

Ameritas Life Insurance Corp. 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889 Claims Only 800-487-5553 / Administration & Billing 800-659-2223 Fax 402-467-7338 POLICY HARMONY CDD PAGE: 1 OF 5 PREPARED: 10-17-2019

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 11-01-2019 THROUGH 11-30-2019

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #

NAME

HARMONY CDD

2

HARMONY CDD

TOTAL DUE

43.76

TOTAL: 69.04

Received
Coral Springs,FL

OCT 3 0 2019

INFRAMARK

AC272 Rev. 12-13



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

POLICY ... POLICY ... SESSE SOUR. HARMONY CDD PAGE: 3 OF 5 PREPARED: 10-17-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 11-01-2019 THROUGH 11-30-2019

175.04 175.04

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

CLASS PREMIUMS TOTAL CERT # NAME EE-1 DEP-43.76 DEP 43.76 43.76 43.76 VAN DER SNEL, GERHARD E O1A . . PREMIUM TOTAL:

TOTAL DUE:

Approved G v/d Snel 11/04/2019

AC272 Rev. 12-13



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

POLICY HARMONY CDD PAGE: 5 OF 5 PREPARED: 10-17-2019

### STATEMENT OF PREMIUMS FOR COVERAGE FROM: 11-01-2019 THROUGH 11-30-2019

79.20 79.20

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

CURRENT MONTH'S PREMIUM

CLASS PREMIUMS TOTAL 1 DEP- 1 14.32 10.96 PREMIUM TOTAL: TOTAL DUE: CERT # NAME EE-DEP VAN DER SNEL, GERHARD E 02C . . . . . .

25.28 25.28 25.28

AC272 Rev. 12-13



407-494-2693 • www.BoydCivil.com

## INVOICE

October 31, 2019

Contract: 1009,000

Invoice:

02462

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

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

Re:

Master Agreement for District Engineer Miscellaneous Hourly Tasks as Requested September 30, 2019- October 27, 2019

## **Professional Services:**

Dated	Description	Hours	Hourly Rat	e Tot	al Fee
10/4/19	S. Boyd- Survey Proposals and follow up with SFWMD regarding maintenance	1	\$150.00	\$	150.00
Total		1.00	<del>.</del>		150.00

## Reimbursable Expenses:

			0000	-	
Date	Description				Amount
Mileage			TA COLUMN AND AND AND AND AND AND AND AND AND AN	-	
Date	Description	Miles		Rate	Amount
		_	\$	0.580	\$0.00
	Total Miles	0			
	Total Reimbursables				\$0.00

**Total Amount Due:** 

\$150.00



October 8, 2019

Invoice Number:

028483401100819

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 10/06/19 through 11/05/19 details on following pages

Previous Balance	113.98
Payments Received - Thank You	-113.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
YOUR AUTO PAY WILL BE PROCESSED	0 10/23/19
Total Due by Auto Pay	\$123.98

### **Auto Pay Notice**

### SPECTRUM BUSINESS NEWS

Keep your business running at its best with reliable business phone. Get Advanced Voice featuring unlimited long distance calling and 35+ calling features for \$29.99 when bundled. Call 1-877-838-7749 today!

Keep your business running at its best with the great TV your customers demand. Get over 45+ top channels and the service to keep your customers happy. Call 1-877-838-7749 to get affordable, reliable TV service for your business today!

NEW! Spectrum Mobile now available for select business customers. As a valued customer, **you are pre-approved** for an exclusive offer that can save you up to 40% per month on your wireless bill. Call 1-855-850-8352 to learn more!



Received

Coral Springs,FL

OCT 1 5 2019

**INFRAMARK** 

### Thank you for choosing Spectrum Business.

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

## Approved G v/d Snel 10/22/2019

October 8, 2019

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483401100819

Account Number:

Service At: 7255 FIVE OAKS DR

**PLHS** 

SAINT CLOUD, FL 34773-6045

**Total Due by Auto Pay** 

\$123.98

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

## Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 08 10082019 NNNNNN 01 003245 0009

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Page 2 of 6

October 8, 2019

Invoice Number: Account Number: Security Code: HARMONY COMMUNITY DEVELOPMENT 028483401100819

### Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 08 10082019 NNNNNN 01 003245 0009

**Charge Details** 

Previous Balance		113.98
Payments Received - Thank You	09/24	-113.98
Remaining Balance		\$0.00

Payments received after 10/08/19 will appear on your next bill.

Services from 10/06/19 through 11/05/19

Spectrum Business™ Internet	
5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

### 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.

## 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.



## Aastro Electrical, LLC

1920 Carolyn Ct St. Cloud, FL 34769 (321) 231-5425

## Invoice

Invoice # 20191001 (321) 231-5425 (407) 892-7271 aastroelectrical@yahoo.com 201910011

Phone:

Fax: E Mail:

## Bill To:

Company	Harmony CDD	
Name	Gerhard Landis	
Phone Number		
Fax Number		
Contact		
Address:		
Phone:		
	·	

Project	P.O. No.	Terms	Date
Service Call			10/21/2019

Description		Amount
We came out and disconnected the power running to the old trailer.		
10 (10 10 10 10 10		
Approved G v/d Snel 10/21/2019		
		\$85.00
Customer agrees to pay interest of 1.5 % per month on all delinquent balances. In collection, customer agrees to pay reasonable attorney fees and cost.	the event of	
Thank You For Your Business	Total	\$85.00

## CHECK REQUEST FORM HARMONY CDD

Invoice Number: 100119

Please issue a check to: ENROLLMENT FIRST

Vendor Name: ENROLLMENT FIRST

**Vendor No.:** 

Check amount: \$397.60

Please cut check from Acct. ACH 10/1/19-#2993

Please code to:

Check Description/Reason: GERHARD & ALEX \$198.80 EACH

Mailing instructions: ACH PAYMENT

10/1/2019

Due Date for Check: ASAP

## **Chalkley, Sally**

**From:** kkirsch@myhst.com

**Sent:** Wednesday, November 06, 2019 9:16 AM

To: Chalkley, Sally

**Subject:** Gerhard Enrollment 1st

## Gerhard Van der Snell Kim Kirsch

**Status: Active** 

- General
- Enrollee Information

Contact
Occupational Info
Dependents

Enrollee Plans Information

SelectMed Member Only Plan 1 \$194.80

- Admin Fee:\$
- Association Fee:\$
- ACH Draft Fee:\$4.00
- Total Monthly Premium:\$198.80
- Total ACH Amount:\$198.80
- Paid-to Date:11/30/2019

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

## **Chalkley, Sally**

**From:** kkirsch@myhst.com

Sent: Wednesday, November 06, 2019 9:19 AM

**To:** Chalkley, Sally **Subject:** Alex Enrollment 1st

Alex Pacheco Kim Kirsch

3	ld	ιu	S.	A	CU	V	е

General

**Enrollee Information** 

Memher

Contact Occupational Info Dependents

Enrollee Plans Information

SelectMed Member Only Plan 1 \$194.80

- Admin Fee:\$
- Association Fee:\$
- ACH Draft Fee:\$4.00
- Total Monthly Premium:\$198.80
- Total ACH Amount:\$198.80
- Paid-to Date:11/30/2019

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

## CHECK REQUEST FORM HARMONY CDD

Date:	10/29/2019

Invoice Number: 102919

Please issue a check to: ENROLLMENT FIRST

Vendor Name: ENROLLMENT FIRST

**Vendor No.:** 

Check amount: \$397.60

Please cut check from Acct. #2993

Please code to:

Check Description/Reason: GERHARD & ALEX \$198.80 EACH

Mailing instructions: ACH PAYMENT

10/29/2019

Due Date for Check: ASAP

## **Chalkley, Sally**

**From:** kkirsch@myhst.com

Sent: Wednesday, November 06, 2019 9:16 AM

To: Chalkley, Sally

**Subject:** Gerhard Enrollment 1st

**Gerhard Van der Snell Kim Kirsch** 

•	General	

**Status: Active** 

**Enrollee Information** 

Member

Contact
Occupational Info
Dependents

Enrollee Plans Information

SelectMed Member Only Plan 1 \$194.80

- Admin Fee:\$
- Association Fee:\$
- ACH Draft Fee:\$4.00
- Total Monthly Premium:\$198.80
- Total ACH Amount:\$198.80
- Paid-to Date:11/30/2019

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

## **Chalkley, Sally**

**From:** kkirsch@myhst.com

Sent: Wednesday, November 06, 2019 9:19 AM

**To:** Chalkley, Sally **Subject:** Alex Enrollment 1st

## Alex Pacheco Kim Kirsch

**Status: Active** 

- General
  - **Enrollee Information**

Contact
Occupational Info
Dependents

Enrollee Plans Information

SelectMed Member Only Plan 1 \$194.80

- Admin Fee:\$
- Association Fee:\$
- ACH Draft Fee:\$4.00
- Total Monthly Premium:\$198.80
- Total ACH Amount:\$198.80
- Paid-to Date:11/30/2019

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

## 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
 78155

 Invoice Date
 10/25/2019

 Check Date
 10/25/2019

Period Ending Payroll Number

Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 10/24/2019

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7039.58	1366.39	8,405.97
GROSS P	AYROLL AMOUNT	7039.58	1366.39	8,405.97

Total Amount Due 8,405.97

Items Processed:5Starting Check:724292Checks Printed:5Ending Check:724296

## **CHECK REQUEST FORM**

District Name:	Harmony CDD
Date:	21-Oct-19
Invoice Number:	102119
Please issue a check to:	
Vendor Name:	Harmony CDD
Vendor No.:	V00151
Check amount:	\$225,000.00
Please cut check from Acct. #: Please code to:	2815 Bank United MM 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:	
Date:	

## CHECK REQUEST FORM HARMONY CDD

Date:	11/01/2019
Invoice Number:	110119
Please issue a check to:	Harmony ROA
Vendor Name: Vendor No.:	Harmony ROA
Check amount:	\$1,679.82
Please cut check from Acct. Please code to:	R&M User Supported Facilities
Check Description/Reason:	User Facilities Garden Lot Expenses
Mailing instructions:	Harmony ROA c/o Association Solutions 811 Mabbette St. Kissimmee, FL 34741
Due Date for Check:	Next check run
Requestor:	Kristen Suit

## Harmony Residential Owners Association

c/o Association Solutions, 811 Mabbette Street, Kíssímmee, FL 34741
Tel #: 407-847-2280 Fax #: 407-847-2882
Email Address: info@myhoasolution.com
Websíte: www.myhoasolution.com

10/31/2019

Harmony CDD 313 Campus Street Celebration FL 34747

For the Attention of: Kristen Suit

Dear Kristen

## Re: Income/Expense from Harmony Residential Owners Association to 9.30.19

Please find attached the following in respect of income/expense for the Harmony CDD land:-

- 1. Report of Income & Sales Tax for the quarter ending September 30th, 2019.
- 2. Copies of Receipts relating to Garden Expense for this quarter amounting to \$1,379.82
- 3. Sales Tax Return/Payment Confirmation from Department of Revenue for July, August and September 2019.

As you will see from the attached Summary of Income, there was no income received in this quarter, however there was Garden Expense of \$1,379.82 and our quarterly management fee of \$300.

Therefore, please issue a check to Harmony ROA for reimbursement of these charges amounting to \$1,679.82. The check should be mailed to Harmony ROA, c/o Association Solutions, 811 Mabbette Street, Kissimmee, FL 34741.

It is our understanding that the Garden Club could only spend up to the amount of the income that they received. We show that from Oct 1st 2018 to September 30th 2019 the income received amounted to \$2,150 and the total expense was \$2,129.05 (\$749.23 - quarter ending 3/31/19 and \$1379.82 in this quarter-9/30/19), so they stayed within their financial boundaries.

Please let me know if you have any questions, or need further information.

Many thanks for all your assistance.

