

POLICY HARMONY CDD PAGE: 1 OF 5 PREPARED: 08-01-2018

Influithillinden brillinde fleide fillen bill

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

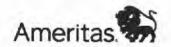
AMERITAS LIFE INSURANCE CORP. PO BOX 81889

LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 09-01-2018 THROUGH 09-30-2018

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION # NAME TOTAL DUE
1 HARMONY CDD 110.28
2 HARMONY CDD 48.36
TOTAL: 158.64



POLICY HARMONY CDD PAGE: 2 OF 5 PREPARED: 08-01-2018

Inthough the Market Bright and a Market Bright

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 09-01-2018 THROUGH 09-30-2018

This premium statement reflects payments and employee changes processed as of 08-01-2018. 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.



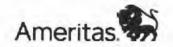
POLICY HARMONY CDD PAGE: 3 OF 5 PREPARED: 08-01-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 09-01-2018 THROUGH 09-30-2018

	01-2018 THANK YOU!	110.28	
CURRENT MONTH'S PREMIUM	PLEASE NOTE LAST DAY WORKED OR TYPE OF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).		
	CLASS	PREMIUMS	TOTAL

3 DEP-CERT # NAME DEP EE-7 PACHECO, ALEX O1A 36.76 36.76 4 VAN DER SNEL, GERHARD E 01A 36.76 36.76 1 WOOLDRIDGE, SHAWN 01A 36.76 36.76 110.28 PREMIUM TOTAL: TOTAL DUE:

Approved G v/d Snel 08/09/2018



POLICY HARMONY CDD PAGE: 4 OF 5 PREPARED: 08-01-2018

Inflathaliahadiahalladalladalladalla

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 09-01-2018 THROUGH 09-30-2018

This premium statement reflects payments and employee changes processed as of 08-01-2018. 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.



POLICY HARMONY CDD PAGE: 5 OF 5 PREPARED: 08-01-2018

STATEMENT OF PREMIUMS FOR COVERAGE FROM: 09-01-2018 THROUGH 09-30-2018

PREVIOUS AMOUNT DUE	THANK YOU!	48.36 48.36		
CURRENT MONTH'S PREMIUM	PLEASE NOTE LAST DAY WORKED OR TYPE DF COVERAGE CHANGE AND EFFECTIVE DATE (IF APPLICABLE).			
CERT # NAME	CLASS DEP EE-	PREMIUMS 2 DEP-	1	TOTAL
PACHECO, ALEX	O2A	12.24		12.24
VAN DER SNEL, GERHARD E	O2D	12.24	23.88	36.12
		PREMIUM	TOTAL:	48.36
		TOTA	L DUE:	48.36

Approved G v/d Snel 08/09/2018



407-494-2693 • www.BoydCivil.com

INVOICE

September 4, 2018

Contract: 1009.000

Invoice:

02016

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

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

Re:

Master Agreement for District Engineer Miscellaneous Hourly Tasks as Requested

July 30, 2018 - August 26, 2018

Professional Services:

Dated	Description	Hours	Hourly Rat	te Tot	al Fee
8/15/18	S. Boyd- Site Visit with District Manager and Chairman, JR Davis at Garden Road	3	\$150.00	\$	450.00
Total		3.00			450.00

Reimbursable Expenses:

Date	Description			Amount
Mileage				
Date	Description	Miles	Rate	Amount
8/15/18	S. Boyd- Garden Road site visit	72 \$	0.545	\$39.24
		\$	0.545	\$0.00
	Total Miles	72	M.N.O	
	Total Reimbursables			\$39.24

Total Amount Due:

\$ 489.24





BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

August 31, 2018

Invoice Number:

028483401083118

Account Number:

Security Code: Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Contact Us

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

Summary	Services from 09/06/18 through details on following pages	10/05/18
Summary	details on following pages	

Previous Balance	109.25
Payments Received - Thank You	-109.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.26
Current Charges	\$109.25
YOUR AUTO PAY WILL BE PROCESS!	ED 09/21/18
Total Due by Auto Pay	\$109.25

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Advanced Voice is Good for Business. Get unlimited long distance calling with 30+ calling features for \$29.99/mo per line when bundled. Call 1-855-287-1159 today!

Reliable TV is Good for Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-855-287-1159 to get affordable, reliable TV service for your business today!

NEW PHONE FEATURES AVAILABLE! Receive Transcribed text files with readable voicemail. Visit SPECTRUMBUSINESS.NET/FEATURES

Received

Coral Springs,FL

SEP 0 4 2018

INFRAMARK

Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 31 08312018 NNNNNN 01 003398 0009

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

հետիյյիկիրիլՍագիկՍնվույՍրերմիյյլիիննրոլ

August 31, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483401083118

Account Number:

Service At:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay

\$109.25

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

վարդիրդիրդիակիակիակիրինիկիկիկիկի



Page 2 of 4

August 31, 2018

HARMONY COMMUNITY DEVELOPMENT

028483401083118

Invoice Number: Account Number: Security Code:



Contact Us

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

7635 1410 NO RP 31 08312018 NNNNNN 01 003398 0009

Charge Details

Previous Balance 109.25 Payments Received - Thank You 08/22 -109.25Remaining Balance \$0.00

Payments received after 08/31/18 will appear on your next bill.

