



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

POLICY 010-520895-00000  
 HARMONY CDD  
 PAGE: 1 OF 5  
 PREPARED: 12-17-2018



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

AMERITAS LIFE INSURANCE CORP.  
 PO BOX 81889  
 LINCOLN NE 68501-1889

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

\*\*\*\*\*  
 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482  
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 243.76  
 \*\*\*\*\*

PREVIOUS AMOUNT DUE . . . . . 121.88  
 PAYMENT RECEIVED PRIOR 12-17-2018 THANK YOU!. . . . . .00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	147.04
2	HARMONY CDD	96.72
	TOTAL:	243.76



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POLICY 010-520895-00001  
 HARMONY CDD  
 PAGE: 2 OF 5  
 PREPARED: 12-17-2018



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

AMERITAS LIFE INSURANCE CORP.  
 PO BOX 81889  
 LINCOLN NE 68501-1889

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

This premium statement reflects payments and employee changes processed as of 12-17-2018. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE:  
 Attach Enrollment/Change Form.

- TO TERMINATE:
- 1) Call our toll-free Administration & Billing number listed above, or
  - 2) List terminated employees below, or
  - 3) Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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



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POLICY 010-520895-00001  
 HARMONY CDD  
 PAGE: 3 OF 5  
 PREPARED: 12-17-2018

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

PREVIOUS AMOUNT DUE . . . . . 73.52  
 PAYMENT RECEIVED PRIOR 12-17-2018 THANK YOU!. . . . . .00

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	EE-	PREMIUMS	TOTAL
		DEP		2 DEP-	
	PACHECO, ALEX	O1A . . . . .		36.76	36.76
	VAN DER SNEL, GERHARD E	O1A . . . . .		36.76	36.76
				PREMIUM TOTAL:	73.52
				TOTAL DUE:	147.04



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POLICY 010-520895-00002  
 HARMONY CDD  
 PAGE: 4 OF 5  
 PREPARED: 12-17-2018



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

AMERITAS LIFE INSURANCE CORP.  
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POLICY 010-520895-00002  
 HARMONY CDD  
 PAGE: 5 OF 5  
 PREPARED: 12-17-2018

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

PREVIOUS AMOUNT DUE . . . . . 48.36  
 PAYMENT RECEIVED PRIOR 12-17-2018 THANK YOU! . . . . . .00

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	EE-	PREMIUMS	TOTAL
		DEP		2 DEP- 1	
	PACHECO, ALEX	O2A . . . . .		12.24	12.24
	VAN DER SNEL, GERHARD E	O2D . . . . .		12.24 23.88	36.12
				PREMIUM TOTAL:	48.36
				TOTAL DUE:	96.72

## Chalkley, Sally

---

**From:** gerhardharmony@gmail.com  
**Sent:** Thursday, December 27, 2018 8:40 AM  
**To:** Chalkley, Sally  
**Subject:** Re: Ameritas Invoice for approval

Hi Sally,

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

This invoice is 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 4:26 PM, Chalkley, Sally <[Sally.Chalkley@inframark.com](mailto:Sally.Chalkley@inframark.com)> wrote:

Hi Gerhard,

Please approve the attached Ameritas invoice. The balance forward has been paid.

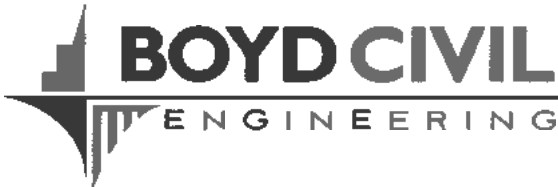
**Best Regards,**

**Sally Chalkley** | Accounts Payable Specialist



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

<Ameritas- 12.26.pdf>



**INVOICE**

February 8, 2019

Contract: 1009.000

Invoice: 02163

Mr. Bob Koncar  
 Harmony CDD  
 210 North University Drive, Suite 702  
 Coral Springs, FL 33071  
 Email to: [Inframark@avidbill.com](mailto:Inframark@avidbill.com); [sally.chalkley@inframark.com](mailto:sally.chalkley@inframark.com)

Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 December 31, 2018 – February 3, 2019

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
1/23/19	S. Boyd- Coordinate Lighting Response for Pool Area, Review SFWMD Permit Questions	2	\$150.00	\$ 300.00
1/28/19	S. Boyd - Coordinate Lighting Response for Pool Area	2	\$150.00	\$ 300.00
1/30/19	S. Boyd - Coordinate Lighting Response for Pool Area	1	\$150.00	\$ 150.00
1/31/19	S. Boyd - Attend Harmony CDD Meeting	3	\$150.00	\$ 450.00
1/31/19	R. Vigor - CDD Meeting Prep	1.5	\$65.00	\$ 97.50
<b>Total</b>		<b>9.50</b>		<b>1,297.50</b>

**Reimbursable Expenses:**

Date	Description	Miles	Rate	Amount
<b>Mileage</b>				
1/31/19	S. Boyd- Attend CDD meeting	72	\$ 0.580	\$41.76
	<b>Total Miles</b>	<b>72</b>		
	<b>Total Reimbursables</b>			<b>\$41.76</b>

**Total Amount Due: \$ 1,339.26**



January 23, 2019  
Invoice Number: 028483501012319  
Account Number:  
Security Code:  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

**Auto Pay Notice**

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**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 1-866-904-1513 today!

**Summary** Services from 01/28/19 through 02/27/19  
details on following pages

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 02/12/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

**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 1-866-904-1513 to get affordable, reliable TV service for your business today!



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 23 01232019 NNNNNN 01 996578

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

January 23, 2019

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501012319  
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

0002000100502648350136009998



Invoice Number: HARMONY COMMUNITY DEVELOPMENT  
 Account Number: 028483901012319  
 Security Code:

**Contact Us**  
 Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
 Or, call us at 1-877-824-6249  
7635 1410 NO RP 23 01232019 NNNNNN 01 998578

**Charge Details**

Previous Balance	99.98
Payments Received - Thank You 01/13	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/23/19 will appear on your next bill.

**Services from 01/28/19 through 02/27/19**

<b>Spectrum Business™ Internet</b>	
Spectrum Business Internet Plus	99.99
Static IP 1	14.99
Promo Discount	-15.00
<b>Spectrum Business™ Internet Total</b>	<b>\$99.98</b>

<b>Current Charges</b>	<b>\$99.98</b>
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

**Simplify your life with Auto Pay!**

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

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- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**  
 Visit: [brighthouse.com/business](http://brighthouse.com/business)  
 (My Services login required)



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

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

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



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

February 1, 2019  
Invoice Number: 028483401020119  
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](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

**Summary** *Services from 02/06/19 through 03/05/19  
details on following pages*

Previous Balance	108.99
Payments Received - Thank You	-108.99
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	108.99
Current Charges	\$108.99
<i>YOUR AUTO PAY WILL BE PROCESSED 02/21/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$108.99</b>

**SPECTRUM BUSINESS NEWS**

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

Received  
Coral Springs, FL

FEB 08 2019

INFRAMARK



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 01 02012019 NNNNNN 01 001726 0005

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

February 1, 2019  
HARMONY COMMUNITY  
DEVELOPMENT

Invoice Number: 028483401020119  
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  
028483401020119

### Contact Us

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 01 02012019 NNNNNN 01 001726 0005

### Charge Details

Previous Balance		108.99
Payments Received - Thank You	01/22	-108.99
Remaining Balance		\$0.00

Payments received after 02/01/19 will appear on your next bill.

Services from 02/06/19 through 03/05/19

### Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus	99.99
Modem	4.00
	<b>\$108.99</b>

Spectrum Business™ Internet Total \$108.99

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

### Billing Information

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- 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  
028483401020119

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# 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  
**\$29<sup>99</sup>**  
/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<sup>5</sup>
- ▶ No Contracts
- ▶ No Hidden Fees
- ▶ No Added Taxes



**30-Day  
Money-Back  
Guarantee<sup>2</sup>**



**\$500 Contract  
Buyout<sup>4</sup>**

**FOR BUSINESS SERVICES CALL 1-877-769-2926**  
OR VISIT [BUSINESS.SPECTRUM.COM](http://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. <sup>5</sup>99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. <sup>2</sup>View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. <sup>4</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contactbuyout](http://Business.Spectrum.com/contactbuyout) 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. © 2019 Charter Communications, Inc. BMA-1018-BCCAL-BVV



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
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NETWORKS TO KEEP  
YOUR CUSTOMERS  
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**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 Reliability<sup>5</sup>
- ▶ No Contracts



**30-Day  
Money-Back  
Guarantee<sup>‡</sup>**



**\$500 Contract  
Buyout<sup>§</sup>**

**FOR BUSINESS SERVICES CALL 1-855-825-6141**  
OR VISIT [BUSINESS.SPECTRUM.COM](http://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. †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. © 2019 Charter Communications, Inc. BMA-1018-BCCAL-BV



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7635 1410 NO RP 23 01232019 NNNNN 01 996578

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UNLIMITED LOCAL AND LONG DISTANCE

**UPGRADE TO SPECTRUM BUSINESS AND SAVE**

**VOICE ONLY**

FOR ONLY **\$29.99** per month plus taxes & fees

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<sup>6</sup>
- ▶ No Contracts
- ▶ No Hidden Fees
- ▶ No Added Taxes



**30-Day Money-Back Guarantee<sup>1</sup>**



**\$500 Contract Buyout<sup>2</sup>**

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OR VISIT [BUSINESS.SPECTRUM.COM](http://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. & not 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. <sup>1</sup>View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. <sup>2</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://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. © 2019 Charter Communications, Inc. BMA-1018-SCCAL-BV-V SACIF01K

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TOP ENTERTAINMENT  
NEWS AND SPORTS  
NETWORKS TO KEEP  
YOUR CUSTOMERS  
ENTERTAINED

**UPGRADE TO SPECTRUM BUSINESS AND SAVE**

**RELIABLE TV**

FOR ONLY  
**\$24.99** month for 100% year

No Contracts

### What we say is what you get.

- ▶ Free HD
- ▶ Reliable in any weather
- ▶ 99.9% Network Reliability<sup>1</sup>
- ▶ No Contracts



**30-Day  
Money-Back  
Guarantee<sup>2</sup>**



**\$500 Contract  
Buyout<sup>3</sup>**

**FOR BUSINESS SERVICES CALL 1-855-825-6141**  
OR VISIT [BUSINESS.SPECTRUM.COM](http://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. <sup>1</sup>View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. <sup>2</sup>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. © 2019 Charter Communications, Inc. BMA-1018-BCCAL-BV



Digital Assurance Certification, LLC

315 East Robinson Street, Suite 300  
Orlando, FL 32801

Phone: (407) 515-1100

# Invoice

DATE	INVOICE NUMBER
2/1/2019	42258

<b>BILL TO:</b>
Stephen Bloom
Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

<b>REFERENCE:</b>
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.</p> <p>Wire funds to: Bank of America ABA #026009593</p> <p>For credit to: Digital Assurance Certification (DAC) Account #898071062412 Invoice # 42258</p>	1,500.00
<p>Thank you for your business. Our Federal EIN:59-3536820</p>	<p><b>Total</b> \$1,500.00</p>

DUE UPON RECEIPT



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-423-59033	Jan 08, 2019		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

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

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$15.56
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$15.56</b>

You saved \$14.71 in discounts this period!

Other discounts may apply.

**Received**  
**Coral Springs, FL**  
**JAN 15 2019**  
**INFRAMARK**

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>
6-423-59033	USD \$15.56	

**Remittance Advice**

**Your payment is due by Jan 23, 2019**

0030077 01 A8 0.405 \*\*AUTO T3 0 1007 33071-732077 -C01-P30107-11



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



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



60005070000700

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-423-59033	Jan 08, 2019		2 of 2

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

**Ship Date:** Dec 28, 2018      **Cust. Ref.:** HARMONY      **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 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774079607771	Lori Bingle	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day A.M.	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jan 02, 2019 08:47	Transportation Charge		29.42
Svc Area	A1	Discount		-14.71
Signed by	C.SCHWARST	Fuel Surcharge		0.85
FedEx Use	000000000/7/_	<b>Total Charge</b>	<b>USD</b>	<b>\$15.56</b>
			<b>Third Party Subtotal</b>	<b>USD \$15.56</b>
			<b>Total FedEx Express</b>	<b>USD \$15.56</b>



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Invoice Number	Invoice Date	Account Number
6-430-06398	Jan 15, 2019	

**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	\$36.39
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$36.39</b>

You saved \$20.48 in discounts this period!

Other discounts may apply.

