

Recap For Invoice # 98163

Tuesday 01/01/2019 09:52 am

Report generated by 101 JASON WAGNER

Page 1

Invoice Number: 98163

Invoice Date: 12/19/2018

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

Item	Description	Qty	Price	Extended
WIRE4	WIRE - 4 GAUGE - PER F	3	3.89	11.67
AET	ELECTRICAL TERMINAL	2	0.26	0.52
AEH	HEAT SHRINK BUTT CONNE	2	1.22	2.44
7-6351	MOOR/DCKLNE NY 3/8X15	2	5.86	11.72
	3			
			Subtotal:	26.35
			INVOICE TOTAL:	26.35
Charge to Account 3375				26.35

Approved G v/d Snel 01/03/2019

ADVANCED MARINE

Invoice No.

98157

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

12/18/2018 02:11:47 PM
BY: 125

SOLD TO: 3375

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

Phone # 407-301-2235

cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
POWERFAST	8 VOLT BATTERIES		6.00	155.00 930.00 NT

Approved A v/d Snel 12/19/2018

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	930.00	0.00	930.00

CHRG: \$930.00 Acct # 3375

Vehicle

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as

ADVANCED MARINE

Invoice No.

98150

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

12/17/2018 03:32:38 PM

BY: 124

SOLD TO: 3375

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

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	2.00	129.99
CORE	CORE CHARGE	CORE	2.00	11.00
BWF	BATTERY WASTE FEE	FEES	2.00	2.00
				259.98 NT
				22.00 NT
				4.00 NT

Approved G v/d Snel 12/17/2018

Boats

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	285.98	0.00	285.98

CIIRG: \$285.98 Acct # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as

Recap For Invoice # 96841

Monday 12/03/2018 3:03 pm

Report generated by 101 JASON WAGNER

Page 1

Invoice Number: 96841

Invoice Date: 09/04/2018

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

Item	Description	Qty	Price	Extended
SRM27	INTERSTATE DEEP CYCLE	4	129.99	519.96
BWF	BATTERY WASTE FEE	4	2.00	8.00
			Subtotal:	527.96
			INVOICE TOTAL:	527.96
Charge to Account 3375				527.96

Approved G v/d Snel 12/17/2018



Group Billing Premium Detail
010 - 520895 - HARMONY COMMUNITY DEVELOPMENT DISTRICT
00001 - HARMONY CDD

Due Date: December, 2018
Sorted by NAME

Detail list of current premiums for coverage from 12/01/2018 through 12/31/2018

<u>Name</u>	<u>Cert./SSN</u>	<u>Class</u>	<u>Dep Cd</u>	<u>Member Rate</u>	<u>Dependent Rate</u>	<u>Adjustment Date</u>	<u>Adjustment Amount</u>	<u>Total Rate</u>
PACHECO,ALEX		1	A	36.76				36.76
VAN DER SNEL,GERHARD E		1	A	36.76				36.76
Total:				73.52				73.52

Approved G v/d Snel 01/15/2019



Group Billing Premium Detail
010 - 520895 - HARMONY COMMUNITY DEVELOPMENT DISTRICT
00002 - HARMONY CDD

Due Date: December, 2018
Sorted by NAME

Detail list of current premiums for coverage from 12/01/2018 through 12/31/2018

<u>Name</u>	<u>Cert./SSN</u>	<u>Class</u>	<u>Dep Cd</u>	<u>Member Rate</u>	<u>Dependent Rate</u>	<u>Adjustment Date</u>	<u>Adjustment Amount</u>	<u>Total Rate</u>
PACHECO,ALEX		2	A	12.24				12.24
VAN DER SNEL,GERHARD E		2	D	12.24	23.88			36.12
Total:				24.48	23.88			48.36

Approved G v/d Snel 01/15/2019

December 1, 2018
Invoice Number: 028483401120118
Account Number:
Security Code: ----
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

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

SPECTRUM BUSINESS NEWS

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

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

Summary *Services from 12/06/18 through 01/05/19
details on following pages*

Previous Balance	109.25
Payments Received - Thank You	-109.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Current Charges	\$108.99
<i>YOUR AUTO PAY WILL BE PROCESSED 12/21/18</i>	
Total Due by Auto Pay	\$108.99

Received
Coral Springs, FL

DEC 04 2018

INFRAMARK

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 01 12012018 NNNNNN 01 001742 0005

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

December 1, 2018
**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401120118
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$108.99



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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401120118

Contact Us

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

7635 1410 NO RP C1 12012018 NNNNNN 01 001742 0005

Charge Details

Previous Balance		109.25
Payments Received - Thank You	11/22	-109.25
Remaining Balance		\$0.00

Payments received after 12/01/18 will appear on your next bill.

Services from 12/06/18 through 01/05/19

Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99
Modem	4.00
	\$108.99

Spectrum Business™ Internet Total \$108.99

Current Charges	\$108.99
Total Due by Auto Pay	\$108.99

Billing Information

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

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

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

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

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

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

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



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

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

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

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

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

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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401120118



Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249
7635 1410 NO RP 01 12012018 NNNNNN 01 001742 0005

WE MEAN BUSINESS.



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



UNLIMITED
LOCAL AND
LONG DISTANCE

**UPGRADE TO SPECTRUM
BUSINESS AND SAVE**

VOICE ONLY

FOR ONLY
\$29⁹⁹ /mo. when
bundled for
one year*

No Contracts, No Hidden fees, No Added Taxes

What we say is what you get.

- ▶ Over 35 Advanced Business calling features included
- ▶ 99.9% Network Reliability[§]
- ▶ No Contracts
- ▶ No Hidden Fees
- ▶ No Added Taxes



**30-Day
Money-Back
Guarantee[‡]**



**\$500 Contract
Buyout⁰**

FOR BUSINESS SERVICES CALL 1-855-752-1853
OR VISIT BUSINESS.SPECTRUM.COM TODAY

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. §99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. †View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401120118
0050001004 01

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249
7635 1410 NO RP 01 12012018 NNNNNN 01 001742 0005

WE MEAN BUSINESS.



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



TOP ENTERTAINMENT
NEWS AND SPORTS
NETWORKS TO KEEP
YOUR CUSTOMERS
ENTERTAINED

**UPGRADE TO SPECTRUM
BUSINESS AND SAVE**

RELIABLE TV

FOR ONLY

\$24.99 /mo. for one year

No Contracts

What we say is what you get.

- ▶ Free HD
- ▶ Reliable in any weather
- ▶ 99.9% Network Reliability⁹
- ▶ No Contracts



**30-Day
Money-Back
Guarantee²**



**\$500 Contract
Buyout³**

FOR BUSINESS SERVICES CALL 1-855-754-8251
OR VISIT BUSINESS.SPECTRUM.COM TODAY

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. 99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. ¹View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ²Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.

November 23, 2018

Invoice Number: 028483501112318

Account Number:

Security Code:

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

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us

Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

Summary *Services from 11/28/18 through 12/27/18
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/13/18</i>	
Total Due by Auto Pay	\$99.98



Approved G v/d Snel 01/10/2019

Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 23 11232018 NNNNNN 01 998931

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

November 23, 2018

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501112318

Account Number:

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

Total Due by Auto Pay \$99.98

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



Invoice Number: d
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501112318

Contact Us

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

7635 1410 NO RP 23 11232018 NNNNNN 01 998931

Charge Details

Previous Balance	99.98
Payments Received - Thank You 11/13	-99.98
Remaining Balance	\$0.00

Payments received after 11/23/18 will appear on your next bill.

Services from 11/28/18 through 12/27/18

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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



Simplify your life with **Auto Pay!**

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

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
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Set up easy, automatic bill payments with **Auto Pay!**

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(My Services login required)

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



Central Florida Yamaha, Inc.

PO Number: 08312018

730 N US HWY 27
Lake Placid FL 33852
863-232-5661

Date 12/04/2018
Invoice No. 4004694
Salesman Kasey Painter

Government Invoice

Billing Address
HARMONY CDD

Shipping Address (If different from billing address)
HARMONY CDD
7360 FIVE OAKS DR

210 N UNIVERSITY DR. STE 702
CORAL SPRINGS FL 33071
H W

HARMONY, FL 34773

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2019	TRACKER	SFB20	BUJ94561J819	G-BUJ94561	\$13,952.88

Approved G v/d Snel 12/07/2018

Parts and Labor:

	QTY	Price	EXT Price	Manufacturer Retail Price	
661-2903 NI A - POWER POST 3/8 INCH	2	\$12.93	\$25.86		\$0.00
661-7184 CIRCUIT BREAKER 285 SFCMT 60A	1	\$57.78	\$57.78		(\$13,952.88)
2000070 LARGE GAUGE BLANK	1	\$10.30	\$10.30	Dealer Unit Price	\$13,952.88
2000069 SMALL GAUGE BLANK	1	\$3.32	\$3.32	Factory Options	\$0.00
640020 BATT HOLD DOWN TRAY	4	\$7.18	\$28.72	Added Accessories	\$4,650.40
SRM-27 GRP-27DC 750 CA DEEP CYCLE INTER8		\$115.00	\$460.00	Freight	\$1,300.00
27-1371010 E-DRIVE 48V 20" 2HP TRANSOM MT	1	\$2,882.75	\$2,882.75	Dealer Prep / Rigging Fee	\$0.00
27-1824405 MK440D 4 BANK X 10AMP	1	\$372.65	\$372.65	Doc Stamps	\$0.00
				Registration Fees	\$0.00
				UCC	\$0.00
				Tire Tax	\$0.00
				Battery Tax	\$0.00

install trolling motors, battery a

\$809.02

Cash Price	\$19,903.28
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$19,903.28
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$0.00
Total Other Charges	\$0.00
Total Due	\$19,903.28

Trade Information

MANUFACTURER'S STATEMENT OF ORIGIN FOR A BOAT

SOLD IN THE STATE OF: MISSOURI

THE UNDERSIGNED MANUFACTURER HEREBY CERTIFIES THAT THE NEW BOAT DESCRIBED BELOW, THE PROPERTY OF SAID MANUFACTURER, HAS BEEN TRANSFERRED

THIS 19 DAY OF OCTOBER 2018 ON INVOICE#: L461437

TO DEALER:

93405
CENTRAL FLORIDA YAMAHA INC
DBA/ BOATERS WORLD MARINE
CETNERS
730 US 27 N
LAKE PLACID
FL 33852

DESCRIPTION OF BOAT:

TRADE NAME & MODEL: SUN TRACKER
SIG FISHIN' BARGE 20

MODEL YEAR: 2018
MFG HULL IDENT. NO. (HIN): [REDACTED]

TYPE OF BOAT: PONTOON BOAT
PROPULSION: OUTBOARD
HULL MATERIAL: ALUMINUM
FUEL: GASOLINE

LENGTH OVERALL: 21 feet 11.0 inches
BEAM OVERALL: 8 feet 6.0 inches

MAXIMUM HORSEPOWER RATING: 90.0
MAXIMUM PERSONS CAPACITY IN WHOLE PERSONS: 10
MAXIMUM WEIGHT CAPACITY (Persons, Motor, Gear, etc.): 1900

The manufacturer further certifies that this was the first transfer of such new boat, and that all information given herein is true and accurate to the best of his knowledge.

TRACKER MARINE, L.L.C.

(FIRM NAME)

Sheila Dornann V. P. Finance
(AUTHORIZED SIGNATURE) (TITLE OR POSITION)

FIRM NAME: TRACKER MARINE, L.L.C.
ADDRESS: 2500 E. KEARNEY ST.
SPRINGFIELD, MISSOURI 65898 USA



Invoice Number 6-417-04732	Invoice Date Jan 01, 2019	Account Number	Page 1 of 2
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Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$12.76
TOTAL THIS INVOICE	USD	\$12.76

Received
Coral Springs, FL

JAN 07 2019

INFRAMARK

You saved \$8.48 in discounts this period!

Other discounts may apply.

FedEx News!

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. smallbusiness.fedex.com/holiday
Other surcharges/fees may apply.
Go to fedex.com/surcharge for further information. To request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-417-04732	Invoice Amount USD \$12.76	Account Number
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Remittance Advice

Your payment is due by Jan 16, 2019

0034416 01 AB 0.405 **AUTO T7 0 1365 33071-732077 401-P34450-11



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



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



60022650000712

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 26, 2018 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	774057794242	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		20.55
Delivered	Dec 28, 2018 10:24	Discount		-8.48
Svc Area	A1	Fuel Surcharge		0.69
Signed by	C.MILLANIG	Courier Pickup Charge		0.00
FedEx Use	00000000/6002/_	Total Charge	USD	\$12.76
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$12.76

FedEx® Billing Online

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



Invoice Number 6-394-94998	Invoice Date Dec 11, 2018	Account Number	Page 1 of 2
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Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$12.85
TOTAL THIS INVOICE	USD	\$12.85

Received
Coral Springs, FL

DEC 17 2018

You saved \$8.48 in discounts this period!

Other discounts may apply.

INFRAMARK

FedEx News!

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. smallbusiness.fedex.com/holiday
Other surcharges/fees may apply.
Go to fedex.com/surcharge for further information. To request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-394-94998	Invoice Amount USD \$12.85	Account Number
--------------------------------------	--------------------------------------	-----------------------

Remittance Advice

Your payment is due by Dec 26, 2018

0029037 01 AB 0.405 **AUTO T6 0 1344 33071-732077 -C01-P29066-11



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



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



60007450000979

Invoice Number	Invoice Date	Account Number	Page
6-394-94998	Dec 11, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 03, 2018 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	773860550515	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Dec 05, 2018 14:41	Transportation Charge		20.55
Svc Area	A1	Discount		-8.48
Signed by	M.MEGAN JONES	Fuel Surcharge		0.78
FedEx Use	00000000/6002/	Total Charge	USD	\$12.85
			Third Party Subtotal	USD \$12.85
			Total FedEx Express	USD \$12.85



FedEx® Billing Online

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



Invoice Number 6-388-50786	Invoice Date Dec 04, 2018	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$13.01
TOTAL THIS INVOICE	USD	\$13.01

You saved \$6.19 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
DEC 10 2018

INFRAMARK

FedEx News!