Services from 09/06/18 through 10/05/18

Spectru	m Business™ Internet	
5 Static IP / Spectrum B Modem	Addresses usiness Internet Plus - 60Mbps	5.00 99.99 4.00
		\$108.99
Taxes	State Sales Tax	0.26 \$0.2 6
		\$0.26
Spectrum B	usiness™ Internet Total	\$109.25
Current Ch	arges	\$109.25
Total Due I	y Auto Pay	\$109.25

Billing Information

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

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

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

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

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.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modern 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.

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.

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

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

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

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

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







Page 3 of 4

August 31, 2018

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT

028483401083118

Contact Us

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

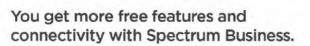
7635 1410 NO RP 31 08312018 NNNNNN 01 003398 0009

Spectrum

NEW FEATURES AVAILABLE! Update your calling preferences with our online portal Voice Manager

INCREASE YOUR PRODUCTIVITY WITH SPECTRUM BUSINESS VOICE

Stay connected with your customers and never miss a sale with over 30 standard and advanced calling features. Manage all of your voice features in one place with Voice Manager.



HUNT GROUPS

Automatically route callers to available extensions to ensure callers reach a live person instead of/before going to voicemail.

SIMULTANEOUS RING

Assign multiple phones to ring simultaneously or sequentially to avoid missed calls.

AUTO ATTENDANT

Empower callers to find the person they need.

CALL WAITING

Manage multiple callers at the same time.

CALL FORWARDING

Log in from anywhere to change call forwarding numbers.

CALL RETURN

Dial back both answered and unanswered missed calls.

AND MORE

Our U.S.-based customer service representatives are available 24/7/365, and backed by local service technicians who are committed to keeping you connected.

SPECTRUM BUSINESS VOICE

GET UNLIMITED LOCAL AND LONG DISTANCE CALLING

Standard and advanced calling features

Keep your existing number and equipment

99.9% Network Reliability®

NEW FEATURES AVAILABLE! For only

mo per line for one year'

Plus 30+ FREE advanced calling features

No Contracts. No Added Taxes. No Hidden Fees.

CALL TODAY **1-855-287-1159**

or visit Business.Spectrum.com

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. 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. §99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. Call for details. © 2018 Charter Communications, Inc. 2018-SMB-SPP_BNV

SA6IF015

Page 4 of 4

Invoice Number:

Security Code:

Account Number:

August 31, 2018

HARMONY COMMUNITY DEVELOPMENT 028483401083118

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 31 08312018 NNNNNN 01 003398 0009

RELIABLE TV IS GOOD FOR BUSINESS

As a preferred Spectrum Business customer, you qualify for affordable, reliable TV service for your business. Get over 45+ top channels and the service to keep your customers happy, sales growing and your business ahead of the competition.



- · Unreliable TV service that goes out in bad weather
- · High prices for customer-friendly programming
- · Contracts and hidden fees
- Poor customer service

SPECTRUM BUSINESS IS GOOD BUSINESS

 Free HD and 45+ top sports, entertainment and news channels, including:













- Over 99.9% network reliability[§]
- \$500 contract buyout^o
- · 30-day money-back guarantee*
- 24/7 U.S.-based customer service

No contracts to sign ever!

one year

SPECTRUM BUSINESS TV bundled for

Reliable in any weather FREE HD included



CALL 855-253-5630

or visit Business.Spectrum.com today

Limited-time offer; subject to change. Qualified new 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 regid & is extra, Applicable TV taxes & fees may apply. Number of channels may vary. \$99.9% reliability based on weekly reliability, Dec 2017 - Jan 2018. ±View Business. Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. OContract Buyout offer is valid up to \$500. Visit Business Spectrum.com/contractbuyout for details. Standard pricing applies after promo, period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo, offers not avail, in all areas, Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc. BMA-1803-SC111-OAP-SPTV





BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

August 23, 2018

Invoice Number: Account Number: 028483501082318

Security Code:

Service At:

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

Auto Pay Notice

SPECTRUM BUSINESS NEWS

Contact Us

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

Cummani	Services from 08/28/18 through	09/27/18
Summary	Services from 08/28/18 through details on following pages	

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
YOUR AUTO PAY WILL BE PROCESS	SED 09/12/18
Total Due by Auto Pay	\$99.98

Received

Coral Springs,FL

AUG 2 7 2018

INFRAMARK

Thank you for choosing Spectrum Business.