Sincerely

Nancy Hills

On behalf of Harmony Residential Owners Association

## HARMONY RESIDENTIAL OWNERS ASSOCIATION SUMMARY OF INCOME AND SALES TAX FOR THE QUARTER ENDING SEPTEMBER 30TH 2019

	RV Net Income	G	Garden Net Income	Sales Tax	
July 2019	\$ -		\$ -	\$	-
August 2019	\$ -	. ;	\$ -	\$	-
September 2019	\$ -		\$ -	\$	
ooptamoar 2013	Ÿ	,	<b>Y</b>	7	
TOTAL	\$ -	. ;	\$ -	\$	-

## HARMONY RESIDENTIAL OWNERS ASSOCIATION RV AND GARDEN INCOME & EXPENSE REPORT FOR THE QUARTER ENDING SEPTEMBER 30TH 2019

RV Net Income for 7.1.19 to 9.30.19	\$	-	
Garden Net Income for 7.1.19 to 9.30.19	\$	-	
TOTAL INCOME	-		\$ -
EXPENSES			
Association Solutions Quarterly Management			
Fee (as per contract)	\$	(300.00)	
Garden Lot Expense to 9.30.19	\$	(1,379.82)	
TOTAL EXPENSES			\$ (1,679.82)
TOTAL DUE TO HARMONY ROA TO BE			
REIMBURSED BY CDD FOR THE QUARTER			
ENDING SEPTEMBER 30TH 2019			\$ (1,679.82)

Prepared by Association Solutions on behalf of Harmony Residential Owners Association

PLEASE REMIT A CHECK MADE PAYABLE TO HARMONY ROA C/O ASSOCIATION SOLUTIONS 811 MABBETTE STREET, KISSIMMEE, FL 34741

If you have any questions, please do not hesitate to contact us at info@myhoasolution.com or at 407-847-2280



Carden

## More saving. More doing."

4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

6350 00001 49153 08/22/19 12:03 PM CASHIER NANDRANIE

813576004163 AMDRO <A> AMDRO FIRE ANT BAIT 1LB 4010.97 43.88 073257012850 3.5MILBLKSHT <A> 10'X25' 3.5MIL BLK PLASTIC SHEETING 43.88 12010.98 875750002303 TRUFUEL50:1G <A> 131.75 TRUFUEL 50:1 110 0Z 39,94 2019.97 2019.97
049206633841 ERGO RAKE <A>
AMES D-HANDLE SPAOTING FORK
070183888917 ROUND UP <A>
ROUNDUP PRO HERBICIDE 2.5 GAL
857150005627 27 GAL TOTE <A,S>
HDX 27 GALLON TOUGH TOTE
308.98 27.98 169.00 26.594 308.98
082269117507 HDX COMM BRM <A> 14.
HDX EX LARGE HEAVY DUTY CORN BROO
049206633889 RZB STRAKE <A> 19.
RZB FIBERGLASS 24-STEEL TINE RAKE
049206633650 ACTION HOE <A> 17.
AMES ACTION HOE W/CUSHION GRIP
049206633995 RZB LHRPWD <A> 23. 14.98 19:98 17,98 23.98 RZB WOOD DIGGING SHOVEL W/POWERSTEP 049206633698 RZB 16BRAK <A> 28. RZB FGL 15-T FORGED RAKE 035441525263 STEEL SHELV <A, S> HUSKY 48X78X24 5-SHELF RIVET UNIT 28.98 199.96 2099.98

> SUBTOTAL 745.36 SALES TAX 55.91 TOTAL \$801.27

XXXXXXXXXXXXX6243 VISA

USD\$ 801.27

AUTH CODE 06243C/9010216 TA AID A0000000031010 4341504954414C204F4 E452056495341

6350 01 49153 08/22/2019 8296

RETURN POLICY DEFINITIONS
TOY ID DAYS POLICY EXPIRES ON
90 11/20/2019

١.



## **Invoice**

DATE	INVOICE NO.
9/23/2019	92440

BILL TO	
Harmony Florida	
3500 Harmony Square Drive West	

3500 Harmony Square Drive West Harmony, Fl. 34773			
		P.O. NO	. TERMS
DESCRIPTION	QTY	RATE	AMOUNT
Harmony Community Garden Brochure White 100lb Gloss Text 8 x 9 Full Bleed 4/4 Folded to 4 x 9	1,000	0.	295 295.00T
Artwork Time Sales Tax Lake County	45		45.00T 23.80
	Total		\$363.80
	D	A	<b>#0.00</b>

Payments Applied

Balance Due

\$0.00

\$363.80

## Coder open behouse

Narcoossee Shoppes
1951 South Narcoossee Rd
Saint Cloud, FL 34771

Store Manager: Shannon Smallwood 407-892-0595

SOLO 90Z CLEAR CUP	3.49	Τ	
ZEPHYR SPRNG WATER	3,59		i
VANITY FAIR BEV NK	2.29	T	
CRYSTAL LIGHT PURE	3.49	T	

Order Total		12.86
Sales Tax		0.70
Grand Total		13.56
Credit	Payment	13.56
Change		0.00

## PRESTO!

Trace #: 040609

Reference #: 1582635827 Acct #: XXXXXXXXXXXXXX6243

Purchase VISA Amount: \$13.56 Auth #: 085690

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Michael

09/25/2019 16:39 \$1045 R104 1109 C0222

Explore the many ways to save at Publix. View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



More saving. More doing."

4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

09/26/19 11:59 AM

ORDER ID: HG350-117935 RECALL AMOUNT

124.58

9.35

#33.93

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXX6243 VISA

4341504954414C204F4 JSD\$ 133.93

AUTH CODE 08231C/4213814 AID A000000031010 43 E452056495341

09/26/2019

DID WE NAIL IT? Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español



G days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary. samp processing Entries

≥

## S CUSTOMER INVOICE

Phone: (407) 498-0606

Salesperson: JXR3497

Reviewer:

idise and services printed below. This becomes an preement by a Home Depot register validation.

(603) 731-0637 Job Description M.mower OSCEOLA Company Name Phone 2 County 34773

No. H6350-1 Page 1 of 3

179

VALIDATION AREA

ORDER ID: H6350-117935 RECALL AMOUNT ADDL MOSE SUBTOTAL

124 124

\$133

XXXXXXXXXX6243 VISA

USD\$ 133 4341504954414 AUTH CODE 08231C/4213814 AID A0000000031010 43 E452056495341

QUOTE is valid for this date: 09/26/2019

# We reserve the right to limit the quantities of merchandise sold to customers MERCHANDISE AND SERVICE SUMMARY

Customer Pickup / Will Call SKU # 0000-515-664 **3EF# W04**  EXTENSIO \$5.48 \$9.97 \$3.98 ICE EACH ā ⋖ DESCRIPTION 50LB SAKRETE FAST-SET CONCRETE VIGORO PEA PEBBLES .5CU FT 8"X48" FORM TUBE

\$32

\$79

\$11

\$124

MERCHANDISE TOTAL:

END OF CUSTOMER PICKUP - REF #W04

(Pro Customers, Proceed To The Pro Desk) FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA





LOWE'S HOME CENTERS. LLC 12276 ANDRIC LANE ORLANDO, FL 32827 (407) 204-7902

## - SALE -

SALES#: \$3350AA1 2370337 TRANS#: 6774184 09-29-19

1215605 WEDGE 3/8 X 5 SGL CT(1110 9.08 4 0 2.27 960068 12-CT 36-IN WOOD GRADE ST 7.78 63641 POST CAP 4-4 G-185 (-6439 19.80 4 0 4.95

> SUBTOTAL: 36.66 FAX: 2.39 INVOICE 08909 TOTAL: 39.05 VISA: 39.05

VISA:XXXXXXXXXXXX6243 ANOUNT:39.05 AUTHCD:09951C CHIP REFID:335008132152 09/29/19 12:22:52 APL: CAPITAL ONE VISA TVR: 0080008000 AID: A000000031010 TSI: E800

STORE: 3350 TERMINAL: 08 09/29/19 12:23:32 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: RUSSELL RANCE

LOWE'S PRICE MATCH GUARANTEE
FOR NORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*

\* SHARE YOUR FEEDBACK!

\* ENTER FOR A CHANCE TO BE

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

\* JENTRE EN EL SORTEO MENSUAL

\* PARA SER UND DE LOS CINCO GANADORES DE \$500!

\* ENTER BY COMPLETING A SHORT SURVEY

\* WITHIN ONE WEEK AT: www.lowes.com/survey

\* Y O U R I D # 08909 3350 272

\* NO PURCHASE NECESSARY TO ENTER OR WIN.

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*

## Lake Nona Lowe's Opens at 6AM tomorrow! ✓



## Thank you for your order.

Order Number: 392415470

Your order confirmation and summary will be emailed to mowerdm@yahoo.com shortly.

## Your Items (1)





1 Item for Shipping



Arrow Galvanized Steel Storage...

Qty:

\$26.24



## Shipping Details

## Shipping Address:

Marylin Ash Mower 6852 Butterfly Dr Harmony, FL 34773

## Shipping Selection(s):

1 Item with Standard 1-3 Business Days

## **Order Summary**

Item Total \$26.24

**FREE** Shipping

\$1.97 Tax

Total \$28.21

## Payment Information

## Payment Method:

Expires 11/2022

Billing Address: Marylin Ash Mower 6852 Butterfly Dr Harmony, FL 34773



## State of Florida Department of Revenue

Sales Tax - Click for Help

e-Services Home

**Print Page** 

**Contacts** 

Logout

**Original Return** 

## FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 59-8017611462-4

Confirmation Number: 190820765274

Click Here for Survey

**DR-15** 

Certificate Number 59-8017611462-4

Collection Period 07/2019

**Confirm Date and Time** 

08/20/2019 1:12:10 PM ET

Surtax Rate: 0.0150 Location Address

> 7350 FIVE OAKS DR HARMONY, FL 34773-6051

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

Contact Information		
Name	Nancy Hills	
Phone	( 407 ) 847 - 2280	
Email	info@myhoasolution.com	

Florida		1. Gross Sales	2. Exempt Sales 3. Taxable Amount		4. Tax Due		
A. Sales/Services/Electricity	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
B. Taxable Purchases					\$	0.00	\$ 0.00
C. Commercial Rentals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
C(a). Less Sales Tax Scholar	shir	Credits					\$ 0.00
D. Transient Rentals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
E. Food & Beverage Vending	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
			5	. Total Amount	of Tax	Due	\$ 0.00
			6	. Less Lawful I	Deducti	ons	\$ 0.00
			7. Net Tax Due				\$ 0.00
			8	. Less Est Tax I	Pd/DOF	R Cr Memo	\$ 0.00
			9	. Plus Est. Tax	Due Cu	rrent Month	\$ 0.00
			10	. Amount Due			\$ 0.00
You have chosen not to donate your collection allowance to education.			11. Less Collection Allowance			wance	\$ 0.00
			12	. Plus Penalty			\$ 0.00

13. Plus Interest	\$ 0.00
14. Amount Due with Return	\$ 0.00

Paym	ent you have authorized		0.00
15(a). Exempt Amount of Items Over \$5000 (included in Column	13)	5(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included	in Column 3) 1	5(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your C (included in Column 3)	ounty Surtax Rate	5(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included	l in Column 4)	5(d). \$	0.00
16. Hope Scholarship Credits (included in Line 6)		16.\$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)		17.\$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)		18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line	A)	19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits		20. \$	0.00
21(a). Scholarship Funding Tax Credit	2	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	2	1(b). \$	0.00
21(c). Economic Energy Zone Credit	2	21(c). \$	0.00
21 Other Authorized Credits		21. \$	0.00
Back to Menu Print Confirmation	Save as PDF		

[ FAQs ] [ Privacy ] [ Disclaimer ]





## State of Florida Department of Revenue

DUR Home

e-Services Home

**Print Page** 

Contacts

Logout

Sales Tax - Click for Help

**Original Return** 

## FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 59-8017611462-4

Confirmation Number: 190913951593

**DR-15** 

Certificate Number

**Collection Period** 

Confirm Date and Time

09/13/2019 4:42:45 PM ET 08/2019 59-8017611462-4

Label

**Location Address** 

7350 FIVE OAKS DR HARMONY, FL 34773-6051

HARMONY COMMUNITY DEVELOPMENT DISTRICT **KRISTIN SUIT** 313 CAMPUS ST CELEBRATION, FL 34747-4982

Contact Infor	mation	
Name	Nancy Hills	
Phone	( 407 ) 847 - 2280	
Email	info@myhoasolution.com	

Florida	1.	1. Gross Sales		2. Exempt Sales 3. Taxable Amount		4. Tax Due	
A. Sales/Services/Electricity	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
B. Taxable Purchases					\$	0.00	\$ 0.00
C. Commercial Rentals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
C(a). Less Sales Tax Scholars	ship Cr	edits					\$ 0.00
D. Transient Rentals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
E. Food & Beverage Vending	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
				5. Total Amount of Tax Due			\$ 0.00
				6. Less Lawful Deductions			\$ 0.00
				7. Net Tax Due			\$ 0.00
				8. Less Est Tax Pd/DOR Cr Memo			\$ 0.00