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. smallbusiness.fedex.com/holiday
Other surcharges/fees may apply.
Go to fedex.com/surcharge for further information. To request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-388-50786	Invoice Amount USD \$13.01	Account Number
--------------------------------------	--------------------------------------	-----------------------

Remittance Advice

Your payment is due by Dec 19, 2018

0033006 01 AB 0.405 **AUTO T5 0 1337 33071-732077 -C01-P33039-11



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



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



60002380000959

Invoice Number 6-388-50786	Invoice Date Dec 04, 2018	Account Number	Page 2 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 20, 2018 Cust. Ref.: HARMONY MEETING FILE Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	643393724847	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	FedEx Pak	210 UNIVERSITY DR	313 campus street	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Nov 26, 2018 09:04	Transportation Charge		18.26
Svc Area	A2	Discount		-6.19
Signed by	R.TSCHINKEL	Fuel Surcharge		0.94
FedEx Use	00000000/6002/_	Total Charge	USD	\$13.01
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$13.01



FedEx® Billing Online

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

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

INVOICE

Invoice No 66889
 Invoice Date 12/21/2018
 Check Date 12/21/2018
 Period Ending 12/16/2018
 Payroll Number 12910027 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 12/20/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7230.40	1403.43	<u>8,633.83</u>
GROSS PAYROLL AMOUNT		7230.40	1403.43	8,633.83
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>8,391.48</u>
Total Amount Due				8,391.48

Items Processed: 5
 Checks Printed: 5

Starting Check: 613350
 Ending Check: 613354

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

INVOICE

Invoice No 66357
 Invoice Date 12/07/2018
 Check Date 12/07/2018
 Period Ending 12/02/2018
 Payroll Number 12910026 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 12/06/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7802.96	1514.55	<u>9,317.51</u>
GROSS PAYROLL AMOUNT		7802.96	1514.55	9,317.51
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>9,075.16</u>
Total Amount Due				9,075.16

Items Processed: 5
 Checks Printed: 5

Starting Check: 607863
 Ending Check: 607867

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

INVOICE

Invoice No 67435
 Invoice Date 01/04/2019
 Check Date 01/04/2019
 Period Ending 12/30/2018
 Payroll Number 12910001 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 01/03/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	8603.90	1670.06	<u>10,273.96</u>
GROSS PAYROLL AMOUNT		8603.90	1670.06	10,273.96
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>10,031.61</u>
Total Amount Due				10,031.61

Items Processed: 5
 Checks Printed: 5

Starting Check: 618824
 Ending Check: 618828

CHECK REQUEST FORM

HARMONY CDD

Date: 01/02/2019

Invoice Number: -

Please issue a check to: Gerhard van der Suel

Vendor Name:

Vendor No.:

Check amount: \$34,98

Please cut check from Acct.

Please code to: Yrigation.

Check Description/Reason: Company Card would not work.

Mailing instructions: Gerhard van der Suel
7005 Five Oaks Dr
Harmony FL 34773

Due Date for Check:

Requestor: Gerhard van der Suel.

Manager's Approval:

Date:



THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

12/21/18 2:30PM HEATHER 302 SALE

2386019 1 EA \$19.99 EA N
RECIP BLADE 9" 6-12T 5PK \$19.99
2385995 1 EA \$14.99 EA N
RECIP BLADE 6" 6-12T 5PK \$14.99

SUB-TOTAL:\$ 34.98 TAX: \$.00
TOTAL: \$ 34.98
BC AMT: \$ 34.98

BK CARD#: XXXXXXXXXXXX2030
MID: 191202594884
AUTH: 006156 AMT: \$ 34.98
Host reference #:059465 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0400048000
IAD : 04106010032200000000000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit MasterCard
ATC :007E
AC : 4D17A45B78FFDBCF
TxnID/ValCode: 037950

M. J. Jorgensen

Bank card USD\$ 34.98

Total Items: 2



==>> JRNL#A59465/1 <<==
CUST NO: 111

THANK YOU GERHARD VANDERSNEL
FOR YOUR PATRONAGE

Acct: TAX EXEMPT CUSTOMER
PD#: HARMONY

Customer Copy

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 27-Dec-18

Invoice Number: 122718

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$600,000.00

Please cut check from Acct. #: 2933 CenterState Checking

Please code to: 001-131000-1000

Check Description/Reason: Transfer from Ck to Bank United MM

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: January 11, 2019

Invoice Number: 11119 7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$51,089.66

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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

January 11, 2019

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

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **51,089.66** representing tax receipts collected for Harmony CDD.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: January 11, 2019

Invoice Number: 11119 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$82,387.07

Please cut check from Acct. #: CenterState 2933

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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

January 11, 2019

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 82,387.07** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: December 27, 2018

Invoice Number: 122718 7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$488,925.61

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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

December 27, 2018

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

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of **\$ 488,925.61** representing tax receipts collected for Harmony CDD.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD
Date: December 27, 2018
Invoice Number: 122718 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$576,990.53

Please cut check from Acct. #: CenterState 2933

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

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

December 27, 2018

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 576,990.53** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

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

Sincerely,

Harmony CDD

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

December 10, 2018

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

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **35,721.64** representing tax receipts collected for Harmony CDD.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: December 10, 2018

Invoice Number: 121018 7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$35,721.64

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: Transfer Excess Fees FY 2018

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

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

December 10, 2018

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of **\$ 64,251.00** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD
Date: December 10, 2018
Invoice Number: 121018 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$64,251.00

Please cut check from Acct. #: CenterState 2933

Please code to: **203.131000.1000**

Check Description/Reason: Transfer Excess Fees FY 2018

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:



Invoice

For coverage in December 2018

HARMONY CDD

HBSGAFPLETHBSG117A1114201800530075716
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Invoice number - Invoice date
779187135 - November 13, 2018

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

Payment due
December 1, 2018

Invoice Summary

Amount due from last invoice	\$1,619.41
Total payments received	\$0.00
Amount past due	\$1,619.41
Premiums this period	\$1,619.41
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive <small>*availability varies by state</small>	\$0.00
Please pay total amount due	\$3,238.82

Did you know your employees can receive their Smart EOB electronically instead of in the mail? Just have them register or log on to MyHumana at Humana.com and update their preferences. Here's how:

1. Log-in to MyHumana at Humana.com.
2. Click "My Profile" at the top of the page to open the drop down menu.
3. Then select "Communication Preferences" from the menu options.
4. You'll see Medical/Dental Explanation of Benefits (Smart EOB) listed among several options at the bottom of the page just choose the "Email" button next to it.
5. Click the green "Save my preferences" button at the bottom, right of the page.

It's easy to perform online billing tasks quickly and easily on the employer portal at Humana.com. For example, you can:

- View your monthly statement
- Make a premium payment
- Terminate an employee from your bill

Approved A v/d Snel 12/14/2018

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon


Billing ID:
Invoice number: 779187135

Payment due date: December 1, 2018
Amount due: \$3,238.82
Amount enclosed:

779186972 001 0000323882 12012018 49611 1

HBSGAFPLETHBSG117A1114201800530075716
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Please remit to:


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

For change of address, please contact your Billing Representative.



Invoice
For coverage in January 2019

HARMONY CDD

HBSGAFPLETHBSG117A1214201801010075999
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Invoice number - Invoice date
779187162 - December 13, 2018

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

Payment due
January 1, 2019

Invoice Summary

Table with 2 columns: Description and Amount. Rows include: Amount due from last invoice (\$3,238.82), Total payments received (-\$1,619.41), Amount past due (\$1,619.41), Premiums this period (\$1,619.41), Member adjustments (\$0.00), Fees and other adjustments (\$0.00), - Other (\$0.00), - Wellness Engagement Incentive (\$0.00).

Please pay total amount due \$3,238.82

Help your employees manage life's challenges by offering them the Employee Assistance Program (EAP) through Humana Specialty Benefits. The EAP program is a confidential resource to help your employees address personal issues that occupy their thoughts and attention such as depression, anxiety or family matters. Talk with your Humana agent about all the advantages of an EAP plan and how it can help you and your employees.

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

continued



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 779187162

Payment due date: January 1, 2019
Amount due: \$3,238.82
Amount enclosed:

779186972 001 0000323882 01012019 49611 3

HBSGAFPLETHBSG117A1214201801010075999
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Please remit to:
HUMANA MEDICAL PLAN
P.O. BOX 3287
MILWAUKEE, WI 53201-3287

For change of address, please contact your Billing Representative.



Invoice

For coverage in January 2019

HARMONY CDD

HBSGAFFLETHBSG117A1214201801010075999
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Invoice number - Invoice date
779187162 - December 13, 2018

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

Payment due
January 1, 2019

Invoice Summary

Amount due from last invoice	\$3,238.82
Total payments received	-\$1,619.41
Amount past due	\$1,619.41
Premiums this period	\$1,619.41
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$3,238.82

Help your employees manage life's challenges by offering them the Employee Assistance Program (EAP) through Humana Specialty Benefits. The EAP program is a confidential resource to help your employees address personal issues that occupy their thoughts and attention such as depression, anxiety or family matters. Talk with your Humana agent about all the advantages of an EAP plan and how it can help you and your employees.

Approved G v/d Snel 01/14/2019

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

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

Payment Coupon

Billing ID:
Invoice number: 779187162

Payment due date: January 1, 2019
Amount due: \$3,238.82
Amount enclosed:

779186972 001 0000323882 01012019 49611 3

HBSGAFFLETHBSG117A1214201801010075999
HARMONY CDD
SALLY CHALKLEY
210 N UNIVERSITY DRIVE
STE 702
CORAL SPRINGS, FL 33071

Please remit to:


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

For change of address, please contact your Billing Representative.

Payments

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

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

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

Humana's Employer Self-Service Center

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

Through Humana.com you can:

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

Paper Enrollment Submissions

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

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

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



Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$3,238.82
Nov 20	Payment received (thank you)	-\$1,619.41	\$1,619.41
	Amount past due		\$1,619.41

Premiums by Product Type

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

Premiums by Plan Type

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

Plan Type Legend

HGM HML - GOLD - NON-SHOP



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

Employee Detail:
HARMONY CDD
865370-001

HARMONY CDD

Member Name	Member ID Number	Plan	Type	Premium			Total Premium
				Medical	Dental	Specialty	
PACHECO, ALEX	111737694	HGM	EMP	\$359.79			
Employee Total							\$359.79
VAN DER SNEL, GERHARD	111752070	HGM	ESP	\$1,259.62			
Employee Total							\$1,259.62

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



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



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card to pay your bill

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- **Automatic payments** – Make manual one-time payments or schedule automatic recurring payments.
- **Email notifications** – Get emails when your invoice is ready, for scheduled payments, and past due reminders to help you stay in the loop and avoid coverage lapses for your employees.

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

Get started today!

Register or sign in to **Humana.com**.

Humana®



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

Invoice: 36720
 Invoice Date: 12/17/2018
 Due Date: 1/16/2019
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: December 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$10.81	\$10.81
Copies 001-547001-51301-5000	1	Ea	\$27.75	\$27.75
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Assessment Roll Service	1	Ea	\$8,822.00	\$8,822.00
			Subtotal	\$14,281.39
			Tax (0%)	\$0.00
			Total Due	\$14,281.39

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

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

INVOICE



Invoice #: 266
Invoice Date: Jan 1, 2019
Due date: Jan 31, 2019

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 1 4079081665
kincaidservices@outlook.com

Amount due:
\$125.00

Bill To:

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

inframark@avidbill.com

Approved G v/d Snel 01/10/2019

Description	Quantity	Price	Amount
Holding Tank Pump Out	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc.
Mailing Address: 2400 Kincaid Street
Saint Cloud FL, 34769

INVOICE



Invoice #: 231
Invoice Date: Dec 1, 2018
Due date: Dec 31, 2018

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 1 4079081665
kincaidservices@outlook.com

Amount due:
\$125.00

Approved G v/d Snel 01/10/2019

Bill To:

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

inframark@avidbill.com

Description	Quantity	Price	Amount
Holding Tank Pump Out	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc.
Mailing Address: 2400 Kincaid Street
Saint Cloud FL, 34769

INVOICE



Invoice #: 196
Invoice Date: Nov 1, 2018
Due date: Dec 1, 2018

Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 1 4079081665
kincaidservices@outlook.com

Amount due:
\$125.00

Bill To:

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

inframark@avidbill.com

Approved G v/d Snel 01/10/2019

Description	Quantity	Price	Amount
Holding Tank Pump Out	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc.
Mailing Address: 2400 Kincaid Street
Saint Cloud FL, 34769



INVOICE

ayment is available, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3222050	
Invoice Date	Page
12/21/2018 14:33:19	1 of 1
ORDER NUMBER	
1254541	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2019	1/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/21/2018 14:18:56	2216639	House Account	CAF

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

Carrier:

Tracking #:

120.00	120.00	0.00	EACH		76A-1806NSI	EACH	3.01350	361.62
			1.0		RAINBIRD 1806NSI POP UP	1.0000		
					LESS SIDE INLET 6IN			

Total Lines: 1

SUB-TOTAL: 361.62

TAX: 0.00

AMOUNT DUE: 361.62

ST. CLOUD HOURS: MON-FRI 7:30AM - 4:30PM CLOSED SATURDAY
--

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INVOICE

OPEN HOUSE AVAILABLE
HARMONY COMMUNITY DEVELOPMENT DISTRICT, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3223049	
Invoice Date	Page
1/2/2019 10:46:56	1 of 1
ORDER NUMBER	
1255561	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	2/10/2019	2/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/2/2019 09:11:16	2217484	House Account	CARLOS.COLON

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

Carrier:

Tracking #:

10.00	10.00	0.00	EACH	1.0	05A-429040 COUPLING SCH 40 4" SxS	EACH 1.0000	3.05760	30.58
3.00	3.00	0.00	EACH	1.0	20-040 SLIP FIX PVC 4"	EACH 1.0000	39.93400	119.80
3.00	3.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	10.23273	30.70
20.00	20.00	0.00	FEET	1.0	01D-040 PIPE PVC SCH 40 BE 4"	FEET 1.0000	1.85640	37.13
4.00	4.00	0.00	EACH	1.0	05A-406040 ELBOW 90 SCH40 4" SxS	EACH 1.0000	6.65665	26.63

