will be restored by 1 discountry in a

Payments after 2 p.m. Sundays/holidays 5 700 cm/s/ to

# Meter tampering

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\$300 fore study Talen Water Ammonted procentation. The pure time
to accept meters.

# Ways To Pay

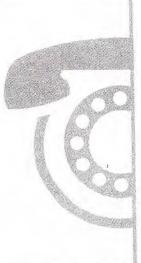
- At Select Locations
- Online
- By Phone
- By Mail

Find out how at

toho Water Mm

# You name it

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





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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

HARMONY COMM DEV DISTRICT

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

\$0.00 \$103.06 \$103.06

Service Address: 7255 FIVE OAKS DRIVE SHOWR

Meter Number	Previous Meter Reading		Current Mete	Water		
Number	of Days	Date	Reading	Date	Reading	Usage
73505955	30	06/17/2019	99	07/17/2019	151	52

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

 Water Base Charge
 \$5.82

 Water Usage
 \$97.24

 Current Transaction Total
 \$103.06

Total Amount Due \$103.06

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INFRAMARK

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



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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$0.00	\$103.06	\$5.15	\$103.06

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## ON OUR WEBSITE

ANNUAL PROPERTY AND A TOTAL

### Payment Source

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#### FRES

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#### BY PHONE

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## Payment Source

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### BY MAIL

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## SELECT PAYMENT LOCATIONS

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## Payment Source

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Fees

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

# Can't pay your bill?

If you are unable to pay your water only to the due date parase call us before your full goes past due and against about our Haymonts Avenue man Options, a plant of 407 eA4 1980.

# Disconnection for nonpayment

Action to that the more distinguishing will be assessed a \$10 for and and splings to present unjoing against material every all senter at the Same that the sermon has been part or to the

## RECONNECTION SCHEDULE

#### WEEKDAY!

Before 2 p.m. Payment, with helpin 2 pin will be a uncertain the same day with no middle and the

After 2 p.m. The presented ages 2.5 in a subject to subject the of \$25 for premium somethis my original unit. If the \$25 premium to an after instead assessment will be remained require the risk to the formal to a real and the resemble of the risk to the present of the risk to the resemble of the risk to the resemble of the risk to the risk

## WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Payments after 2 p.m. Sundays/hotidays Services will be

# Meter tampering

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# Ways To Pay

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

Find out how at

toho water com

# You name it

- Customer Service Assistance
- > Start/Stop/Move Service
- ▶ Automated Bill Payments
- Billing Questions
- ▶ Water Usage Analysis
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HARMONY	COMMA	DEV	DIST	DICT
HARMONY	COMM	DEV	DIST	KILL

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

\$5.00 \$114.28 \$119.28

Service Address: 7255 FIVE OAKS DRIVE POOL

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
19001670	30	06/17/2019	48	07/17/2019	106	58

Previous Balance	\$50.70
Payment(s) Received	\$-50.70
Late Payment Charges	\$5.00
Balance Forward	\$5.00

 Current Transaction(s)
 \$5.82

 Water Base Charge
 \$108.46

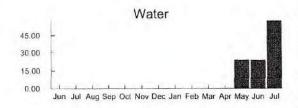
 Water Usage
 \$114.28

Total Amount Due \$119.28

Received Cord Springs, FL

JUL 2 9 2019

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$5.00	\$114.28	\$5.71	\$119.28

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ON OUR WEBSITE

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Payment Source

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## SELECT PAYMENT LOCATIONS

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## Payment Source

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## eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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# RECONNECTION SCHEDULE

WEERDAYS

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After 2 p.m. (Am. delanderin) promoting promoting of the promoting amountary recommender of the companion of the promoting of

WELKENDS AND HOLIDAYS (\$23 Premium Reconnect Fee)

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and a function of years of all the reconnection of the maximum account.