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

Spectrum>
BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1410 NO RP 23 08232018 NNNNNN 01 001597 0005

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

ՈՒոկլիիակարկարկարկարկիրիան

August 23, 2018

HARMONY COMMUNITY

DEVELOPMENT

Invoice Number: 028483501082318

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

Ոսկուկնին գերկակակակականությունի այլում



August 23, 2018

Invoice Number: Account Number: Security Code:

HARMONY COMMUNITY DEVELOPMENT 028483501082318

Contact Us

Visit us at brighthouse.com/business Or, call us at 1-877-824-6249 7635 1410 NO RP 23 08232018 NNNNNN 01 001597 0005

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.

Charge Details 99.98 Previous Balance -99.98 Payments Received - Thank You 08/13 Remaining Balance \$0.00

Payments received after 08/23/18 will appear on your next bill.

Services from 08/28/18 through 09/27/18

Spectrum Business™ Internet	
Spectrum Business Internet Plus	99.99
Static IP 1 Promo Discount	14.99 -15.00
Treme Biboom	\$99.98
Spectrum Business™ Internet Total	\$99.98
Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

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

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

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

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

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

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

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

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



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





FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

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

62796 Invoice No Invoice Date 08/31/2018 Check Date 08/31/2018 Period Ending 08/26/2018 Payroll Number 12910019 5 Customer Number 02-1291 Delivery Email All Method **ACH** ACH Draft Date 08/30/2018 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6633.81	1287.64	7,921.45
GROSS P	AYROLL AMOUNT	6633.81	1287.64	7,921.45
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOR	R THIS INVOICE			7,688.51

Total Amount Due 7,688.51

Items Processed:5Starting Check:573399Checks Printed:5Ending Check:573403

PDF.js viewer Page 1 of 4



HBSG10LETHBSG114A0818201801090000066 HARMONY CDD SALLY CHALKLEY 210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071

Invoice Summary

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

Did you know you can exchange private, secure e-mail with Humana through the Communication Center on the employer portal at Humana.com?

Invoice

HARMONY CDD

Dilling ID

Invoice number - Invoice date 779187128 - August 17, 2018

Billing Contact 1-800-232-2006 GB SOUTHEAST REGION MEDICAL Payment due September 1, 2018

Improving the overall wellness of your employees may improve their health, reduce illness, and reduce absences. You can learn more about the wellness programs available to your employees by visiting **Humana.com** and selecting "Employers," then "Products & Services," and choosing "Wellness Solutions."

> Received Coral Springs,FL

AUG 2 3 2018

INFRAMARK

Approved G v/d Snel 08/27/2018

Humana.

Billing ID:

779187128

RETURN THIS PORTION WITH YOUR PAYMENT

Payment due date: Amount due: Amount enclosed:

Payment Coupon

September 1, 2018 \$1,619.41

779186972 001 0000161941 09012018 49611 9

HBSG10LETHBSG114A0818201801090000066 HARMONY CDD SALLY CHALKLEY 210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Please remit to:

delantian dillianna italian dillia dalami HUMANA MEDICAL PLAN P.O. BOX 3287 MILWAUKEE, WI 53201-3287

For change of address, please contact your Billing Representative.

Page 2 of 4

Payments

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

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

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

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

Through Humana.com you can:

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

Paper Enrollment Submissions

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

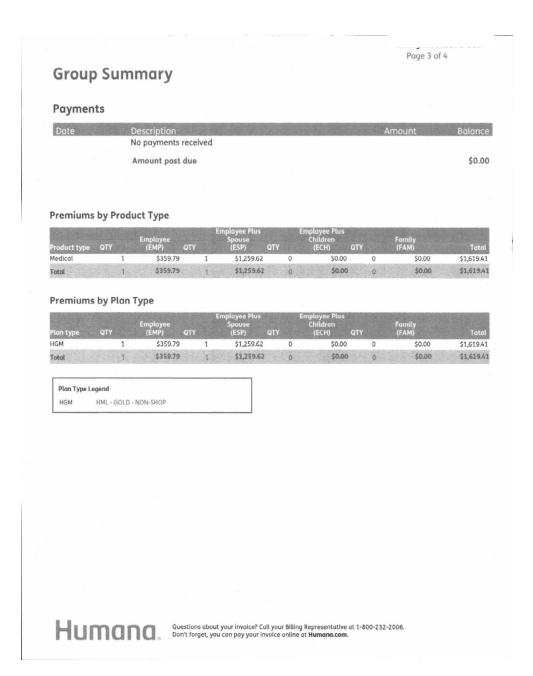
Humana Inc. P.O. Box 14209 Lexington, Kentucky 40512-4209

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

Humana.