**Received**  
**Coral Springs, FL**  
**JAN 18 2019**  
**INFRAMARK**

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

Invoice Number	Invoice Amount	Account Number
6-430-06398	USD \$36.39	

**Remittance Advice**

Your payment is due by Jan 30, 2019

0038139 01 AB 0.405 \*\*AUTO TO 0 1014 33071-732077 -C01-P38177-11



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



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



60010140000931

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

**Ship Date:** Jan 04, 2019      **Cust. Ref.:** Harmony Gerhard      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774112305578	Rosemary Tschinkle	Gerhard van der Snel	
Service Type	FedEx 2Day	Inframark	7005 Five Oaks Dr	
Package Type	FedEx Envelope	313 Campus Street	ST CLOUD FL 34773 US	
Zone	02	KISSIMMEE FL 34747 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		17.52
Delivered	Jan 08, 2019 14:19	Discount		-5.45
Svc Area	A6	Fuel Surcharge		1.19
Signed by	see above	Courier Pickup Charge		0.00
FedEx Use	000000000/1108/02	Residential Delivery		4.15
		DAS Extended Resi		4.40
		<b>Total Charge</b>	<b>USD</b>	<b>\$21.81</b>

**Ship Date:** Jan 10, 2019      **Cust. Ref.:** Harmony Check      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774161498598	Rosemary Tschinkle	Paula Davis	
Service Type	FedEx Standard Overnight	Inframark	Inframark	
Package Type	FedEx Envelope	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.57
Delivered	Jan 11, 2019 13:25	Discount		-15.03
Svc Area	A1	Fuel Surcharge		0.68
Signed by	M.JONES	Third Party Billing		0.36
FedEx Use	000000000/211/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.58</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$36.39</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$36.39</b>

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<b>Invoice Number</b> 6-444-44795	<b>Invoice Date</b> Jan 29, 2019	<b>Account Number</b>	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	\$28.41
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$28.41</b>

**Received**  
**Coral Springs, FL**

FEB 01 2019

You saved \$22.84 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](http://smallbusiness.fedex.com/holiday)  
Other surcharges/fees may apply.  
Go to [fedex.com/surcharge](http://fedex.com/surcharge) for further information. To request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](http://fedex.com/billingadjustment).

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

<b>Invoice Number</b> 6-444-44795	<b>Invoice Amount</b> USD \$28.41	<b>Account Number</b>
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**Remittance Advice**

Your payment is due by Feb 13, 2019

0036003 01 AB 0.409 \*\*AUTO TO 0 1028 33071-732077 -CD1-P36039-11



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



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



60020280000843

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

**Ship Date:** Jan 18, 2019      **Cust. Ref.:** Harmony Check      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Jan 21, 2019 at 09:52 AM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774247620047	Kristin Suit	Paula Davis	
Service Type	FedEx Standard Overnight	Inframark	Inframark	
Package Type	FedEx Envelope	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.57
Delivered	Jan 21, 2019 10:01	Discount		-15.03
Svc Area	A1	Fuel Surcharge		0.64
Signed by	M.MEGAN JONES	Third Party Billing		0.35
FedEx Use	000000000/211/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.53</b>

**Ship Date:** Jan 22, 2019      **Cust. Ref.:** HARMONY MEETING FILE      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393727618	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	FedEx Box	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		20.58
Delivered	Jan 23, 2019 11:21	Discount		-7.81
Svc Area	A2	Fuel Surcharge		0.77
Signed by	R.TSCHINKEL	Third Party Billing		0.34
FedEx Use	000000000/6002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$13.88</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$28.41</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$28.41</b>

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
6-451-64486	Feb 05, 2019	

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

**Invoice Summary**

**FedEx Express Services**

Total Charges	USD	\$14.71
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$14.71</b>

You saved \$15.03 in discounts this period!

Other discounts may apply.

Received  
Coral Springs, FL  
FEB 08 2019

INFRAMARK

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>
6-451-64486	USD \$14.71	

**Remittance Advice**

Your payment is due by Feb 20, 2019

0033697 01 AB 0.409 \*\*AUTO T6 0 1035 33071-732077 -C01-P33730-11



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



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



60025350001033

<b>Invoice Number</b> 6-451-64486	<b>Invoice Date</b> Feb 05, 2019	<b>Account Number</b>	Page 2 of 2
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Jan 30, 2019      Cust. Ref.: gerhard reimbursement ch      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774351991010	Sally Chalkley	Kristen Suit	
Service Type	FedEx Standard Overnight	InfraMark	INFRAMARK - CELEBRATION OFF	
Package Type	FedEx Envelope	210 N University Drive	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.57
Declared Value	USD 1.00	Discount		-15.03
Delivered	Jan 31, 2019 09:22	Fuel Surcharge		0.81
Svc Area	A2	Declared Value Charge		0.00
Signed by	R.TSCHINKEL	Third Party Billing		0.36
FedEx Use	000000000/211/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.71</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$14.71</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$14.71</b>

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

**INVOICE**

Invoice No 67857  
 Invoice Date 01/18/2019  
 Check Date 01/18/2019  
 Period Ending 01/13/2019  
 Payroll Number 12910002 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 01/17/2019  
 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	7326.03	1421.99	<u>8,748.02</u>
<b>GROSS PAYROLL AMOUNT</b>		7326.03	1421.99	8,748.02
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	-10.00
	Claims Management Fee - B. Arnold			<u>1,000.00</u>
<b>TOTAL FOR THIS INVOICE</b>				9,505.67
<b>Total Amount Due</b>				<b>9,505.67</b>

Items Processed: 5  
 Checks Printed: 5

Starting Check: 622893  
 Ending Check: 622897

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

**INVOICE**

Page 1 of 1

Invoice No 68353  
 Invoice Date 02/01/2019  
 Check Date 02/01/2019  
 Period Ending 01/27/2019  
 Payroll Number 12910003 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 01/31/2019  
 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	7187.53	1395.11	<u>8,582.64</u>
<b>GROSS PAYROLL AMOUNT</b>		7187.53	1395.11	8,582.64
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<b>8,340.29</b>
<b>Total Amount Due</b>				<b>8,340.29</b>

Items Processed: 5  
 Checks Printed: 5

Starting Check: 627624  
 Ending Check: 627628

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

**INVOICE**

Invoice No 68850  
 Invoice Date 02/15/2019  
 Check Date 02/15/2019  
 Period Ending 02/10/2019  
 Payroll Number 12910004 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 02/14/2019  
 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	7351.28	1426.91	<u>8,778.19</u>
<b>GROSS PAYROLL AMOUNT</b>		7351.28	1426.91	8,778.19
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<b>8,535.84</b>
<b>Total Amount Due</b>				<b>8,535.84</b>

Items Processed: 5  
 Checks Printed: 5

Starting Check: 632434  
 Ending Check: 632438

# HARDSCAPE WORLD

"Your Best Choice for Outdoor Solution"

Office: (407)872-0088 / Text Only: (407)595-0442

[max@hardscapeworld.com](mailto:max@hardscapeworld.com)

[www.hardscapeworld.com](http://www.hardscapeworld.com)



INVOICE #0131  
DUE ON: 01/28/19

## CUSTOMER

Name:	Harmony Community Development District	Job:	SHOWROOM:
Contact:	Gerhard van der Snel		
Address:	7360 Five Oaks Drive	Name:	Wall Dressing Decor
City:	Harmony 32773	Address:	4060 Eastgate Drive Unit 102-A
Phone #:	407-301-2235	City:	Orlando 32839
E-Mail:	<a href="mailto:gerhardharmony@gmail.com">gerhardharmony@gmail.com</a>		

## SCOPE OF WORK

Pavers	Pavers Repair								
					1	x	\$3500.00		\$3,500.00
Repair									
<b>CONTRACT TOTAL</b>									<b>\$3,500.00</b>
<b>Paid 11/14</b>									<b>-\$1,750.00</b>
<b>Payment due upon Completion (50%)</b>									<b>\$1,750.00</b>

PAYMENT OPTION	INFORMATION TO CONTRACTOR	INFORMATION TO CUSTOMER
<p>50% Down + 50% Upon Completion</p> <p>1 - Check (payable to Hardscape World)</p> <p>2 - Credit Card (3.5% fee)</p> <p>3 - Same as Cash Payment (6-Months)</p> <p>4 - Same as Cash Payment (12-Months)</p> <p>5 - Traditional Installment Loan</p> <p>NOTES:</p>	<p><input type="checkbox"/> A. Customer should send us a Survey of the Property, right after the contract is signed</p> <p><input type="checkbox"/> B. If a Dumpster is needed, Customer should let us know the best location to put the dumpster</p> <p><input type="checkbox"/> C. Customer should let us know if there is any HOA rules that we need to follow (work time permitted, dumpster at the street, ...)</p> <p><input type="checkbox"/> D. We kindly ask the Customer to walk-through the job upon completion with the installation crew to check the quality of the work</p> <p><input type="checkbox"/> E. Customer is authorized to give the Final Payment to the Crew Leader (if the payment is in check)</p>	<p>A. Homeowner is responsible for permits, if they are needed.</p> <p>B. Customer needs to check color, shapes and design prior installation</p> <p>C. Any changes in layout, design or quantity will generate another contract and extra cost.</p> <p>D. Hardscape World is not responsible for damages caused on job site by other contractors working prior</p> <p>E. Payments with Credit or Debit Card, will be added a 3.5% fee</p> <p>F. According to colors and shapes customer chooses, materials will be purchased from one of the suppliers below:</p> <p><b>Manufacturers:</b> Belgard, Tremron, Flagstone and Bedrock</p> <p>G. All concrete products may have color variation</p> <p>H. Hardscape World will provide 1 year warranty on the labor</p> <p>I. All Financing options will be through EnerBank USA</p>

Sales Consultant:	Max 407-575-8164	DATE:	Jan 30, 2019
ACCEPTED BY:	<i>Approved G v/d Snel 01/30/2019</i>	DATE:	





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

Invoice: 37581  
 Invoice Date: 1/18/2019  
 Due Date: 2/17/2019  
 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
<b>Management Fees for the Month Of: January 2019</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$16.40	\$16.40
Copies 001-547001-51301-5000	1	Ea	\$56.80	\$56.80
			<b>Subtotal</b>	<b>\$5,488.53</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$5,488.53</b>

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.*

John's Electric, Inc.  
P.O Box 700807  
St. Cloud, FL. 34770

Invoice 26664 - dated 12/27/18

Work Description

Supply labor and materials to repair GFI outlet in Harmony Town Square. Replaced 2 - bad GFI receptacles and reset tripped breaker in panel.

Materials: \$55.28

Tax Exempt

Labor: \$146.25

Total Invoice 26664: \$201.53

*parkus*

Thank you,  
Janice H.  
John's Electric, Inc.  
[Quoted text hidden]

*Approved G v/d Snel 01/23/2019*



KATRINA S. SCARBOROUGH, CFA, CCF, MCF  
 OSCEOLA COUNTY PROPERTY APPRAISER  
 2505 EAST IRLON BRONSON MEMORIAL HIGHWAY  
 KISSIMMEE, FL 34744

# Invoice

**Due Date:** 01/10/2019  
**Terms:** DUE UPON RECEIPT  
**Amount Due:** 439.97

**Invoice Number:** 2018273  
**Invoice Date:** 01/09/2019  
**Salesperson:** JGON  
**Sales Tax:** NONE

**Customer Number:**  
**Customer P.O.:**  
**Order Date:** 01/09/2019  
**Ship Via:** NA

HARMONY CDD  
 INFRAMARK  
 210 N. UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS, FL 33071

**Comments:**  
 2018 TAX ROLL YEAR

<b>Bill To:</b>
HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071
<b>Ship To:</b>
HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC		1.000	394.9700	394.97
BOCC CDD OCPA ANNUAL PROCESSING FEE CDD		1.000	45.0000	45.00

**Received**  
**Coral Springs, FL**  
**JAN 15 2019**  
**INFRAMARK**

PLEASE CONTACT JAVIER GONZALEZ FOR QUESTIONS CONCERNING YOUR BILL AT:  
 PHONE: (407) 742-5172  
 EMAIL: JGON@PROPERTY-APPRAISER.ORG

<b>Sub-Total</b>	<b>439.97</b>
<b>Freight</b>	<b>.00</b>
<b>Taxes</b>	<b>.00</b>
<b>Invoice Total</b>	<b>439.97</b>



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3226170	
Invoice Date	Page
1/17/2019 16:34:55	1 of 1
ORDER NUMBER	
1259325	

**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	2/10/2019	2/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/17/2019 14:56:39	2220570	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 #:

8.00	8.00	0.00	FEET		02E-015W	FEET	1.10700	8.86
			1.0		PIPE PVC WHITE FLEX 1-1/2"	1.0000		
25.00	25.00	0.00	EACH		05A-406020	EACH	1.01920	25.48
			1.0		ELBOW 90 SCH40 2" SxS	1.0000		