Total Lines: 5

SUB-TOTAL: 244.84

TAX: 0.00

AMOUNT DUE: 244.84

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
CLOSED SATURDAY

Approved G v/d Snel 01/03/2019

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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3219481	
Invoice Date	Page
12/7/2018 07:32:41	1 of 2
ORDER NUMBER	
1251503	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	1/10/2019	1/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/6/2018 14:05:33	2214041	House Account	CARLOS.COLON

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

Carrier:

Tracking #:

50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.63700	31.85
50.00	50.00	0.00	EACH	1.0	RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH 1.0000	0.63700	31.85
50.00	50.00	0.00	EACH	1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.63700	31.85
25.00	25.00	0.00	EACH	1.0	76A-6VAN RAINBIRD 6VAN NOZZLE ADJUSTABLE	EACH 1.0000	0.63357	15.84
50.00	50.00	0.00	EACH	1.0	76A-5H RAINBIRD 5H NOZZLE	EACH 1.0000	0.63700	31.85
15.00	15.00	0.00	EACH	1.0	76A-1812 RAINBIRD 1812 POP-UP 12" BODY	EACH 1.0000	7.07805	106.17
20.00	20.00	0.00	EACH	1.0	37-434-005 RISER EXTENSION PVC 1/2"	EACH 1.0000	0.37433	7.49
20.00	20.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.37310	7.46

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INVOICE

~~OFFICE AVAILABLE~~
OFFICE AVAILABLE, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE	
3219481	
Invoice Date	Page
12/7/2018 07:32:41	2 of 2
ORDER NUMBER	
1251503	

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

Total Lines: 8

SUB-TOTAL: 264.36

TAX: 0.00

AMOUNT DUE: 264.36

<p>ST. CLOUD HOURS: MON-FRI 7:30AM - 4:30PM CLOSED SATURDAY</p>

Approved G v/d Snel 12/10/2018

HARMONY CDD	
ORLANDO UTILITIES COMM.	VENDOR #31
INVOICE NUMBER:	121118-9921
DATE:	12/11/2018

CHECK DUE DATE 12/31/18
Nov-18

Account #	Meter #	Service Address	11/08/18-12/10/18
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 13.38
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.71
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.82
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 14.58
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.58
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.80
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 14.03
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,572.11
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 130.23
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 20.94
9899239921	6CD46493	75501 Five Oaks Dr	\$ 13.82
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 437.49
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 85.35
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 54.71
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 59.90
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 21.06
9899239921	5CR95090	3300 POND PINE RD	\$ 13.71
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.71
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 15.02
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 121.81
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 20.50
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 35.62
		TOTAL	\$ 3,769.72
9899239921	MAINTENANCE	Neighborhood 01	\$ 246.57
9899239921	MAINTENANCE	Phase 1	\$ 600.47
9899239921	MAINTENANCE	Neighborhood H2	\$ 202.34
		TOTAL	\$ 1,049.38
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 479.95
9899239921	MAINTENANCE	Phase D1	\$ 177.98
9899239921	MAINTENANCE	Neighborhood G	\$ 781.90
9899239921	MAINTENANCE	Neighborhood H1	\$ 325.38
9899239921	MAINTENANCE	Phase A-1	\$ 540.34
9899239921	MAINTENANCE	Town Center	\$ 307.39
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 721.51
9899239921	MAINTENANCE	Original 243	\$ 2,101.93
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 661.12
9899239921	MAINTENANCE	Phase C2	\$ 497.21
9899239921	MAINTENANCE	Neighborhood F	\$ 216.47
		TOTAL	\$ 6,811.18
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	\$ -
9899239921	INVESTMENT	Phase C2	
		TOTAL	\$ -
	001.543006-53903-5000	TOTAL METERS	\$ 3,769.72
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 7,860.56
	001-544006-53903-5000	TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 11,630.28

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$10,352.08	-	PAYMENTS \$10,352.08	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11,630.28	=	DUE DATE 12/31/18	TOTAL AMOUNT DUE \$11,630.28
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	-----------------------------	--

CURRENT CHARGES SUMMARY \$11,630.28*

Commercial Non-Demand Electric Rate	\$ 3,675.56
OUConvenient Lighting	7,794.87
Gross Receipts Tax	159.85

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

Received
Coral Springs, FL
DEC 19 2018
INFRAMARK

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

HOLIDAY SAFETY



Keep your holidays safe and bright with tips at:
www.ouc.com/holidaysafety

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

MAKE CHECKS PAYABLE TO

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

ACCOUNT NUMBER
9899239921

DUE DATE
12/31/18

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$11,630.28

Seq=10473

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



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

98992399216000116302831231182011

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.38**

CURRENT CHARGES

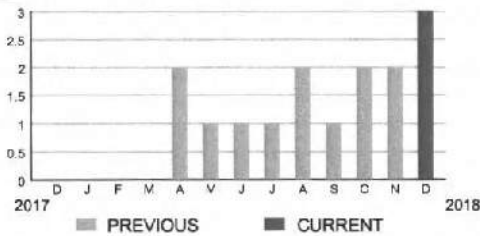
OUC Electric Service \$13.05

Meter #: 5CR94075 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 3 kWh @ \$0.07036 (Non-Fuel)..... 0.21
 3 kWh @ \$0.03483 (Fuel)..... 0.10
 (\$0.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.33

Gross Receipts Tax..... \$ 0.33

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 122 on 12/10/18
 PREVIOUS: 119 on 11/08/18
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.09 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

12/11/18

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

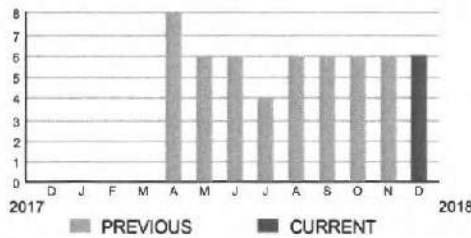
OUC Electric Service \$13.37

Meter #: 5CR94331 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel)..... 0.42
 6 kWh @ \$0.03483 (Fuel)..... 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 356 on 12/10/18
 PREVIOUS: 350 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.71**

CURRENT CHARGES

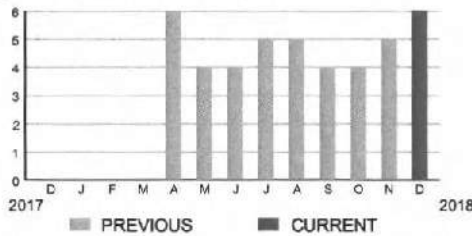
OUC Electric Service \$13.37

Meter #: 5CR49717 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 282 on 12/10/18
 PREVIOUS: 276 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE **THIS PERIOD**
 0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.82**

CURRENT CHARGES

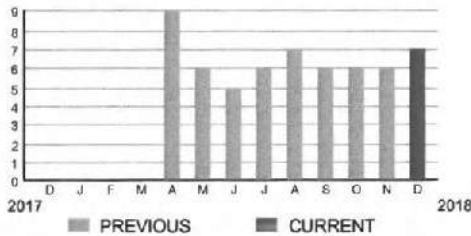
OUC Electric Service \$13.47

Meter #: 5CR94088 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 7 kWh @ \$0.07036 (Non-Fuel)..... 0.49
 7 kWh @ \$0.03483 (Fuel)..... 0.24
 (\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.35

Gross Receipts Tax..... \$ 0.35

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 411 on 12/10/18
 PREVIOUS: 404 on 11/08/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.22 kWh



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BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.58**

CURRENT CHARGES

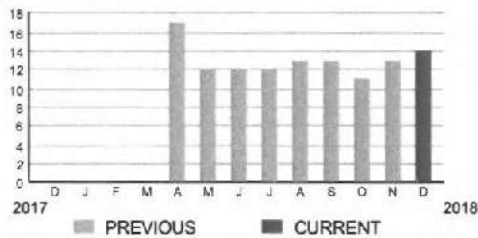
OUC Electric Service \$14.22

Meter #: 5CR96198 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (11/08 - 12/10)	
14 kWh @ \$0.07036 (Non-Fuel)	0.99
14 kWh @ \$0.03483 (Fuel)	0.49
<i>(\$0.40 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.36

Gross Receipts Tax

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 987 on 12/10/18
 PREVIOUS: 973 on 11/08/18
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.44 kWh



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

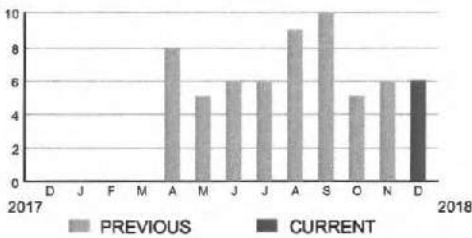
OUC Electric Service \$13.37

Meter #: 5CR94288 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel)..... 0.42
 6 kWh @ \$0.03483 (Fuel)..... 0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 359 on 12/10/18
 PREVIOUS: 353 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.58

CURRENT CHARGES

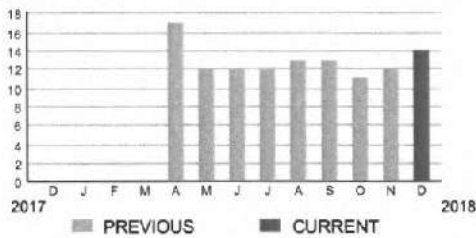
OUC Electric Service \$14.22

Meter #: 5CR95104 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 14 kWh @ \$0.07036 (Non-Fuel) 0.99
 14 kWh @ \$0.03483 (Fuel) 0.49
 (\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.36

Gross Receipts Tax \$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 784 on 12/10/18
 PREVIOUS: 770 on 11/08/18
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.44 kWh



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BILL DATE

ACCOUNT NUMBER

12/11/18

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

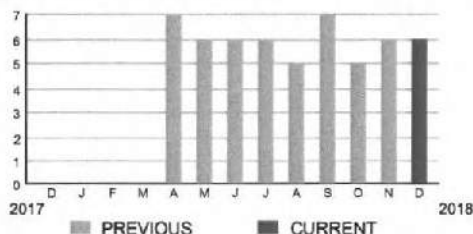
OUC Electric Service \$13.37

Meter #: 5CR94329 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 357 on 12/10/18
 PREVIOUS: 351 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.80

CURRENT CHARGES

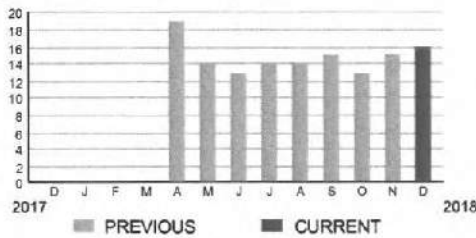
OUC Electric Service \$14.43

Meter #: 5CR98446 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 16 kWh @ \$0.07036 (Non-Fuel) 1.13
 16 kWh @ \$0.03483 (Fuel) 0.56
 (\$0.46 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.37

Gross Receipts Tax \$ 0.37

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 1,921 on 12/10/18
 PREVIOUS: 1,905 on 11/08/18
 TOTAL USAGE: 16 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.50 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.03**

CURRENT CHARGES

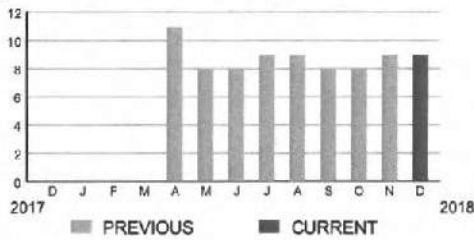
OUC Electric Service **\$13.68**

Meter #: 6CD24560 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 9 kWh @ \$0.07036 (Non-Fuel)..... 0.63
 9 kWh @ \$0.03483 (Fuel)..... 0.31
 (\$0.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.35**

Gross Receipts Tax..... \$ 0.35

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 212 on 12/10/18
 PREVIOUS: 203 on 11/08/18
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.28 kWh



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,572.11

CURRENT CHARGES

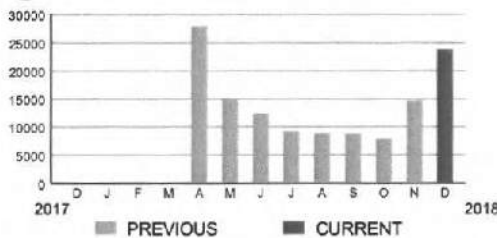
OUC Electric Service \$2,507.85

Meter #: 1ZR15702 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 23,720 kWh @ \$0.07036 (Non-Fuel) 1,668.94
 23,720 kWh @ \$0.03483 (Fuel) 826.17
(\$674.83 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$64.26

Gross Receipts Tax..... \$ 64.26

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 24,595 on 12/10/18
 PREVIOUS: 24,002 on 11/08/18
 DIFFERENCE: 593 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 23,720 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	741.25 kWh



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BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$130.23**

CURRENT CHARGES

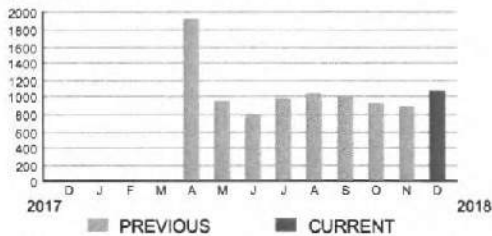
OUC Electric Service \$126.98

Meter #: 5XR10469 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (11/08 - 12/10)	
1,086 kWh @ \$0.07036 (Non-Fuel)	76.41
1,086 kWh @ \$0.03483 (Fuel)	37.83
<i>(\$30.90 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$3.25

Gross Receipts Tax

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 61,391 on 12/10/18
 PREVIOUS: 60,305 on 11/08/18
 TOTAL USAGE: 1,086 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	33.94 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

12/11/18

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.94

CURRENT CHARGES

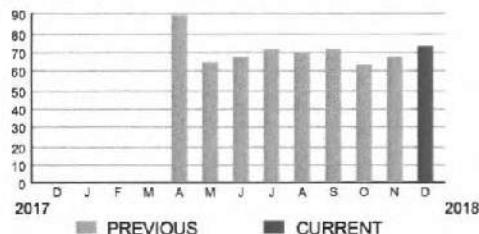
OUC Electric Service \$20.42

Meter #: 5ZR21669 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 73 kWh @ \$0.07036 (Non-Fuel)..... 5.14
 73 kWh @ \$0.03483 (Fuel)..... 2.54
(\$2.08 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.52

Gross Receipts Tax..... \$ 0.52

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 4,116 on 12/10/18
 PREVIOUS: 4,043 on 11/08/18
 TOTAL USAGE: 73 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	2.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.82**