Same day reconnection of payment most be a decorated to a payment at the control of the control

Payments after 2 p.m. Sundays/holidays 50 (1997) (1

## Meter tampering

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# Ways To Pay

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

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

\$5.00 \$17.78 \$22.78

Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

Total Amount Due:

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
73363885	30	06/17/2019	2146	07/17/2019	2146	0

Previous Balance	\$19.80
Payment(s) Received	\$-19.80
Late Payment Charges	\$5.00
Balance Forward	\$5.00

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

Total Amount Due	\$22.78
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Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

Received Cord Springs,FL

JUL 2 9 2019

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$5.00	\$17.78	\$5.00	\$22.78

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ON OUR WERSITE

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Payment Source

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#### FRES

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#### BY PHONE

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### Payment Source

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### BY MAIL

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## SELECT PAYMENT LOCATIONS

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## eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Paymento made volume 2 p or well on a core (excited one) and the core day with no additional bis.

After 2 p.m. Psymon manes (for pure to a pine well occurs) administration of \$25 for premium summing recommentarion (fill) 525 premium for the declined. Solvices will be recommented in the best business rate.

## WEEKENDS AND HOLIDAYS (\$25 Premium Recognect Fee)

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Same day reconnection will payaments must be used a better a jum nayments a teritary from several swelling restored the following day.

Payments after 2 p.m. Bundays/holidays Services on its restraint agent cosmood lay pulmous \$2. promounts according the

# Metertampering

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# Ways To Pay

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

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- Automated Bill Payments
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HARMONY COMM DEV DISTRICT

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

\$5.00 \$69.93 \$74.93

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Of Days		Date	Reading	Date	Reading	Usage
15000757	30	06/17/2019	643	07/17/2019	672	29

Previous Balance	\$60.27
Payment(s) Received	\$-60.27
Late Payment Charges	\$5.00
Balance Forward	\$5.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$63.38
Current Transaction Total \$69.93

Total Amount Due \$74.93

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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due	
	\$5.00	\$69.93	\$5.00	\$74.93	

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ON OUR WEBSITE

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Payment Source

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#### BYPHONE

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Payment Source

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#### FRES

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

Payment Source

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## eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

WEEKDAY5

Before 2 pain. Payments made be soon op as well be connected the same stay with an addition of the

After 2 p.m. - Layout tradicition 7.5 could be recorded to 100 500 and the 500

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection - All payments must be usual source of payments with 2 p.m. newwestwell be restined the bollooms. In

Payments after 2 p.m. Sundays/holidays - 100000 million

# Meter tampering

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# Ways To Pay

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

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HARMONY COMM DEV DISTRICT

7014 BUTTON BUSH LOOP PARK

Service Address:

Account Number: Past Due Amount: Current Charges:

Current Charges: Total Amount Due: \$7.85 \$147.23 \$155.08

Meter Number		Previous Mete	er Reading	Current Mete	Water	
Number of Days		Date	Reading	Date	Reading	Usage
52059774	30	06/17/2019	3197	07/17/2019	3249	52

Balance Forward	\$7.85
Late Payment Charges	\$7.85
Payment(s) Received	\$-156.91
Previous Balance	\$156.91

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$140.68
Current Transaction Total \$147.23

**Total Amount Due** 

\$155.08

Received Cord/Springs,F1

JUL 2 9 2019

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$7.85	\$147.23	\$7.36	\$155.08

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ON OUR WEBSITE

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Payment Source

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#### Fees

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#### BYPHONE

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### BY MAIL

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## SELECT PAYMENT LOCATIONS

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### Payment Source

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## eBills

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**EMERGENCIES** : For water or sewer related emergencies call our customer service call center at **407-944-50**00

# (an't pay your bill?

If you are upable to pay your water bill by the Rice Blue blood one of its between our bill got a past also and so the count of a symmetric Arrangement Castons. Call up at 407,544,5000.

# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

WEEKDAYS

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After 2 p.m. in morning to the talk my to part that a supplementary of \$25 to common material responses on the line by premium that a deal med service of the end from the most premium than

## WEEKENDS AND HOLIDAYS (\$25 Premium Resonners Fae)

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Same day reconnection: All promotion must be only and the con-

Payments after 2 p.m. Sundays/holidays (Not/Yes) and In-

# Meter tampering

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# Ways To Pay

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

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- ➤ Automated Bill Payments
- \* Billing Questions
- Water Usage Analysis
- AND MORE





Fampa, Florida 33630-3527 Service Address:
0 BUTTON BUSH LOOP PARKB

HARMONY COMM DEV DISTRICT Account Number:

Past Due Amount: Current Charges: Total Amount Due:

\$8.12 \$167.21

\$175.33

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Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
15006579	30	06/17/2019	1926	07/17/2019	1969	43

Balance Forward	\$8.12
Late Payment Charges	\$8.12
Payment(s) Received	\$-162.37
Previous Balance	\$162.37

 Current Transaction(s)
 \$3.49

 Reclaimed Base Charge
 \$163.72

 Reclaimed Usage
 \$167.21

Total Amount Due \$175.33

Received

Coral Springs, FL

JUL 2 9 2019

INFRAMARK

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		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due	
3011	\$8.12	\$167.21	\$8.36	\$175.33	

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### ON OUR WEBSITE

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#### Payment Source

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#### FRES

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#### Payment Source

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#### BY MAIL

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### SELECT PAYMENT LOCATIONS

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## Payment Source

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## eBills

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

# Can't pay your bill?

If you are unable to pay your water hell by the this cate ple for call, us before you hill goes past due and ask to about our Payment.

Arearonguest Operans, Call or at 452 945 (400).

## Disconnection for nonpayment

assiming that become debaraged will be assessed a 20 has another subject to possible intercontion of water services. Contaming and the attitude as a partial at 207-541 \$000 that the accomplished bear partial of the contamination.

## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payments made before 3 p in wall be commoned the same stage and well no additional let .

After 2 pers. Previous moderates: 10 m. (i. ...) personal translation additional test of \$25 for premium same carp terromagnostical (i) this are premium fee to decline; per vicus want to reconserved in the piece.

### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any recommendation is pervised that occur on a warkern to bounday wall order an epolytopal 5%, promitting examined after it that \$2 and the other is up through a service will be recommended at a course according

Same day reconnection. All payers is entirely in our Entered of the Engineers of the Transfer of the William Services will be reconnected in fallowing that

Payments after 2 p.m. Sundays/holidays - 50-50 - 00-150 produced man process - joy without \$25 pominion on minor ties

## Meter tampering

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# Ways To Pay

- At Select Locations
- Online
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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
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HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Previous Balance

Account Number:

Past Due Amount: Current Charges:

\$53.37 \$537.14

Total Amount Due:

\$590.51

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

As of July 1, 2019 our water quality reports are available on www.tohowaterqualityreports.com.

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
19001817	30	06/17/2019	7	07/17/2019	10	3
18006894	30	06/17/2019	1950	07/17/2019	2185	235

Payment(s) Received	\$-1,067.31
Late Payment Charges	\$53.37
Balance Forward	\$53.37
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$5.61
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$474.70
Wastewater Base Charge	\$14.45
Wastewater Usage	\$18.78
Current Transaction Total	\$537.14

**Total Amount Due** 

\$590.51

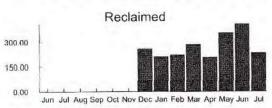
\$1,067.31

Received Corol Springs, FL

JUL 2 9 2019

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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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current	Total	
		Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$53.37	\$537.14	\$26.86	\$590.5

Please Remit to

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





### ON OUR WESSITE

DEMARKS PROTECTION ASSESSMENT (1992)

### Payment Source

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#### FRAGE

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#### BY PHONE

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#### Payment Source

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### BY MAIL

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### SELECT PAYMENT LOCATIONS

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### Payment Source

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Fees

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## eBills.

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

# Can't pay your bill?

If you are unable to pay your ware full by the due once please call as perore your tallegues part are and ask or always on the property of a state of the property of the particles of the partic

# Disconnection for nonpayment

Accounts presing constitutions will be assessed with the and up above to provide into papers of traderous with a fill offer, must notify our pales our will 94a 5000 than the action may be expended in 194.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Reyments made before Juria will not morn test the same cay with no miditional fee

After 2 p.m., Waymout routh man 1.3 to be a final of one of occur on audignment to of \$25 for premium name any recorder too. If the will promit is ten disclosed active result for the undersection of the next becomes that