Total Lines: 2

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

<b>SUB-TOTAL:</b>	34.34
<b>OSCEOLA CNTY:</b>	0.51
<b>OSCEOLA - STATE 6%:</b>	2.06
<b>MEMO AMT (credit):</b>	2.57
<b>AMOUNT DUE:</b>	<b>34.34</b>

Approved G v/d Snel 01/22/2019





# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3225915	
Invoice Date	Page
1/16/2019 17:08:31	1 of 1
ORDER NUMBER	
1258950	

**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	2/10/2019	2/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/16/2019 12:56:17	2220278	House Account	CAF

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

Carrier:					Tracking #:			
2.00	2.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.56096	13.12
2.00	2.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	10.23273	20.47
1.00	1.00	0.00	EACH	1.0	83-T135YSS KWIKCUT 11/4" YELLOW CUTTER W/SS BLADE	EACH 1.0000	8.67150	8.67
200.00	200.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09840	19.68
8.00	8.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	25.82130	206.57
<b>Ordered As:</b> 236239								
30.00	30.00	0.00	EACH	1.0	05A-410007 ELBOW 90 3/4" SxMPT SCH40	EACH 1.0000	0.43909	13.17

Total Lines: 6

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

**SUB-TOTAL:** 281.68  
**OSCEOLA CNTY:** 4.24  
**OSCEOLA - STATE 6%:** 16.90  
**MEMO AMT (credit):** 21.14  
**AMOUNT DUE:** 281.68

Approved G v/d Snel 01/22/2019





# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3227718	
Invoice Date	Page
1/25/2019 14:24:30	1 of 1
ORDER NUMBER	
1261171	

**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
1/25/2019 13:49:14	2222106	House Account	CARLOS.COLON

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

Carrier:

Tracking #:

20.00	20.00	0.00	EACH		76A-5004PLPC30	EACH	7.66850	153.37
			1.0		RAINBIRD 5004 PLUS ROTOR PC 1.0000			
					W/SHUTOFF			

Total Lines: 1

**SUB-TOTAL:** 153.37

**TAX:** 0.00

**AMOUNT DUE:** 153.37

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

Approved G v/d Snel 01/28/2019

ORIGINAL

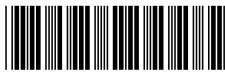


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<https://reff.in/ee81>





# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3230333	
Invoice Date	Page
2/8/2019 12:24:58	1 of 1
ORDER NUMBER	
1264231	

**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

\*\*\*Effective March 1, 2019:

All North South Supply locations will be Open Saturdays from 8am to 12 noon

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	3/10/2019	3/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/8/2019 10:39:05	2224549	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		05A-447005	EACH	0.15244	7.62
			1.0		CAP SCH40 1/2" SLIP	1.0000		

Total Lines: 1

**SUB-TOTAL:** 7.62

**TAX:** 0.00

**AMOUNT DUE:** 7.62

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

Approved G v/d Snel 02/08/2019

ORIGINAL



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<b>HARMONY CDD</b>	
<b>ORLANDO UTILITIES COMM.</b>	<b>VENDOR #31</b>
<b>INVOICE NUMBER:</b>	<b>010919-9921</b>
<b>DATE:</b>	<b>1/9/2019</b>

Account #	Meter #	Service Address	SERVICE DATES	
				12/10/18-01/09/19
9899239921	5CR94075	6917 BEAR GRASS RD	\$	13.50
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	\$	13.60
9899239921	5CR96198	3319 BRACKEN FERN DR	\$	14.36
9899239921	5CR94288	3338 BRACKEN FERN DR	\$	13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	\$	14.36
9899239921	5CR94329	7034 BUTTON BUSH LP	\$	13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	14.80
9899239921	6CD24560	34001 FEATHERGRASS CT	\$	13.93
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	2,783.56
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$	146.74
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$	20.40
9899239921	6CD46493	75501 Five Oaks Dr	\$	13.71
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	400.06
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$	93.98
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	52.22
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	58.59
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	29.35
9899239921	5CR95090	3300 POND PINE RD	\$	13.71
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	13.71
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$	14.46
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	113.83
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$	20.50
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$	32.81
		<b>TOTAL</b>	<b>\$</b>	<b>3,960.73</b>
9899239921	MAINTENANCE	Neighborhood 01	\$	245.37
9899239921	MAINTENANCE	Phase 1	\$	597.79
9899239921	MAINTENANCE	Neighborhood H2	\$	201.31
		<b>TOTAL</b>	<b>\$</b>	<b>1,044.47</b>
9899239921	MAINTENANCE	Phase 2 Roadway	\$	479.34
9899239921	MAINTENANCE	Phase D1	\$	177.54
9899239921	MAINTENANCE	Neighborhood G	\$	781.14
9899239921	MAINTENANCE	Neighborhood H1	\$	325.59
9899239921	MAINTENANCE	Phase A-1	\$	539.70
9899239921	MAINTENANCE	Town Center	\$	306.89
9899239921	MAINTENANCE	Phase 3 Roadway	\$	720.78
9899239921	MAINTENANCE	Original 243	\$	2,100.42
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	660.41
9899239921	MAINTENANCE	Phase C2	\$	496.57
9899239921	MAINTENANCE	Neighborhood F	\$	217.14
		<b>TOTAL</b>	<b>\$</b>	<b>6,805.52</b>
9899239921	INVESTMENT	Neighborhood G		
9899239921	INVESTMENT	Phase 3 Roadway		
9899239921	INVESTMENT	Phase C2		
		<b>TOTAL</b>	<b>\$</b>	<b>-</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$</b>	<b>3,960.73</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$</b>	<b>7,849.99</b>
	001-544006-53903-5000	<b>TOTAL INVESTMENTS</b>	<b>\$</b>	<b>-</b>
		<b>TOTAL INVOICE</b>	<b>\$</b>	<b>11,810.72</b>



**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$11,630.28</b>	-	<b>\$11,630.28</b>	=	<b>\$0.00</b>	+	<b>\$11,810.72</b>	=	<b>\$11,810.72</b>

DUE DATE  
**01/29/19**

**CURRENT CHARGES SUMMARY \$11,810.72\***

Commercial Non-Demand Electric Rate . . . . .	\$ 3,861.79
OUConvenient Lighting . . . . .	7,788.40
Gross Receipts Tax . . . . .	160.53

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

**CUSTOMER SERVICE**

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

Received  
Coral Springs, FL

JAN 15 2019

INFRAMARK

**MESSAGE CENTER**



**Never Overdue with Billing Alerts**

With OUC's billing alerts, we'll alert you via text, voice or email when your bill is ready to be viewed and when your payment is due. You can also request your current balance. Learn more at [OUC.com/Alerts](http://OUC.com/Alerts).

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

ACCOUNT NUMBER

MAKE CHECKS PAYABLE TO  
Orlando Utilities Commission  
PO Box 31329  
Tampa, FL 33631-3329

DUE DATE  
**01/29/19**

**PLEASE PAY THIS AMOUNT**

TOTAL AMOUNT DUE  
**\$11,810.72**

Seq=11717

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

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



The Reliable One

BILL DATE

01/09/19

ACCOUNT NUMBER

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

Table with 5 columns: Online, AutoPay, Pay By Phone, Pay by Mail, Payment Locations. Rows include Payment Type Accepted, Cost, and Source (How To).

\*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

Table with 4 columns: Residential Customer Service, Business Customer Service, Reporting an Electric or Water Problem or Utility Theft, Reporting a Streetlight Problem. Rows include Phone, Availability, and Online.

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County Wastewater: 407-836-5515

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.50

**CURRENT CHARGES**

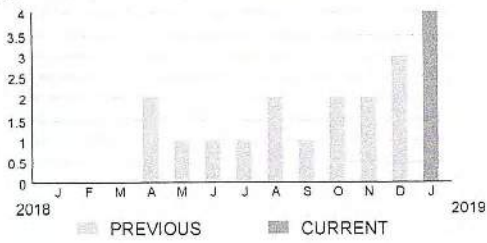
**OUC Electric Service \$13.16**

Meter #: 5CR94075 - Service Charge ..... \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 4 kWh @ \$0.07036 (Non-Fuel) ..... 0.28  
 4 kWh @ \$0.03483 (Fuel) ..... 0.14  
*(\$0.11 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 #: 5CR94075  
 CURRENT: 126 on 01/09/19  
 PREVIOUS: 122 on 12/10/18  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.13 kWh</b>





The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

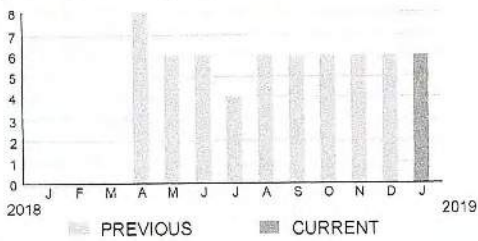
**OUC Electric Service \$13.37**

Meter #: 5CR94331 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
6 kWh @ \$0.07036 (Non-Fuel) .....	0.42
6 kWh @ \$0.03483 (Fuel) .....	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax .....	\$ 0.34
--------------------------	---------

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 362 on 01/09/19  
 PREVIOUS: 356 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.20 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

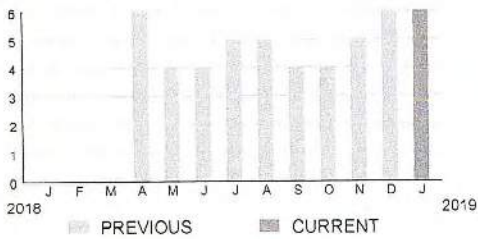
**OUC Electric Service \$13.37**

Meter #: 5CR49717 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax	\$ 0.34
--------------------	---------

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 288 on 01/09/19  
 PREVIOUS: 282 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.20 kWh</b>



The Reliable One™

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.60

**CURRENT CHARGES**

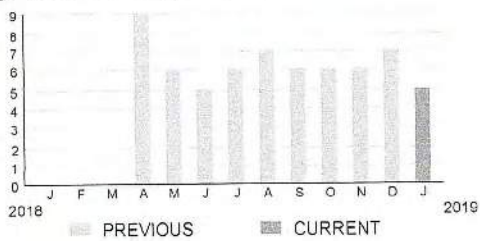
**OUC Electric Service \$13.26**

Meter #: 5CR94088 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
5 kWh @ \$0.07036 (Non-Fuel) .....	0.35
5 kWh @ \$0.03483 (Fuel) .....	0.17
<i>(\$0.14 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax .....	\$ 0.34
--------------------------	---------

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 416 on 01/09/19  
 PREVIOUS: 411 on 12/10/18  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	0.17 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$14.36

**CURRENT CHARGES**

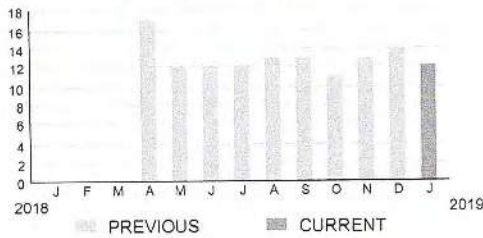
**OUC Electric Service \$14.00**

Meter #: 5CR96198 - Service Charge . . . . .	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
12 kWh @ \$0.07036 (Non-Fuel) . . . . .	0.84
12 kWh @ \$0.03483 (Fuel) . . . . .	0.42
<i>(\$0.34 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.36**

Gross Receipts Tax . . . . .	\$ 0.36
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 999 on 01/09/19  
 PREVIOUS: 987 on 12/10/18  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.40 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

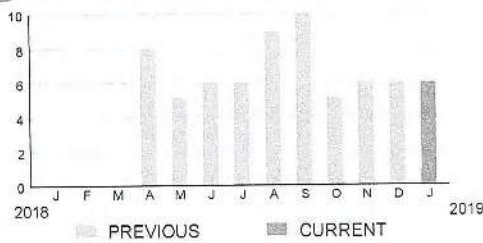
**OUC Electric Service \$13.37**

Meter #: 5CR94288 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
6 kWh @ \$0.07036 (Non-Fuel) .....	0.42
6 kWh @ \$0.03483 (Fuel) .....	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax .....	\$ 0.34
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 365 on 01/09/19  
 PREVIOUS: 359 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	0.20 kWh