CURRENT CHARGES

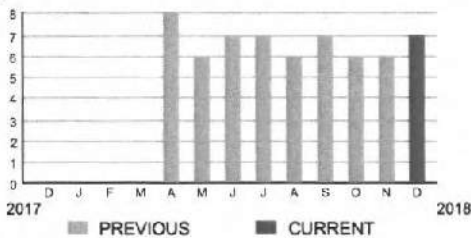
OUC Electric Service \$13.47

Meter #: 6CD46493 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 7 kWh @ \$0.07036 (Non-Fuel) 0.49
 7 kWh @ \$0.03483 (Fuel) 0.24
 (\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 155 on 12/10/18
 PREVIOUS: 148 on 11/08/18
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$437.49**

CURRENT CHARGES

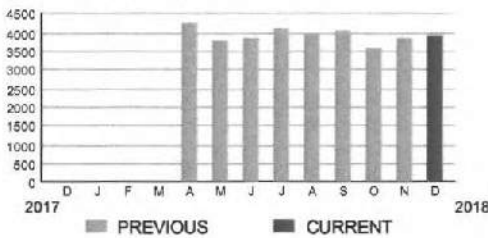
OUC Electric Service \$426.56

Meter #: 5CR88761 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 3,934 kWh @ \$0.07036 (Non-Fuel) 276.80
 3,934 kWh @ \$0.03483 (Fuel) 137.02
 (\$111.92 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.93

Gross Receipts Tax..... \$ 10.93

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 42,354 on 12/10/18
 PREVIOUS: 38,420 on 11/08/18
 TOTAL USAGE: 3,934 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	122.94 kWh



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$85.35**

CURRENT CHARGES

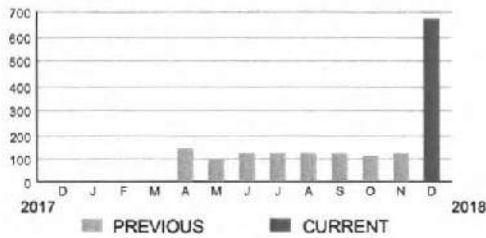
OUC Electric Service \$83.22

Meter #: 5CD97805 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 670 kWh @ \$0.07036 (Non-Fuel) 47.14
 670 kWh @ \$0.03483 (Fuel) 23.34
(\$19.06 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.13

Gross Receipts Tax \$ 2.13

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 9,869 on 12/10/18
 PREVIOUS: 9,199 on 11/08/18
 TOTAL USAGE: 670 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	20.94 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$54.71**

CURRENT CHARGES

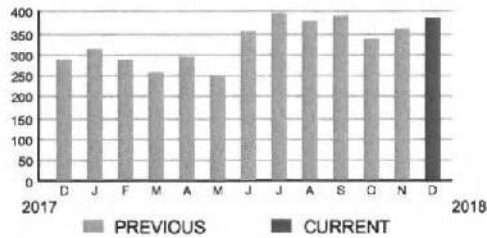
OUC Electric Service \$53.34

Meter #: 5ZR21255 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 386 kWh @ \$0.07036 (Non-Fuel) 27.16
 386 kWh @ \$0.03483 (Fuel) 13.44
 (\$10.98 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.37

Gross Receipts Tax \$ 1.37

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 15,947 on 12/10/18
 PREVIOUS: 15,561 on 11/08/18
 TOTAL USAGE: 386 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.06 kWh	9.63 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$13.71**

CURRENT CHARGES

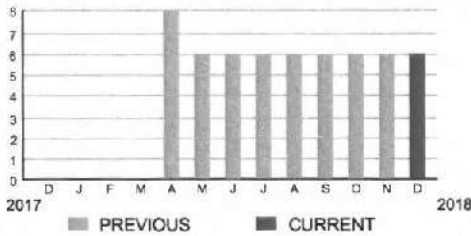
OUC Electric Service \$13.37

Meter #: 5CR49707 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel)..... 0.42
 6 kWh @ \$0.03483 (Fuel)..... 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 350 on 12/10/18
 PREVIOUS: 344 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$59.90**

CURRENT CHARGES

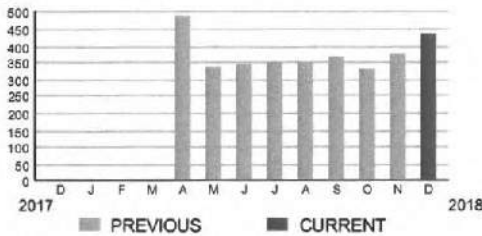
OUC Electric Service \$58.40

Meter #: 5CD97826 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 434 kWh @ \$0.07036 (Non-Fuel) 30.54
 434 kWh @ \$0.03483 (Fuel) 15.12
 (\$12.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.50

Gross Receipts Tax. \$ 1.50

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 23,043 on 12/10/18
 PREVIOUS: 22,609 on 11/08/18
 TOTAL USAGE: 434 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	13.56 kWh



The Reliable One[®]

BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$21.06**

CURRENT CHARGES

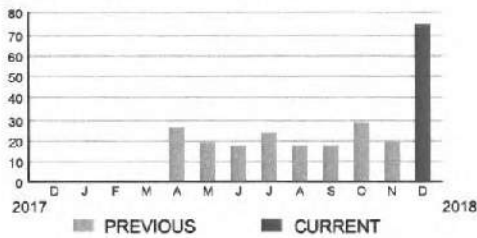
OUC Electric Service \$20.53

Meter #: 5CR49720 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 74 kWh @ \$0.07036 (Non-Fuel) 5.21
 74 kWh @ \$0.03483 (Fuel) 2.58
(\$2.11 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.53

Gross Receipts Tax \$ 0.53

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,547 on 12/10/18
 PREVIOUS: 2,473 on 11/08/18
 TOTAL USAGE: 74 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	2.31 kWh



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 POND PINE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

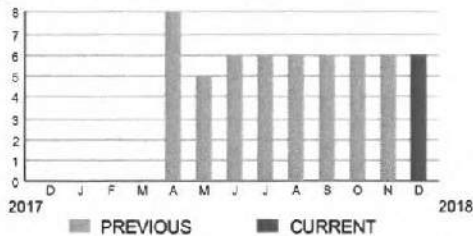
OUC Electric Service \$13.37

Meter #: 5CR95090 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel)..... 0.42
 6 kWh @ \$0.03483 (Fuel)..... 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

1 Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 363 on 12/10/18
 PREVIOUS: 357 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

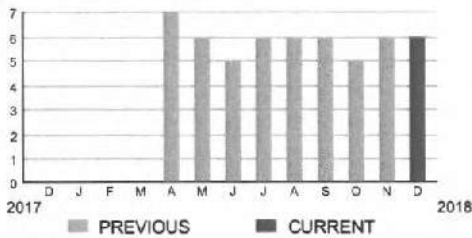
OUC Electric Service \$13.37

Meter #: 5CR98422 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 6 kWh @ \$0.07036 (Non-Fuel)..... 0.42
 6 kWh @ \$0.03483 (Fuel)..... 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 348 on 12/10/18
 PREVIOUS: 342 on 11/08/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.02

CURRENT CHARGES

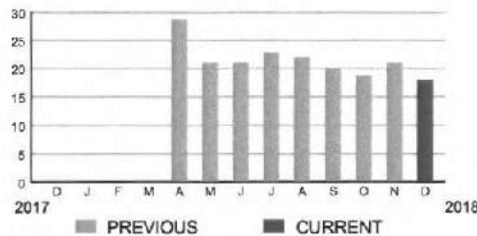
OUC Electric Service \$14.64

Meter #: 5CR97294 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 18 kWh @ \$0.07036 (Non-Fuel)..... 1.27
 18 kWh @ \$0.03483 (Fuel)..... 0.63
(\$0.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.38

Gross Receipts Tax..... \$ 0.38

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,091 on 12/10/18
 PREVIOUS: 1,073 on 11/08/18
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	0.56 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$121.81**

CURRENT CHARGES

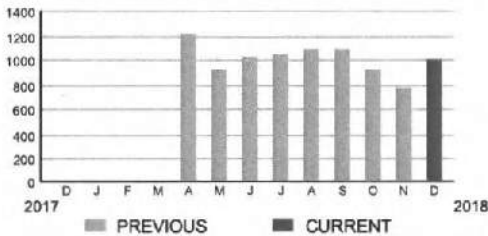
OUC Electric Service \$118.77

Meter #: 5CR94090 - Service Charge..... \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 1,008 kWh @ \$0.07036 (Non-Fuel) 70.92
 1,008 kWh @ \$0.03483 (Fuel) 35.11
 (\$28.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.04

Gross Receipts Tax..... \$ 3.04

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 56,266 on 12/10/18
 PREVIOUS: 55,258 on 11/08/18
 TOTAL USAGE: 1,008 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	31.50 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.50**

CURRENT CHARGES

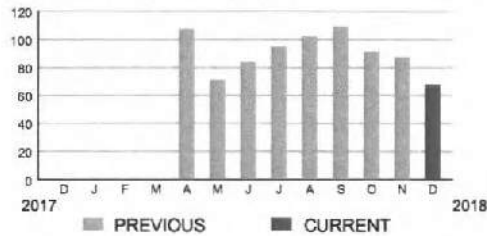
OUC Electric Service \$19.99

Meter #: 5CR94089 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 69 kWh @ \$0.07036 (Non-Fuel) 4.85
 69 kWh @ \$0.03483 (Fuel) 2.40
(\$1.96 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 3,650 on 12/10/18
 PREVIOUS: 3,581 on 11/08/18
 TOTAL USAGE: 69 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	2.16 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$35.62**

CURRENT CHARGES

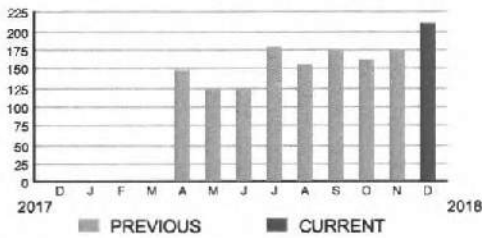
OUC Electric Service \$34.73

Meter #: 5CR94091 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (11/08 - 12/10)
 209 kWh @ \$0.07036 (Non-Fuel) 14.71
 209 kWh @ \$0.03483 (Fuel) 7.28
 (\$5.95 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.89

Gross Receipts Tax \$ 0.89

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 6,639 on 12/10/18
 PREVIOUS: 6,430 on 11/08/18
 TOTAL USAGE: 209 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD
	6.53 kWh



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood H2

Subtotal ▶ \$1,049.38

CURRENT CHARGES

OUC Electric Service \$1,039.53

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$6.97..... \$ 153.34

1,337.60 kWh @ \$0.03531 (Non-Fuel)..... 47.23

1,337.60 kWh @ \$0.03194 (Fuel)..... 42.72

(\$34.19 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Phase 1

Maintenance - Convenient 54 @ \$6.97..... 376.38

3,283.20 kWh @ \$0.03531 (Non-Fuel)..... 115.93

3,283.20 kWh @ \$0.03194 (Fuel)..... 104.87

(\$83.92 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$6.97..... 125.46

1,094.40 kWh @ \$0.03531 (Non-Fuel)..... 38.64

1,094.40 kWh @ \$0.03194 (Fuel)..... 34.96

(\$27.97 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$9.85

Gross Receipts Tax..... \$ 9.85



The Reliable One

BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood D2 & E

Subtotal ▶ **\$6,594.71**

CURRENT CHARGES

OUC Electric Service **\$6,540.45**

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$5.83	\$ 320.65
2,288.00 kWh @ \$0.03531 (Non-Fuel)	80.79
2,288.00 kWh @ \$0.03194 (Fuel)	73.08
<i>(\$58.48 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$5.83	116.60
832.00 kWh @ \$0.03531 (Non-Fuel)	29.38
832.00 kWh @ \$0.03194 (Fuel)	26.57
<i>(\$21.27 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$5.83	524.70
3,744.00 kWh @ \$0.03531 (Non-Fuel)	132.20
3,744.00 kWh @ \$0.03194 (Fuel)	119.58
<i>(\$95.70 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.09	219.24
1,497.60 kWh @ \$0.03531 (Non-Fuel)	52.88
1,497.60 kWh @ \$0.03194 (Fuel)	47.83
<i>(\$38.28 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$5.83	361.46
2,579.20 kWh @ \$0.03531 (Non-Fuel)	91.07
2,579.20 kWh @ \$0.03194 (Fuel)	82.38
<i>(\$65.92 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$5.83	204.05
1,456.00 kWh @ \$0.03531 (Non-Fuel)	51.41
1,456.00 kWh @ \$0.03194 (Fuel)	46.50
<i>(\$37.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$5.83	483.89
3,452.80 kWh @ \$0.03531 (Non-Fuel)	121.92
3,452.80 kWh @ \$0.03194 (Fuel)	110.28
<i>(\$88.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$5.83.....	1,416.69
10,108.80 kWh @ \$0.03531 (Non-Fuel).....	356.94
10,108.80 kWh @ \$0.03194 (Fuel).....	322.88
<i>(\$258.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$5.83.....	443.08
3,161.60 kWh @ \$0.03531 (Non-Fuel).....	111.64
3,161.60 kWh @ \$0.03194 (Fuel).....	100.98
<i>(\$80.81 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$5.83.....	332.31
2,371.20 kWh @ \$0.03531 (Non-Fuel).....	83.73
2,371.20 kWh @ \$0.03194 (Fuel).....	75.74
<i>(\$60.61 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges	\$54.26
Gross Receipts Tax.....	\$ 54.26



BILL DATE
12/11/18

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood F

Subtotal ▶ \$216.47

CURRENT CHARGES

OUC Electric Service \$214.89

OUConvenient Lighting
 Customer Ref: Neighborhood F
 Maintenance - Convenient 22 @ \$6.97..... \$ 153.34
 915.20 kWh @ \$0.03531 (Non-Fuel) 32.32
 915.20 kWh @ \$0.03194 (Fuel) 29.23
(\$23.39 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.58

Gross Receipts Tax..... \$ 1.58



Invoice

Date
Invoice #

1/8/2019
101295589480

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

Terms	Net 20
Due Date	1/28/2019
PO #	
Delivery Ticket #	Sales Order #1042026
Delivery Date	1/7/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
115-300	Bleach Minibulk Delivered	17.5	gal	1.50	26.25
<i>Approved G v/d Snel 01/10/2019</i>					