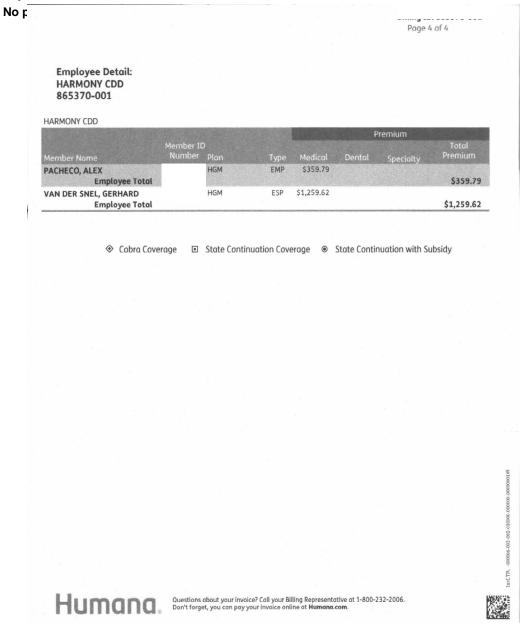


PDF.js viewer Page 3 of 4



PDF.js viewer Page 4 of 4

Payments





Inframark, LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: 33348
Invoice Date: 8/22/2018
Due Date: 9/21/2018
Terms: Net 30
Project ID: HARMONY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: August 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$20.68	\$20.68
Copies 001-547001-51301-5000	1	Ea	\$94.35	\$94.35
DeMarco, Sandra: 7-13-18 Orlando Sentinel - Special meeting notice \$117.50	1	Ea	\$117.50	\$117.50
Billable Items				
Subtotal				\$0.00
			Subtotal	\$4,897.86
			Tax (0%)	\$0.00
			Total Due	\$4,897.86

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

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



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001527 Invoice Date: 8/23/2018

2172 W. Nine Mile Road # 352

Pensacola, FL 32534

Phone # 850-754-0311

E-Mail liscott@llstax.com

Bill To:

Harmony Community Development District c/o Inframark Infrastucture Management Services 210 N. University Drive, Suite 702 Coral Springs, FL 33071

P.O. Number:

Description	Amo	unt
Total Billing for Arbitrage Services in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2018.		600.00
Total		\$600.00

Terms: Due and Payable upon reciept.

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534 Please include invoice number on check,



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001528 Invoice Date: 8/23/2018

2172 W. Nine Mile Road # 352

Pensacola, FL 32534

Phone # 850-754-0311

E-Mail liscott@llstax.com

Bill To:

Harmony Community Development District c/o Inframark Infrastucture Management Services 210 N. University Drive, Suite 702 Coral Springs, FL 33071

P.O. Number:

Description	Am	ount
Total Billing for Arbitrage Services in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the bond period ended April 27, 2018.		600.00
Total		\$600.00

Terms: Due and Payable upon reciept.

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534 Please include invoice number on check,





Payments

No payonent decails available LY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE				
3197567				
Invoice Date Page				
8/17/2018 15:39:38	1 of 1			
ORDER NUMBER				
1225976				

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		t Amount
GERHARD				10TH PROX	9/10/2018	9/10/2018 0.00		00	
Order Date Pick Ticket No				Primary Salesrep Name		Taker			
8/17/2018 12:23:31 2192665				House Account		CAF			
Quantities				14 ID		Pricing		Unit	Extended
Shipped	Remaining		E Item Description			Size	Price	Price	
'arrier:				Tracking #:					
20.00	0.00		.0	05A-429010 COUPLING SCH 40 1" SxS	}	EACH 1.0	000	0.25740	5.15
5	Que Shipped arrier:	e Pick Ticket 3:31 2192665 Quantities Shipped Remaining arrier:	e Pick Ticket No 3:31 2192665 Quantities Shipped Remaining UOM Unit Starrier: 20.00 0.00 EACH	e Pick Ticket No 3:31 2192665 Quantities Shipped Remaining UOM Unit Size Sarrier:	Primary Sale 3:31 2192665 House Ac Quantities Item ID Item Description arrier: 20.00 0.00 EACH 05A-429010	Primary Salesrep Name 3:31 2192665 House Account Quantities Item ID Item Description arrier: Tracking #: 20.00 0.00 EACH 05A-429010	Primary Salesrep Name 3:31 2192665 House Account Quantities Item ID Item Description Arrier: Tracking #: 20.00 0.00 EACH 05A-429010 EACH	Primary Salesrep Name 3:31 2192665 House Account Quantities Item ID Item ID Item Description Unit Size Tracking #: 20.00 0.00 EACH 05A-429010 EACH	Pick Ticket No Primary Salesrep Name Taker 3:31 2192665 House Account CAF Quantities Item ID Pricing UOM UNIT Size Unit Size Item Description Unit Size Tracking #: 20.00 0.00 EACH 05A-429010 EACH 0.25740

Total Lines: 1

SUB-TOTAL: 5.15

TAX:

AMOUNT DUE:

5.15

0.00



Scan here to leave us a review or visit

https://goo.gl/Ez9bvx

Approved G v/d Snel 08/20/2018

HARMONY CDD		
ORLANDO UTILITIES COMM.	VENDOR #31	
INVOICE NUMBER:	081018-9921 ACH	
DATE:	081018	

CHECK DUE 07/31/18 JULY 7/11/18-08/09/18 Meter # Service Address Account # \$ 11.16 9899239921 5CR94075 6917 BEAR GRASS RD \$ 11.60 9899239921 5CR94331 3300 BLOCK EVEN SCHOOL HOUSE RD \$ 11.49 9899239921 5CR49717 6900 BLOCK ODD FIVE OAKS DR \$ 11.70 9899239921 5CR94088 3200 BLOCK ODD SCHOOL HOUSE RD \$ 12.37 9899239921 5CR96198 3319 BRACKEN FERN DR \$ 11.93 9899239921 5CR94288 3338 BRACKEN FERN DR 7014 BUTTON BUSH LP \$ 12.37 9899239921 5CR95104 9899239921 5CR94329 7034 BUTTON BUSH LP \$ 11.49 \$ 12.47 9899239921 5CR98446 3340 CAT BRIER TRL PETPK 11.93 \$ 9899239921 6CD24560 34001 FEATHERGRASS CT \$ 976.23 9899239921 1ZR15702 7255 FIVE OAKS DRIVE SWIM \$ 124.54 9899239921 5XR10469 7370 FIVE OAKS DR PUMP \$ 18.65 9899239921 5ZR21669 7600 FIVE OAKS DR IRG \$ 11.60 9899239921 6CD46493 75501 Five Oaks Dr \$ 446.75 9899239921 5CR88761 7124 HARMONY SQ DRIVE S POOL \$ 24.16 9899239921 5CD97805 6900 E IRLO BRONSON MEMORIAL HWY 9899239921 5ZR21255 7000 E. IRLO BRONSON MEM. HWY UPL \$ 52.70 7252 E. IRLO BRONSON MEM. HWY PK \$ 11.60 9899239921 5CR49707 \$ 49.61 9899239921 5CD97826 7255 E. IRLO BRONSON MEM. HWY ENTL \$ 12.80 9899239921 5CR49720 7255 E. IRLO BRONSON MEM. HWY TCTR 11.60 9899239921 5CR95090 3300 POND PINE RD \$ 9899239921 5CR98422 3306 PRIMROSE WILLOW DR \$ 11.60 \$ 13.35 9899239921 5CR97294 3317 PRIMROSE WILLOW DR 9899239921 5CR94090 3300 SCHOOL HOUSE RD E1 \$ 132.03 \$ 22.28 9899239921 5CR94089 3300 SCHOOL HOUSE RD E2 \$ 27.90 9899239921 5CR94091 3300 SCHOOL HOUSE RD E3 2,065.91 \$ TOTAL \$ 9899239921 MAINTENANCE Neighborhood 01 239.71 9899239921 MAINTENANCE \$ 793.94 Phase 1 9899239921 MAINTENANCE Neighborhood H2 1,033.65 TOTAL \$ \$ 473.59 9899239921 MAINTENANCE Phase 2 Roadway \$ 175.53 9899239921 MAINTENANCE Phase D1 \$ 771.65 9899239921 MAINTENANCE Neighborhood G \$ 9899239921 MAINTENANCE Neighborhood H1 321.15 \$ 533.20 9899239921 MAINTENANCE Phase A-1 \$ 303.27 9899239921 MAINTENANCE Town Center Phase 3 Roadway \$ 712.04 9899239921 MAINTENANCE \$ 2,074.59 9899239921 MAINTENANCE Original 243 \$ 652.43 9899239921 MAINTENANCE Neighborhood D2 & E \$ 490.63 9899239921 MAINTENANCE Phase C2 \$ 6,508.08 TOTAL \$ 213.94 9899239921 MAINTENANCE Neighborhood F \$ 2,968.75 9899239921 **INVESTMENT** Neighborhood G \$ 3,097.59 9899239921 INVESTMENT Phase 3 Roadway \$ 2,153.88 9899239921 INVESTMENT Phase C2 8,220.22 \$ TOTAL 2,065.91 \$ 001.543006-53903-500 TOTAL METERS \$ 7,755.67 001.543013-53903-500 **TOTAL MAINTENANCE** \$ 8,220.22 001-544006-53903-500 TOTAL INVESTMENTS

TOTAL INVOICE

18,041.80

BILL DATE

08/10/18

ACCOUNT NUMBER

9899239921

PAGE 1 OF 32 PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$16,686.80

PAYMENTS \$16,664.15 PAST DUE AMOUNT \$22.65

=

CURRENT CHARGES \$18,053.42

DUE DATE 08/30/18

TOTAL AMOUNT DUE \$18,076.07

CURRENT CHARGES SUMMARY	\$18,053.42*
Commercial Non-Demand Electric Rate	\$ 2,014.28
OUConvenient Lighting	15,912.82

11.62 114.70

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

Additional Charges \$11.62 \$ 11.62 Late payment charge.....