The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶

\$14.36

**CURRENT CHARGES**

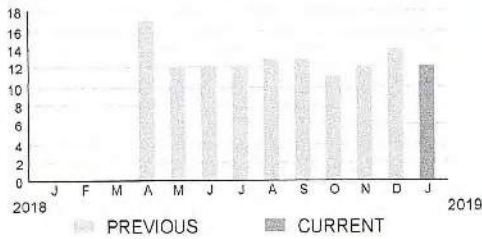
**OUC Electric Service \$14.00**

Meter #: 5CR95104 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
12 kWh @ \$0.07036 (Non-Fuel) .....	0.84
12 kWh @ \$0.03483 (Fuel) .....	0.42
<i>(\$0.34 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.36**

Gross Receipts Tax .....	\$ 0.36
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 796 on 01/09/19  
 PREVIOUS: 784 on 12/10/18  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.40 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ **\$13.71**

**CURRENT CHARGES**

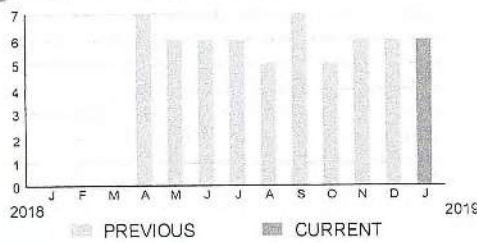
**OUC Electric Service \$13.37**

Meter #: 5CR94329 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
6 kWh @ \$0.07036 (Non-Fuel) .....	0.42
6 kWh @ \$0.03483 (Fuel) .....	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax .....	\$ 0.34
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 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 363 on 01/09/19  
 PREVIOUS: 357 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.20 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$14.80

**CURRENT CHARGES**

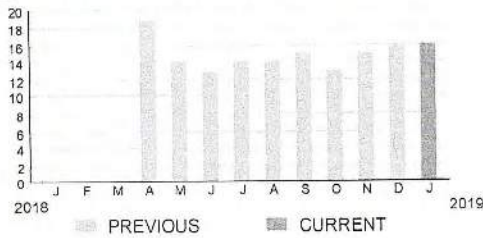
**OUC Electric Service \$14.43**

Meter #: 5CR98446 - Service Charge . . . . .	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
16 kWh @ \$0.07036 (Non-Fuel) . . . . .	1.13
16 kWh @ \$0.03483 (Fuel) . . . . .	0.56
<i>(\$0.46 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.37**

Gross Receipts Tax . . . . .	\$ 0.37
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 1,937 on 01/09/19  
 PREVIOUS: 1,921 on 12/10/18  
 TOTAL USAGE: 16 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	0.53 kWh



The Reliable One

BILL DATE  
01/09/19

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.93

**CURRENT CHARGES**

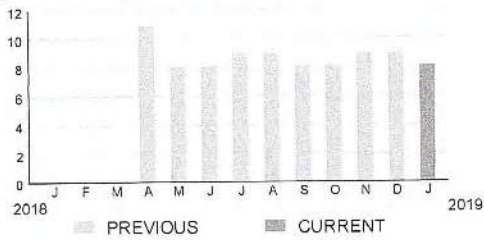
**OUC Electric Service \$13.58**

Meter #: 6CD24560 - Service Charge . . . . .	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
8 kWh @ \$0.07036 (Non-Fuel) . . . . .	0.56
8 kWh @ \$0.03483 (Fuel) . . . . .	0.28
<i>(\$0.23 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.35**

Gross Receipts Tax . . . . .	\$ 0.35
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**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 220 on 01/09/19  
 PREVIOUS: 212 on 12/10/18  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.27 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$2,783.56

**CURRENT CHARGES**

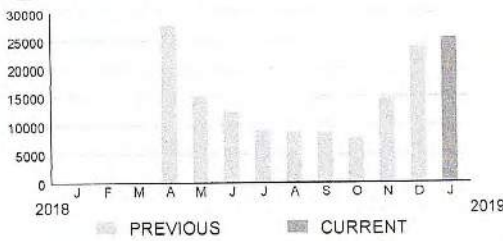
**OUC Electric Service \$2,714.01**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 25,680 kWh @ \$0.07036 (Non-Fuel) . . . . . 1,806.84  
 25,680 kWh @ \$0.03483 (Fuel) . . . . . 894.43  
*(\$730.60 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$69.55**

Gross Receipts Tax . . . . . \$ 69.55

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 25,237 on 01/09/19  
 PREVIOUS: 24,595 on 12/10/18  
 DIFFERENCE: 642 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 25,680 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>856.00 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$146.74

**CURRENT CHARGES**

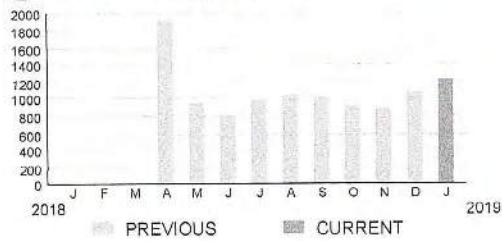
**OUC Electric Service \$143.07**

Meter #: 5XR10469 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 1,239 kWh @ \$0.07036 (Non-Fuel) . . . . . 87.18  
 1,239 kWh @ \$0.03483 (Fuel) . . . . . 43.15  
 (\$35.25 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$3.67**

Gross Receipts Tax . . . . . \$ 3.67

**Electric Usage in kWh**



**Meter Data**

METER #: 5XR10469  
 CURRENT: 62,630 on 01/09/19  
 PREVIOUS: 61,391 on 12/10/18  
 TOTAL USAGE: 1,239 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>41.30 kWh</b>



**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$20.40

**CURRENT CHARGES**

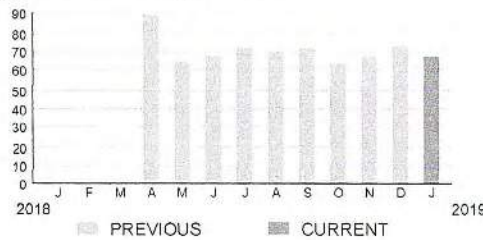
**OUC Electric Service \$19.89**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 68 kWh @ \$0.07036 (Non-Fuel) . . . . . 4.78  
 68 kWh @ \$0.03483 (Fuel) . . . . . 2.37  
 (\$1.93 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 #: 5ZR21669  
 CURRENT: 4,184 on 01/09/19  
 PREVIOUS: 4,116 on 12/10/18  
 TOTAL USAGE: 68 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	2.27 kWh



The Reliable One

BILL DATE  
**01/09/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

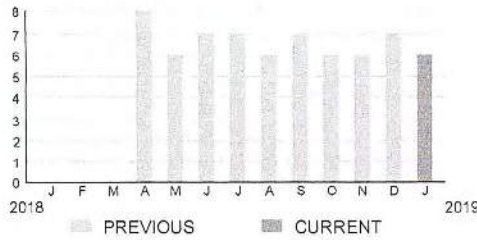
**OUC Electric Service \$13.37**

Meter #: 6CD46493 - Service Charge . . . . .	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
6 kWh @ \$0.07036 (Non-Fuel) . . . . .	0.42
6 kWh @ \$0.03483 (Fuel) . . . . .	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax . . . . .	\$ 0.34
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**Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 161 on 01/09/19  
 PREVIOUS: 155 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.20 kWh</b>





The Reliable One®

BILL DATE  
**01/09/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$400.06

**CURRENT CHARGES**

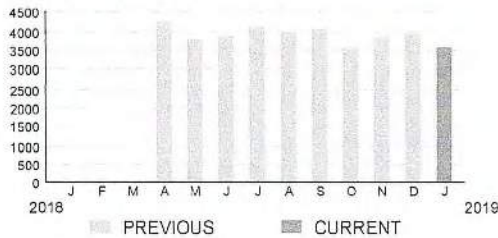
**OUC Electric Service \$390.06**

Meter #: 5CR88761 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 3,587 kWh @ \$0.07036 (Non-Fuel) . . . . . 252.38  
 3,587 kWh @ \$0.03483 (Fuel) . . . . . 124.94  
*(\$102.05 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$10.00**

Gross Receipts Tax . . . . . \$ 10.00

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 45,941 on 01/09/19  
 PREVIOUS: 42,354 on 12/10/18  
 TOTAL USAGE: 3,587 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	THIS PERIOD
	<b>119.57 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ **\$93.98**

**CURRENT CHARGES**

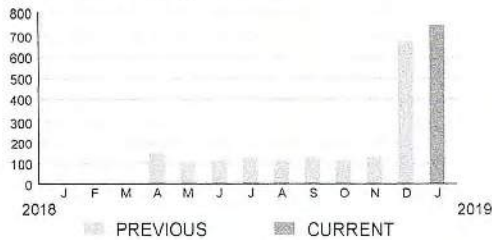
**OUC Electric Service \$91.63**

Meter #: 5CD97805 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 750 kWh @ \$0.07036 (Non-Fuel) . . . . . 52.77  
 750 kWh @ \$0.03483 (Fuel) . . . . . 26.12  
 (\$21.34 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$2.35**

Gross Receipts Tax . . . . . \$ 2.35

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 10,619 on 01/09/19  
 PREVIOUS: 9,869 on 12/10/18  
 TOTAL USAGE: 750 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>25.00 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ **\$52.22**

**CURRENT CHARGES**

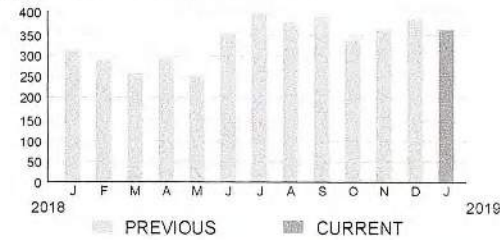
**OUC Electric Service \$50.92**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 363 kWh @ \$0.07036 (Non-Fuel) . . . . . 25.54  
 363 kWh @ \$0.03483 (Fuel) . . . . . 12.64  
 (\$10.33 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.30**

Gross Receipts Tax . . . . . \$ 1.30

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 16,310 on 01/09/19  
 PREVIOUS: 15,947 on 12/10/18  
 TOTAL USAGE: 363 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.10 kWh	9.75 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

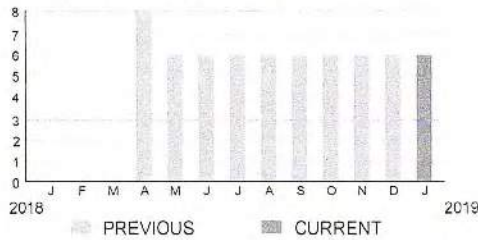
**OUC Electric Service \$13.37**

Meter #: 5CR49707 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
6 kWh @ \$0.07036 (Non-Fuel) .....	0.42
6 kWh @ \$0.03483 (Fuel) .....	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.34**

Gross Receipts Tax .....	\$ 0.34
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 356 on 01/09/19  
 PREVIOUS: 350 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.20 kWh</b>



The Reliable One

BILL DATE  
**01/09/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$58.59

**CURRENT CHARGES**

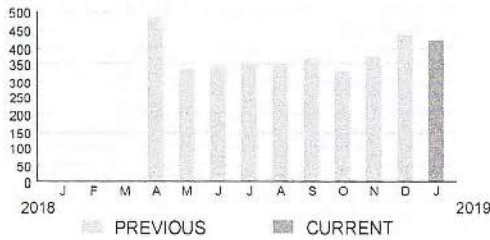
**OUC Electric Service \$57.13**

Meter #: 5CD97826 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
422 kWh @ \$0.07036 (Non-Fuel)	29.69
422 kWh @ \$0.03483 (Fuel)	14.70
<i>(\$12.01 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$1.46**

Gross Receipts Tax	\$ 1.46
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 23,465 on 01/09/19  
 PREVIOUS: 23,043 on 12/10/18  
 TOTAL USAGE: 422 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>14.07 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$29.35

**CURRENT CHARGES**

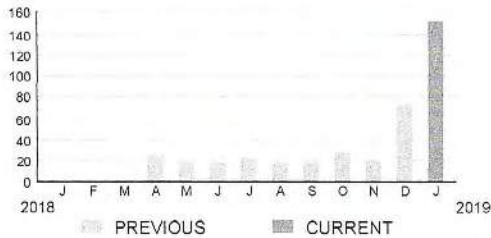
**OUC Electric Service \$28.62**

Meter #: 5CR49720 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 151 kWh @ \$0.07036 (Non-Fuel) . . . . . 10.62  
 151 kWh @ \$0.03483 (Fuel) . . . . . 5.26  
 (\$4.30 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.73**

Gross Receipts Tax . . . . . \$ 0.73

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 2,698 on 01/09/19  
 PREVIOUS: 2,547 on 12/10/18  
 TOTAL USAGE: 151 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>5.03 kWh</b>