Total 363.75
Amount Due \$363.75

Remittance Slip

Customer
10HAR150
Invoice #
101295589480

Amount Due \$363.75

Amount Paid _____

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



101295589480



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

Invoice

Date 1/1/2019

Invoice # 101295588930

Terms	Net 20
Due Date	1/21/2019
PO #	
Customer #	10HAR151

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

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

A prepayment discount of 5% is available if the entire amount for 2019 is paid for by check or ACH by December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295588930

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295588930



Invoice

Date 12/12/2018
Invoice # 101295588838

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

Terms	Net 20
Due Date	1/1/2019
PO #	
Delivery Ticket #	Sales Order #1041716
Delivery Date	12/12/2018
Delivery Location	Ashley Park - Pool
Customer #	10HAR151

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

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	2		39.00	78.00

Approved G v/d Snel 12/17/2018

Total 588.40
Amount Due \$588.40

Remittance Slip

Customer 10HAR151
Invoice # 101295588838

Amount Due \$588.40

Amount Paid _____

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



101295588838



Invoice

Date 12/12/2018
Invoice # 101295588841

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

Terms	Net 20
Due Date	1/1/2019
PO #	
Delivery Ticket #	Sales Order #1041714
Delivery Date	12/12/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-014	25# Bag Celaperl	2		39.00	78.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00

Approved G v/d Snel 12/17/2018

Total 498.40
Amount Due \$498.40

Remittance Slip

Customer 10HAR150
Invoice # 101295588841

Amount Due \$498.40

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295588841



POOLWORKS

Poolworks

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

Invoice

DATE	INVOICE
1/9/2019	124372

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES	
	Net 30	SVC	1/9/2019	Our Truck	EMAIL ALL INVOICES	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Repair	Ashley Park Pool: Drain swimming pool. Lightly acid wash pool surface to remove floor staining and improve appearance per estimate dated 12-14-18			1,400.00	1,400.00
<p>Received Coral Springs, FL</p> <p>JAN 14 2019</p> <p>INFRAMARK</p> <p><i>Approved G v/d Snel 01/15/2019</i></p>						

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

Signature:		Sales Tax (0.0%)	\$0.00
Please print:		Total	\$1,400.00

ProPet Distributors Inc.

ProPet Distributors
2100 Principal Row, Suite 405
Orlando, FL 32837
Phone: 407-240-0953
E-Mail: info@dogipot.com



DATE	INVOICE #
12/14/2018	124350

BILL TO

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

SHIP TO

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Gerhard	Net 30	1/13/2019	LR	12/14/2018	L&S LOGISTICS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
20	PM Offer	PRICE MATCH - DOGIPOT			139.50	2,790.00
	S & H	Shipping & Handling-FREE			0.00	0.00
<i>Approved G v/d Snel 12/17/2018</i>						

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



Subtotal	\$2,790.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$2,790.00

Thank you for your business!



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

Bill To:

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

The following plants are to be installed at the Cat Brier and Five Oaks round about

Invoice		
Purchase Order	Invoice No	Date
	12790	12/26/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 313 Campus Street
 Celebration FL 34747
 Proposal # 1371

Description	Quantity	Unit Price	Ext Price
Dwarf Firebush	40	15.00	600.00
Flax Lily	25	6.40	160.00
The following plants are to replace dead Jack Fros	0	0.00	0.00
Ligustrum Jackfrost	16	15.00	240.00

Balance Due	\$1,000.00
--------------------	-------------------

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

Chalkley, Sally

No payment details available
From: gerhardharmony@gmail.com
Sent: Friday, December 28, 2018 8:29 AM
To: Chalkley, Sally
Subject: Re: Waste Connections 12.25.18 and Servello #12790

Hi Sally,

Please process these invoices.

They are Approved

Thanks!

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

On Dec 28, 2018, at 8:20 AM, Chalkley, Sally <Sally.Chalkley@inframark.com> wrote:

Good Morning Gerhard,

Hope you are enjoying your vacation time.

Will you please approve these 2 invoices for payment.

1. Waste connections 12/25/18
2. Servello 12790

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image001.png>

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

<SERVELLO 12790.pdf>

<waste connections 12.25.18.pdf>



ails available

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

Bill To:

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

Cat Brier and Five Oaks round about

Invoice		
Purchase Order	Invoice No	Date
	12645	12/14/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747
Proposal # 1424

Description	Quantity	Unit Price	Ext Price
Removal of the damaged Shillings	3	50.00	150.00
Firebrush-Dwarf	50	15.00	750.00
Flax Lily	32	6.40	204.80

Approved G v/d Snel 12/17/2018

Balance Due	\$1,104.80
--------------------	-------------------

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



ails available

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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	12515	12/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747

Landscape Maintenance for DECEMBER 2018

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

Balance Due	\$40,320.15
--------------------	--------------------

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

Chalkley, Sally

From: gerhardharmony@gmail.com
Sent: Thursday, December 27, 2018 8:42 AM
To: Chalkley, Sally
Subject: Re: servello invoice #12645

Hi Sally,

As you know, I am out of the office until January 2nd.

These invoices are approved.

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

On Dec 26, 2018, at 9:28 AM, Chalkley, Sally <Sally.Chalkley@inframark.com> wrote:

Hi Gerhard,

Please approve the attached 2 Servello December Landscape work when they are ready for approval.

Thank you.

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image001.png>

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

From: Gerhard van der snel [<mailto:gerhardharmony@gmail.com>]
Sent: Tuesday, December 18, 2018 1:29 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Subject: Re: servello invoice #12645

Hi Sally,

This one only for now.

Thanks!

Have a great day!

Gerhard van der Snel

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

On Tue, Dec 18, 2018 at 1:12 PM Chalkley, Sally <Sally.Chalkley@inframark.com> wrote:

Hi Gerhard,

Will you please approve these Servello invoices?

1. 12645
2. 12515 Monthly contract – please approve when you are ready
3. 12562 Monthly contract – please approve when you are ready

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image002.png>

210 N. University Drive | Suite 702 | Coral Springs, FL 33071

(O) 954-603-0033 ext. 40518 | www.inframarkims.com

<servello 12562.pdf>

<servello 12515.pdf>



ails available

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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	12562	12/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
313 Campus Street
Celebration FL 34747

Landscape Maintenance for DECEMBER 2018

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

Balance Due	\$481.25
--------------------	-----------------

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

Chalkley, Sally

From: gerhardharmony@gmail.com
Sent: Thursday, December 27, 2018 8:42 AM
To: Chalkley, Sally
Subject: Re: servello invoice #12645

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As you know, I am out of the office until January 2nd.

These invoices are approved.

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

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Thank you.

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image001.png>

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

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Sent: Tuesday, December 18, 2018 1:29 PM
To: Chalkley, Sally <Sally.Chalkley@inframark.com>
Subject: Re: servello invoice #12645

Hi Sally,

This one only for now.

Thanks!

Have a great day!

Gerhard van der Snel

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

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Hi Gerhard,

Will you please approve these Servello invoices?

1. 12645
2. 12515 Monthly contract – please approve when you are ready
3. 12562 Monthly contract – please approve when you are ready

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image002.png>

210 N. University Drive | Suite 702 | Coral Springs, FL 33071

(O) 954-603-0033 ext. 40518 | www.inframarkims.com

<servello 12562.pdf>

<servello 12515.pdf>



sprint.com/contactus

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

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-065

Bill Date:
Dec 29, 2018

Bill Period:
Nov 26 - Dec 25, 2018

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due	\$381.92
Payments - Thank you!	-\$381.92
Balance Forward	\$0.00

Received
Coral Springs, FL
JAN 03 2019
INFRAMARK

Balance Forward	\$0.00
------------------------	---------------

This Bill

Plans	\$358.91
Misc. Charges & Adjustments	\$10.87
Sprint Surcharges*	\$8.30
Charges This Bill	\$378.08

Charges This Bill	\$378.08
--------------------------	-----------------

Total Due Jan 18
\$378.08

Last three months (new charges)



Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

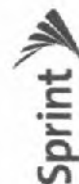
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

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

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



PO Box 629023 El Dorado Hills, CA 95762



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

\$378.08

Amount Due by Jan 18

Amount Enclosed \$



PO Box 54977
Los Angeles, CA 90054-0977

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

Presorted
FIRST-CLASS MAIL
U.S. POSTAGE

PAID
Sprint



Account Name: HARMONY COMM DEV DIST
Account Number _____
Invoice Number: 244553043-065

2 of 6

Bill Date: Dec 29, 2018
Bill Period: Nov 26 - Dec 25, 2018

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

International, US Territories & possessions Rates

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

Phone Security

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

Software Updates Available

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

Hearing Aid Compatibility

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-065

3 of 6
 Bill Date: Dec 29, 2018
 Bill Period: Nov 26 - Dec 25, 2018

Account Overview

Subscribers on Account: 10

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.87	-	-	-	-	-	-	-	-	-	-	10.87
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	1.66	-	46.65
					40:00			10	1.0267GB					
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									1361.8835GB					
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	1.66	-	46.65
					785:00			247	5.0211GB					
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.66	-	46.65
					110:00			10	8.7771GB					
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.66	-	46.65
					30:00			8	6.7153GB					
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	-	-	-	-	-	-	34.99
									0.3805GB					
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.66	-	46.65
					178:00			10	12.0582GB					
(407) 910-9862, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									504.9373GB					
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									0.8764GB					
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box														
Total Charges (\$)		358.91	10.87									8.30		378.08
Total Usage					1143:00			285	1901.6761GB					





Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-065

4 of 6
Bill Date: Dec 29, 2018
Bill Period: Nov 26 - Dec 25, 2018

LAST BILL

Previous Total Due \$381.92

Payments

Payment Dec 17, 2018 -381.92
Total Payments -\$381.92

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 12/05 10.87
TOTAL MISC.CHARGES & ADJUSTMENTS \$10.87

TOTAL ACCOUNT CHARGES \$10.87

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data Nov 26 - Dec 25 44.99
TOTAL PLANS \$44.99

SPRINT SURCHARGES

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

TOTAL FOR (407) 223-3899, BRAD VINSON \$46.65

Usage

Anytime Minutes (Unlimited)	40
Text (Unlimited)	10
Data (Unlimited, GB)	1.0267
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

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

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

Usage

Data (Unlimited, GB)	1361.8835
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data
Custom Unlimited Voice & Data Nov 26 - Dec 25 44.99
TOTAL PLANS \$44.99

SPRINT SURCHARGES

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

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.65



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-065

5 of 6
 Bill Date: Dec 29, 2018
 Bill Period: Nov 26 - Dec 25, 2018

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

Usage

Anytime Minutes (Unlimited)	785
Text (Unlimited)	228
MMS/Picture Mail (Unlimited)	19
Data (Unlimited, GB)	4.8992
Data Roaming (Unlimited, GB)	0.1219

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
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TOTAL PLANS		\$44.99
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SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
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TOTAL SPRINT SURCHARGES		\$1.66
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TOTAL FOR (407) 394-2183, ALEX PACHECO		\$46.65
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Usage

Anytime Minutes (Unlimited)	110
Text (Unlimited)	10
Data (Unlimited, GB)	8.7771
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
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TOTAL PLANS		\$44.99
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SPRINT SURCHARGES

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

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD		\$46.65
---	--	----------------

Usage

Anytime Minutes (Unlimited)	30
Text (Unlimited)	8
Data (Unlimited, GB)	6.7154
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan	Nov 26 - Dec 25	34.99
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TOTAL PLANS		\$34.99
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TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$34.99
--	--	----------------

Usage

Data (Unlimited, GB)	0.3905
Data Roaming (300, MB)	0

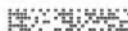
(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
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TOTAL PLANS		\$44.99
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Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-065

6 of 6
 Bill Date: Dec 29, 2018
 Bill Period: Nov 26 - Dec 25, 2018

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
TOTAL SPRINT SURCHARGES		\$1.66
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$46.65

Usage

Data (Unlimited, GB)	0.8764
Data Roaming (300, MB)	0

Usage

Anytime Minutes (Unlimited)	178
Text (Unlimited)	10
Data (Unlimited, GB)	12.0582
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	Nov 26 - Dec 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST		\$32.99

Usage

Data (Unlimited, GB)	504.9373
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	Nov 25 - Dec 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS		\$32.99



sprint.com/contactus

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

1 of 7

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:

Invoice Number:
244553043-064

Bill Date:
Nov 29, 2018

Bill Period:
Oct 26 - Nov 25, 2018

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Received
Coral Springs, FL
DEC 04 2018

Last Bill

Previous Total Due	\$377.98
Payments - Thank you!	-\$377.98
Balance Forward	\$0.00

INFRAMARK

Balance Forward \$0.00

This Bill

Plans	\$358.91
Misc. Charges & Adjustments	\$10.77
Usage	\$3.34
Sprint Surcharges*	\$8.90
Charges This Bill	\$381.92

Charges This Bill \$381.92

Total Due Dec 19
\$381.92

Last three months (new charges)



Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2808
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

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

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

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



PO Box 629023 El Dorado Hills, CA 95762



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

Amount Due by Dec 19

\$381.92

Amount Enclosed \$



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

PO Box 54977
Los Angeles, CA 90054-0977





Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-064

2 of 7
 Bill Date: Nov 29, 2018
 Bill Period: Oct 26 - Nov 25, 2018

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Phone Security

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

Software Updates Available

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

Hearing Aid Compatibility

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

International, US Territories & possessions Rates

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 829023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-064

3 of 7
 Bill Date: Nov 29, 2018
 Bill Period: Oct 26 - Nov 25, 2018

Account Overview

Subscribers on Account: 10

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.77	-	-	-	-	-	-	-	-	-	-	10.77
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	19:00	-	-	-	-	-	1.66	-	-	46.65
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	1:47 918:00	-	-	-	134	5.6172GB	-	1.96	-	48.42
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	1:47 133:00	-	-	-	20	5.963GB	-	1.96	-	48.42
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	29	8.3572GB	-	1.66	-	46.65
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	0.40 2	-	1.226GB	-	-	-	35.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	-	-	3	13.0397GB	-	1.66	-	46.65
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	444.8065GB	-	-	-	32.99
(407) 994-8260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	0.9398GB	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		358.91	10.77		2.94			0.40			8.90			381.92
Total Usage					1327:00			188		1760.1849GB				