	9. Plus Est. Tax Due Current Month	\$	0.00
	10. Amount Due	\$	0.00
You have chosen not to donate your collection allowance to education.	11. Less Collection Allowance	\$	0.00
	12. Plus Penalty	\$	0.00
	13. Plus Interest	\$	0.00
	14. Amount Due with Return	\$	0.00
	Payment you have authorized	0	.00
15(a). Exempt Amount of Items Over \$5000 (included in	n Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax	SERVICE SERVIC	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different that (included in Column 3)	an Your County Surtax Rate	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (	(included in Column 4)	15(d). \$	0.00
16. Hope Scholarship Credits (included in Line 6)		16.\$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electric (included in Line A)	city	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fu (included in Line A)	ael	18. \$	0.00
19. Taxable Sales from Amusement Machines (included	in Line A)	19.\$	0.00
20. Rural or Urban High Crime Area Job Tax Credits		20. \$	0.00
2 N. Scholarship Funding Tax Credit		21(a). \$	0.00
21(b). Film and Entertainment Industry Credit		21(b). \$	0.00
21(c). Economic Energy Zone Credit		21(c). \$	0.00
21 Other Authorized Credits		21.\$	0.00



## State of Florida Department of Revenue

DOR Home

e-Services Home

**Print Page** 

Contacts

Logout

Sales Tax - Click for Help

**Original Return** 

## FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 59-8017611462-4

Confirmation Number: 191003201647

DR-15

**Certificate Number** 

**Collection Period** 

**Confirm Date and Time** 

59-8017611462-4	09/2019	10/03/2019 3:25:43 PM ET	

Label

Location Address

7350 FIVE OAKS DR HARMONY, FL 34773-6051

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

Contact Info	rmation	
Name	Nancy Hills	
Phone	( 407 ) 847 - 2280	
Email	info@myhoasolution.com	ĺ

Florida	1.	1. Gross Sales		2. Exempt Sales 3. Taxable Amount		4. Tax Due	
A. Sales/Services/Electricity	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
B. Taxable Purchases					\$	0.00	\$ 0.00
C. Commercial Rentals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
C(a). Less Sales Tax Scholar	ship Cr	edits					\$ 0.00
D. Transient Rentals	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
E. Food & Beverage Vending	\$	0.00	\$	0.00	\$	0.00	\$ 0.00
				5. Total Amount of Tax Due			\$ 0.00
				6. Less Lawful Deductions			\$ 0.00
				7. Net Tax Due			\$ 0.00
				8. Less Est Tax	Pd/DO	R Cr Memo	\$ 0.00

	9. Plus Est. Tax Due Current Month	\$	0.00
	10. Amount Due	\$	0.00
You have chosen not to donate your collection allowance to education.	11. Less Collection Allowance	\$	0.00
	12. Plus Penalty	\$	0.00
	13. Plus Interest	\$	0.00
	14. Amount Due with Return	\$	0.00
	Payment you have authorized	0.	.00
15(a). Exempt Amount of Items Over \$5000 (included in	in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax	15(b). \$	0.00	
15(c). Amounts Subject to Surtax at a Rate Different th (included in Column 3)	15(c). \$	0.00	
15(d). Total Amount of Discretionary Sales Surtax Due	(included in Column 4)	15(d). \$	0.00
16. Hope Scholarship Credits (included in Line 6)		16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electric (included in Line A)	icity	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel F (included in Line A)	uel	18. \$	0.00
19. Taxable Sales from Amusement Machines (included	in Line A)	19.\$	0.00
2 .ural or Urban High Crime Area Job Tax Credits		20. \$	0.00
21(a). Scholarship Funding Tax Credit		21(a). \$	0.00
21(b). Film and Entertainment Industry Credit		21(b). \$	0.00
21(c). Economic Energy Zone Credit		21(c). \$	0.00
21 Other Authorized Credits		21. \$	0.00



Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 45700 10/28/2019 11/27/2019 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: October 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.42	\$5,415.42
Postage 001-541006-51301-5000	1	Ea	\$9.50	\$9.50
Copies 001-547001-51301-5000	1	Ea	\$43.60	\$43.60
Priscilla Lenzen: 8/27/2019 - DNH*GODADDY.COM - Standard UCC SSL Renewal \$26.83	1	Ea	\$1,159.99	\$1,159.99
Sandra DeMarco: 9-7-2019 DNH*GODADDY.COM - Domain renewals \$31.10; 9-7-2019 DNH*GODADDY.COM - Admin. emails \$137.72;				
Ken Cassel: 9-7-2019 DNH*GODADDY.COM - Office 365 email & archiving renewals \$964.34				

Subtotal	\$6,628.51
Tax (0%)	\$0.00
Total Due	\$6,628.51

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:	10/31/2019
-------	------------

Invoice Number: 103119 ACH

Please issue a check to: NATIONAL GENERAL - ACH

**Vendor Name:** NATIONAL GENERAL - ACH

Vendor No.: V00263
Check amount: \$ 936.62

Please cut check from Acc 2933

Please code to: 155000-(PREPAY)

Check Description/Reason: GERHARD NOV MED/LIFE INSUR

Mailing instructions: ACH PAYMENT

10/26/2019

Due Date for Check:



Bill To Payment Date 10/26/2019

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

## **Receipt Details**

Product Amount

Short Term Medical- SI - Association - Updated OOP | Effective 11/1/2019 - 11/30/2019 | Payment 3

\$916.62

**Total** \$916.62

## **Payment Details**

Bank Center State Bank

Type Checking Account

**Account Number** 

**Status** Approved

Transaction ID 69A0

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 G v/d Snel 10/29/2019



Bill To

GERHARD VAN DER SNEL 3352 CAT BRIER TRL HARMONY FL 34773-6031 (407) 301-2235 gerhardharmony@gmail.com **Payment Date** 10/26/2019

**Member ID** 

## **Receipt Details**

Product

LIFE Association Membership
Policy | Effective 11/1/2019 - 11/30/2019 | Payment 3

Total
\$20.00

## **Payment Details**

Bank Center State Bank

Type Checking Account

**Account Number** 

**Status** Approved

Transaction ID C87

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 G v/d Snel 10/29/2019





NORTH SOUTH SUPPLY, INC. **Branch:** 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE					
3285345					
Invoice Date	Page				
10/25/2019 13:06:54	1 of 1				
ORDER NUMBER					
1329440					

## Bill To:

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

## Ship To:

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

**Customer ID:** Fax: 407-891-1620

Custon	ner iD:							ı ur.	40/-091	1020
PO Number			Term Description	Net Due Date	Disc D	ue Date	e Date Discount Amount			
					10TH PROX	11/10/2019	11/10	)/2019	0	0.00
Order Date Pick Ticket No			Primary Salesrep Name			Taker				
10/25/2019 1	2:27:58	2277982			House A	House Account		LISA.MAYNARD		ARD
	Qı	uantities			Item ID		Pricing UOM		Unit	Extended
Ordered	Shipped	Remaining	UOM Unit	Size S			Unit	Size	Price	Price
	Carrier:				Tracking #:					
50.00	50.00	0.00	EACH	1.0	76A-8H RAINBIRD 8H NOZZLE		EACH 1.0	0000	.66189	33.09
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLI	E LOW ANGLE	EACH 1.0	0000	.66189	33.09
4.00	4.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1	PT (16 OZ)	EACH 1.0	10	.23273	40.93
22.00	22.00	0.00	FEET	1.0	02E-020W PIPE PVC WHITE FLEX	2"	FEET	1	.53750	33.83
60.00	60.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 W/SHUTOFF	PLUS ROTOR	EACH PC 1.0	10	.10380	606.23
Total	Lines: 5							SUB-TOT		747.17
	T. CLOUD H	IOURS:						TA	iX:	0.00
MON	I-FRI 7:30AN T 8:00AM -	M - 4:30PM					A	MOUNT D	UE:	747.17

## Approved G v/d Snel 10/29/2019



Follow us on Facebook! Scan code or visit http://bit.ly/nssfbook



HARMONY CDD			
ORLANDO UTILI		VENDOR #31	
INVOICE NUMBE DATE:	=R: 	100819-9921 ACH 10/08/19	
		10700110	
			ACH 10/28/19
Account #	Meter#	Service Address	Sep-19 09/11/19-10/08/19
9899239921		6917 BEAR GRASS RD	\$ 16.06
9899239921		3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.39
9899239921		6900 BLOCK ODD FIVE OAKS DR	\$ 16.28
9899239921			\$ 16.28
		3200 BLOCK ODD SCHOOL HOUSE RD	\$ 17.05
9899239921		3319 BRACKEN FERN DR	\$ 16.28
9899239921		3338 BRACKEN FERN DR	\$
9899239921		7014 BUTTON BUSH LP	16.93
9899239921		7034 BUTTON BUSH LP	\$ 16.28
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 17.26
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 17.05
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 979.23
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 112.52
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 22.60
9899239921	6CD46493	75501 Five Oaks Dr	\$ 16.39
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 405.72
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 25.88
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 46.36
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 16.39
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 49.41
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 18.02
9899239921		3300 POND PINE RD	\$ 15.73
9899239921		3306 PRIMROSE WILLOW DR	\$ 16.28
9899239921		3317 PRIMROSE WILLOW DR	\$ 16.93
9899239921		3300 SCHOOL HOUSE RD E1	\$ 94.87
9899239921			\$ 25.88
		3300 SCHOOL HOUSE RD E2	\$ 33.71
9899239921		3300 SCHOOL HOUSE RD E3	\$ 28.80
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	
		TOTAL	\$ 2,090.58
	MAINTENANCE	Neighborhood 01	\$ 239.12
	MAINTENANCE	Neighborhood J	\$ 398.69
9899239921	MAINTENANCE	Neighborhood I	\$ 582.57
9899239921	MAINTENANCE	Neighborhood H2	\$ 196.20
		TOTAL	\$ 1,416.58
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 468.41
9899239921	MAINTENANCE	Phase D1	\$ 173.32
9899239921	MAINTENANCE	Neighborhood G	\$ 763.48
9899239921	MAINTENANCE	Neighborhood H1	\$ 318.31
9899239921	MAINTENANCE	Phase A-1	\$ 527.42
9899239921	MAINTENANCE	Town Center	\$ 299.80
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 704.47
	MAINTENANCE	Original 243	\$ 2,053.40
	MAINTENANCE	Neighborhood D2 & E	\$ 645.46
	MAINTENANCE	Phase C2	\$ 485.27
	MAINTENANCE	Neighborhood F	\$ 212.81
509920 <del>9</del> 321	IN HIT LIVATIOL	TOTAL	\$ 6,652.15
	001.543006-53903-5000	TOTAL METERS	\$ 2,090.58
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,068.73
		TOTAL INVOICE	\$ 10,159.31

BILL DATE 10/08/19

PAGE 1 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

#### **MASTER BILL SUMMARY**

**CURRENT CHARGES SUMMARY** 

\$10,666.10

\$10,666.10

Commercial Non-Demand Electric Rate . . . . . . . . . . . . . \$ 2.034.52

Gross Receipts Tax.....

Florida Sales Tax .....

\* A detailed description of current charges is categorized by

service address on each of the following pages.

BALANCE FORWARD \$0.00

\$10,159.31\*

1.81

1.73

0.37

112.70

CURRENT CHARGES \$10,159.31

DUE DATE

10/28/19

TOTAL AMOUNT DUE

\$10,159.31

#### **CUSTOMER SERVICE**

229

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

#### **MESSAGE CENTER**

Received
Coral Springs,FL

OCT 1 5 2019

INFRAMARK

ACCOUNT NUMBER

#### DO NOT PAY

DUE DATE 10/28/19 TOTAL AMOUNT DUE \$10,159.31

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

Your bank account will be drafted on October 28, 2019



The Reliable One

10/08/19

SERVICE ADDRESS: 6917 BEARGRASS RD

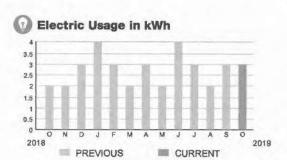
PAGE 3 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$16.06

#### **CURRENT CHARGES**

OUC Electric Service	\$15.66
Meter #: 5CR94075 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
3 kWh @ \$0.07297 (Non-Fuel)	0.22
3 kWh @ \$0.0333 (Fuel)	0.10
(\$0.08 of your Fuel Cost is exempt from Municipal Tax	:)
State of Florida Charges	\$0.40
Gross Receipts Tax	\$ 0.40



#### **Meter Data**

METER #: 5CR94075

CURRENT: 151 on 10/08/19

PREVIOUS: 148 on 09/10/19

TOTAL USAGE: 3 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.11 kWh 0.07 kWh



SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

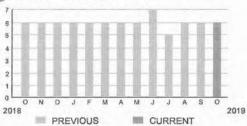
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.39

#### **CURRENT CHARGES**

OUC Electric Service	\$15.98
Meter #: 5CR94331 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	0.44
6 kWh @ \$0.07297 (Non-Fuel)	0.44
6 kWh @ \$0.0333 (Fuel)	0.20
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	t)
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41





#### **Meter Data**

METER #: 5CR94331

CURRENT: 416 on 10/08/19 PREVIOUS: 410 on 09/10/19

TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.21 kWh 0.21 kWh





SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

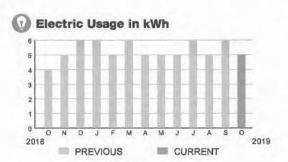
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$16.28