The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3300 POND PINE RD

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

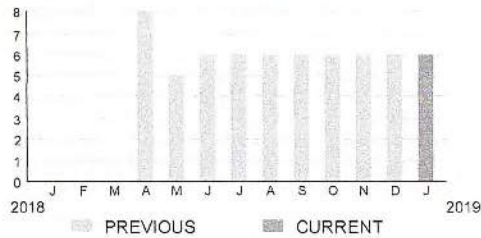
**OUC Electric Service \$13.37**

Meter #: 5CR95090 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 6 kWh @ \$0.07036 (Non-Fuel) . . . . . 0.42  
 6 kWh @ \$0.03483 (Fuel) . . . . . 0.21  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.34**

Gross Receipts Tax . . . . . \$ 0.34

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 369 on 01/09/19  
 PREVIOUS: 363 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	0.20 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$13.71

**CURRENT CHARGES**

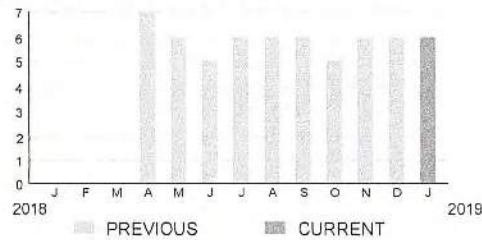
**OUC Electric Service \$13.37**

Meter #: 5CR98422 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 6 kWh @ \$0.07036 (Non-Fuel) . . . . . 0.42  
 6 kWh @ \$0.03483 (Fuel) . . . . . 0.21  
*(\$0.17 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.34**

Gross Receipts Tax . . . . . \$ 0.34

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 354 on 01/09/19  
 PREVIOUS: 348 on 12/10/18  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.20 kWh</b>





The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$14.46

**CURRENT CHARGES**

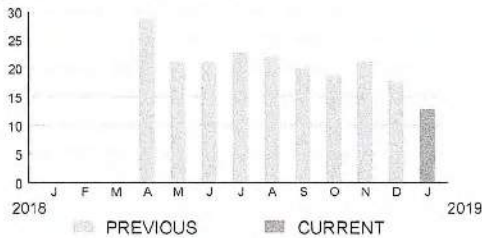
**OUC Electric Service \$14.10**

Meter #: 5CR97294 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 13 kWh @ \$0.07036 (Non-Fuel) . . . . . 0.91  
 13 kWh @ \$0.03483 (Fuel) . . . . . 0.45  
*(\$0.37 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.36**

Gross Receipts Tax . . . . . \$ 0.36

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,104 on 01/09/19  
 PREVIOUS: 1,091 on 12/10/18  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.43 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ **\$113.83**

**CURRENT CHARGES**

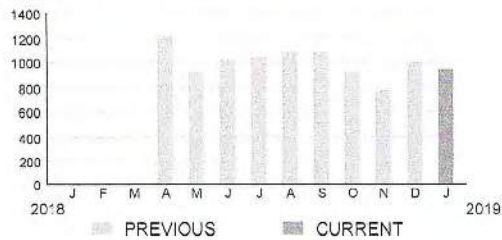
**OUC Electric Service \$110.99**

Meter #: 5CR94090 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (12/10 - 01/09)  
 934 kWh @ \$0.07036 (Non-Fuel) . . . . . 65.72  
 934 kWh @ \$0.03483 (Fuel) . . . . . 32.53  
 (\$26.57 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$2.84**

Gross Receipts Tax . . . . . \$ 2.84

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 57,200 on 01/09/19  
 PREVIOUS: 56,266 on 12/10/18  
 TOTAL USAGE: 934 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>31.13 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

**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 (12/10 - 01/09)  
 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: 3,719 on 01/09/19  
 PREVIOUS: 3,650 on 12/10/18  
 TOTAL USAGE: 69 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>2.30 kWh</b>



The Reliable One

BILL DATE  
**01/09/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ **\$32.81**

**CURRENT CHARGES**

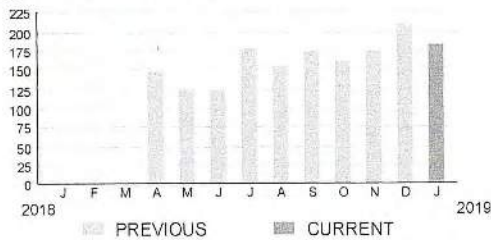
**OUC Electric Service \$31.99**

Meter #: 5CR94091 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (12/10 - 01/09)	
183 kWh @ \$0.07036 (Non-Fuel) .....	12.88
183 kWh @ \$0.03483 (Fuel) .....	6.37
<i>(\$5.21 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.82**

Gross Receipts Tax .....	\$ 0.82
--------------------------	---------

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 6,822 on 01/09/19  
 PREVIOUS: 6,639 on 12/10/18  
 TOTAL USAGE: 183 kWh  
 DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>6.10 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$1,044.47

**CURRENT CHARGES**

**OUC Electric Service \$1,035.24**

OUConvenient Lighting  
 Customer Ref: Neighborhood O1  
 Maintenance - Convenient 22 @ \$7.18. . . . . \$ 157.96  
 1,254.00 kWh @ \$0.03531 (Non-Fuel). . . . . 44.28  
 1,254.00 kWh @ \$0.03194 (Fuel). . . . . 40.05  
*(\$32.05 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Phase 1  
 Maintenance - Convenient 54 @ \$7.18. . . . . 387.72  
 3,078.00 kWh @ \$0.03531 (Non-Fuel). . . . . 108.68  
 3,078.00 kWh @ \$0.03194 (Fuel). . . . . 98.31  
*(\$78.67 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Neighborhood H2  
 Maintenance - Convenient 18 @ \$7.18. . . . . 129.24  
 1,026.00 kWh @ \$0.03531 (Non-Fuel). . . . . 36.23  
 1,026.00 kWh @ \$0.03194 (Fuel). . . . . 32.77  
*(\$26.22 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$9.23**

Gross Receipts Tax. . . . . \$ 9.23





The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$6,588.38

**CURRENT CHARGES**

**OUC Electric Service \$6,537.50**

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.00.....	\$ 330.00
2,145.00 kWh @ \$0.03531 (Non-Fuel).....	75.74
2,145.00 kWh @ \$0.03194 (Fuel).....	68.51
<i>(\$54.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.00.....	120.00
780.00 kWh @ \$0.03531 (Non-Fuel).....	27.54
780.00 kWh @ \$0.03194 (Fuel).....	24.91
<i>(\$19.94 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.00.....	540.00
3,510.00 kWh @ \$0.03531 (Non-Fuel).....	123.94
3,510.00 kWh @ \$0.03194 (Fuel).....	112.11
<i>(\$89.72 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.28.....	226.08
1,404.00 kWh @ \$0.03531 (Non-Fuel).....	49.58
1,404.00 kWh @ \$0.03194 (Fuel).....	44.84
<i>(\$35.89 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.00.....	372.00
2,418.00 kWh @ \$0.03531 (Non-Fuel).....	85.38
2,418.00 kWh @ \$0.03194 (Fuel).....	77.23
<i>(\$61.80 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.00.....	210.00
1,365.00 kWh @ \$0.03531 (Non-Fuel).....	48.20
1,365.00 kWh @ \$0.03194 (Fuel).....	43.60
<i>(\$34.89 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.00.....	498.00
3,237.00 kWh @ \$0.03531 (Non-Fuel).....	114.30
3,237.00 kWh @ \$0.03194 (Fuel).....	103.39
<i>(\$82.74 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE

ACCOUNT NUMBER

01/09/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**OU Electric Service (Continued)**

OU Convenient Lighting  
 Customer Ref: Original 243  
 Maintenance - Convenient 243 @ \$6.00 ..... 1,458.00  
 9,477.00 kWh @ \$0.03531 (Non-Fuel) ..... 334.63  
 9,477.00 kWh @ \$0.03194 (Fuel) ..... 302.70  
*(\$242.23 of your Fuel Cost is exempt from Municipal Tax)*

OU Convenient Lighting  
 Customer Ref: Neighborhood D2 & E  
 Maintenance - Convenient 76 @ \$6.00 ..... 456.00  
 2,964.00 kWh @ \$0.03531 (Non-Fuel) ..... 104.66  
 2,964.00 kWh @ \$0.03194 (Fuel) ..... 94.67  
*(\$75.76 of your Fuel Cost is exempt from Municipal Tax)*

OU Convenient Lighting  
 Customer Ref: Phase C2  
 Maintenance - Convenient 57 @ \$6.00 ..... 342.00  
 2,223.00 kWh @ \$0.03531 (Non-Fuel) ..... 78.49  
 2,223.00 kWh @ \$0.03194 (Fuel) ..... 71.00  
*(\$56.82 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$50.88**

Gross Receipts Tax ..... \$ 50.88



The Reliable One

BILL DATE  
**01/09/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

Subtotal ▶ \$217.14

**CURRENT CHARGES**

**OUC Electric Service \$215.66**

OUC convenient Lighting  
 Customer Ref: Neighborhood F  
 Maintenance - Convenient 22 @ \$7.18. . . . . \$ 157.96  
 858.00 kWh @ \$0.03531 (Non-Fuel) . . . . . 30.30  
 858.00 kWh @ \$0.03194 (Fuel) . . . . . 27.40  
*(\$21.93 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.48**

Gross Receipts Tax. . . . . \$ 1.48





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

# Invoice

Date 2/1/2019

Invoice # 101295589619

Terms	Net 20
Due Date	2/21/2019
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
<i>Approved G v/d Snel 01/15/2019</i>				

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

**Total Amount Due** 60.00  
\$60.00

## Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295589619

**Amount Due** \$60.00

**Amount Paid** \_\_\_\_\_

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



101295589619



Invoice

Date  
Invoice #

1/24/2019  
101295589979

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

<b>Terms</b>	Net 20
<b>Due Date</b>	2/13/2019
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1042313
<b>Delivery Date</b>	1/24/2019
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	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	170	gal	1.50	255.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50

**Total** 412.90  
**Amount Due** \$412.90

*Approved G v/d Snel 01/30/2019*

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295589979

**Amount Due** \$412.90

**Amount Paid** \_\_\_\_\_

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





Invoice

Date Invoice #

1/24/2019 101295589978

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

Table with 2 columns: Field (Terms, Due Date, PO #, Delivery Ticket #, Delivery Date, Delivery Location, Customer #) and Value (Net 20, 2/13/2019, Sales Order #1042312, Ashley Park - Pool, 10HAR151)

Table with 1 column: Bill To (Harmony Com Development District 210 North University Drive Pompano Beach FL 33071)

Table with 2 columns: 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.

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered, Pool Acid bulk by Gallon, and 25# Bag Celaperl.

Approved G v/d Snel 01/30/2019

Total Amount Due 543.00 \$543.00

Remittance Slip

Customer 10HAR151 Invoice # 101295589978

Amount Due \$543.00 Amount Paid

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





**POOLWORKS**

# Poolworks

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

Received  
Coral Springs, FL

FEB 01 2019

INFRAMARK

# Invoice

DATE	INVOICE
1/23/2019	124481

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

<b>SHIP TO</b>
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	1/23/2019	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	Repair	Ashley Park Pool: Install twenty eight (28) new 19" Universal commercial filter grids on existing filter manifolds per estimate dated 1-15-19  Work Orde 31093  <i>Approved G v/d Snel 02/07/2019</i>		801.50	801.50T

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

**Sales Tax (0.0%)** \$0.00

Signature:  
Please print:

**Total** \$801.50



POOLWORKS

# Poolworks

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

# Invoice

DATE	INVOICE
2/6/2019	124639

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	2/6/2019	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Swim Club Pool: Install new shaft seal and seal plate in vacuum pump. Startup and test to ensure full prime. Note: Other parts on original proposal not needed.  Work Order 31120  <i>Received Coral Springs, FL FEB 11 2019 INFRAMARK</i>  <i>Approved G v/d Snel 02/12/2019</i>	190.50	190.50T

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

Signature:		<b>Sales Tax (0.0%)</b>	\$0.00
Please print:		<b>Total</b>	\$190.50



# Product / Service Invoice

Rain Bird International, Inc. – Services Division  
 6991 E Southpoint Road  
 Tucson, AZ 85756  
 Phone (888) 444-5756 Fax (520) 741-6168

Date	Invoice #
1/24/2019	47338

<b>Bill To</b>
Harmony CDD 7360 Five Oaks Drive Harmony Fl 34773

<b>Ship To or Service Rendered to (Site)</b>
Harmony CDD 7360 Five Oaks Drive Harmony Fl 34773

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project
	1/24/2019	Outside	Net 30	2/23/2019	GOLF	
Item Code	Qty	Description			Price Each	Total
PC Misc Material	1	MIB 633076-01			456.72	456.72
PC Misc Material	1	GSP700441 24 sta. sat			610.86	610.86
		Total sales tax calculated by AvaTax				0.00
<i>Approved G v/d Snel 01/25/2019</i>						

Remit payment to:		<b>Total</b>	\$1,067.58
<b>Rain Bird International, Inc. – Services Division</b> <b>PO Box 843510</b> <b>Los Angeles, CA 90084-3510</b> <b>To pay by credit card call: (520) 434-6211</b>		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,067.58

**\*\*Notice of disputed items must be received within 90 days of original invoice date\*\***  
 Late payments shall be subject to a late charge of 10% per annum,  
 not to exceed the maximum permitted by law.