Account Name: HARMONY COMM DEV DIST
 Account Number: :
 Invoice Number: 244553043-064

4 of 7
 Bill Date: Nov 29, 2018
 Bill Period: Oct 26 - Nov 25, 2018

LAST BILL

Previous Total Due **\$377.98**

Payments

Payment Check #55009	Nov 13, 2018	-377.98
<hr/>		
Total Payments		-\$377.98

BALANCE FORWARD **\$0.00**

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 10/31	10.77	
<hr/>		
TOTAL MISC.CHARGES & ADJUSTMENTS		\$10.77
<hr/>		
TOTAL ACCOUNT CHARGES		\$10.77

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
<hr/>		
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
<hr/>		
TOTAL SPRINT SURCHARGES		\$1.66

TOTAL FOR (407) 223-3899, BRAD VINSON **\$46.65**

Usage

Anytime Minutes (Unlimited)	19
Data (Unlimited, GB)	1.7632
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Oct 26 - Nov 25	32.99
<hr/>		
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	1278.4424
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
<hr/>		
TOTAL PLANS		\$44.99

USAGE

3 Long Distance & Ten-Digit International Toll		1.47
<hr/>		
TOTAL USAGE		\$1.47



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-064

5 of 7
 Bill Date: Nov 29, 2018
 Bill Period: Oct 26 - Nov 25, 2018

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
Federal Univ Serv Assess LD	20.100%	0.30
TOTAL SPRINT SURCHARGES		\$1.96

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$48.42

Usage

Anytime Minutes (Unlimited)	918
Text (Unlimited)	112
MMS/Picture Mail (Unlimited)	22
Data (Unlimited, GB)	5.3816
Data Roaming (Unlimited, GB)	0.2554
Domestic & International LD (0)	3

(407) 394-2183, ALEX PACHECO

PLANS

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

USAGE

3 Long Distance & Ten-Digit International Toll	1.47
TOTAL USAGE	\$1.47

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.470%	1.66
Federal Univ Serv Assess LD	20.100%	0.30
TOTAL SPRINT SURCHARGES		\$1.96

TOTAL FOR (407) 394-2183, ALEX PACHECO \$48.42

Usage

Anytime Minutes (Unlimited)	133
Text (Unlimited)	17
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	5.9629
Data Roaming (Unlimited, GB)	0
Domestic & International LD (0)	3

(407) 433-2447, BRITTEN ARNOLD

PLANS

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

SPRINT SURCHARGES

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

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.65

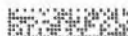
Usage

Anytime Minutes (Unlimited)	132
Text (Unlimited)	29
Data (Unlimited, GB)	8.3572
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

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





...continued, (407) 758-2780, FIELD TECH IPAD

USAGE

2 SMS Text Messages @ \$0.20 /msg	0.40
TOTAL USAGE	\$0.40

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$35.39

Usage

Text (0)	2
Data (Unlimited, GB)	1.226
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

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

SPRINT SURCHARGES

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

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.65

Usage

Anytime Minutes (Unlimited)	125
Text (Unlimited)	3
Data (Unlimited, GB)	13.0397
Data Roaming (Unlimited, GB)	0.0001

Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-064

6 of 7
Bill Date: Nov 29, 2018
Bill Period: Oct 26 - Nov 25, 2018

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

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

TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	444.8065
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	Oct 26 - Nov 25	32.99
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	0.9399
Data Roaming (300, MB)	0



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-064

7 of 7
 Bill Date: Nov 29, 2018
 Bill Period: Oct 26 - Nov 25, 2018

...continued

Call Details

(407) 301-2235, GERHARD VAN DER SNEL

Voice

Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Mins	Cost
Nov 07	09:24 am	(709) 687-9425	Canada,NL	LD	03:00	\$1.47

Totals 03:00 \$1.47

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

(407) 394-2183, ALEX PACHECO

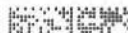
Voice

Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Mins	Cost
Nov 24	02:04 pm	(709) 325-7120	Canada,NL	NW/LD	01:00	\$0.49
	02:06 pm	(709) 325-7120	Canada,NL	NW/LD	02:00	\$0.98

Totals 03:00 \$1.47

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.



Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



Service Invoice

DATE

4/20/2018

INVOICE #

0609080279

BILL TO:

Harmony Swim Club
c/o Harmony CBD
210 N. University Drive
Coral Springs FL 33071

SHIP TO:

Harmony Swim Club
7255 Five Oaks Drive
Harmony FL 34773

P.O. NUMBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
	NET	407-301-2235	0003848
QUANTITY	DESCRIPTION	AMOUNT	
1.00	<p>REPAIR NEEDED: Supply Well - Replace 1" threaded pressure relief valve on supply well . Staging 4/10/18 @ East Coast Shop</p> <p>QUOTED PRICE: pressure relief valve</p> <p>CONTACT NAME & NUMBER: Gerhard - 407-301-2235</p> <p>SCHEDULING :4/16/2018 12:35:42 PM - JOANNA - s/u w/ Gerhard for Wednesday.</p> <p>BRUCE JOB IN ORLANDO>> PART NEEDS TO BE WEST COAST</p> <p>Notes added by tech Alan Church on 4/20/2018 10:46:49 AM</p> <p>Replace pressure relief valve Replace Well Tank Pressure Safety Relief Switch 3/4"</p> <p><i>Approved G v/d Snel 01/07/2019</i></p>	83.52	
			\$83.52

THANK YOU FOR BEING OUR CUSTOMER

For your convenience we accept checks and the following credit cards.

Signature: _____

Please circle the credit card you're using:

Credit Card Number: _____

Exp. Date: _____ CID: _____ Amount: _____



Chalkley, Sally

No payment details available
From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Monday, January 07, 2019 9:23 AM
To: Chalkley, Sally
Subject: Symbiont
Attachments: Harmony Inv. due-signed.pdf; Harmony-signed.pdf

Hi Sally,

They send the invoices to a wrong address.
It is corrected now. Can you please process these asap?

Its under pools

Thanks!

Have a great day!

Gerhard van der Snel

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

Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



Service Invoice

DATE

3/28/2018

INVOICE #

0609079436

BILL TO:

Harmony Swim Club
c/o Harmony CBD
210 N. University Drive
Coral Springs FL 33071

SHIP TO:

Harmony Swim Club
7255 Five Oaks Drive
Harmony FL 34773

P.O. NUMBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
	NET	407-301-2235	0003848
QUANTITY	DESCRIPTION	AMOUNT	
1.00	<p>REPAIR NEEDED: Need to check out all the pool heaters, they are running but need some fine tuning. Treat just like a PM1</p> <p>MAY I PLEASE HAVE YOUR EMAIL ADDRESS? Correct</p> <p>IS THERE SOMEONE ON SITE WHO COULD APPROVE A REPAIR OF \$ 500 OR LESS? Yes Gerhard 407-301-2235 or Shawn 407-908-5962</p> <p>QUOTED: \$ 483.00 approved by Shawn:</p> <p>ONSITE NAME & NUMBER: Shawn 407-908-5962</p> <p>SCHEDULING INFO: 3/12/2018 4:59:49 PM - ELSA - Set up with Shawn for Wed. 3/22/18 am 3/22/2018 3:54:58 PM - ELSA - Rescheduled with Shawn for Wed.</p> <p>Notes added by tech Alan Church on 3/28/2018 12:40:38 PM</p> <p>Completed maintance data in canvas found pressure relief valve on top of supply well leaking and submitted quote to replace. Pool filters are in very bad shape and need replaced.</p> <p>Service- Need office to price or quoted price.</p> <p><i>Approved G v/d Snel 01/07/2019</i></p>	483.00	
			\$483.00

THANK YOU FOR BEING OUR CUSTOMER

For your convenience we accept checks and the following credit cards.

Signature: _____

Please circle the credit card you're using:

Credit Card Number: _____

Exp. Date: _____ CID: _____ Amount: _____



Chalkley, Sally

No payment details available
From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Monday, January 07, 2019 9:23 AM
To: Chalkley, Sally
Subject: Symbiont
Attachments: Harmony Inv. due-signed.pdf; Harmony-signed.pdf

Hi Sally,

They send the invoices to a wrong address.
It is corrected now. Can you please process these asap?

Its under pools

Thanks!

Have a great day!

Gerhard van der Snel

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

HARMONY CDD			
TOHO WATER AUTHORITY VENDOR # 58			
DATE:	121618		
INVOICE #	121618		
PAYMENT DUE	1/16/2019		
			NOVEMBER
			11/16/18-12/16/18
	TOHO		DUE DATE 01/16/19
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	1,709.88
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 527.48
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 55.03
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 288.25
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 904.45
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,155.00
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 44.66
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 89.25
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 46.95
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 98.91
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 679.63
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,345.38
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 839.66
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	215.74
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 836.28
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 617.55
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 603.98
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.82
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.82
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Od	Reclaimed	\$ 21.82
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 44.93
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 134.33
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 147.85
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 570.65
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 509.75
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 314.72
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 20.27
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 527.01
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 44.04
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,413.56
001.543021.53903.5000	001.543021.53903.5000		\$ 13,854.21



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

HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,709.88
 Total Amount Due: \$1,709.88

Bringing you life's most precious resource

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

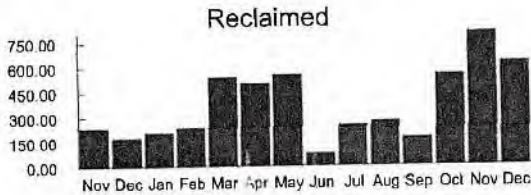
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	11/16/2018	55315	12/16/2018	55943	628

Previous Balance \$2,600.44
 Payment(s) Received \$-2,600.44
Balance Forward \$0.00

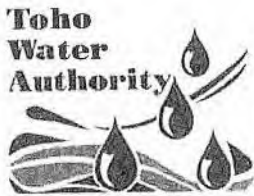
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,692.10
Current Transaction Total \$1,709.88

Total Amount Due \$1,709.88

Received
 Coral Springs, FL
 DEC 28 2018
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
001525420-000948250	\$0.00	\$1,709.88	\$85.49	\$1,709.88

Please Remit to

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



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

0015254200009482500001709881





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HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,709.88
 Total Amount Due: \$1,709.88

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

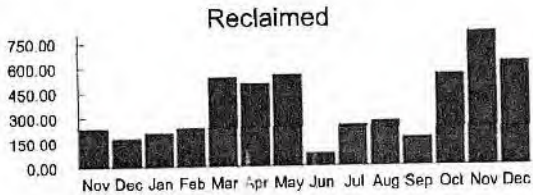
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	11/16/2018	55315	12/16/2018	55943	628

Previous Balance \$2,600.44
 Payment(s) Received \$-2,600.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,692.10
Current Transaction Total \$1,709.88

Total Amount Due \$1,709.88

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
001525420-000948250	\$0.00	\$1,709.88	\$85.49	\$1,709.88

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0015254200009482500001709881





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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$527.48
 Total Amount Due: \$527.48

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	11/16/2018	52093	12/16/2018	52318	225
Previous Balance				\$1,798.12		
Payment(s) Received				-\$1,798.12		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$509.70		
Current Transaction Total				\$527.48		
Total Amount Due				\$527.48		

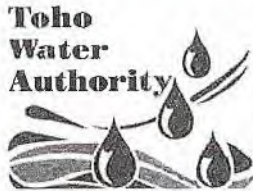
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
001525420-000948380	\$0.00	\$527.48	\$26.37	\$527.48

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

0015254200009483800000527485





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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$55.03
 Total Amount Due: \$55.03

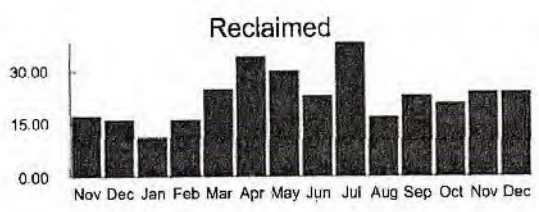
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	11/16/2018	334	12/16/2018	358	24
Previous Balance						\$55.03
Payment(s) Received						\$-55.03
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$48.48
Current Transaction Total						\$55.03
Total Amount Due						\$55.03

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
001525420-000774910	\$0.00	\$55.03	\$5.00	\$55.03

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HARMONY COMM DEV DISTRICT
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 003637

0015254200007749100000055031





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

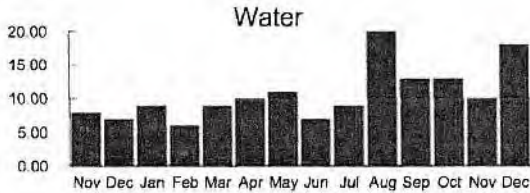
HARMONY COMM DEV DISTRICT
 Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$288.25
 Total Amount Due: \$288.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	11/16/2018	681	12/16/2018	699	18
71671381	30	11/16/2018	5508	12/16/2018	5542	34

Previous Balance	\$257.03
Payment(s) Received	\$-257.03
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$10.92
Water Usage	\$33.66
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$80.68
Wastewater Base Charge	\$32.53
Wastewater Usage	\$112.68
Current Transaction Total	\$288.25
 Total Amount Due	 \$288.25

Received
 Coral Springs, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
001525420-000944380	\$0.00	\$288.25	\$14.41	\$288.25



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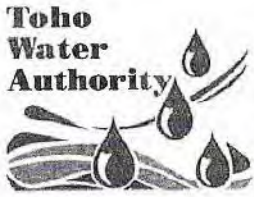
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 P. O. Box 30527
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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

0015254200009443800000288251





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

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$904.45
 Total Amount Due: \$904.45

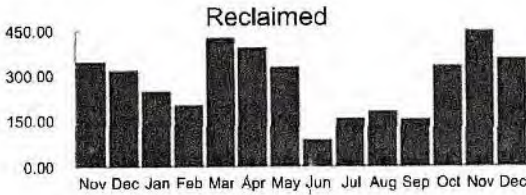
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	11/16/2018	31338	12/16/2018	31694	356
		Previous Balance				\$1,257.69
		Payment(s) Received				\$-1,257.69
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$34.13
		Reclaimed Usage				\$870.32
		Current Transaction Total				\$904.45
		Total Amount Due				\$904.45