#### **CURRENT CHARGES**

OUC Electric Service	\$15.87
Meter #: 5CR49717 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
5 kWh @ \$0.07297 (Non-Fuel)	0.36
5 kWh @ \$0.0333 (Fuel)	0.17
(\$0.13 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.41





#### **Meter Data**

METER #: 5CR49717

336 on 10/08/19 CURRENT: 331 on 09/10/19 PREVIOUS: TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.18 kWh 0.14 kWh

10/08/19

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$16.28

#### **CURRENT CHARGES**

OUC Electric Service	\$15.87
Meter #: 5CR94088 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08) 5 kWh @ \$0.07297 (Non-Fuel)	0.36
5 kWh @ \$0.0333 (Fuel)(\$0.13 of your Fuel Cost is exempt from Municipal Tax	0.17
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41





#### **Meter Data**

METER #: 5CR94088

CURRENT: 468 on 10/08/19 PREVIOUS: 463 on 09/10/19

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.18 kWh 0.21 kWh

10/08/19

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 33

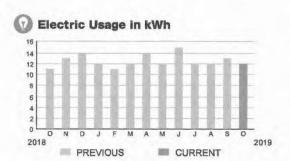
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$17.05

#### **CURRENT CHARGES**

OUC Electric Service	\$16.62
Meter #: 5CR96198 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
12 kWh @ \$0.07297 (Non-Fuel)	0.88
12 kWh @ \$0.0333 (Fuel)	0.40
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	

State of Florida Charges	\$0.43
Gross Receipts Tax	\$ 0.43



#### **Meter Data**

METER #: 5CR96198

CURRENT: 1,112 on 10/08/19

PREVIOUS: 1,100 on 09/10/19

TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.43 kWh 0.39 kWh

BILL DATE 10/08/19

#### SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.28

#### **CURRENT CHARGES**

OUC Electric Service	\$15.87
Meter #: 5CR94288 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
5 kWh @ \$0.07297 (Non-Fuel)	0.36
5 kWh @ \$0.0333 (Fuel)	0.17
(\$0.13 of your Fuel Cost is exempt from Municipal Tax	)
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41

#### Electric Usage in kWh



#### **Meter Data**

METER #: 5CR94288

CURRENT: 416 on 10/08/19 PREVIOUS: 411 on 09/10/19

TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.18 kWh 0.18 kWh



SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

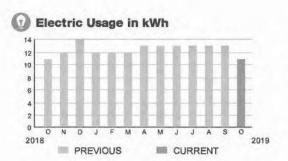
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.93

#### **CURRENT CHARGES**

OUC Electric Service	\$16.51
Meter #: 5CR95104 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
11 kWh @ \$0.07297 (Non-Fuel)	0.80
11 kWh @ \$0.0333 (Fuel)	0.37
(\$0.30 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Obanna	60.40

#### 



#### **Meter Data**

METER #: 5CR95104

CURRENT: 909 on 10/08/19

PREVIOUS: 898 on 09/10/19

TOTAL USAGE: 11 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.39 kWh 0.39 kWh



10/08/19

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.28

#### **CURRENT CHARGES**

OHO Flankis Constant

OUC Electric Service	\$15.87
Meter #: 5CR94329 - Service Charge	\$ 15.34
5 kWh @ \$0.07297 (Non-Fuel)	0.36
5 kWh @ \$0.0333 (Fuel)	0.17
(\$0.13 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41





#### **Meter Data**

METER #: 5CR94329

CURRENT: 416 on 10/08/19 PREVIOUS: 411 on 09/10/19

TOTAL USAGE: 5 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.18 kWh 0.18 kWh

BILL DATE 10/08/19

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 33

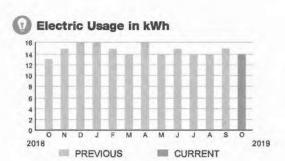
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$17.26

#### **CURRENT CHARGES**

OUC Electric Service	\$16.83
Meter #: 5CR98446 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
14 kWh @ \$0.07297 (Non-Fuel)	1.02
14 kWh @ \$0.0333 (Fuel)	0.47
(\$0.38 of your Fuel Cost is exempt from Municipal Tax	)
State of Florida Charges	\$0.43
Gross Receipts Tax	\$ 0.43



#### **Meter Data**

METER #: 5CR98446

CURRENT: 2,068 on 10/08/19 PREVIOUS: 2,054 on 09/10/19

TOTAL USAGE: 14 kWh DAYS OF SERVICE: 28 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.50 kWh 0.46 kWh

10/08/19

SERVICE ADDRESS: 34001 FEATHERGRASS CT

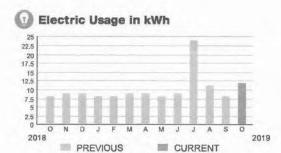
PAGE 12 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$17.05

#### **CURRENT CHARGES**

OUC Electric Service	\$16.62
Meter #: 6CD24560 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
12 kWh @ \$0.07297 (Non-Fuel)	0.88
12 kWh @ \$0.0333 (Fuel)	0.40
(\$0.32 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.43



Gross Receipts Tax.....

#### **Meter Data**

\$ 0.43

METER #: 6CD24560

CURRENT: 318 on 10/08/19
PREVIOUS: 306 on 09/10/19
TOTAL USAGE: 12 kWh

TOTAL USAGE: 12 k DAYS OF SERVICE: 28 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.43 kWh 0.29 kWh

10/08/19

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 33

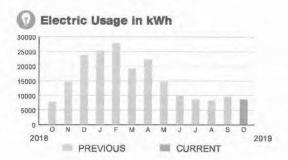
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$979.23

#### **CURRENT CHARGES**

OUC Electric Service	\$954.76
Meter #: 1ZR15702 - Service Charge	. \$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
8,840 kWh @ \$0.07297 (Non-Fuel)	. 645.05
8,840 kWh @ \$0.0333 (Fuel)	
(\$237.97 of your Fuel Cost is exempt from Municipal	

#### 



#### **Meter Data**

METER #: 1ZR15702

CURRENT: 28,497 on 10/08/19 PREVIOUS: 28,276 on 09/10/19

DIFFERENCE: 221 kWh
MULTIPLIER: x40
TOTAL USAGE: 8,840 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 315.71 kWh 284.29 kWh



SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 16 OF 33

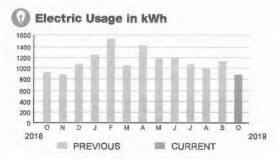
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$112.52

#### **CURRENT CHARGES**

OUC Electric Service	\$109.71
Meter #: 5XR10469 - Service Charge	. \$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
888 kWh @ \$0.07297 (Non-Fuel)	64.80
888 kWh @ \$0.0333 (Fuel)	. 29.57
(\$23.90 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$2.81



Gross Receipts Tax.....

#### **Meter Data**

METER #:

\$ 2.81

5XR10469

CURRENT: PREVIOUS: 73,073 on 10/08/19 72,185 on 09/10/19

TOTAL USAGE:

888 kWh

DAYS OF SERVICE: 28

THIS PERIOD 31.71 kWh

LAST YEAR 33.00 kWh



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 17 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$22.60

#### **CURRENT CHARGES**

OUC Electric Service	\$22.04
Meter #: 5ZR21669 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10	(80/
63 kWh @ \$0.07297 (Non-Fuel)	4.60
63 kWh @ \$0.0333 (Fuel)	
(\$1.70 of your Fuel Cost is exempt from Municip	

State of Florida Charges	\$0.56
Gross Receipts Tax	\$ 0.56

CURRENT

## 80 60 60 40 30 20 10

#### **Meter Data**

2019

METER #: 5ZR21669

CURRENT: 4,802 on 10/08/19

PREVIOUS: 4,739 on 09/10/19

TOTAL USAGE: 63 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 2.25 kWh 2.25 kWh

2018

PREVIOUS

10/08/19

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 18 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.39

#### **CURRENT CHARGES**

OHO Flootele Comice

OUC Electric Service	\$15.98
Meter #: 6CD46493 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
6 kWh @ \$0.07297 (Non-Fuel)	0.44
6 kWh @ \$0.0333 (Fuel)	0.20
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	)
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41





#### **Meter Data**

METER #: 6CD46493

CURRENT: 220 on 10/08/19 PREVIOUS: 214 on 09/10/19

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 28





SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 19 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

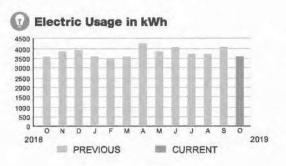
Subtotal )

\$405.72

#### **CURRENT CHARGES**

OUC Electric Service	\$395.58
Meter #: 5CR88761 - Service Charge	. \$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
3,578 kWh @ \$0.07297 (Non-Fuel)	. 261.09
3,578 kWh @ \$0.0333 (Fuel)	
(\$96.32 of your Fuel Cost is exempt from Municipal	
State of Elerida Charges	\$10.14

## State of Florida Charges \$10.14 Gross Receipts Tax..... \$ 10.14



#### **Meter Data**

METER #: 5CR88761

CURRENT: 80,330 on 10/08/19 PREVIOUS: 76,752 on 09/10/19

TOTAL USAGE: 3,578 kWh DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 127.79 kWh 127.71 kWh

10/08/19

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

**PAGE 20 OF 33** 

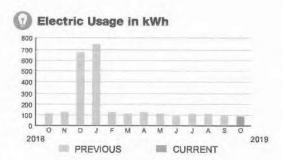
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$25.88

#### **CURRENT CHARGES**

OUC Electric Service	\$25.23
Meter #: 5CD97805 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
93 kWh @ \$0.07297 (Non-Fuel)	6.79
93 kWh @ \$0.0333 (Fuel)	3.10
(\$2.50 of your Fuel Cost is exempt from Municipal Tax	)

## State of Florida Charges \$0.65 Gross Receipts Tax...... \$ 0.65



#### **Meter Data**

METER #: 5CD97805

CURRENT: 11,632 on 10/08/19 PREVIOUS: 11,539 on 09/10/19

TOTAL USAGE: 93 kWh
DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 3.96 kWh

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 21 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$46.36

#### **CURRENT CHARGES**

OUC Electric Service	\$45.20
Meter #: 5ZR21255 - Service Charge	\$ 15.34
281 kWh @ \$0.07297 (Non-Fuel)	20.50
281 kWh @ \$0.0333 (Fuel)(\$7.56 of your Fuel Cost is exempt from Municipal Tax	9.36 r)
State of Florida Charges	\$1.16
Gross Receipts Tax	\$ 1.16





#### **Meter Data**

METER #: 5ZR21255 CURRENT: 19,403 on 10/08/19 PREVIOUS: 19,122 on 09/10/19 TOTAL USAGE: 281 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 12.07 kWh 10.04 kWh



10/08/19

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 22 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$16.39

#### **CURRENT CHARGES**

OUC Electric Service	\$15.98
Meter #: 5CR49707 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
6 kWh @ \$0.07297 (Non-Fuel)	0.44
6 kWh @ \$0.0333 (Fuel)	0.20
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41

#### Electric Usage in kWh



#### **Meter Data**

METER #: 5CR49707

CURRENT: 411 on 10/08/19 PREVIOUS: 405 on 09/10/19

TOTAL USAGE: 6 kWh DAYS OF SERVICE: 28 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.21 kWh 0.21 kWh

10/08/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 25 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

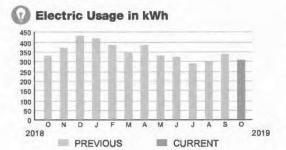
Subtotal )

\$49.41

#### **CURRENT CHARGES**

OUC Electric Service	\$48.18
Meter #: 5CD97826 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
309 kWh @ \$0.07297 (Non-Fuel)	22.55
309 kWh @ \$0.0333 (Fuel)	
(\$8.32 of your Fuel Cost is exempt from Municipal Ta	x)

State of Florida Charges	\$1.23
Gross Receipts Tax	\$ 1.23



#### **Meter Data**

METER #: 5CD97826

CURRENT: 26,477 on 10/08/19
PREVIOUS: 26,168 on 09/10/19
TOTAL USAGE: 309 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR 11.75 kWh

10/08/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 26 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$18.02

#### **CURRENT CHARGES**

OUC Electric Service	\$17.57
Meter #: 5CR49720 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
21 kWh @ \$0.07297 (Non-Fuel)	1.53
21 kWh @ \$0.0333 (Fuel)	0.70
(\$0.57 of your Fuel Cost is exempt from Municipal Tax	)