CUSTOMER SERVICE

Online

www.ouc.com



Telephone 407-957-7373



Payments

PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos, tips and alerts visit: www.ouc.com/stormcenter

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



MAKE CHECKS PAYABLE TO

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

ACCOUNT NUMBER

9899239921

PAST DUE AMOUNT \$22.65

CURRENT CHARGES \$18,053.42

Sea=11819

հՈւժություն գեռուն թեմիկում հՈւմի հայ նաև հեմ հին հա

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

DUE DATE 08/30/18 TOTAL AMOUNT DUE \$18,076.07

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



PAGE 2 OF 32

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624 Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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



ACCOUNT NUMBER

08/10/18

9899239921

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

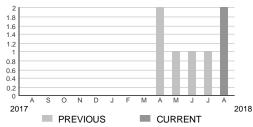
Subtotal \$11.16

CURRENT CHARGES

OUC Electric Service	\$10.88
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
2 kWh @ \$0.06964 (Non-Fuel)	0.14
2 kWh @ \$0.0378 (Fuel)	0.08
(\$0.06 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.28
Gross Receints Tax	\$ 0.28

Electric Usage in kWh



Meter Data

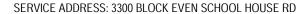
METER #: 5CR94075

CURRENT: 114 on 08/10/18
PREVIOUS: 112 on 07/10/18
TOTAL USAGE: 2 kWh

DAYS OF SERVICE: 31

AVERAGE THI DAILY USAGE 0.0

THIS PERIOD 0.06 kWh



PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

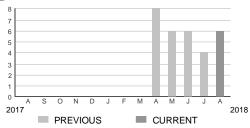
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR94331

CURRENT: 332 on 08/10/18
PREVIOUS: 326 on 07/10/18
TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE

THIS PERIOD 0.19 kWh



PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

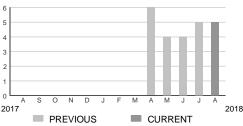
Subtotal \$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Ta	

State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

Electric Usage in kWh



Meter Data

METER #: 5CR49717

CURRENT: 263 on 08/10/18
PREVIOUS: 258 on 07/10/18
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31

AVERAGE THE

THIS PERIOD 0.16 kWh



PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

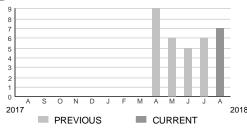
Subtotal \$11.70

CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
(\$0.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.29
Gross Receints Tax	\$ 0.20

Electric Usage in kWh



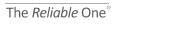
Meter Data

METER #: 5CR94088

CURRENT: 386 on 08/10/18
PREVIOUS: 379 on 07/10/18
TOTAL USAGE: 7 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 0.23 kWh



SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

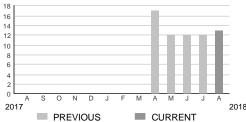
Subtotal \$12.37

CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
(\$0.41 of your Fuel Cost is exempt from Municipal Tax	·)
Ctata of Florida Charman	E A 24

State of Florida Charges \$0.31 Gross Receipts Tax..... \$ 0.31

Electric Usage in kWh



Meter Data

METER #: 5CR96198

CURRENT: 936 on 08/10/18
PREVIOUS: 923 on 07/10/18
TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE

THIS PERIOD 0.42 kWh



SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.93

CURRENT CHARGES

OUC Electric Service	\$11.63
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
9 kWh @ \$0.06964 (Non-Fuel)	0.63
9 kWh @ \$0.0378 (Fuel)	0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.30

Gross Receipts Tax.....

Meter Data

\$ 0.30

METER #: 5CR94288

CURRENT: 332 on 08/10/18
PREVIOUS: 323 on 07/10/18
TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 31

AVERAGE TO DAILY USAGE

THIS PERIOD 0.29 kWh



ACCOUNT NUMBER

08/10/18

9899239921

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$12.37

CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
(\$0.41 of your Fuel Cost is exempt from Municipal Tax	·)

State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

Electric Usage in kWh

PREVIOUS

М

CURRENT

Meter Data

METER #: 5CR95104

CURRENT: 734 on 08/10/18
PREVIOUS: 721 on 07/10/18
TOTAL USAGE: 13 kWh

DAYS OF SERVICE: 31

AVERAGE THIS
DAILY USAGE 0.4

THIS PERIOD 0.42 kWh



BILL DATE **08/10/18**

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 32

\$11.49

HARMONY COMMUNITY DEV DISTRICT

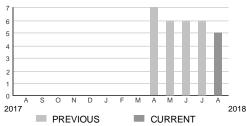
Subtotal)

CURRENT CHARGES

OUC Electric Service	<u>\$11.20</u>
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax	·)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ n 20

Electric Usage in kWh



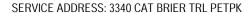
Meter Data

METER #: 5CR94329

CURRENT: 333 on 08/10/18
PREVIOUS: 328 on 07/10/18
TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 0.16 kWh