Received
 Coral Springs, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$904.45	\$45.22	\$904.45



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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320





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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,155.00
 Total Amount Due: \$1,155.00

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	11/16/2018	294	12/16/2018	601	307

Previous Balance \$1,525.49
 Payment(s) Received \$-1,525.49
Balance Forward \$0.00

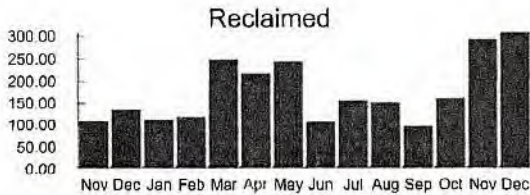
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,137.22
Current Transaction Total \$1,155.00

Total Amount Due \$1,155.00

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$1,155.00	\$57.75	\$1,155.00

Please Remit to

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



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





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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,203.52
 Total Amount Due: \$-999.80 CR

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	11/16/2018	19733	12/16/2018	20320	587

Previous Balance \$-2,203.32
Balance Forward \$-2,203.32

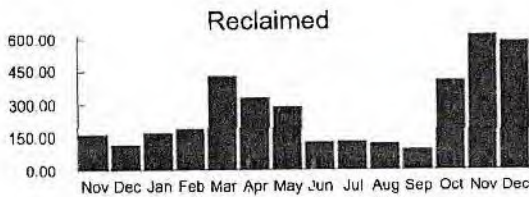
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,185.74
Current Transaction Total \$1,203.52

Total Amount Due \$-999.80 CR

Received
 Coral Springs, FL

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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





Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	11/16/2018	37	12/16/2018	40	3

Previous Balance	\$85.31
Payment(s) Received	<u>\$-85.31</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$5.61
Wastewater Base Charge	\$14.45
Wastewater Usage	<u>\$18.78</u>
Current Transaction Total	\$44.66
Total Amount Due	\$44.66

Received
 Coral Springs, FL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$44.66	\$5.00	\$44.66



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Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$89.25
 Total Amount Due: \$89.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	11/16/2018	637	12/16/2018	672	35
Previous Balance						\$95.69
Payment(s) Received						\$-95.69
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$82.70
Current Transaction Total						\$89.25
Total Amount Due						\$89.25

Received
 Coral Springs, FL

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$89.25	\$5.00	\$89.25

Please Remit to

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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

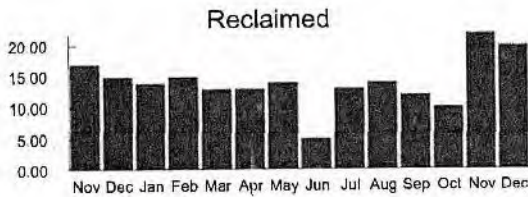
HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	11/16/2018	2479	12/16/2018	2499	20

Previous Balance	\$49.05
Payment(s) Received	\$-49.05
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$40.40
Current Transaction Total	\$46.95
Total Amount Due	\$46.95

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$46.95	\$5.00	\$46.95

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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$98.91
 Total Amount Due: \$98.91

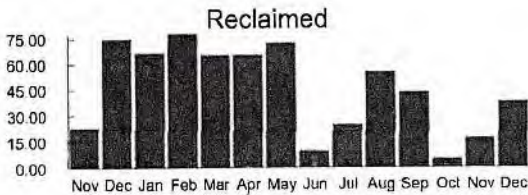
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	11/16/2018	3186	12/16/2018	3224	38
Previous Balance						\$40.89
Payment(s) Received						<u>\$-40.89</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						<u>\$92.36</u>
Current Transaction Total						\$98.91
 Total Amount Due						 \$98.91

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$98.91	\$5.00	\$98.91



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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$679.63
 Total Amount Due: \$679.63

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

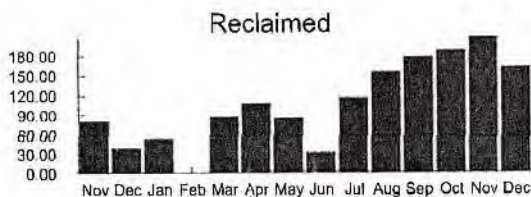
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	11/16/2018	3692	12/16/2018	3854	162

Previous Balance	\$902.27
Payment(s) Received	\$-902.27
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$673.08
Current Transaction Total	\$679.63
 Total Amount Due	 \$679.63

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$679.63	\$33.98	\$679.63

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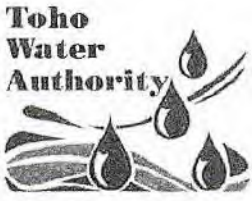
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

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

\$0.00
 \$1,345.38
 \$1,345.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	11/16/2018	74386	12/16/2018	74969	583

Previous Balance \$2,877.64
 Payment(s) Received \$-2,877.64
Balance Forward \$0.00

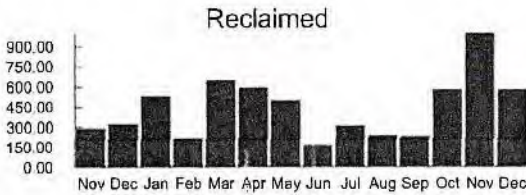
Current Transaction(s)
 Reclaimed Base Charge \$52.52
 Reclaimed Usage \$1,292.86
Current Transaction Total \$1,345.38

Total Amount Due \$1,345.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$1,345.38	\$67.27	\$1,345.38

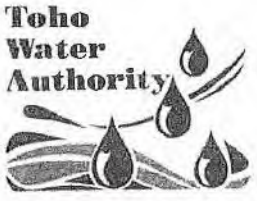
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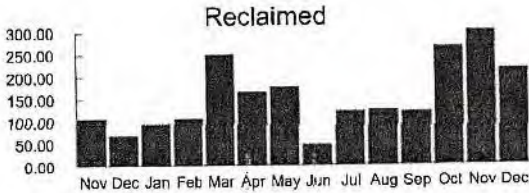
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$839.66
 Total Amount Due: \$839.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	11/16/2018	16171	12/16/2018	16387	216
Previous Balance				\$1,260.74		
Payment(s) Received				\$-1,260.74		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$821.88		
Current Transaction Total				\$839.66		
 Total Amount Due				 \$839.66		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$839.66	\$41.98	\$839.66



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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$215.74
 Total Amount Due: \$215.74

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

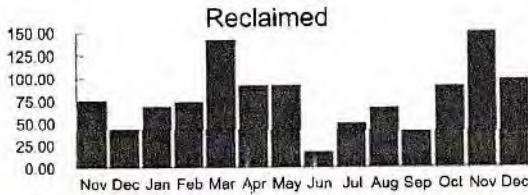
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	11/16/2018	20498	12/16/2018	20596	98

Previous Balance \$320.78
 Payment(s) Received \$-320.78
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$197.96
Current Transaction Total \$215.74

Total Amount Due \$215.74

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$215.74	\$10.79	\$215.74



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

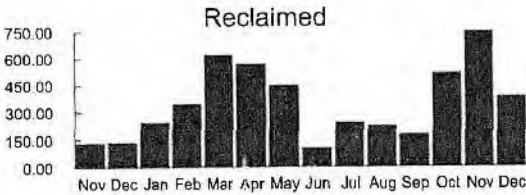
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$836.28
 Total Amount Due: \$836.28

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	11/16/2018	33057	12/16/2018	33445	388
Previous Balance				\$1,972.36		
Payment(s) Received				\$-1,972.36		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$52.52		
Reclaimed Usage				\$783.76		
Current Transaction Total				\$836.28		
 Total Amount Due				 \$836.28		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$836.28	\$41.81	\$836.28



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$617.55
 Total Amount Due: \$617.55

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

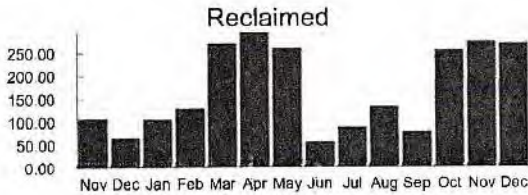
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	11/16/2018	22884	12/16/2018	23155	271

Previous Balance	\$627.21
Payment(s) Received	<u>\$-627.21</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	<u>\$583.42</u>
Current Transaction Total	\$617.55
Total Amount Due	\$617.55

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$617.55	\$30.88	\$617.55



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

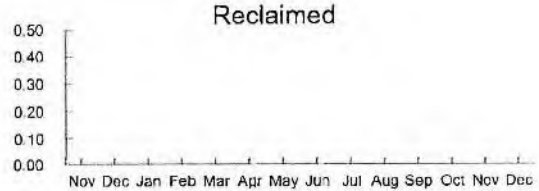
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$17.78
 Total Amount Due: \$17.78

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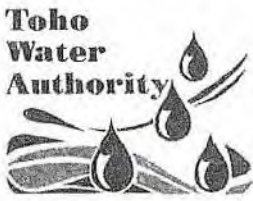
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	11/16/2018	913	12/16/2018	913	0
Previous Balance						\$17.78
Payment(s) Received						\$-17.78
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Current Transaction Total						\$17.78
Total Amount Due						\$17.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$17.78	\$5.00	\$17.78

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$603.98
 Total Amount Due: \$603.98

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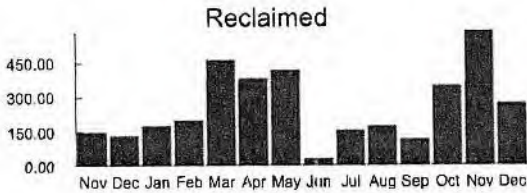
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	11/16/2018	37468	12/16/2018	37741	273

Previous Balance	\$1,670.46
Payment(s) Received	<u>\$-1,670.46</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	<u>\$551.46</u>
Current Transaction Total	\$603.98
Total Amount Due	\$603.98

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$603.98	\$30.20	\$603.98

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

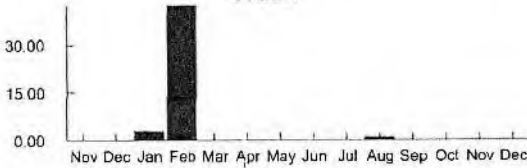
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	11/16/2018	98	12/16/2018	98	0
Previous Balance						\$5.82
Payment(s) Received						\$-5.82
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Current Transaction Total						\$5.82
Total Amount Due						\$5.82

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$5.82	\$5.00	\$5.82



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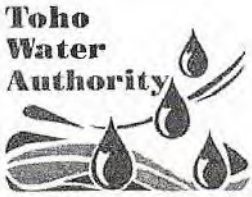
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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

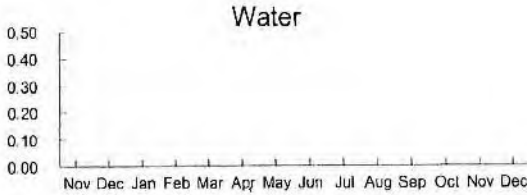
Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$5.82
 Total Amount Due: \$5.82

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	30	11/16/2018	1335	12/16/2018	1335	0
Previous Balance						\$5.82
Payment(s) Received						\$-5.82
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Current Transaction Total						\$5.82
Total Amount Due						\$5.82

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$5.82	\$5.00	\$5.82

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$21.82
 Total Amount Due: \$21.82

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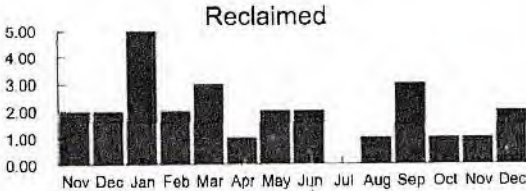
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	11/16/2018	2139	12/16/2018	2141	2
Previous Balance						\$19.80
Payment(s) Received						<u>\$-19.80</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						<u>\$4.04</u>
Current Transaction Total						\$21.82
 Total Amount Due						 \$21.82

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$21.82	\$5.00	\$21.82



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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$44.93
 Total Amount Due: \$44.93

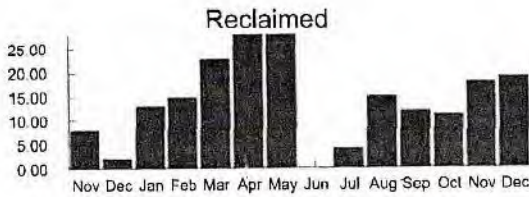
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	11/16/2018	503	12/16/2018	522	19

Previous Balance	\$44.85
Payment(s) Received	\$-44.85
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$38.38
Current Transaction Total	\$44.93
Total Amount Due	\$44.93

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$44.93	\$5.00	\$44.93

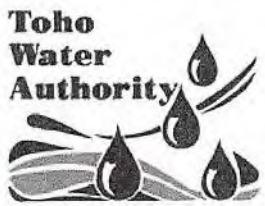
Please Remit to

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



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





Toho Water Authority
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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$134.33
 Total Amount Due: \$134.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	10/15/2018	2796	11/16/2018	2845	49
		Previous Balance				\$60.98
		Payment(s) Received				\$-60.98
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.55
		Reclaimed Usage				\$127.78
		Current Transaction Total				\$134.33
		Total Amount Due				\$134.33



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
	\$0.00	\$134.33	\$6.72	\$134.33

Please Remit to

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 P. O. Box 30527
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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003694



927 927



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$147.85
 Total Amount Due: \$147.85

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	11/16/2018	1640	12/16/2018	1679	39
Previous Balance						\$162.37
Payment(s) Received						\$-162.37
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.49
Reclaimed Usage						\$144.36
Current Transaction Total						\$147.85
 Total Amount Due						 \$147.85

Received
 Coral Springs, FL
 DEC 28 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$147.85	\$7.39	\$147.85



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARC

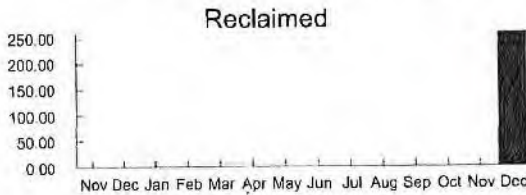
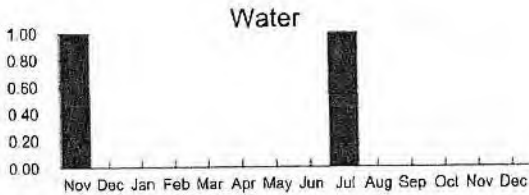
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$570.65
 Total Amount Due: \$570.65