## WEERENDS AND HOLIDAYS 1525 Premium Reconnect Feet

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Same day reconnection with a communication of the form flowments after 2 cm, accepts the contract configuration of a marketic contract configuration of the contract con

Payments after 2 p.m. Sundays/halidays 19900 s. verbus remained next humans day wallood 522 produces the model to

## Meter tampering

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# Ways To Pay

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

Find out how at

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# You name it

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





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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

\$54.02 \$707.79 \$761.81

Service Address: 0 HARMONY SQUARE DRIVE W

Meter	Number	Previous Mete	er Reading	Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
62615010	30	06/17/2019	35873	07/17/2019	36135	262

Balance Forward	\$54.02
Late Payment Charges	\$54.02
Payment(s) Received	\$-1,080.47
Previous Balance	\$1,080.47

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
S673.66
Current Transaction Total
\$707.79

Total Amount Due

\$761.81

Received Cord/Springs,Fi

JUL 2 9 2019

INFRAMARK



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Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	1 11110	
	\$54.02	\$707.79	\$35.39	\$761.81	

Please Remit to

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





## ON OUR WEBSITE

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#### Payment Source

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#### Fees

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#### BY PHONE

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#### Payment Source

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### SELECT PAYMENT LOCATIONS

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### Payment Source

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## eBills

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

## Can't pay your bill?

If you are anable to pay your water hill by the due date please call or before your bin the particle and 40 to about our "aye water accordance to follow the "ayer water accordance to follow the state of 10.0 643 2000

# Disconnection for nonpayment

recommended for any content of websites visit in a second or and an appeal to possible interruption of websites visit in Costoner, most nearly non-subcontent of 407 944 5000 that the account for been part of 100.

## RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payment, puade before 1 p in will be committed the same may with no additional to

After 2 p.m., Payanon, made office plants of 2 p.m., in more an additional 1—at \$25 for premium same day retromectors, if the 52 permium terms declared, sarvice will be reconnected in the resolutions of the resolutions.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Recommet Fee)

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Same day reconnection. All physicists must be an alleged in Prometor and 2 pages services will be restored the Colombia (Colombia).

Payments after 2 p.m. Sundays/holidays (scioles will be restored and house of day will out \$25 premium to come the

## Meter tampering

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# Ways To Pay

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

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# Younameit

- ▶ Customer Service Assistance
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- ▶ Automated Bill Payments
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HARMONY	COLUM	DEV	DICTRICT
HARMUNY	CONTIN	DEV	DISTRICT

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

\$30.03 \$132.92 \$162.95

Service Address: 3300 SCHOOLHOUSE ROAD RM

Meter Number	Number	Previous Mete	er Reading	Current Mete	Water	
	of Days	Date	Reading	Date	Reading	Usage
63309511	30	06/17/2019	26246	07/17/2019	26303	57

Previous Balance	\$600.64
Payment(s) Received	\$-600.64
Late Payment Charges	\$30.03
Balance Forward	\$30.03

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$115.14
Current Transaction Total \$132.92

Total Amount Due \$162.95

Received Cord Splings N

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INFRAMARK

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Toho Water Authority

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	and b	Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due	
	\$30.03	\$132.92	\$6.65	\$162.95	

Please Remit to

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Tampa, Florida 33630-3527





ON OUR WEBSITE

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## SELECT PAYMENT LOCATIONS

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Fees

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## eBills

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

# Can't pay your bill?

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## Disconnection for nonpayment

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## RECONNECTION SCHEDULE

#### WEEKINAYS

Before 2 p.m. Payment immobiling, pay you be considered to

After 2 p.m. Parties of the product of the product of the Parties of the Parties

## WEEKENDS AND HULIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection on payments must be read to log on the plant of the part of the part

Payments ofter 2 p.m. Sundays/holidays for more faller against the form of the sundays of the su

# Meter tampering

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# Ways To Pay

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

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# You name it

- Customer Service Assistance
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- ▶ Automated Bill Payments
- ▶ Billing Questions
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HARMONY	COMM	DEV	DISTR	CI
HARMONY	COMM	DEV	DIOLIV	101