State of Florida	Charges	\$0.45
Gross Receipts Tax		\$ 0.45

# Electric Usage in kWh 160 140 100 80 60 40 20 0 N D J F M A M J J A S O 2018 PREVIOUS CURRENT

#### **Meter Data**

METER #: 5CR49720

CURRENT: 2,939 on 10/08/19 PREVIOUS: 2,918 on 09/10/19

TOTAL USAGE: 21 kWh DAYS OF SERVICE: 28 AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.75 kWh 1.00 kWh

BILL DATE 10/08/19

SERVICE ADDRESS: 3300 POND PINE RD

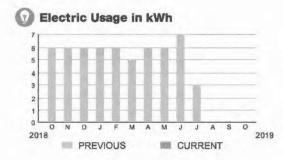
PAGE 27 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal \$15.73

#### **CURRENT CHARGES**

OUC Electric Service	\$15.34
Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00
State of Florida Charges	\$0.39
Gross Receipts Tax	\$ 0.39



#### **Meter Data**

METER #: 5CR95090

CURRENT: 402 on 10/08/19
PREVIOUS: 402 on 09/10/19
TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 28



10/08/19

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$16.28

#### **CURRENT CHARGES**

OUC Electric Service	\$15.87
Meter #: 5CR98422 - Service Charge	\$ 15.34
5 kWh @ \$0.07297 (Non-Fuel)	0.36
5 kWh @ \$0.0333 (Fuel)	
State of Florida Charges	\$0.41
Gross Receipts Tax	\$ 0.41





#### **Meter Data**

METER #: 5CR98422

CURRENT: 405 on 10/08/19 PREVIOUS: 400 on 09/10/19

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.18 kWh 0.18 kWh

BILL DATE 10/08/19

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

#### **HARMONY COMMUNITY DEV DISTRICT**

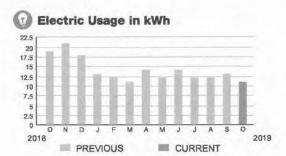
Subtotal

\$16.93

#### **CURRENT CHARGES**

OUC Electric Service	\$16.51
Meter #: 5CR97294 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
11 kWh @ \$0.07297 (Non-Fuel)	0.80
11 kWh @ \$0.0333 (Fuel)	0.37
(\$0.30 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Obarras	60.40

#### 



#### **Meter Data**

METER #: 5CR97294

CURRENT: 1,215 on 10/08/19

PREVIOUS: 1,204 on 09/10/19

TOTAL USAGE: 11 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.39 kWh 0.68 kWh

10/08/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

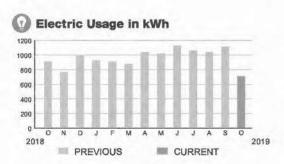
Subtotal )

\$94.87

#### **CURRENT CHARGES**

OUC Electric Service	\$92.50
Meter #: 5CR94090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
726 kWh @ \$0.07297 (Non-Fuel)	52.98
726 kWh @ \$0.0333 (Fuel)	24.18
(\$19.54 of your Fuel Cost is exempt from Municipal To	

State of Florida Charges	\$2.37
Gross Receipts Tax	\$ 2.37



#### **Meter Data**

METER #: 5CR94090

CURRENT: 66,176 on 10/08/19

PREVIOUS: 65,450 on 09/10/19

TOTAL USAGE: 726 kWh

DAYS OF SERVICE: 28

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 25.93 kWh 32.71 kWh

10/08/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

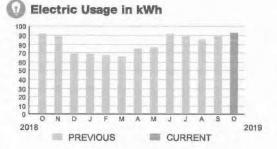
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$25.88

#### **CURRENT CHARGES**

OUC Electric Service	\$25.23
Meter #: 5CR94089 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
93 kWh @ \$0.07297 (Non-Fuel)	6.79
93 kWh @ \$0.0333 (Fuel)	3.10
(\$2.50 of your Fuel Cost is exempt from Municipal Tax	()
State of Florida Charges	\$0.65
Gross Receipts Tax	\$ 0.65





#### **Meter Data**

METER #: 5CR94089

CURRENT: 4,450 on 10/08/19 PREVIOUS: 4,357 on 09/10/19

TOTAL USAGE: 93 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 3.32 kWh 3.29 kWh





SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal ) \$33.71

#### **CURRENT CHARGES**

OUC Electric Service	\$32.87
Meter #: 5CR94091 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
165 kWh @ \$0.07297 (Non-Fuel)	12.04
165 kWh @ \$0.0333 (Fuel)	5.49
(\$4.44 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges	\$0.84
Gross Receipts Tax	\$ 0.84

CURRENT

## Electric Usage in kWh 225 200 175 150 125 100 75 50 25 0 2018 2019

PREVIOUS

#### **Meter Data**

METER #: 5CR94091

8,402 on 10/08/19 CURRENT: PREVIOUS: 8,237 on 09/10/19

TOTAL USAGE: 165 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 5.89 kWh 5.79 kWh



SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 33

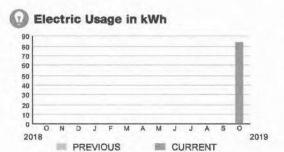
#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$28.80

#### **CURRENT CHARGES**

OUC Electric Service	\$24.27
Meter #: 5XD08429 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (09/10 - 10/08)	
84 kWh @ \$0.07297 (Non-Fuel)	6.13
84 kWh @ \$0.0333 (Fuel)	2.80
(\$2.26 of your Fuel Cost is exempt from Municipal Tax	()
Osceola County Charges	\$1.81
Municipal Taxes	\$ 1.81
State of Florida Charges	\$2.72
Gross Receipts Tax	\$ 0.62
Florida Sales Tax	1.73
Discretionary Sales Surtax	0.37



#### **Meter Data**

METER #: 5XD08429

CURRENT: 17,435 on 10/08/19 PREVIOUS: 17,351 on 09/10/19

TOTAL USAGE: 84 kWh

DAYS OF SERVICE: 28





SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$1,416.58

#### **CURRENT CHARGES**

OUC Electric Service	\$1,404.56
OUConvenient Lighting	
Customer Ref: Neighborhood O1	
Maintenance - Convenient 22 @ \$7.18	\$ 157.96
1,170.40 kWh @ \$0.03591 (Non-Fuel)	42.03
1,170.40 kWh @ \$0.03087 (Fuel)	36.13
(\$28.66 of your Fuel Cost is exempt from Municipal	ıl Tax)
OUConvenient Lighting	
Customer Ref: Neightborhood J	
Maintenance - Convenient 38 @ \$6.86	260.68
2,021.60 kWh @ \$0.03591 (Non-Fuel)	
2,021.60 kWh @ \$0.03087 (Fuel)	
(\$49.51 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Neighborhood I	
Maintenance - Convenient 54 @ \$7.18	387.72
2,872.80 kWh @ \$0.03591 (Non-Fuel)	
2,872.80 kWh @ \$0.03087 (Fuel)	
(\$70.35 of your Fuel Cost is exempt from Municipal	
OUConvenient Lighting	
Customer Ref: Neighborhood H2	
Maintenance - Convenient 18 @ \$7.18	129.24
957.60 kWh @ \$0.03591 (Non-Fuel)	
957.60 kWh @ \$0.03087 (Fuel)	
(\$23.45 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$12.02
Gross Receipts Tax	\$ 12.02

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$6,439.34

#### **CURRENT CHARGES**

OUC Electric Service \$	6,392.18
OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.00	. \$ 330.00
2,002.00 kWh @ \$0.03591 (Non-Fuel)	. 71.89
2,002.00 kWh @ \$0.03087 (Fuel)	61.80
(\$49.03 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.00	. 120.00
728.00 kWh @ \$0.03591 (Non-Fuel)	
728.00 kWh @ \$0.03087 (Fuel)	
(\$17.83 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.00	. 540.00
3,276.00 kWh @ \$0.03591 (Non-Fuel)	
3,276.00 kWh @ \$0.03087 (Fuel)	
(\$80.23 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	32.12
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.28	. 226.08
1,310.40 kWh @ \$0.03591 (Non-Fuel)	
1,310.40 kWh @ \$0.03087 (Fuel)	. 40.45
(\$32.09 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.00	. 372.00
2,256.80 kWh @ \$0.03591 (Non-Fuel)	
2,256.80 kWh @ \$0.03087 (Fuel)	
(\$55.27 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	308
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.00	. 210.00
1,274.00 kWh @ \$0.03591 (Non-Fuel)	. 45.75
1,274.00 kWh @ \$0.03087 (Fuel)	. 39.33
(\$31.20 of your Fuel Cost is exempt from Municipal	Tax)
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.00	. 498.00
3,021.20 kWh @ \$0.03591 (Non-Fuel)	
3,021.20 kWh @ \$0.03087 (Fuel)	
(\$73.99 of your Fuel Cost is exempt from Municipal	

10/08/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 24 OF 33

#### HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.00	1,458.00
8,845.20 kWh @ \$0.03591 (Non-Fuel)	317.63
8,845.20 kWh @ \$0.03087 (Fuel)	273.05
(\$216.62 of your Fuel Cost is exempt from Munic	cipal Tax)
OUConvenient Lighting	1 to
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.00	456.00
2,766.40 kWh @ \$0.03591 (Non-Fuel)	99.34
2,766.40 kWh @ \$0.03087 (Fuel)	
(\$67.75 of your Fuel Cost is exempt from Munici	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.00	342.00
2,074.80 kWh @ \$0.03591 (Non-Fuel)	74.51
2,074.80 kWh @ \$0.03087 (Fuel)	64.05
(\$50.81 of your Fuel Cost is exempt from Municip	
State of Florida Charges	\$47.16
Gross Receipts Tax	\$ 47.16



SERVICE ADDRESS: 0 SCHOOLHOUSE RD

10/08/19

#### HARMONY COMMUNITY DEV DISTRICT

Subtotal )

\$212.81

PAGE 30 OF 33

#### **CURRENT CHARGES**

OUC Electric Service	\$211.44
OUConvenient Lighting Customer Ref: Neighborhood F	
Maintenance - Convenient 22 @ \$7.18	
800.80 kWh @ \$0.03591 (Non-Fuel)	. 28.76
800.80 kWh @ \$0.03087 (Fuel)	. 24.72
(\$19.61 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$1.37
Gross Receipts Tax	\$ 1.37

TRAILERS SALES & RENTALS

PO Box 427 • Savage, MD 20763-0427 301-470-1444 • 800-532-5400

HARMONY CDD 210 NORTH UNIVERSITY DR STE702 POMPANO BEACH, FL 33071

CONTRACT NO.	ACCOUNT REP Elizabeth Barron					INVOICE DATE 11/2/2019
Net 10 Days	PURCHASE ORD			INVOICE DUE DATE 11/12/2019		
TRAILER NO.		DESCRIPTION		AMOUNT		
POT22242	12X60 Office Trailer with Cent 1765		490.00			

02-2	TRAILER NO.	DESCRIPTION	AMOUNT
# SNNQ	POT22242	12X60 Office Trailer with Cent 1765	490.00
JG			490.00
FED ID# 52-0706667			

Thank you for your business. Please pay from this invoice. Return payment using the attached envelope.

TRAILER LOCATION

DUNS # 02-255-6427

If there are any questions regarding this invoice, please contact your account representative. It is 7340 FIVE OAKS DRIVE SAINT CLOUD, FL 3477 pur policy to pick up our trailer after the second full month if the rental has not been paid. We also charge interest at the prevailing rate on all accounts after 30 days.

**BILL TO:** 

TRAILERS SALES & RENTALS

PO Box 427 • Savage, MD 20763-0427 301-470-1444 • 800-532-5400 HARMONY CDD 210 NORTH UNIVERSITY DR STE702 POMPANO BEACH, FL 33071

TRAILER NO.		DESCRIPTION		AMOUNT	
Net 10 Days	PURCHASE ORD	DER NO. RENTAL PERIOD 11/02/19-12/01/19		INVOICE DUE DATE 11/12/2019	
CONTRACT NO.	ACCOUNT REP Elizabeth Barron	CUSTOMER NO. INVOICE NO. R1975729		INVOICE DATE 11/2/2019	

TRAILER NO.	DE	SCRIPTION	AMOUNT
V18132	40' CONTAINER	HLXU6297120	90.00
			90.00

Thank you for your business. Please pay from this invoice. Return payment using the attached envelope.

TRAILER LOCATION

DUNS # 02-255-6427

FED ID# 52-0706667

7340 FIVE OAKS DRIVE HARMONY, FL 34773

If there are any questions regarding this invoice, please contact your account representative. It is our policy to pick up our trailer after the second full month if the rental has not been paid. We also charge interest at the prevailing rate on all accounts after 30 days.