PAGE 11 OF 32

HARMONY COMMUNITY DEV DISTRICT

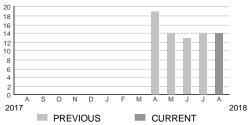
Subtotal \$12.47

CURRENT CHARGES

OUC Electric Service	\$12.16
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
14 kWh @ \$0.06964 (Non-Fuel)	0.97
14 kWh @ \$0.0378 (Fuel)	0.53
(\$0.44 of your Fuel Cost is exempt from Municipal Tax	:)
At it is a field to the Alexander	^ ^ ^ ^ 1

State of Florida Charges \$0.31 Gross Receipts Tax..... \$ 0.31

Electric Usage in kWh



Meter Data

METER #: 5CR98446

CURRENT: 1,862 on 08/10/18
PREVIOUS: 1,848 on 07/10/18
TOTAL USAGE: 14 kWh

DAYS OF SERVICE: 31

AVERAGE THE DAILY USAGE 0

THIS PERIOD 0.45 kWh



PAGE 12 OF 32

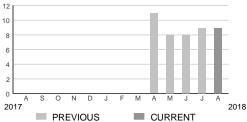
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$11.93

CURRENT CHARGES

OUC Electric Service	\$ 11.63
Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
9 kWh @ \$0.06964 (Non-Fuel)	0.63
9 kWh @ \$0.0378 (Fuel)	0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.30





Gross Receipts Tax.....

Meter Data

\$ 0.30

METER #: 6CD24560

CURRENT: 178 on 08/10/18
PREVIOUS: 169 on 07/10/18
TOTAL USAGE: 9 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD O.29 kWh

BILL DATE **08/10/18**

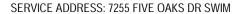
ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 0 FIVE OAKS DR PAGE 13 OF 32

HARMONY COMMUNITY DEV DISTRICT CURRENT CHARGES

OUC Electric Service \$1,024.20 Customer Ref: Neighborhood O1 **OUConvenient Lighting** Maintenance - Convenient 22 @ \$6.97..... 1,295.80 kWh @ \$0.03403 (Non-Fuel)..... 44.10 1,295.80 kWh @ \$0.03262 (Fuel)..... 42.27 (\$34.00 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Phase I Maintenance - Convenient 54 @ \$6.97..... 376.38 3,180.60 kWh @ \$0.03403 (Non-Fuel)..... 108.24 3,180.60 kWh @ \$0.03262 (Fuel)..... 103.75 (\$83.46 of your Fuel Cost is exempt from Municipal Tax) **OUConvenient Lighting** Customer Ref: Phase I Maintenance - Convenient 18 @ \$6.97..... 125.46 1,060.20 kWh @ \$0.03403 (Non-Fuel)..... 36.08 1,060.20 kWh @ \$0.03262 (Fuel)..... 34.58 (\$27.82 of your Fuel Cost is exempt from Municipal Tax) **State of Florida Charges** \$9.45 Gross Receipts Tax..... \$ 9.45 Subtotal \$1,033.65



PAGE 14 OF 32

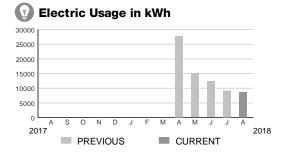
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$976.23

CURRENT CHARGES

OUC Electric Service	\$951.84
Meter #: 1ZR15702 - Service Charge	. \$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
8,760 kWh @ \$0.06964 (Non-Fuel)	. 610.05
8,760 kWh @ \$0.0378 (Fuel)	. 331.13
(\$275.24 of your Fuel Cost is exempt from Municipal	Tax)

State of Florida Charges	\$24.39
Gross Receints Tax	\$ 24 39



Meter Data

METER #: 1ZR15702

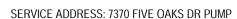
CURRENT: 23,213 on 08/10/18 PREVIOUS: 22,994 on 07/10/18

DIFFERENCE: 219 kWh

MULTIPLIER: x40

TOTAL USAGE: 8,760 kWh DAYS OF SERVICE: 31

AVERAGE THIS PERIOD 282.58 kWh



PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

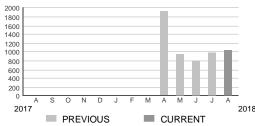
Subtotal \$124.54

CURRENT CHARGES

OUC Electric Service	\$121.43
Meter #: 5XR10469 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
1,031 kWh @ \$0.06964 (Non-Fuel)	71.80
1,031 kWh @ \$0.0378 (Fuel)	
(\$32.39 of your Fuel Cost is exempt from Municipal T	

State of Florida Charges	\$3.11
Gross Receints Tax	\$ 3 1 1

Electric Usage in kWh



Meter Data

METER #: 5XR10469

CURRENT: 57,483 on 08/10/18
PREVIOUS: 56,452 on 07/10/18
TOTAL USAGE: 1,031 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 33.26 kWh



SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 16 OF 32

HARMONY COMMUNITY DEV DISTRICT

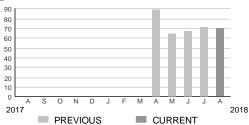
Subtotal \$18.65

CURRENT CHARGES

OUC Electric Service	\$18.18
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
70 kWh @ \$0.06964 (Non-Fuel)	4.87
70 kWh @ \$0.0378 (Fuel)	2.65
(\$2.20 of your Fuel Cost is exempt from Municipal Tax	()