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

\$8.33 \$215.39 \$223.72

Service Address: 3300 SCHOOLHOUSE ROAD PARK

Previous Balance

Meter	Number	Previous Mete	er Reading	Current Mete	Water		
Number	of Days	Date	Reading	Date	Reading	Usage 24	
19001667	30	06/17/2019	28	07/17/2019	52		

Payment(s) Received	\$-166.61
Late Payment Charges	\$8.33
Balance Forward	\$8.33
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$44.88
Wastewater Base Charge	\$14.45
Wastewater Usage	\$150.24
Current Transaction Total	\$215.39

**Total Amount Due** 

**Current Transaction Total** 

\$223.72

\$166.61

Received Chicksprings, 1-JUL 2 9 2019

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Tollad Water

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

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$8.33	\$215.39	\$10.77	\$223.72

Please Remit to

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





### ON DUR WEBSITE

www.competitiot.com

#### Payment Source

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Call 407 xi44 Throto you promise to keep your by and

### Payment Source

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### SELECT PAYMENT LOCATIONS

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## Payment Source

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## eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

### WEEKDAYS

Before 2 p.m. Payments while holore 3 p.m. will be ultimore of the same day with no additional fee.

After 2 p.m. experient under the continue procession and announce of the continue to the continue of \$25 to recommende and the continue of the

## WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection. All payments must be producted to be in Payment adversign an arrate will be instanted the transition due

Payments after 2 p.m. Sundays/holidays (Lervin II) worth, restored the 1 memory of the law without \$2" memory of the life.

# Meter tampering

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# Ways To Pay

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

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# You name it

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





HARMONY COMM DEV DISTRICT

Service Address:

0 HARMONY SQ DR & 192

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

\$5.00 \$17.78 \$22.78

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

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Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
79251773	30	06/17/2019	913	07/17/2019	913	0

 Previous Balance
 \$17.78

 Payment(s) Received
 \$-17.78

 Late Payment Charges
 \$5.00

 Balance Forward
 \$5.00

Current Transaction(s)

Reclaimed Base Charge \$17.78

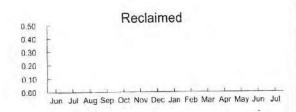
Current Transaction Total \$17.78

**Total Amount Due** 

\$22.78

Received Cord/Springe/FL 8 9 2019

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		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/	Amount 9 Due
	\$5.00	\$17.78	\$5.00	\$22.78

Please Remit to

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





### ON OUR WEBSITE

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### Payment Source

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#### BY PHONE

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#### Payment Source

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#### Fees

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#### BY MAIL

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#### SELECT PAYMENT LOCATIONS

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## eBills

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

# Can't pay your bill?

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# Disconnection for nonpayment

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## RECONNECTION SCHEDULE

#### WEEKDAYS

Refore 2 p.m. Francoust made before 2 byte will be context to the same day will be context to the

After 2 p.m. Payment make a two 2 p.m. to 6 p.m. (White commodificant to at \$25 for premium sense may recommend on 10 for 80 premium to est deciment services will be recommend only the result to suppose the

## WEFKEROS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Same day reconnection. All payment must be married drown to Psystoms in the Epsystoms of the Armen SA.

Payments after 2 p.m. Sundays/holidays Select of Sillien resources seed business may without \$75 presented to consolidate.

# Meter tampering

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# Ways To Pay

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

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# You name it

- Customer Service Assistance
- \* Start/Stop/Move Service
- ▶ Automated Bill Payments
- **Billing Questions**
- Water Usage Analysis
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HARMONY	COMM	DEV	DISTR	CT

0 SCHOOLHOUSE ROAD LSH02

Service Address:

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

\$33.82 \$230.07 \$263.89

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
60910380	30	06/17/2019	19349	07/17/2019	19446	97

Previous Balance	\$676.49
Payment(s) Received	\$-676.49
Late Payment Charges	\$33.82
Balance Forward	\$33.82

Current Transaction(s) Reclaimed Base Charge \$34.13 Reclaimed Usage \$195.94 \$230.07 **Current Transaction Total** 