Invoice

Date Invoice # 10/17/2019 101295598962

Terms	Net 20	
Due Date	11/6/2019	
PO #		
Delivery Ticket #	Sales Order #1048924	
Delivery Date	10/17/2019	
Delivery Location	Harmony Swim Club - Main Pool	
Customer #		

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

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

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50

Total Amount Due 405.00 \$405.00

### Approved G v/d Snel 10/22/2019

Remittance Slip

Customer 10HAR150

Invoice # 101295598962 **Amount Due** Amount Paid \$405.00

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372



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

Date

11/1/2019

Invoice #

101295598719

Terms	Net 20
Due Date	11/21/2019
PO#	
Customer #	

Bill To	Ship To
210 North University Drive	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
	Approved G v/d Snel 10/22/2019			

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

Remittance Slip

**Customer** 10HAR151 **Invoice #** 101295598719

Amount Due Amount Paid \$60.00

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





# **Poolworks**

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

# **Invoice**

DATE	INVOICE
10/15/2019	127205

									1
BILL TO						SHIP TO			
Harmony CDD. 210 N. University Dri Coral Springs, FL 320						Harmony Community 3500 Harmony Square Harmony, FL 34773			
P.O. NUMBER	TERMS	REP	,	SHIP	VIA				ACCT NOTES
	Net 30	SVC	:	10/15/2019	Our Truck			EMA	AIL ALL INVOICES
QUANTITY	ITEM CC	DDE	Γ.		DESCRIPT	TON	PRICE EA	ACH	AMOUNT
1	Repai		Reas insta custo Wor	Swimming Pool: Reassemble vacuum pump at Swim Club pool, installing new Sta-Rite Duraglas seal plate o-ring with customer's new trap basket.  Work Order 31796  Approved G v/d Snel 10/22/			105.00 2019	0	105.00
					Receiv Coral Sprin OCT 2 1	2019 .			

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510

Signature:
Please print:

Total \$105.00



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	14955	10/1/2019	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

### Landscape Maintenance for OCTOBER 2019

### Addendum for the East Lake Berm

Description	Quantity	Unit Price	Ext Price	
Maint - Contract	1	560.00	560.00	
Hort - Contract - Turf	1	67.17	67.17	
Mulch - Contract	1	26.25	26.25	

# Approved G v/d Snel 10/28/2019

Balance Due \$653.42

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



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	14889	10/1/2019	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

### Landscape Maintenance for OCTOBER 2019

Description	Quantity	Unit Price	Ext Price	
Maint - Contract	1	23,037.33	23,037.33	
Hort - Contract - Turf	1	1,641.00	1,641.00	
Hort - Contract - Trees/Shrub	1	6,553.11	6,553.11	
Arbor - Contract	1	3,730.74	3,730.74	
Annuals - Contract	1	989.02	989.02	
Mulch - Contract	1	4,973.75	4,973.75	

Balance Due \$40,924.95

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

Approved G v/d Snel 10/28/2019



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	15247	10/30/2019	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal #

Description	Quantity	Unit Price	Ext Price	
	0	0.00	0.00	
Removal of declining schillings	2	75.00	150.00	
Flax Lily	55	6.40	352.00	

Balance Due	\$502.00

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

Approved G v/d Snel 11/04/2019



Bill To:

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

Invoice			
Purchase Order	Invoice No	Date	
	15248	10/30/2019	
Job	Account No	Terms	
Harmony CDD		Net 30	

Service Address:

Harmony CDD 7360 Five Oaks Dr.

Harmony FL 34773

Proposal #

Description	Quantity	Unit Price	Ext Price	
	0	0.00	0.00	
Ilex- "Dw.Yaupon (Schilling)"	15	15.50	232.50	
Removal of damaged plant material	1	55.00	55.00	
Coontie Palm	25	19.50	487.50	

# Approved G v/d Snel 11/04/2019

Balance Due	\$775.00
Balance Due	\$775.00

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



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

1 of 6

This Bill

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

Amount Due

딮

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

CA 90054-0977

PO Box 54977 Los Angeles,

Account Information **Account Name:** 

HARMONY COMM DEV DIST Account Number:

Invoice Number: 244553043-075

Bill Date: Oct 29, 2019

Bill Period: Sep 26 - Oct 25, 2019

**TIN Number:** 47-0882463

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

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

Aug

Last Bill Previous Total Due \$407.10 Payments - Thank you! -\$407.10 Balance Forward \$0.00 NOV 01 2019 INFRAMARK Coral Springs,FL Received

Plans	\$406.90
Misc. Charges & Adjustments	\$8.90
Surcharges*	\$13.68
Charges This BIII	\$429.48
The state of the s	

Last three months (new charges) \$480.95 \$429.48 \$407.10 Sep This Month

Balance Forward

**Total Amount Due** \$429.48

### Thank you for being an AutoPay customer.

\$429.48 will be charged to your bank account on Nov 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.

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

PO Box 629023 El Dorado Hills, CA 95762

003681 2/5

**FERMINE** 

\$0.00



Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-075

3 of 6

Bill Date: Oct 29, 2019 Bill Period: Sep 26 - Oct 25, 2019

### **Account Overview**

Plans 44.99 32.99 44.99	Misc. Charges & Adjustments 9.65	Equipment	Voice/ Usage Mins 446:00	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage 19.1266GB 981.2073GB 21.334GB	Sprint Premium Services	Third Party Charges	Surcharges 228 228	Gov Taxes & Fees	
32.99 44.99	9.65		•			348	981.2073GB			*		47.2 32.9
32.99 44.99	9.66		•			348	981.2073GB			*		47.21 32.99
32.99 44.99			•		•	348	981.2073GB			*		32.99
32.99 44.99			•			348	981.2073GB			*		32.99
44.99			744:00							2.28		32.99 47.27
TO A STATE OF THE PARTY OF THE PARTY.			744:00				21.334GB			2.28		47.27
44.99												
						. 2	0.0052GB	•	•	2.28		47.27
44.99			18:00	(*		. 8	0.4309GB	•		2.28		47.27
44.99		•	28:00			. 22	19.9276GB	•		2.28		47.27
34.99			•	*		*	3.5816GB		*			34.99
44.99		-	35:00		*	. 29	12.2332GB	•		2.28		47.27
35.99	-0.75	-	-			•	94.1308GB	•	*	•	•	35.24
32.99	-	-	*	A to a residence of the second	Marildon Arra Antonio	·	0.2245GB	-	·			32.99
-	-				*			•	*	•		
0.0000000	44.99 34.99 44.99 35.99	44.99 - 34.99 - 44.99 - 35.99 -0.75	44.99 44.99	18:00 44.99	18:00  44:99 - 28:00  34:99	18:00  44.99	18:00 8 44.99 - 28:00 22 34.99 - 28:00 29 44.99 - 35:00 29 35:99 -0.75	18:00	18:00	18:00	18:00	18:00

003681 3/5

**HENNIGH** 





Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-075

4 of 6

Bill Date: Oct 29, 2019 Bill Period: Sep 26 - Oct 25, 2019

Previous Total Due		\$407.10
Payments		
Payment	Oct 19, 2019	-407.10
Total Payments		-\$407.10
BALANCE FORWARD		\$0.00
ACCOUNT CHARGES		
MISC.CHARGES & ADJUSTMENTS		
Florida Recovery Fee on 10/02		9,65
TOTAL MISC.CHARGES & ADJUSTMENTS		\$9.65
TOTAL ACCOUNT CHARGES		\$9.65
♣ (407) 223-3899, BRAD VINSON		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99
SURCHARGES		
Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28

Usage	
Anytime Minutes (Unlimited)	446
Text (Unlimited)	323
MMS/Picture Mail (Unlimited)	25
Data (Unlimited, GB)	19.1266
Data Roaming (Unlimited, GB)	0

♣ (407) 259-1112, HARMONY COMN	I DEV DIST	
PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Sep 26 - Oct 25	32.99
	NY COMM DEV DIST	
TOTAL FOR (407) 259-1112, HARMO	NY COMM DEV DIST	\$32.95 <b>\$32.9</b> 5
TOTAL FOR (407) 259-1112, HARMO	NY COMM DEV DIST	
TOTAL PLANS  TOTAL FOR (407) 259-1112, HARMO  Usage  Data (Unlimited, GB)  Data Roaming (300, MB)		
TOTAL FOR (407) 259-1112, HARMO Usage Data (Unlimited, GB)	981.2073	

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99
SURCHARGES		
Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.26
TOTAL FOR (407) 301-2235, GERHARD	VAN DER SNEL	\$47.27

continues...



Data (Unlimited, GB)

Data Roaming (Unlimited, GB)

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

Usage	
Anytime Minutes (Unlimited)	744
Text (Unlimited)	93
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	21.3339
Data Roaming (Unlimited, GB)	0.0002

Usage		
TOTAL FOR (407) 338-8099, HARMONY COMM	DEV DIST	\$47.27
TOTAL SURCHARGES		\$2.28
Federal Univ Serv Assess Non-LD	8.900%	2.28
SURCHARGES		
TOTAL PLANS		\$44.99
Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
Custom Unlimited Voice & Data		
PLANS		
▲ (407) 338-8099, HARMONY COMM DEV DIST		

♣ (407) 394-2183, ALEX PACHECO		
PLANS Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
TOTAL PLANS		\$44.99

003681 4/5

Account Name: HARMONY COMM DEV DIST

Data Roaming (Unlimited, GB)

Usage

Anytime Minutes (Unlimited)

MMS/Picture Mail (Unlimited)

Data Roaming (Unlimited, GB)

Text (Unlimited)

Data (Unlimited, GB)

Account Number

Invoice Number: 244553043-075

5 of 6 Bill Date: Oct 29, 2019 Bill Period: Sep 26 - Oct 25, 2019

0

28

20

2

0

19.9276

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28
	CHECO	\$47.27
	CHECO 18	\$47.27
TOTAL FOR (407) 394-2183, ALEX PAGE  Usage  Anytime Minutes (Unlimited)  Text (Unlimited)		\$47.27

		ΨΕ.Ε.
TOTAL SURCHARGES		\$2.2
Federal Univ Serv Assess Non-LD	8.900%	2.28
SURCHARGES		
TOTAL PLANS		\$44.99
Custom Unlimited Voice & Data	Sep 26 - Oct 25	44.99
Custom Unlimited Voice & Data		
PLANS		

continues...

0.0052

0



Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan

▲ (407) 758-2780, FIELD TECH IPAD

...continued

PLANS

Usage

PLANS

TOTAL PLANS

Data (Unlimited, GB)

Data Roaming (300, MB)

Account Name: HARMONY COMM DEV DIST

Account Number:

6 of 6

Bill Date: Oct 29, 2019 Bill Period: Sep 26 - Oct 25, 2019

Invoice Number: 244553043-075

34.99 \$34.99 \$34.99

\$47.27

## ▲ (407) 908-5962, SHAWN WOOLDRIDGE

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

Custom	Unlimited	Vaice	å	Data	

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

Sep 26 - Oct 25

3.5816

0

### SURCHARGES

Federal Univ Serv Assess Non-LD 8.900% 2.28 TOTAL SURCHARGES \$2.28

### TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE

Usage

Anytime Minutes (Unlimited)	35
Text (Unlimited)	28
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	12.2332
Data Roaming (Unlimited, GB)	0

♣ (407) 910-9962, HARMONY COMM DEV DIST PLANS Custom UNL 3G/4G Conn Plan Custom UNL 3G/4G Conn Plan Sep 26 - Oct 25 Public IP Address Sep 26 - Oct 25 TOTAL PLANS

### MISC, CHARGES & ADJUSTMENTS

Business Discount Sprint 25% TOTAL MISC. CHARGES & ADJUSTMENTS

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

Usage 94.1308 Data (Unlimited, GB) Data Roaming (300, MB) 0

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

### PLANS Custom UNL 3G/4G Conn Plan Custom UNL 3G/4G Conn Plan Sep 26 - Oct 25 TOTAL PLANS

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

Usage Data (Unlimited, GB) 0.2245 Data Roaming (300, MB) 0

# Approved G v/d Snel 11/04/2019

32.99

3.00

-0.75

-\$0.75

32.99

\$32.99

\$32,99

\$35.24

\$35.99

HARMONY CDD

TOHO WATER AUTHORITY VENDOR # 58

DATE: 10/18/19
INVOICE # 101819 ACH

PAYMENT DUE 11/5/2019

				Sep-19
			09/17	7/19-10/18/19
	тоно			1/18/2019
Account Number	SERVICE ADDRESS	Service Type		
		урс		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$	1,402.00
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$	2,238.56
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	102.13
001525420-000944380	7124 S. Harmony Square Drive PoolCbna*	water/waste/reclaimed	\$	589.63
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$	1,157.33
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	2,515.04
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$	759.12
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$	44.66
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$	60.27
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	48.97
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	16.65
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	69.93
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	1,216.58
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	771.90
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	367.24
001525420-000784440	0 Harmony Square Drive Ent W*	Reclaimed	\$	707.79
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	125.03
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$	575.70
001525420-000790670	7255 Five Oaks Drive Showr	water	\$	7.69
001525420-000790660	7255 Five Oaks Drive Pool	water	\$	52.57
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	\$	-
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	60.27
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	161.75
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$	118.81
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	529.01
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	707.79
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$	465.40
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$	166.61
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$	17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	430.05
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	33.94
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	169.28
001.543021.53903.5000	001.543021.53903.5000		\$	15,707.26



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

HARMONY COMM DEV DISTRICT Account Number:
Past Due Amount:

Past Due Amount: Current Charges: Total Amount Due: \$0.00 \$1,402.00 \$1,402.00

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
61099658	31	09/17/2019	59886	10/18/2019	60437	551

 Previous Balance
 \$909.34

 Payment(s) Received
 \$-909.34

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$1,384.22

 Current Transaction Total
 \$1,402.00

Total Amount Due \$1,402.00

Received Coral Springs.