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

**Bill To:**

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

Replacing damaged annuals in the Schoolhouse & Fiveoaks round about

Invoice		
Purchase Order	Invoice No	Date
	12890	1/22/2019
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 1741

Description	Quantity	Unit Price	Ext Price
Mixed Snapdragons - 2 flats	36	1.95	70.20

<b>Balance Due</b>	<b>\$70.20</b>
--------------------	----------------

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

## Chalkley, Sally

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Wednesday, January 23, 2019 12:15 PM  
**To:** Chalkley, Sally  
**Subject:** Re: Servello & Sons #12890

Hi Sally,

PDF is giving me a hard time.

Its approved.

Have a great day!

Gerhard van der Snel

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

On Wed, Jan 23, 2019 at 11:07 AM Chalkley, Sally <[Sally.Chalkley@inframark.com](mailto:Sally.Chalkley@inframark.com)> wrote:

Hi Gerhard,

Will you please approve the attached Servello & Sons invoice #12890.

Thank you.

*Best Regards,*

**Sally Chalkley** | Accounts Payable Specialist







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
	12730	1/1/2019
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**

Harmony CDD  
313 Campus Street  
Celebration FL 34747

**Landscape Maintenance for JANUARY 2019**

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

*Approved G v/d Snel 01/30/2019*

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



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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	12775	1/1/2019
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**

Harmony CDD  
313 Campus Street  
Celebration FL 34747

**Landscape Maintenance for JANUARY 2019**

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

*Approved G v/d Snel 01/30/2019*

<b>Balance Due</b>	<b>\$481.25</b>
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



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:**  
244553043-066

**Bill Date:**  
Jan 29, 2019

**Bill Period:**  
Dec 26 - Jan 25, 2019

**TIN Number:**  
47-0882463

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

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

Received  
Coral Springs, FL

FEB 05 2019  
INFRAMARK

### Last Bill

Previous Total Due	\$378.08
Payments - Thank you!	-\$378.08
Balance Forward	<b>\$0.00</b>

Balance Forward **\$0.00**

### This Bill

Plans	\$359.71
Misc. Charges & Adjustments	\$10.57
Sprint Surcharges*	\$9.35
<b>Charges This Bill</b>	<b>\$379.63</b>

Charges This Bill **\$379.63**

### Total Due Feb 18

**\$379.63**

### 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

**\$379.63**

Amount Due by Feb 18

Amount Enclosed \$

Approved G v/d Snel 02/07/2019



Wendy Ritter  
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: 244553043-066

2 of 6  
Bill Date: Jan 29, 2019  
Bill Period: Dec 26 - Jan 25, 2019

## 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](http://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](http://sprint.com/stolenphone).

### Software Updates Available

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

### Sprint Accessibility

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

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://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: 244553043-066

3 of 6  
 Bill Date: Jan 29, 2019  
 Bill Period: Dec 26 - Jan 25, 2019

## 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					
<b>Account Breakdown</b>														
244553043, HARMONY COMM DEV DIST	p.4	-	10.77	-	-	-	-	-	-	-	-	-	-	10.77
<b>Subscriber Breakdown</b>														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	56:00	-	-	42	1.4235GB	-	-	1.87	-	46.86
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	1433.0974GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	880:00	-	-	351	4.5338GB	-	-	1.87	-	46.86
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	139:00	-	-	22	5.6525GB	-	-	1.87	-	46.86
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	70:00	-	-	2	4.8149GB	-	-	1.87	-	46.86
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	-	0.8066GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.5	44.99	-	-	71:00	-	-	12	17.6889GB	-	-	1.87	-	46.86
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	33.79	-0.20	-	-	-	-	-	395.3135GB	-	-	-	-	33.59
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	0.6157GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Charges (\$)</b>		359.71	10.57	-	-	-	-	-	-	-	-	9.35	-	379.63
<b>Total Usage</b>					1216:00			429	1863.9468GB					





Account Name: HARMONY COMM DEV DIST  
Account Number  
Invoice Number: 244553043-066

4 of 6  
Bill Date: Jan 29, 2019  
Bill Period: Dec 26 - Jan 25, 2019

**LAST BILL**

**Previous Total Due** \$378.08

**Payments**

Payment Check #55063 Jan 17, 2019 -378.08

**Total Payments** -\$378.08

**BALANCE FORWARD** \$0.00

**ACCOUNT CHARGES**

**MISC.CHARGES & ADJUSTMENTS**

Florida Recovery Fee on 01/02 10.77

**TOTAL MISC.CHARGES & ADJUSTMENTS** \$10.77

**TOTAL ACCOUNT CHARGES** \$10.77

**(407) 223-3899, BRAD VINSON**

**PLANS**

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Dec 26 - Jan 25 44.99

**TOTAL PLANS** \$44.99

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD 7.290% 1.87

**TOTAL SPRINT SURCHARGES** \$1.87

**TOTAL FOR (407) 223-3899, BRAD VINSON** \$46.86

**Usage**

Anytime Minutes (Unlimited)	56
Text (Unlimited)	38
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	1.4235
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 Dec 26 - Jan 25 32.99

**TOTAL PLANS** \$32.99

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

**Usage**

Data (Unlimited, GB)	1433.0974
Data Roaming (300, MB)	0

**(407) 301-2235, GERHARD VAN DER SNEL**

**PLANS**

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Dec 26 - Jan 25 44.99

**TOTAL PLANS** \$44.99

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD 7.290% 1.87

**TOTAL SPRINT SURCHARGES** \$1.87

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL** \$46.86



Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-066

5 of 6  
 Bill Date: Jan 29, 2019  
 Bill Period: Dec 26 - Jan 25, 2019

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

**Usage**

Anytime Minutes (Unlimited)	880
Text (Unlimited)	322
MMS/Picture Mail (Unlimited)	29
Data (Unlimited, GB)	4.527
Data Roaming (Unlimited, GB)	0.0068

**(407) 394-2183, ALEX PACHECO**

**PLANS**

**Custom Unlimited Voice & Data**

Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290%	1.87
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.87</b>

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

**Usage**

Anytime Minutes (Unlimited)	139
Text (Unlimited)	20
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	5.6526
Data Roaming (Unlimited, GB)	0

**(407) 433-2447, BRITTEN ARNOLD**

**PLANS**

**Custom Unlimited Voice & Data**

Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290%	1.87
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.87</b>

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

**Usage**

Anytime Minutes (Unlimited)	70
Text (Unlimited)	2
Data (Unlimited, GB)	4.815
Data Roaming (Unlimited, GB)	0

**(407) 758-2780, FIELD TECH IPAD**

**PLANS**

**Custom Unlimited 3G/4G Plan**

Custom Unlimited 3G/4G Plan	Dec 26 - Jan 25	34.99
<b>TOTAL PLANS</b>		<b>\$34.99</b>

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

**Usage**

Data (Unlimited, GB)	0.8066
Data Roaming (300, MB)	0

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

**Custom Unlimited Voice & Data**

Custom Unlimited Voice & Data	Dec 26 - Jan 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>





Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 244553043-066

6 of 6  
 Bill Date: Jan 29, 2019  
 Bill Period: Dec 26 - Jan 25, 2019

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

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290%	1.87
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.87</b>

**TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.86**

**Usage**

Anytime Minutes (Unlimited)	71
Text (Unlimited)	8
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	17.6889
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	Dec 26 - Jan 25	32.99
<b>+Added:</b> Public IP Address	Jan 18 - Jan 25	0.80
<b>TOTAL PLANS</b>		<b>\$33.79</b>

**MISC. CHARGES & ADJUSTMENTS**

<b>+Added:</b> Business Discount Sprint 25% - Public IP Address	Jan 18 - Jan 25	-0.20
<b>TOTAL MISC. CHARGES &amp; ADJUSTMENTS</b>		<b>-\$0.20</b>

**TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$33.59**

**Usage**

Data (Unlimited, GB)	395.3135
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	Dec 26 - Jan 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

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

**Usage**

Data (Unlimited, GB)	0.6157
Data Roaming (300, MB)	0



Pressure Wash This Inc.

Invoice #1455

1902 Lee Wood Court

St. Cloud, Florida 34772

(407) 709-4536 Mobile

Bill To: HARMONY CDD 01-09-2019

SERVICE PROVIDED: PRESSURE WASH

SOFT WASH ROOFS TO REMOVE MOLD AND ALGAE

SOFT WASH BOTH POOL HOUSE ROOFS

PRICE: \$650.00

SOFT WASH BOTH GAZEBO ROOFS OFF CATBRIAR

PRICE: \$300.00

SOFT WASH YELLOW GAZEBO BY SPLASH PAD

PRICE: \$150.00

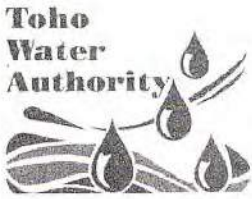
TOTAL INVOICE: \$1100.00

*Approved G v/d Snel 01/22/2019*

*Parlis*

TOTAL INVOICE \$1100.00

<b>HARMONY CDD</b>				
<b>TOHO WATER AUTHORITY VENDOR # 58</b>				
<b>DATE:</b>	<b>1/16/2019</b>			
<b>INVOICE #</b>	<b>11619</b>			
<b>PAYMENT DUE</b>	<b>2/14/2019</b>			
				<b>Dec-18</b>
				<b>12/16/18-01/16/19</b>
	<b>TOHO</b>			<b>DUE DATE 2/14/19</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed		770.88
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$	994.68
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	63.49
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	797.31
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$	637.19
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	1,227.60
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed		0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$	60.92
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$	34.83
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	38.87
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	161.75
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	316.63
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	2,490.44
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	617.02
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed		185.44
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$	731.24
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	375.51
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$	571.66
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	\$	139.17
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$	162.37
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	466.29
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	474.33
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$	268.26
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	\$	401.77
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	29.90
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	1,374.84
001.543021.53903.5000	<b>001.543021.53903.5000</b>		\$ -	<b>\$ 13,526.61</b>



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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$770.88  
 Total Amount Due: \$770.88

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	31	12/16/2018	55943	01/16/2019	56298	355

Previous Balance	\$1,709.88
Payment(s) Received	\$-1,709.88
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$753.10
<b>Current Transaction Total</b>	<b>\$770.88</b>
 <b>Total Amount Due</b>	 <b>\$770.88</b>

Received  
 Coral Springs, Fl.  
 JAN 29 2019  
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 Tampa, Florida 33630-3527  
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$770.88	\$38.54	\$770.88

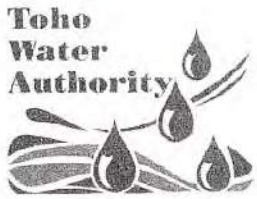
Please Remit to

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





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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$994.68  
 Total Amount Due: \$994.68

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

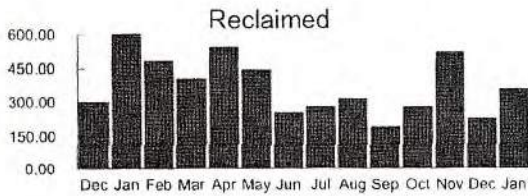
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	12/16/2018	52318	01/16/2019	52673	355

Previous Balance	\$527.48
Payment(s) Received	\$-527.48
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$976.90
<b>Current Transaction Total</b>	<b>\$994.68</b>
 <b>Total Amount Due</b>	 <b>\$994.68</b>

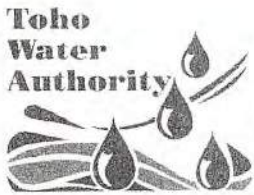
Received  
 Coral Springs, FL  
 JAN 29 2019  
 INFRAMARK



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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 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$994.68	\$49.73	\$994.68



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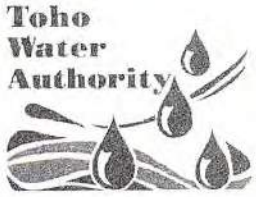
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 P. O. Box 30527  
 Tampa, Florida 33630-3527



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







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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$63.49  
 Total Amount Due: \$63.49

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	
14035860	31	12/16/2018	358	01/16/2019	385	27

Previous Balance	\$55.03
Payment(s) Received	\$-55.03
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$56.94
<b>Current Transaction Total</b>	<b>\$63.49</b>
 <b>Total Amount Due</b>	 <b>\$63.49</b>