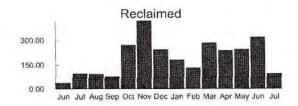
**Total Amount Due** 

\$263.89

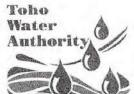
Received Cord Springs, FL

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$33.82	\$230.07	\$11.50	\$263.89

Please Remit to

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





## ON OUR WEBSITE

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Payment Source

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#### Fees

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### Payment Source

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#### Fees

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#### BY MAIL

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## SELECT PAYMENT LOCATIONS

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Payment Source

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Fees

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## eBills

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

# Can't pay your bill?

If you are unable to pay your water hill by the dust date please sail as peters your hill goes but, due and may a specific or Engineers. Knappenning Options, Call as at 107,94 is 5000.

# Disconnection for nonpayment

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### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Paymont made helder proceeding remove to the same day with no additional fee.

After 2 p.m. Asymetric mode after 1 p.m. to 7 p.m. will orbit at addition of the of \$25 proportion some day recommendate (1 the \$2 promition resist Bachend, services will be resignate and unable most becomes that

## WEEKENDS AND HOLIDAYS (\$25 Pramium Reconnect Fee)

Any recording from of services that not a more weekeep or holiday will ancid an adestronal 3.0 promision reconstruction of the last promision for a step meet virtue and be reconnected from next business step.

Same day reconnection. As cayment, most here in the form to me to symmetric action of pinciples with the restrict the following day.

Payments after 2 p.m. Sundays/holidays. Serve in All he metored that has head day without 57% premium to married the

## Meter tampering

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# Ways To Pay

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

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# You name it

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





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HARMONY COMM DEV DISTRICT

7500 A EVEN FIVE OAKS DRIVE

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$5.00 \$35.96 \$40.96

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
79643233	30	06/17/2019	11392	07/17/2019	11401	9

Previous Balance	\$70.30
Payment(s) Received	\$-70.30
Late Payment Charges	\$5.00
Balance Forward	\$5.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
S18.18
Current Transaction Total
\$35.96

Total Amount Due

\$40.96

Received Cord Springs, FE

JUL 2 9 2019

INFRAMARK

	Reclaimed
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50.00	
25.00	
0.00	
	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 08/15/19	Late Charge after 08/15/19	Amount Due
	\$5.00	\$35.96	\$5.00	\$40.96

Please Remit to

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





#### ON OUR WEBSITE

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Payment Sperce

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#### FRRS

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#### BYPHONE

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#### Payment Source

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## SELECT PAYMENT LOCATIONS

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Payment Source

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Test.

1 7

## eBills.

Lip paperless and Johan for early organization deline payment system at your considerations.

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

# Can't pay your bill?

If you no phable to pay your water but by the due that places and us permayour but goes part the and release about on its metits. An appending Collins Coll as at 487-484 5000.

## Disconnection for nonpayment

secounty that become delinquist valido assessed a \$500 to and assigning to persular industriation of water services if untouring their models only office at 107,944 5000 that the account has been cover in that

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. Payment made infancia and in Will be colonially the same day with neighborship and for

After 2 p.m. Payment made (the 2 for one open sections of middle made) of \$25 to premium and day requires (8 for 125 promium feet median) began a missing community of more next trustions (32).

### WEEKENDS AND HOLIDAYS (\$25 Premium Reconner') Fee!

Any recommending to Provide a Research of the World Control of the Control of the

Same day reconnection. All payments until the migdle intentile (into a particular attention payments) and appropriate will be produced the following de-

Payments after 2 p.m. Sundays/holidays 10 (0.00 to 200 to morning the mistorial next horizont day without 6 - premium recovers of co

## Meter tampering

Meterary rampering is branchited by a banda finite is — and order a sampling fine. Only today Water Automory to acceptably of the professional to accept meters.