NOV 01 2019

INFRAMARK

Reclaimed

750.00
600.00
450.00
150.00
0.00
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$1,402.00	\$70.10	\$1,402.00

Please Remit to

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







,

Bringing you life's most precious resource

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

### HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount; Current Charges: Total Amount Due:

\$0.00 \$2,238.56 \$2,238.56

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60986109	31	09/17/2019	55374	10/18/2019	55986	612

 Previous Balance
 \$1,241.52

 Payment(s) Received
 \$-1,241.52

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$2,220.78

 Reclaimed Usage
 \$2,220.78

 Current Transaction Total
 \$2,238.56

Total Amount Due \$2,238.56

Reclaimed

450 00

300 00

150.00

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

Received Coral Springs,FL

NOV 01 2019

MFRAMARK

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

A	20.20	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$2,238.56	\$111.93	\$2,238.56

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 BRACKEN FERN DRIVE PARK

Service Address:

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

\$0.00 \$102.13 \$102.13

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
14035860	31	09/17/2019	588	10/18/2019	627	39

Previous Balance	\$55.03
Payment(s) Received	\$-55.03
Balance Forward	\$0.00

 Current Transaction(s)

 Reclaimed Base Charge
 \$6.55

 Reclaimed Usage
 \$95.58

 Current Transaction Total
 \$102.13

Total Amount Due \$102.13

Reclaimed

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

Received
Coral Springs,FL

NOV 01 2019

INFRAMARK

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

Toho Water Authority

30.00

15.00

0.00

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$102.13	\$5,11	\$102.13

Please Remit to

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







Toho Water Authority P.O. Box 30527

www.tohowater.com

HARMONY COMM DEV DISTRICT Service Addess: Tampa, Florida 33630-3527124 S HARMONY SQUARE DRIVE

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

\$0.00 \$589.63 \$589.63

Bringing you life's most precious resource

Meter	Read	Previous N	leter Read	Current Me	eter Read	Water
Number	Туре		Reading	A company of the comp	Reading	Usage
71671381	WT	9/17/2019	6,064	10/16/2019	6,170	106
72940814	WT	9/17/2019	867	10/18/2019	881	14

Previous Balance	158.79
Payment - Thank You	-158.79
Balance Forward	0.00
<b>Current Transactions:</b>	
Water Base Charge	10.92
Water Usage	26.18
Reclaimed Usage	414.58
Reclaimed Base Charge	17.78
Wastewater Base Charge	32.53
Wastewater Usage	87.64
Current Transaction Total	589.63
Total Amount Due	\$589.63

	Water
1	
Jun-18	
	Reclaimed Water
e e	<b></b>
	ETM.
1	

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

8092364

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

www.tohowater.com

Bringing you life's most precious resource

Toho

Want den-

Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due	Amount Due by 11/19	Late Charge after 11/19	Amount Due	
	0.00	\$589.63	\$ 29.48	\$589.63	

Please Remit to

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





33630-3527 Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$1,157,33 \$1,157,33

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
62615009	31	09/17/2019	34063	10/18/2019	34492	429

Previous Balance \$415.91
Payment(s) Received \$-415.91
Balance Forward \$0.00

 Current Transaction(s)
 \$34.13

 Reclaimed Base Charge
 \$34.13

 Reclaimed Usage
 \$1,123.20

 Current Transaction Total
 \$1,157.33

**Total Amount Due** 

HARMONY COMM DEV DISTRICT

\$1,157.33

Received
Goral Springs,FL

MIN 01 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

400.000		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount
	\$0.00	\$1,157.33	\$57.87	\$1,157.33

Please Remit to

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







Bringing you life's most precious resource

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

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

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

\$0.00 \$2,515.04 \$2,515.04

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Meter	Number	Previous Mete	er Reading	Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
18006897	31	09/17/2019	4121	10/18/2019	4709	588

Previous Balance \$1,847.12
Payment(s) Received \$-1,847.12
Balance Forward \$0.00

 Current Transaction(s)

 Reclaimed Base Charge
 \$17.78

 Reclaimed Usage
 \$2,497.26

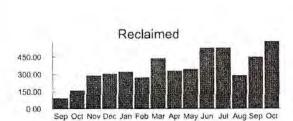
 Current Transaction Total
 \$2,515.04

Total Amount Due \$2,515.04

Received
Coral Springs,FL

NOV 01 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

Luciania de la lación de la compansión d		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
(	\$0.00	\$2,515.04	\$125.75	\$2,515.04

Please Remit to

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







www.tohowater.com 6900 E IRLO BRONSON MEM HWY

HARMONY COMM DEV DISTRICT

Service Address:

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

\$0.00 \$759.12 \$759.12

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
65150354	31	09/17/2019	24833	10/18/2019	25200	367

 Previous Balance
 \$1,043.94

 Payment(s) Received
 \$-1,043.94

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$741.34

 Current Transaction Total
 \$759.12

**Total Amount Due** 

\$759.12

Received Coral Springs, FL

0 1 2019

INFRAMARK

Reclaimed

750 00
600 00
450 00
156 00
0 00
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

A Comment	2.1.2.	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$759,12	\$37.96	\$759.12

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$44.66 \$44.66

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
17006879	31	09/17/2019	67	10/18/2019	70	3
	31   vious Bala		67	10/18/2019	\$36.53	

Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$5.61
Wastewater Base Charge	\$14.45
Wastewater Usage	\$18.78
Current Transaction Total	\$44.66

**Total Amount Due** 

Payment(s) Received

\$44.66

\$-36.53

8.00 Water
6.00 4.00 2.00
0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

Received
Coral Springs, FL
NOV 0 1 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 11/18/19	Late Charge after 11/18/19	Amount Due	
	\$0.00	\$44.66	\$5.00	\$44.66	

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

Service Address:

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

\$0.00 \$60.27 \$60.27

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Of I	Date	Reading	Date	Reading	Usage
15000757	31	09/17/2019	710	10/18/2019	736	26

\$44.93
\$-44.93
\$0.00

Current Transaction(s)

Reclaimed Base Charge \$6.55

Reclaimed Usage \$53.72

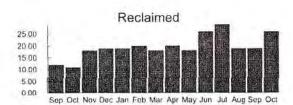
Current Transaction Total \$60.27

Total Amount Due \$60.27

Received
Coral Springs,FL

NOV 01 2019

INFRAMARK



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

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$60.27	\$5.00	\$60.27

Please Remit to

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







7 Service Address: 0 POND PINE ROAD PARK

HARMONY COMM DEV DISTRICT

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

\$0.00 \$48.97 \$48.97

Bringing you life's most precious resource

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

Meter Number		Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
51858298	31	09/17/2019	2644	10/18/2019	2665	21

Previous Balance	\$34.83
Payment(s) Received	\$-34.83
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$42.42
Current Transaction Total \$48.97

Total Amount Due \$48.97

Received Coral Springs,FL

NOV 01 2019

INFRAMARK

Reclaimed

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

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

Toho Water Authority

30 00 25.00 20.00 15.00 10.00 5.00

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$48.97	\$5.00	\$48.97

Please Remit to

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







HARMONY COMM DEV DISTRICT

7036 BUTTON BUSH LOOP PARKB

Service Address:

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

\$0.00 \$16.65 \$16.65

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	Previous Meter Reading		Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage	
51991853	31	09/17/2019	3896	10/18/2019	3901	5	

 Previous Balance
 \$6.55

 Payment(s) Received
 \$-6.55

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$10.10
Current Transaction Total \$16.65

Total Amount Due

\$16.65

Reclaimed

180.00
150.00
90.00
60.00
30.00
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

Received
Coral Springs,

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

INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$16.65	\$5.00	\$16.65

Please Remit to

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







Bringing you life's most precious resource

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

### HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$69.93 \$69.93

Meter Number		Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
52168456	31	09/17/2019	4384	10/18/2019	4413	29

Previous Balance	\$24.73
Payment(s) Received	\$-24.73
Balance Forward	\$0.00

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

Total Amount Due \$69.93

Received Coral Springs, FI.

NOV 01 2019

INFRAMARK

	Reclaimed
180.00	
150.00	
120.00	
90 00	
60.00	
30.06	
0.00	RECORD LEADING STATES STATES SHAREN SHAREN BARREN BARREN SHAREN S
	Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$69.93	\$5.00	\$69.93

Please Remit to

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







Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address: O CAT BRIER PARK Account Number: Past Due Amount:

Current Charges: Total Amount Due:

\$0.00 \$1,216.58 \$1,216.58

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
62751435	31	09/17/2019	80357	10/18/2019	80900	543

\$1,087.78 Previous Balance Payment(s) Received \$-1,087.78 Balance Forward \$0.00

Current Transaction(s) \$52.52 Reclaimed Base Charge \$1,164.06 Reclaimed Usage **Current Transaction Total** \$1,216.58

\$1,216.58 **Total Amount Due** 

> Received Coral SpringerFL

prings,Fl. NOV 01 2019 0 -- -

INFRAMARK. FRAMARK

Reclaimed 900.00 150.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



750.00 600 00

450 00 300 00

0.00

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$1,216.58	\$60.83	\$1,216.58

Please Remit to

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







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

Bringing you life's most precious resource

HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE & CUPSEED ROAD

Service Address:

Account Number: Past Due Amount:

Current Charges: Total Amount Due: \$0.00 \$771.90

\$771.90

Meter	Number of Days	Previous Mete	er Reading	Current Mete	er Reading	Water
Number		Date	Reading	Date	Reading	Usage
68934780	31	09/17/2019	18293	10/18/2019	18495	202

Previous Balance \$829.98
Payment(s) Received \$-829.98
Balance Forward \$0.00

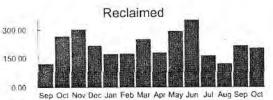
 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$754.12

 Reclaimed Usage
 \$771.90

Total Amount Due \$771.90

\$111.50



Received Coral Springs,FL

NOV 01 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	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$771.90	\$38.60	\$771.90

Please Remit to

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







Bringing you life's most precious resource

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

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

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

\$0.00 \$367.24 \$367.24

Service Address: 6900 FIVE OAKS DRIVE RM

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	31	09/17/2019	21483	10/18/2019	21656	173

 Previous Balance
 \$143.02

 Payment(s) Received
 \$-143.02

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$17.78

 Reclaimed Base Charge
 \$349.46

 Reclaimed Usage
 \$367.24

Total Amount Due \$367.24

Received Coral Springs,FL

NOV 01 2019

INFRAMARK

Reclaimed

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

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



50.00 25.00

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$367.24	\$18.36	\$367.24

Please Remit to

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







Bringing you life's most precious resource

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

### HARMONY COMM DEV DISTRICT

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

\$0.00 \$707.79 \$707.79

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	100000	Date	Reading	Date	Reading	Usage
62615010	31	09/17/2019	36386	10/18/2019	36648	262

Previous Balance	\$288.65
Payment(s) Received	\$-288.65
Balance Forward	\$0.00

 Current Transaction(s)
 \$34.13

 Reclaimed Base Charge
 \$34.73

 Reclaimed Usage
 \$673.66

 Current Transaction Total
 \$707.79

Total Amount Due \$707.79



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

	1.7.3	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$707.79	\$35.39	\$707.79

Please Remit to

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







Bringing you life's most precious resource

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

### HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$125.03 \$125.03

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	1	Date	Reading	Date	Reading	Usage
62615008	31	09/17/2019	24756	10/18/2019	24801	45

Previous Balance	\$238.15
Payment(s) Received	\$-238.15
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Base Charge \$34.13

Reclaimed Usage \$90.90

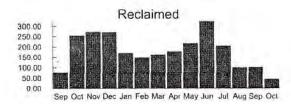
Current Transaction Total \$125.03

Total Amount Due \$125.03

Received

NOV 01 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

N	1000	Current	Charges	Total
Account Number	Past Due  Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$125.03	\$6.25	\$125.03

Please Remit to

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







Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

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

\$0.00 \$17.78 \$17.78

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
60720861	31	09/17/2019	10888	10/18/2019	10888	0

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

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

**Total Amount Due** \$17.78

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

Received Coral Springs,FL

NOV 01 2019

INFRAMARK

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



0.50 0.40 0.30

0.20 0.10 0.00

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

Bringing you life's most precious resource

Reclaimed

Past due balances are subject to immediate interruption of service

Account Number		Current	Total	
	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$17.78	\$5.00	\$17.78

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE W

Service Address:

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

\$0.00 \$575.70 \$575.70

Bringing you life's most precious resource

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

Meter Numbe		Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62751434	31	09/17/2019	39920	10/18/2019	40179	259

Previous Balance	\$252.50
Payment(s) Received	\$-252.50
Balance Forward	\$0.00

 Current Transaction(s)
 \$52.52

 Reclaimed Base Charge
 \$52.31

 Reclaimed Usage
 \$523.18

 Current Transaction Total
 \$575.70

Total Amount Due \$575.70

Reclaimed

450.00

300.00

150.00

0.00

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

Received
Coral Springs,Fl.