Received  
 Coral Springs, FL  
 JAN 29 2019  
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$63.49	\$5.00	\$63.49

Bringing you life's most precious resource

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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

003690





Toho Water Authority  
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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:  
 Past Due Amount: \$0.00  
 Current Charges: \$797.31  
 Total Amount Due: \$797.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	12/16/2018	699	01/16/2019	757	58
71671381	31	12/16/2018	5542	01/16/2019	5617	75

Previous Balance \$288.25  
 Payment(s) Received \$-288.25  
**Balance Forward \$0.00**

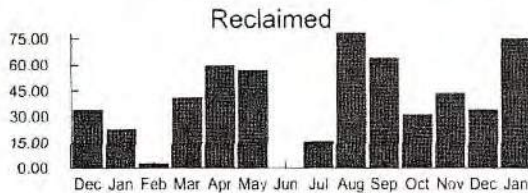
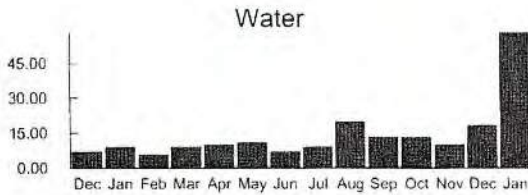
**Current Transaction(s)**  
 Water Base Charge \$10.92  
 Water Usage \$108.46  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$264.54  
 Wastewater Base Charge \$32.53  
 Wastewater Usage \$363.08  
**Current Transaction Total \$797.31**

**Total Amount Due \$797.31**

Received  
 Coral Springs, FL

SEP 29 2019

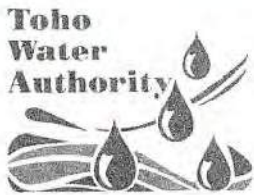
INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$797.31	\$39.87	\$797.31



Toho Water Authority  
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 Tampa, Florida 33630-3527  
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 Tampa, Florida 33630-3527



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

003684





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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$637.19  
 Total Amount Due: \$637.19

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	
62615009	31	12/16/2018	31694	01/16/2019	31967	273

Previous Balance	\$904.45
Payment(s) Received	\$-904.45
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$603.06
<b>Current Transaction Total</b>	<b>\$637.19</b>
<b>Total Amount Due</b>	<b>\$637.19</b>

Received  
 Coral Springs, FL  
 JAN 29 2019  
 INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$637.19	\$31.86	\$637.19

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

003699







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

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,227.60  
 Total Amount Due: \$1,227.60

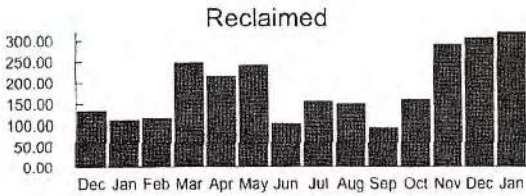
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	12/16/2018	601	01/16/2019	923	322

Previous Balance	\$1,155.00
Payment(s) Received	\$-1,155.00
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$1,209.82
<b>Current Transaction Total</b>	<b>\$1,227.60</b>
 <b>Total Amount Due</b>	 <b>\$1,227.60</b>

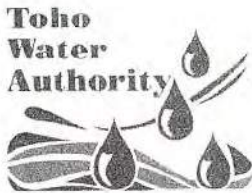
  

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$1,227.60	\$61.38	\$1,227.60

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$807.60  
 Total Amount Due: \$-192.20 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	12/16/2018	20320	01/16/2019	20711	391

Previous Balance \$-999.80  
**Balance Forward \$-999.80**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$789.82  
**Current Transaction Total \$807.60**

**Total Amount Due \$-192.20 CR**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$0.00	\$0.00	\$0.00

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$60.92  
 Total Amount Due: \$60.92

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	12/16/2018	40	01/16/2019	45	5

Previous Balance	\$44.66
Payment(s) Received	\$-44.66
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.82
Water Usage	\$9.35
Wastewater Base Charge	\$14.45
Wastewater Usage	\$31.30
<b>Current Transaction Total</b>	<b>\$60.92</b>
 <b>Total Amount Due</b>	 <b>\$60.92</b>

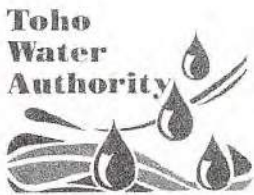
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$60.92	\$5.00	\$60.92



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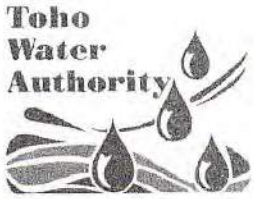
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$34.83  
 Total Amount Due: \$34.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	12/16/2018	672	01/16/2019	686	14

Previous Balance \$89.25  
 Payment(s) Received \$-89.25  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.55  
 Reclaimed Usage \$28.28  
**Current Transaction Total \$34.83**

**Total Amount Due \$34.83**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$34.83	\$5.00	\$34.83

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

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

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

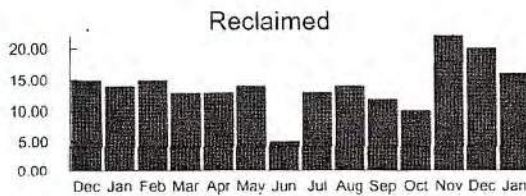
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	12/16/2018	2499	01/16/2019	2515	16

Previous Balance	\$46.95
Payment(s) Received	\$-46.95
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$32.32
<b>Current Transaction Total</b>	<b>\$38.87</b>
 <b>Total Amount Due</b>	 <b>\$38.87</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$38.87	\$5.00	\$38.87



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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$161.75  
 Total Amount Due: \$161.75

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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	
51991853	31	12/16/2018	3224	01/16/2019	3279	55

Previous Balance	\$98.91
Payment(s) Received	\$-98.91
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$155.20
<b>Current Transaction Total</b>	<b>\$161.75</b>
 <b>Total Amount Due</b>	 <b>\$161.75</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$161.75	\$8.09	\$161.75

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$316.63  
 Total Amount Due: \$316.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	12/16/2018	3854	01/16/2019	3941	87

Previous Balance \$679.63  
 Payment(s) Received \$-679.63  
**Balance Forward \$0.00**

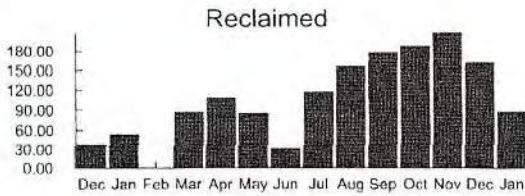
**Current Transaction(s)**  
 Reclaimed Base Charge \$6.55  
 Reclaimed Usage \$310.08  
**Current Transaction Total \$316.63**

**Total Amount Due \$316.63**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$316.63	\$15.83	\$316.63

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$2,490.44  
 Total Amount Due: \$2,490.44

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	12/16/2018	74969	01/16/2019	75890	921

Previous Balance \$1,345.38  
 Payment(s) Received \$-1,345.38  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$52.52  
 Reclaimed Usage \$2,437.92  
**Current Transaction Total \$2,490.44**

**Total Amount Due \$2,490.44**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$2,490.44	\$124.52	\$2,490.44



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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$617.02  
 Total Amount Due: \$617.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	12/16/2018	16387	01/16/2019	16557	170

Previous Balance \$839.66  
 Payment(s) Received \$-839.66  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$599.24  
**Current Transaction Total \$617.02**

**Total Amount Due \$617.02**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$617.02	\$30.85	\$617.02

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$185.44  
 Total Amount Due: \$185.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	12/16/2018	20596	01/16/2019	20679	83

Previous Balance \$215.74  
 Payment(s) Received \$-215.74  
**Balance Forward \$0.00**

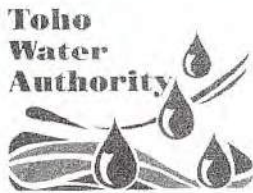
**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$167.66  
**Current Transaction Total \$185.44**

**Total Amount Due \$185.44**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$185.44	\$9.27	\$185.44

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$731.24  
 Total Amount Due: \$731.24

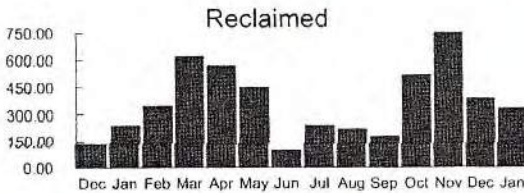
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	12/16/2018	33445	01/15/2019	33781	336

Previous Balance	\$836.28
Payment(s) Received	\$-836.28
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$678.72
<b>Current Transaction Total</b>	<b>\$731.24</b>
 <b>Total Amount Due</b>	 <b>\$731.24</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$731.24	\$36.56	\$731.24

Please Remit to

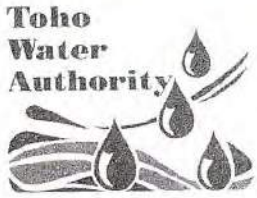
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$375.51

\$375.51

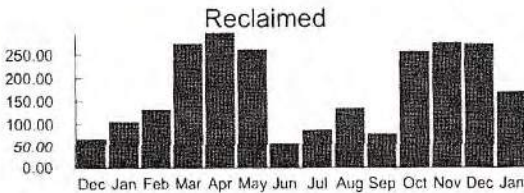
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	12/16/2018	23155	01/16/2019	23324	169

Previous Balance	\$617.55
Payment(s) Received	\$-617.55
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$341.38
<b>Current Transaction Total</b>	<b>\$375.51</b>
 <b>Total Amount Due</b>	 <b>\$375.51</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$375.51	\$18.78	\$375.51



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1314 1314



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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RCLM BLK

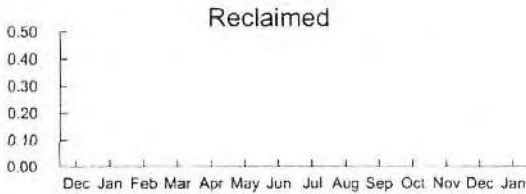
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$17.78  
 Total Amount Due: \$17.78

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	12/16/2018	10888	01/16/2019	10888	0
Previous Balance						\$17.78
Payment(s) Received						\$-17.78
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$17.78
<b>Current Transaction Total</b>						<b>\$17.78</b>
<b>Total Amount Due</b>						<b>\$17.78</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$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 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$571.66  
 Total Amount Due: \$571.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	12/16/2018	37741	01/16/2019	37998	257
Previous Balance						\$603.98
Payment(s) Received						\$-603.98
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$52.52
Reclaimed Usage						\$519.14
<b>Current Transaction Total</b>						<b>\$571.66</b>
<b>Total Amount Due</b>						<b>\$571.66</b>

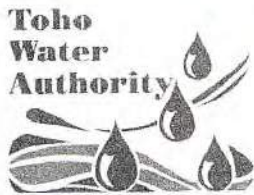
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$571.66	\$28.58	\$571.66



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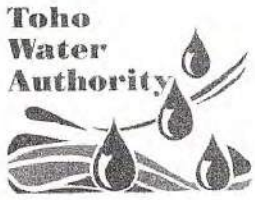
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 Tampa, Florida 33630-3527



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 CORAL SPRINGS, FL 33071-7320





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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

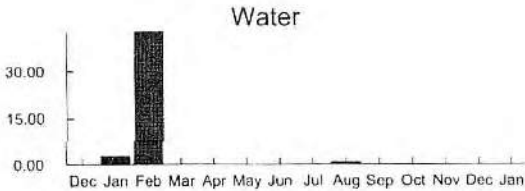
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	12/16/2018	98	01/16/2019	98	0

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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$5.82	\$5.00	\$5.82

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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

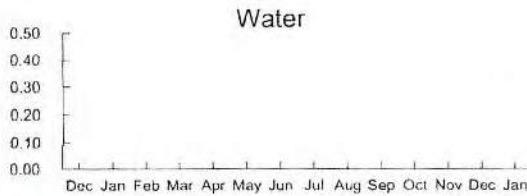
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	12/16/2018	1335	01/16/2019	1335	0

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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$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

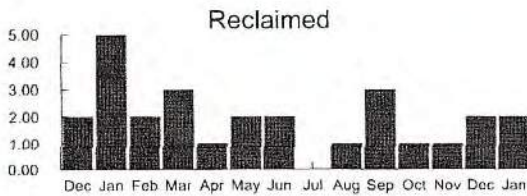
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	12/16/2018	2141	01/16/2019	2143	2

Previous Balance	\$21.82
Payment(s) Received	\$-21.82
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$4.04
<b>Current Transaction Total</b>	<b>\$21.82</b>
 <b>Total Amount Due</b>	 <b>\$21.82</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$21.82	\$5.00	\$21.82