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

Received
 Coral Springs, FL
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	30	11/16/2018	807	12/16/2018	807	0
15003087	5	11/16/2018	0	11/21/2018	0	0
18006894	25	11/21/2018	0	12/16/2018	260	260

Previous Balance \$38.05
 Payment(s) Received \$-38.05
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.82
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$532.60
 Wastewater Base Charge \$14.45
Current Transaction Total \$570.65

Total Amount Due \$570.65

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$570.65	\$28.53	\$570.65



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Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

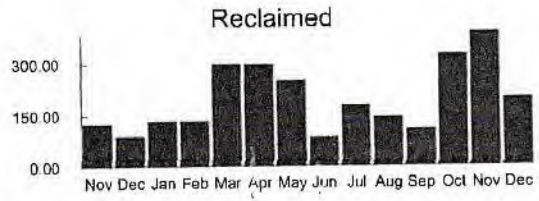
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$509.75
 Total Amount Due: \$509.75

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	11/16/2018	34305	12/16/2018	34506	201
Previous Balance				\$1,307.75		
Payment(s) Received				\$-1,307.75		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$34.13		
Reclaimed Usage				\$475.62		
Current Transaction Total				\$509.75		
 Total Amount Due				 \$509.75		

Received
 Coral Springs, FL
 DEC 28 2018
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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$509.75	\$25.49	\$509.75

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$314.72
 Total Amount Due: \$314.72

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	11/16/2018	25098	12/16/2018	25245	147

Previous Balance \$658.60
 Payment(s) Received \$-658.60
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$296.94
Current Transaction Total \$314.72

Total Amount Due \$314.72

Received
 Coral Springs, FL

DEC 28 2018

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$314.72	\$15.74	\$314.72



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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003618





Toho Water Authority
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 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

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

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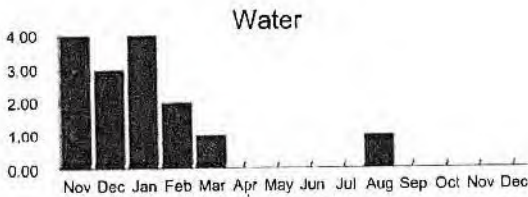
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	30	11/16/2018	1226	12/16/2018	1226	0
Previous Balance						\$20.27
Payment(s) Received						<u>\$-20.27</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Wastewater Base Charge						<u>\$14.45</u>
Current Transaction Total						\$20.27
 Total Amount Due						 \$20.27

Received
 Coral Springs, Fl

DEC 28 2018

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$20.27	\$5.00	\$20.27

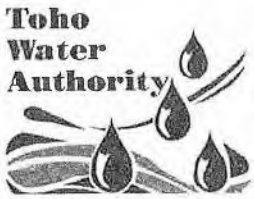
Please Remit to

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

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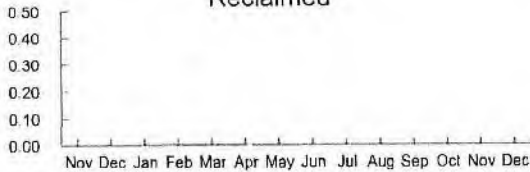
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	11/16/2018	10888	12/16/2018	10888	0
Previous Balance						\$17.78
Payment(s) Received						\$-17.78
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Current Transaction Total						\$17.78
Total Amount Due						\$17.78

Received
 Coral Springs, FL
 DEC 28 2018

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Reclaimed



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$17.78	\$5.00	\$17.78



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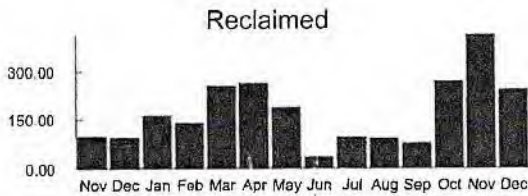
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$527.01
 Total Amount Due: \$527.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	11/16/2018	17704	12/16/2018	17948	244
Previous Balance						\$878.49
Payment(s) Received						\$-878.49
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$34.13
Reclaimed Usage						\$492.88
Current Transaction Total						\$527.01
Total Amount Due						\$527.01

Received
 Coral Springs, FL
 DEC 28 2018
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$527.01	\$26.35	\$527.01

Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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





Toho Water Authority
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 Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$44.04
 Total Amount Due: \$44.04

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	11/16/2018	11129	12/16/2018	11142	13

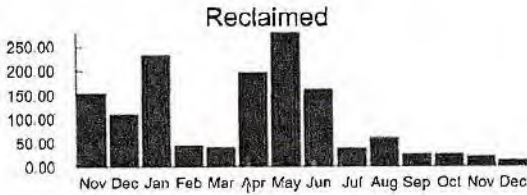
Previous Balance \$60.20
 Payment(s) Received \$-60.20
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$26.26
Current Transaction Total \$44.04

Total Amount Due \$44.04

Received
 Coral Springs, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
	\$0.00	\$44.04	\$5.00	\$44.04

Please Remit to

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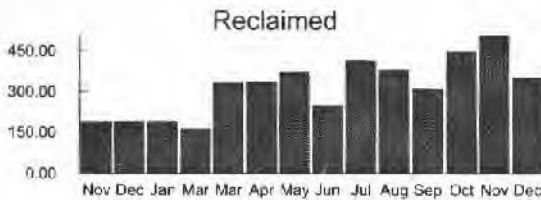
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Customer Service: (8am - 5pm) 407-944-5000

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 Coral Springs, FL

JAN 10 2019

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HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

\$0.00

Current Charges:

\$1,413.56

Total Amount Due:

\$1,413.56

Service Address:
 3400 FEATHER DRIVE BLK EVEN

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	11/27/2018	10271	12/27/2018	10625	354

Previous Balance \$2,163.76
 Payment(s) Received \$-2,163.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,395.78
Current Transaction Total \$1,413.56

Total Amount Due \$1,413.56

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
	\$0.00	\$1,413.56	\$70.68	\$1,413.56

Please Remit to

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



Walker Technical Services

The Water Management Company
424 21st Place S.E.
Vero Beach, Florida 32962
352-446-1798

Invoice

Date	Invoice #
12/6/2018	1775

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Computer and or system troubleshooting-12-7	250.00	250.00
<i>Approved G v/d Snel 12/07/2018</i>			
		Total	\$250.00



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

ACCOUNT NO.
 INVOICE NO. 1191266
 STATEMENT DATE 12/25/18
 DUE DATE 01/01/19
 BILLING PERIOD //--//

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 08012018	
	Previous Balance	\$ 225.00-
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
	Acct #126957-0001	7300 FIVE OAKS DR HARMONY, FL
12/25/18	BASIC SERVICE CHARGE 1/1/2019-1/31/2019	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 0.00

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

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

NNNNNNNNNN



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

ACCOUNT NO.
 INVOICE NO. 1191266
 STATEMENT DATE 12/25/18
 DUE DATE 01/01/19
PAY THIS AMOUNT 0.00

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

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

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

Chalkley, Sally

No payment details available
From: gerhardharmony@gmail.com
Sent: Friday, December 28, 2018 8:29 AM
To: Chalkley, Sally
Subject: Re: Waste Connections 12.25.18 and Servello #12790

Hi Sally,

Please process these invoices.

They are Approved

Thanks!

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

On Dec 28, 2018, at 8:20 AM, Chalkley, Sally <Sally.Chalkley@inframark.com> wrote:

Good Morning Gerhard,

Hope you are enjoying your vacation time.

Will you please approve these 2 invoices for payment.

1. Waste connections 12/25/18
2. Servello 12790

Best Regards,

Sally Chalkley | Accounts Payable Specialist

<image001.png>

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

<SERVELLO 12790.pdf>

<waste connections 12.25.18.pdf>

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

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

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

Page: 1
 01/07/2019
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15677

General Counsel to District

Received
 Coral Springs, FL

JAN 09 2019

INFRAMARK

PREVIOUS BALANCE

\$13,244.50

			HOURS	
12/03/2018	TL	Research Davey complaint & counterclaim.	4.00	500.00
	TRQ	Work on Davey litigation; Work on analysis of land dedication; Coordinate call with manager.	1.50	300.00
	TRQ	Get with Gerhard on sailboat.	0.30	60.00
12/04/2018	TL	RE: Owning lake; (.5 Hrs). Conference call; Re debt reallocation; (1 Hr). Researching district minutes re Davey; (3.5 Hrs.)	5.00	625.00
	TRQ	Land dedication analysis call.	1.50	300.00
12/05/2018	TL	Drafting Davey discovery requests; (6 Hrs).	6.00	750.00
	TRQ	Review info and memo on Tract VC1; Call Chairman; (.75 Hr). Review bond LOM; (.75 Hr.).	1.50	300.00
12/06/2018	TL	Drafting Davey discovery requests; (1 Hr). Reviewing LOM; (2.5 Hrs).	3.50	437.50
	TRQ	Work on Davey discovery; Review of master trust indenture.	1.20	240.00
12/07/2018	TL	Reviewing LOM; (1 Hr). Berube and Gerhard call; (.2 hr). Discovery edits; punchlist email review; (3.3 Hrs).	3.60	450.00
	TRQ	Work on discovery; Call Gerhard; Call Chairman.	1.00	200.00
	TRQ	Phone conference with bond counsel.	0.30	60.00
	TRQ	Phone conference with Ashley Roberts (Davey); Also Berube did a narrative and sent it right around the lawsuit.		
12/10/2018	TRQ	Email info to Mike Williams; Review Davey info and work on discovery.	1.00	200.00

			HOURS	
	TL	Discovery RFA edit, punchlist & review; Sailboat gift affidavit.	3.50	437.50
12/11/2018	TRQ	Further review of discovery; Review of bond docs.	0.50	100.00
	TL	Davey discovery; Reviewing LOM.	3.20	400.00
12/12/2018	TL	LOM notes on assessments.	1.00	125.00
12/13/2018	TL	Phone call Kristen; Reviewing LOM 4 resolution.	2.70	337.50
	TRQ	Phone conference with bond counsel; continue review of bond documents	1.70	340.00
12/14/2018	TL	Harmony discovery.	1.40	175.00
	TRQ	work on legal aspects of land conveyance with focus on bond documents	1.75	350.00
12/17/2018	TL	Bond conference with RL and Tim Qualls.	0.40	50.00
	TL	Discovery.	2.10	262.50
	TL	Bond contract drafting.	0.50	62.50
	TRQ	Work on bond documents; respond to email; phone conference with Chairman	1.75	350.00
12/18/2018	TL	Teleconference with Kristen re BL1.	0.60	75.00
	TL	Bond repayment contract.	2.25	281.25
	TRQ	Meet with team and prep memo re VC-1; phone conference with manager's team	2.10	420.00
12/19/2018	TL	Memo talking points review; Davey discovery; bond contract	3.00	375.00
	TRQ	Prep for meeting	1.00	200.00
12/20/2018	TL	Bond contract; talking points; discovery	1.70	212.50
	TRQ	Work on memo; Meet with Chairman; call Mr. Jerman; review agenda packet	2.50	500.00
	TRQ	Participate in board meeting	1.75	350.00
12/21/2018	TL	VC-1 tract review	1.00	125.00
		CURRENT SERVICES RENDERED	66.80	9,951.25

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	45.45	\$125.00	\$5,681.25
Timothy R. Qualls, Attorney	21.35	200.00	4,270.00

Harmony

General Counsel to District

TOTAL CURRENT WORK 9,951.25

12/05/2018 Fee Payment - Thank you - Check # 55027 -3,829.00

BALANCE DUE \$19,366.75

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

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

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

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

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

Page: 1
 12/05/2018
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15638

Received
 Coral Springs, FL

DEC 10 2018

INFRAMARK

General Counsel to District

PREVIOUS BALANCE \$19,298.21

			HOURS	
11/01/2018	TRQ	Phone conference with Wendy Temple; call Chairman	0.50	100.00
11/03/2018	RL	Research re Why does District not collect sales tax on access cards to the swimming pool?	2.20	143.00
11/05/2018	RL	Research re Why does District not collect sales tax on access cards to the swimming pool?	1.00	65.00
	TRQ	Begin Prep of new CDD Supervisor Binder; Legal research on sales tax question.	1.00	200.00
11/13/2018	RL	Research re Why does District not collect sales tax on access cards to the swimming pool?	1.80	117.00
	TRQ	Review email from chairman; Review info on landswap.	1.00	200.00
	TRQ	Begin review of file from developer; Review email re extension from Davey attorney.	0.70	140.00
11/14/2018	TRQ	Review info from developer.		
	TRQ	Review emails re Kiddy pool.	0.30	60.00
	TRQ	Review answer filed by Davey.	1.00	200.00
11/15/2018	TRQ	Review email from chairman re use of road by developer.	0.40	80.00
	TRQ	Send hardscape contract.	0.30	60.00
11/16/2018	TRQ	Review and finalize binder for new supervisor; Review memo re land swap.	1.20	240.00
11/20/2018	TRQ	Review email re Garden Road; Respond; Review response.	0.70	140.00

			HOURS	
11/21/2018	TRQ	Prepare binder for new supervisor; Update existing research.	0.75	150.00
11/26/2018	TRQ	Review agenda packet and memo concerning land swap.	1.00	200.00
11/27/2018	TRQ	Prep for meeting; Send out legal memos.	0.50	100.00
11/28/2018	TRQ	Review agenda packet; Call Chairman.	1.00	200.00
11/29/2018	TRQ	Prep for meeting; Review agenda; Review Davey docket; Phone conference chairman; Review letter from developer; Legal research.	2.00	400.00
	TRQ	Prep for and participate in meeting.	3.00	600.00
11/30/2018	TRQ	Legal research; Respond to email.	0.76	152.00
		CURRENT SERVICES RENDERED	21.11	3,547.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ryan Larson	5.00	\$65.00	\$325.00
Timothy R. Qualls, Attorney	16.11	200.00	3,222.00

TOTAL CURRENT WORK 3,547.00

11/19/2018	Fee Payment - Thank you - Check # 55003	-9,574.75
11/19/2018	Cost Payment - Thank you - Check # 55003	-25.96
	TOTAL PAYMENTS	-9,600.71
	BALANCE DUE	<u>\$13,244.50</u>

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