NOV 01 2019

INFRAMARK

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

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$575.70	\$28.79	\$575.70

Please Remit to

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







HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE SHOWR

Service Address:

Account Number: Past Due Amount: Current Charges:

\$0.00 \$7.69

Current Charges: \$7.69
Total Amount Due: \$7.69

Bringing you life's most precious resource

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

Number	Previous Meter Reading		Current Mete	Water	
Days	Date	Reading	Date	Reading	Usage
31	09/17/2019	151	10/18/2019	152	1
	of Days	of Days Date	of Days Date Reading	of Days Date Reading Date	of Days Date Reading Date Reading

I TO TIOUS DUIGITION	40.02
Payment(s) Received	\$-5.82
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82

Water Base Charge \$5.82
Water Usage \$1.87
Current Transaction Total \$7.69

Total Amount Due \$7.69

Received
Goral Springs,FL

NOV 0 1 2019

INFRAMARK

	Water
45.00	
30 00	
15.00	
0.00	Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oc

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$7.69	\$5.00	\$7.69

Please Remit to

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







Bringing you life's most precious resource

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

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

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

\$0.00 \$52.57 \$52.57

Usage

25

Reading

Service Address: 7255 FIVE OAKS DRIVE POOL

Number

of

Days

Date

Meter

Number

19001

Previous Meter Reading Current Meter Reading Water

Date

1670	31	09/17/2019	140	10/18/2019	165	
Previ	ous Ba	lance			\$37.61	
2012/06/14 (0		Received			\$-37.61	
	nce Fo				\$0.00	

Reading

 Current Transaction(s)
 \$5.82

 Water Base Charge
 \$46.75

 Water Usage
 \$5.82

 Current Transaction Total
 \$52.57

Total Amount Due \$52.57

Water

45.00

30.00

15.00

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

Received Coral Springs,FL

NOV 01 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

Anna Martina		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$52.57	\$5.00	\$52.57

Please Remit to

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







Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount; Current Charges:

\$0.00 \$60.27

Service Address: O ALLEY NEIGHBORHOOD PARKC Total Amount Due: \$60.27

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
14035850	31	09/17/2019	834	10/18/2019	860	26

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

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

**Total Amount Due** \$60.27

> Received Coral Springs,FL

NOV 01 2019

INFRAMARK

Reclaimed 30 00 15.00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$60.27	\$5.00	\$60.27

Please Remit to

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







Service Address: 7014 BUTTON BUSH LOOP PARK

HARMONY COMM DEV DISTRICT

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

\$0.00 \$161.75 \$161.75

Bringing you life's most precious resource

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

Meter	ter of	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
52059774	31	09/17/2019	3308	10/18/2019	3363	55

Previous Balance \$76.37 Payment(s) Received \$-76.37 Balance Forward \$0.00

 Current Transaction(s)
 \$6.55

 Reclaimed Base Charge
 \$155.20

 Reclaimed Usage
 \$161.75

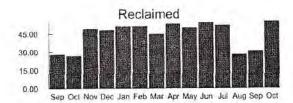
Total Amount Due

Received Coral Springs,FI

\$161.75

NOV 01 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 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$161.75	\$8.09	\$161.75

Please Remit to

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







7 Service Address: 0 BUTTON BUSH LOOP PARKB

HARMONY COMM DEV DISTRICT

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

\$0.00 \$118.81 \$118.81

Bringing you life's most precious resource

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

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
15006579	31	09/17/2019	1995	10/18/2019	2028	33

\$3.49
\$-3.49
\$0.00

 Current Transaction(s)
 \$3.49

 Reclaimed Base Charge
 \$115.32

 Reclaimed Usage
 \$118.81

**Total Amount Due** 

\$118.81

Received Coral Springs, Fi

NOV 01 2619

INFRAMARK

Reclaimed

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

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

Toho Water Authority

30.00

0.00

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current Charges		Total Amount Due	
Account Number	Past Due Due Now	Amount Due   Late Charge			
	\$0.00	\$118.81	\$5.94	\$118.81	

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

\$0.00 \$529.01 \$529.01

Bringing you life's most precious resource

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

Meter Number	Number	Previous Meter Reading		Current Meter Reading		Water
	Days	Date	Reading	Date	Reading	Usage
19001817	31	09/17/2019	20	10/18/2019	22	2
18006894	31	09/17/2019	2487	10/18/2019	2722	235

0.00
00.0
5.82
3.74
7.78
1.70
1.45
2.52
9.01
1

Total Amount Due	\$529.01
Total Amount Due	\$J23.01

Received Coral Springs,FL

NOV 01 2019

INFRAMARK

8.00	Water
6.00	
4.00	
2 00	
0.00	Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Annual Vancour		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$529.01	\$26.45	\$529.01

Please Remit to

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







Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

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

\$0.00 \$707.79 \$707.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water
		Date	Reading	Date	Reading	Usage
62615010	31	09/17/2019	36386	10/18/2019	36648	262

Previous Balance	\$288.65
Payment(s) Received	\$-288.65
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge \$34.13
Reclaimed Usage \$673.66
Current Transaction Total \$707.79

Total Amount Due \$707.79

 Received Coral Springs, H

NOV 0 1 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

	200.00	Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount
	\$0.00	\$707.79	\$35.39	\$707.79

Please Remit to

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







HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

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

\$465.40 \$465.40

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
63309511	31	09/17/2019	26479	10/18/2019	26700	221

 Previous Balance
 \$191.50

 Payment(s) Received
 \$-191.50

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage
Surrent Transaction Total
\$17.78
\$447.62
\$465.40

Total Amount Due

\$465.40

Received
Coral Springs,FL

NOV 01 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

0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$465.40	\$23.27	\$465.40

Please Remit to

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







HARMONY COMM DEV DISTRICT

Previous Balance

Service Address:

3300 SCHOOLHOUSE ROAD PARK

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

\$0.00 \$166.61 \$166.61

Bringing you life's most precious resource

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

Meter Number	Previous Meter Reading		Current Mete	Water		
Number	Days	Date	Reading	Date	Reading	Usage
19001667	31	09/17/2019	116	10/18/2019	134	18

Payment(s) Received	\$-345.47
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$33.66
Wastewater Base Charge	\$14.45
Wastewater Usage	\$112.68
Current Transaction Total	\$166.61

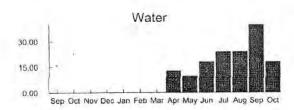
\$166.61 **Total Amount Due** 

> Received Coral Springs, FL

\$345.47

NOV 01 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

A		Current	Total	
Account Number	Past Due Due Now	Amount Due Late Charge by 11/18/19 after 11/18/19		Amount Due
	\$0.00	\$166.61	\$8.33	\$166.61

Please Remit to

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







HARMONY COMM DEV DISTRICT

Number

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

Current Meter Reading

\$0.00 \$17.78 \$17.78

Water

7 Service Address: 0 HARMONY SQ DR & 192

Meter

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

Bringing you life's most precious resource

Number	Days	Date	Reading	Date	Reading	Usage
79251773	31	09/17/2019	913	10/18/2019	913	0
Prov	ious Bal	ance			\$17.78	

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

Previous Meter Reading

Current Transaction(s)
Reclaimed Base Charge \$17.78

Current Transaction Total \$17.78

Total Amount Due \$17.78

0.50
Reclaimed
0.40
0.30
0.20
0.10
Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

Received Coral Springs,FL

NOV 01 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	Total	
Account Number	Past Due Due Now	Amount Due by 11/18/19	Late Charge after 11/18/19	
	\$0.00	\$17.78	\$5.00	\$17.78

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02 Account Number: Past Due Amount: Current Charges: Total Amount Due:

\$0.00 \$430.05 \$430.05

Bringing you life's most precious resource

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

Meter .	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
60910380	31	09/17/2019	19676	10/18/2019	19872	196

Previous Balance	\$272.49
Payment(s) Received	\$-272.49
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Base Charge \$34.13 Reclaimed Usage \$395.92 **Current Transaction Total** \$430.05

**Total Amount Due** 

\$430.05

Reclaimed 300.00 150.00 0.00

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

Received Coral Springs, FL

NOV 01 2019

INFRAMARK

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

Toho Wantere

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 Amount Due	
Account Number	Past Due Due Now	Amount Due Late Charge by 11/18/19 after 11/18/19		
	\$0.00	\$430.05	\$21.50	\$430.05

Please Remit to

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







HARMONY COMM DEV DISTRICT

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

\$0.00 \$33.94 \$33.94

Bringing you life's most precious resource

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

Meter Number	Previous Meter Reading		Current Mete	Water		
Number	of Days	Date	Reading	Date	Reading	Usage
79643233	31	09/17/2019	11414	10/18/2019	11422	8

Previous Balance	\$33.94
Payment(s) Received	\$-33.94
Balance Forward	\$0.00

 Current Transaction(s)
 \$17.78

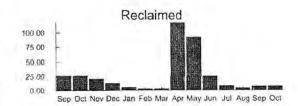
 Reclaimed Base Charge
 \$16.16

 Reclaimed Usage
 \$33.94

Total Amount Due \$33.94

Received Coral Springs, FL NIIV 0 1 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

Account Number	Past Due Due Now	Current Charges		Total
		Amount Due by 11/18/19	Late Charge after 11/18/19	Amount Due
	\$0.00	\$33.94	\$5.00	\$33.94

Please Remit to

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







Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:

3400 FEATHER DRIVE BLK EVEN

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

\$0.00 \$169,28 \$169.28

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
16006524	30	09/29/2019	13877	10/29/2019	13952	75

Previous Balance \$634.32 \$-634.32 Payment(s) Received \$0.00 **Balance Forward** 

Current Transaction(s) \$17.78 Reclaimed Base Charge \$151.50 Reclaimed Usage \$169.28 **Current Transaction Total** 

\$169.28 **Total Amount Due** 

Reclaimed 450.00 300,00 150.00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current Charges		Total
	Past Due Due Now	Amount Due by 11/26/19	Late Charge after 11/26/19	Amount Due
	\$0.00	\$169.28	\$8.46	\$169.28

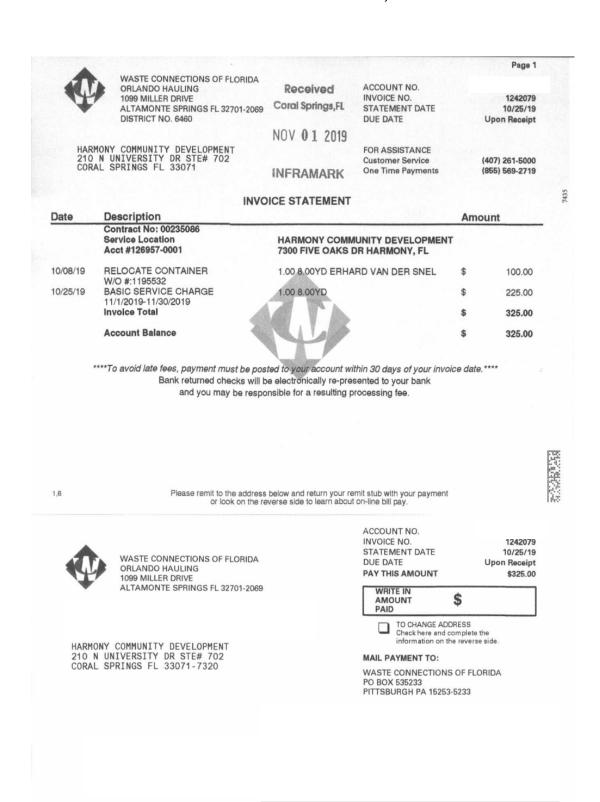
Please Remit to

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









# Approved a v/d Snel 11/04/2019