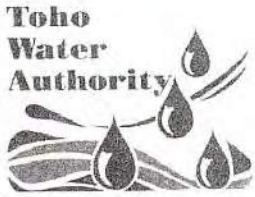
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Customer Service: (8am - 5pm) 407-944-5000

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

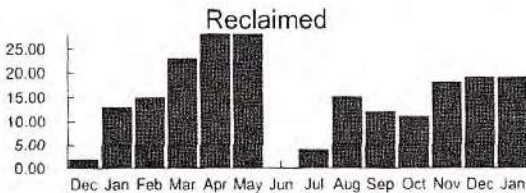
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	12/16/2018	522	01/16/2019	541	19

Previous Balance \$44.93  
 Payment(s) Received \$-44.93  
**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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$44.93	\$5.00	\$44.93



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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: \$142.39  
 Total Amount Due: \$139.17

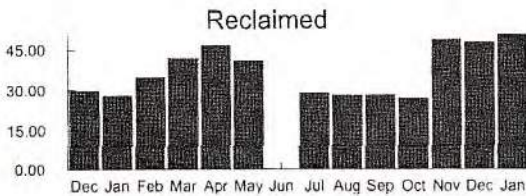
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	12/16/2018	2893	01/16/2019	2944	51

Previous Balance \$131.11  
 Payment(s) Received -\$134.33  
**Balance Forward \$-3.22**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.55  
 Reclaimed Usage \$135.84  
**Current Transaction Total \$142.39**

**Total Amount Due \$139.17**

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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 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$142.39	\$6.96	\$139.17



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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$162.37  
 Total Amount Due: \$162.37

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	12/16/2018	1679	01/16/2019	1721	42

Previous Balance	\$147.85
Payment(s) Received	\$-147.85
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$3.49
Reclaimed Usage	\$158.88
<b>Current Transaction Total</b>	<b>\$162.37</b>
 <b>Total Amount Due</b>	 <b>\$162.37</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$162.37	\$8.12	\$162.37



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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$466.29  
 Total Amount Due: \$466.29

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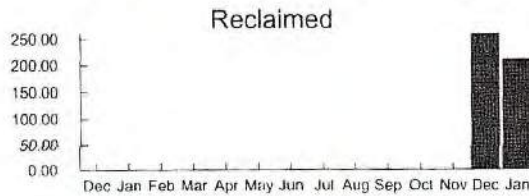
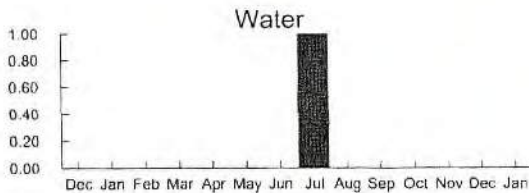
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	12/16/2018	807	01/16/2019	807	0
18006894	31	12/16/2018	260	01/16/2019	472	212

Previous Balance \$570.65  
 Payment(s) Received \$-570.65  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.82  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$428.24  
 Wastewater Base Charge \$14.45  
**Current Transaction Total \$466.29**

**Total Amount Due \$466.29**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$466.29	\$23.31	\$466.29

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$474.33  
 Total Amount Due: \$474.33

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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	31	12/16/2018	34506	01/16/2019	34696	190

Previous Balance	\$509.75
Payment(s) Received	\$-509.75
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$440.20
<b>Current Transaction Total</b>	<b>\$474.33</b>
 <b>Total Amount Due</b>	 <b>\$474.33</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$474.33	\$23.72	\$474.33

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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: \$268.26  
 Total Amount Due: \$268.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	12/16/2018	25245	01/16/2019	25369	124

Previous Balance	\$314.72
Payment(s) Received	\$-314.72
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$250.48
<b>Current Transaction Total</b>	<b>\$268.26</b>
 <b>Total Amount Due</b>	 <b>\$268.26</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$268.26	\$13.41	\$268.26



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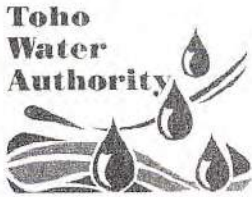
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

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	31	12/16/2018	1226	01/16/2019	1226	0

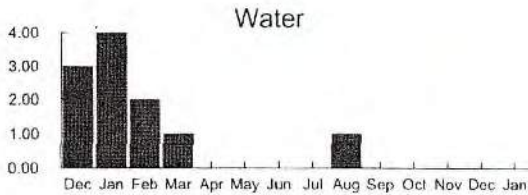
  

Previous Balance	\$20.27
Payment(s) Received	\$-20.27
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.82
Wastewater Base Charge	\$14.45
<b>Current Transaction Total</b>	<b>\$20.27</b>
<b>Total Amount Due</b>	<b>\$20.27</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$20.27	\$5.00	\$20.27

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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

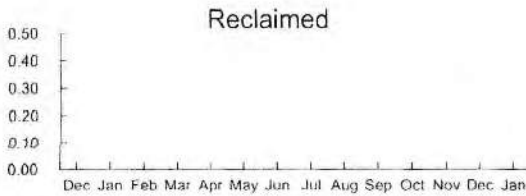
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	12/16/2018	913	01/16/2019	913	0

Previous Balance	\$17.78
Payment(s) Received	\$-17.78
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
<b>Current Transaction Total</b>	<b>\$17.78</b>
<b>Total Amount Due</b>	<b>\$17.78</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$17.78	\$5.00	\$17.78

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$401.77  
 Total Amount Due: \$401.77

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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	
60910380	31	12/16/2018	17948	01/16/2019	18130	182

Previous Balance	\$527.01
Payment(s) Received	\$-527.01
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$367.64
<b>Current Transaction Total</b>	<b>\$401.77</b>
 <b>Total Amount Due</b>	 <b>\$401.77</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$401.77	\$20.09	\$401.77

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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: \$29.90  
 Total Amount Due: \$29.90

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

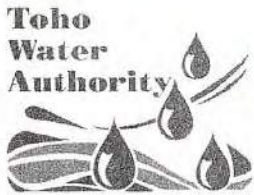
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	12/16/2018	11142	01/16/2019	11148	6

Previous Balance	\$44.04
Payment(s) Received	\$-44.04
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$12.12
<b>Current Transaction Total</b>	<b>\$29.90</b>
 <b>Total Amount Due</b>	 <b>\$29.90</b>

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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 02/14/19	Late Charge after 02/14/19	
	\$0.00	\$29.90	\$5.00	\$29.90

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3400 FEATHER DRIVE BLK EVEN

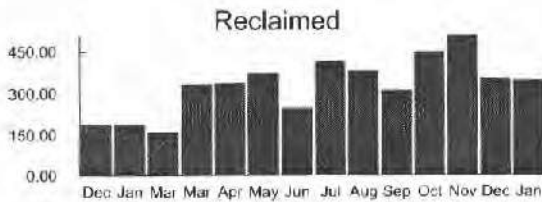
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,374.84  
 Total Amount Due: \$1,374.84

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	32	12/27/2018	10625	01/28/2019	10971	346
Previous Balance				\$1,413.56		
Payment(s) Received				-\$1,413.56		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$1,357.06		
<b>Current Transaction Total</b>				<b>\$1,374.84</b>		
<b>Total Amount Due</b>				<b>\$1,374.84</b>		

Received  
 Coral Springs, FL  
 FEB 11 2019  
 INFRAMARK



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



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/27/19	Late Charge after 02/27/19	
	\$0.00	\$1,374.84	\$68.74	\$1,374.84

Bringing you life's most precious resource

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  
 005031



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

### BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

### SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Go paperless and sign up for eBills through our online payment system at [www.tohowater.com](http://www.tohowater.com)

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

## Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

## Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be reconnected the same day with no additional fee.

**After 2 p.m.** - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

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

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

**Payments after 2 p.m. Sundays/holidays** - Services will be restored next business day without \$25 premium reconnect fee.

## Meter tampering

Metering tampering is prohibited by Florida State Law and carries a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

# Ways To Pay

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

Find out how at **tohowater.com**

# You name it

**We can do it all over the phone**

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





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

ACCOUNT NO. 1196380  
 INVOICE NO. 01/25/19  
 STATEMENT DATE 02/02/19  
 DUE DATE //-//  
 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 Service Location Acct #126957-0001	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
01/25/19	BASIC SERVICE CHARGE 2/1/2019-2/28/2019 Invoice Total	1.00 8.00YD \$ 225.00 \$ 225.00
	Account Balance	\$ 225.00

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

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

Approved G v/d Snel 01/30/2019

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

NNNNNNNNNY



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

ACCOUNT NO. 1196380  
 INVOICE NO. 01/25/19  
 STATEMENT DATE 02/02/19  
 DUE DATE

PAY THIS AMOUNT 225.00

WRITE AMOUNT PAID	\$
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HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 210 N UNIVERSITY DR STE#702  
 CORAL SPRINGS, FL 33071

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



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

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

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

General Counsel to District

Received  
Coral Springs, FL

FEB 11 2019

INFRAMARK

ACCOUNT NO:  
STATEMENT NO

Page: 1  
02/07/2019  
98866-003M

PREVIOUS BALANCE \$19,366.75

			HOURS	
01/02/2019	TL	Land dedication review	0.60	75.00
	TRQ	Work on land deal	1.00	200.00
01/03/2019	TL	Land dedication, legal research, setup/checklist	2.20	275.00
	TL	Dispose of property question	0.10	12.50
	TL	Discovery	0.75	93.75
01/04/2019	TL	Davey discovery	0.50	62.50
01/05/2019	RL	legal research; Edit Buck Lake Land Donation Checklist	1.00	65.00
01/07/2019	TL	Land transfer checklist	2.50	312.50
	TRQ	Work in outline of items for discussion re land dedication	1.00	200.00
01/08/2019	TL	Davey discovery	0.70	87.50
	SRT	Edit, revise and format Harmony CDD's First RTP; First RFA and First Interrogatories regarding Davey litigation; email to Chairman	2.75	178.75
01/09/2019	TL	Davey discovery	0.10	12.50
01/10/2019	RL	legal research; Edit Buck Lake Land Donation Checklist	1.30	84.50
	TRQ	Finalize discovery; prepare to file; edit again; File	1.75	350.00
	TRQ	Work on land closing and finalize discover; Call Chairman	1.50	300.00
01/14/2019	TRQ	Prep for meeting. Edit checklist.	1.00	200.00

General Counsel to District

			HOURS	
	TRQ	Prep for and participation in meeting w Supervisor Kassel, Manager and developer. Debrief.	1.50	300.00
01/16/2019	TL	Lake access agreement; non ad valorem interest	1.30	162.50
	TRQ	Review notes from meeting. Prepare for call	1.00	200.00
01/17/2019	TL	Lake access agreement	0.40	50.00
	TRQ	Review 197.3632 to prepare for call, phone conference with TC	0.75	150.00
01/18/2019	TL	Harmony vc-1 conference call; foreclosure question	2.40	300.00
	TRQ	Prep for and participate in ohone conference with management team and Supervisor Kassel	1.50	300.00
01/22/2019	TRQ	Prep for meeting. Communicate with Hon. Bruce Vickers; Find agreement with Osceola re collection costs; phone conference with Manager	1.00	200.00
01/24/2019	RL	Research re Buck Lake Rules	1.00	65.00
	TRQ	Call Honorable Bruce Vickers, ask about uniform method payment and collection cost	0.75	150.00
01/25/2019	TRQ	Work on closing checklist; prep for meeting	1.00	200.00
01/27/2019	TRQ	Respond to email from developer counsel; Review agreement; Review email from Tax Collector	1.00	200.00
01/28/2019	TL	Access/ easement agreement	0.40	50.00
	TRQ	Review documents from TC and send to team concerning payoff amounts. Prep for meeting. Phone conference with developer attorney	2.10	420.00
01/29/2019	TL	BL/VC1 conference call w Kristen Idle	0.40	50.00
	TRQ	Review of email from developer attorney; phone conference with attorney to cover outstanding items for closing	2.50	500.00
01/30/2019	TL	vc1 checklist	0.30	37.50
01/31/2019	TRQ	Prep for and participate in meeting	4.10	820.00
		CURRENT SERVICES RENDERED	42.15	6,664.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ryan Larson	3.30	\$65.00	\$214.50
Tristan LaNasa	12.65	125.00	1,581.25
Timothy R. Qualls, Attorney	23.45	200.00	4,690.00
Sylvia R. Talevich, Paralegal	2.75	65.00	178.75

Harmony

General Counsel to District

Page: 3  
02/07/2019  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 15686

TOTAL CURRENT WORK	6,664.50
BALANCE DUE	<u>\$26,031.25</u>

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

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