# Ways To Pay

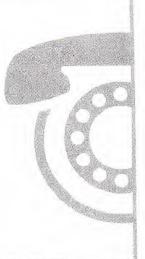
- At Select Locations
- Online
- By Phone
- By Mail

Find out how at

toho water com

# You name it

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





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

3400 FEATHER DRIVE BLK EVEN

Service Address:

Account Number: Past Due Amount:

Current Charges:

\$0.00 \$1,863.68

Total Amount Due: \$1,863.68

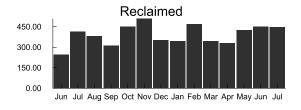
Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water	
Number Days	Date	Reading	Date	Reading	Usage		
16006524	30	06/30/2019	12996	07/30/2019	13443	447	

Previous Balance \$1,887.88
Payment(s) Received \$-1,887.88
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,845.90
Current Transaction Total \$1,863.68

Total Amount Due \$1,863.68



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 08/29/19	Late Charge after 08/29/19	Amount Due	
	\$0.00	\$1,863.68	\$93.18	\$1,863.68	

Please Remit to

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







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

## Copy of Previously Printed Invoice Number:

Account Number: Invoice Date: Direct Inquiries To: Phone:

06/25/2019 **LEANNE DUFFY** 407-835-3807

5/0216/

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

**HARMONY CDD SERIES 2014** 

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

STATEMENT SUMMARY

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

**TOTAL AMOUNT DUE** \$4,970.63

All invoices are due upon receipt.

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

**HARMONY CDD SERIES 2014** 

Invoice Number: Account Number: Current Due:

\$4,970.63

5408164

Direct Inquiries To:

Phone:

**LEANNE DUFFY** 407-835-3807

Wire Instructions: U.S. Bank

Please mail payments to: U.S. Bank

CM-9690 PO BOX 70870

St. Paul, MN 55170-9690



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. ஹே**py**ட்ழி**MREsvitously Printed Invoice** 

Invoice Number: Invoice Date: Account Number:

Phone:

5408164

06/25/2019

Direct Inquiries To: LEANNE DUFFY 407-835-3807

### **HARMONY CDD SERIES 2014**

Accounts Included In This Relationship:

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
Detail of Garrent Gharges	Volume	Nutc	1 ortion or real	TOTAL T CC.
04280 Administration	1.00	4,427.50	100.00%	\$4,427.50
Subtotal Administration Fees - In Advance	ce 06/01/2019 - 05/31/2020	)		\$4,427.50
19190 Other AMORTIZATION SCHDULE	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arre	ars 06/01/2018 - 05/31/201	19		\$200.00
Incidental Expenses	4,427.50	0.0775		\$343.13
Subtotal Incidental Expenses				\$343.13
TOTAL AMOUNT DUE				\$4,970.63



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

1226990 07/25/19 08/03/19 //-//

1

**PAGE** 

FOR ASSISTANCE CALL

Customer Service (407) 261-5000 One Time Payments (855) 569-2719

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

#### **INVOICE STATEMENT**

Date	Description		Amount
	Contract No: 00235086 Previous Balance		\$ 27.01-
	Service Location Acct	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
07/25/19	BASIC SERVICE CHARGE 8/1/2019-8/31/2019	1.00 8.00YD	\$ 225.00
	Invoice Total		\$ 225.00
	Account Balance		\$ 197.99

\*\*\*\*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.

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.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at https://www.wcicustomer.com. As always, our website is free to use.

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

NNNNNNYYNY



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

1226990 07/25/19 08/03/19

PAY THIS AMOUNT

197.99

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 08/01/2019

ACCOUNT NO:

STATEMENT NO: 15816

General Counsel to District

Received Corol Springs,FL

AUG 0 5 2019

INFRAMARK

PREVIOUS BALANCE

\$17,558.10

WISTONIE MAN WAS TON THE	ANE. 32.03		HOURS	
07/01/2019	TL	Draft Straight line fence contract(.75); Draft Motion to Compel to Davey Tree(1.25)	2.00	250.00
	MR	Research and draft motion to compel discovery; research and draft memo on ADA website accessibility	5.60	364.00
	TRQ	Work on draft agreement, get with supervisor re meeting location, negotiations with developer	1.75	350.00
07/02/2019	TL	Attach exhibit, proofread and finalize contract	1.00	125.00
	MR	Draft memo on ADA website compliance; Edit and review memo re mobile app conflict; Draft and edit motion to compel discovery	6.20	403.00
	TRQ	Phone conference with manager. Phone conference with chairman. Review and respond to email from supervisor re shed	1.50	300.00
07/08/2019	TRQ	Review info re fence contract	0.30	60.00
07/09/2019	MR	Search Osceola County official records re Harmony tower	1.10	71.50
07/10/2019	TL	Poolworks followup letter(.5); review BL agreement(.5)	1.00	125.00
	TRQ	Phone conference with district manager re developer subjects, Phone conference with supervisor Kassel, Phone conference with DM, Phone conference with Gerhard, send email, forward info	2.30	460.00
07/11/2019	TL	Edit Poolworks letter	0.25	31.25
	TRQ	Review email re buck lake5; phone conference with district manager on several items in prep for meeting .4; Review draft poolworks letter .3	1.20	240.00
07/12/2019	TL	Finish drafting dog park, parking, garden resolutions	3.00	375.00

ACCOUNT NO: STATEMENT NO:

15816

Page: 2 08/01/2019

General Counsel to District

			HOURS	
	TRQ			
		conference with Chairman	1.40	280.00
07/15/2019	TL	Draft levy assessment and budget resolutions(1.5); finish poolworks letter(.5)	2.00	250.00
	MR	Edit resolutions; Research and draft memo re Harmony tower issue	4.00	260.00
	TRQ	Finalize and send 5 resolutions. Phone conference with manager. Phone conference with chairman, email re buck lake after further review	2.00	400.00
07/16/2019	TRQ	Phone conference with manager. Review agreement and email. Review agenda. Prep for meeting.		
	TRQ	Phone conference with manager in prep for meeting. Review HROA agreement draft	1.30	260.00
07/17/2019	TL	Edit shed agreement(.25); board meeting prep for Tim(.25); draft cover letter to new counsel(.5); finalize motion to compel(.5)	1.50	187.50
	MR	Draft and edit memo re tower issue	1.60	104.00
07/19/2019	MR	Edit and research for memo re tower issue	2.40	156.00
07/22/2019	TL	Edit motion to compel letter	0.25	31.25
	TRQ	Review buck lake and prep for meeting. Respond to Davie emails the stipulation to change counsel	2.00	400.00
07/23/2019	TRQ	Phone conference with manager re resolutions. Reply to emails from managers office. Check on HROA agreement	2.50	500.00
07/24/2019	TRQ	Prep for meeting. Review resolutions. Amend resolution. Review budget. Review and respond to supervisor re discussion w landowner	1.00	200.00
07/25/2019	TL	Edit resolution 2019-6(.5); review & edit public funds/private property memo(.25); meeting materials prep for Tim(1.5)	2.25	281.25
	MR	Research and draft memo re CDD spending public funds on private land	3.20	208.00
	TRQ	Prep for meeting. Phone conference with chairman. Legal research on private property. Review agenda packet. Participate in meeting. Debrief with district manager	5.50	1,100.00
07/26/2019	TL	Edit Servello agreement	0.25	31.25
	TRQ	Send shed agreement. Review email re parcel info. legal research trespass	1.00	200.00
07/29/2019	TRQ	Review email re meeting change. Work on notice. Work in other assignments	1.75	350.00
07/30/2019	TRQ			
31700/2010	11100	To the day, incoming with diother manager, work on assignments and legal		

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Page: 3 08/01/2019

\$26,625.60

ACCOUNT NO: STATEMENT NO:

15816

General Counsel to District

BALANCE DUE

		research			HOURS 1.30	260.00
07/31/2019	MR	Draft and edit landscaping contract land	; Research re trespass of t	railer on Fusilier	3.90	253.50
	TRQ	Work on legal research re permit a Boyd	nd call DM and call Gerhar	d call Steve	1.00	200.00
		CURRENT SERVICES RENDERE	D		69.30	9,067.50
		R	ECAPITULATION			
	TIMEKEEPER HOURS HOURLY RATE			TOTAL		
	Mac	haella Reisman	28.00	\$65.00	\$1,820.00	
	Trist	an LaNasa	13.50	125.00	1,687.50	
	Time	othy R. Qualls, Attorney	27.80	200.00	5,560.00	
		TOTAL CURRENT WORK				9,067.50

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.