State of Florida Charges	\$0.47
Gross Receints Tax	\$ 0 47

Electric Usage in kWh



Meter Data

METER #: 5ZR21669

CURRENT: 3,840 on 08/10/18
PREVIOUS: 3,770 on 07/10/18
TOTAL USAGE: 70 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 2.26 kWh



ACCOUNT NUMBER

08/10/18

9899239921

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 17 OF 32

HARMONY COMMUNITY DEV DISTRICT

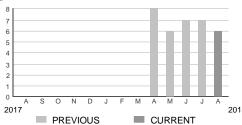
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	·)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ 0.20

Electric Usage in kWh



Meter Data

METER #: 6CD46493

CURRENT: 129 on 08/10/18
PREVIOUS: 123 on 07/10/18
TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE THIS DAILY USAGE 0.1

THIS PERIOD 0.19 kWh



PAGE 18 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$446.75

CURRENT CHARGES

OUC Electric Service	\$435.59
Meter #: 5CR88761 - Service Charge	. \$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
3,955 kWh @ \$0.06964 (Non-Fuel)	. 275.43
3,955 kWh @ \$0.0378 (Fuel)	. 149.50
(\$124.27 of your Fuel Cost is exempt from Municipal	

State of Florida Charges	\$11.16
Gross Receipts Tax	\$ 11.16

CURRENT

Electric Usage in kWh ### 1500

PREVIOUS

Meter Data

METER #: 5CR88761

CURRENT: 26,959 on 08/10/18
PREVIOUS: 23,004 on 07/10/18
TOTAL USAGE: 3,955 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD 127.58 kWh



PAGE 19 OF 32

HARMONY COMMUNITY DEV DISTRICT

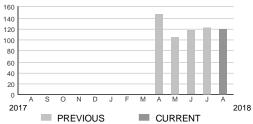
Subtotal \$24.16

CURRENT CHARGES

OUC Electric Service	\$23.56
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
120 kWh @ \$0.06964 (Non-Fuel)	8.36
120 kWh @ \$0.0378 (Fuel)	4.54
(\$3.77 of your Fuel Cost is exempt from Municipal Tax	·)

State of Florida Charges	\$0.60
Gross Receints Tax	\$ 0.60

Electric Usage in kWh



Meter Data

METER #: 5CD97805

CURRENT: 8,837 on 08/10/18
PREVIOUS: 8,717 on 07/10/18
TOTAL USAGE: 120 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 3.87 kWh



SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 20 OF 32

HARMONY COMMUNITY DEV DISTRICT

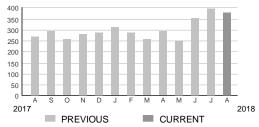
Subtotal \$52.70

CURRENT CHARGES

OUC Electric Service	\$51.38
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
379 kWh @ \$0.06964 (Non-Fuel)	26.39
379 kWh @ \$0.0378 (Fuel)	14.33
(\$11.91 of your Fuel Cost is exempt from Municipal Ta	

State of Florida Charges	\$1.32
Gross Receipts Tax	\$ 1.32

Electric Usage in kWh



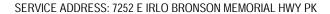
Meter Data

METER #: 5ZR21255

CURRENT: 14,471 on 08/10/18
PREVIOUS: 14,092 on 07/10/18
TOTAL USAGE: 379 kWh

TOTAL USAGE: 379
DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	12.23 kWh	8.97 kWh



PAGE 21 OF 32

HARMONY COMMUNITY DEV DISTRICT

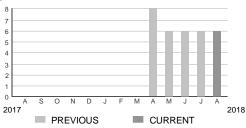
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ N 20

Electric Usage in kWh



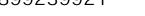
Meter Data

METER #: 5CR49707

CURRENT: 326 on 08/10/18
PREVIOUS: 320 on 07/10/18
TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 0.19 kWh





SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT CURRENT CHARGES

OUC Electric Service	\$14,676.19
OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$5.83	\$ 320.65
2,216.50 kWh @ \$0.03403 (Non-Fuel)	75.43
2,216.50 kWh @ \$0.03262 (Fuel)	72.30
(\$58.16 of your Fuel Cost is exempt from Munic	
OUConvenient Lighting	,
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$5.83	116.60
806.00 kWh @ \$0.03403 (Non-Fuel)	27.43
806.00 kWh @ \$0.03262 (Fuel)	26.29
(\$21.15 of your Fuel Cost is exempt from Munic	
OUConvenient Lighting	par rany
Customer Ref: Neighborhood G	
Investment - Convenient 297.47 @ \$9.98	2,968.75
Maintenance - Convenient 90 @ \$5.83	524.70
3,627.00 kWh @ \$0.03403 (Non-Fuel)	
3,627.00 kWh @ \$0.03262 (Fuel)	
(\$95.17 of your Fuel Cost is exempt from Munic.	
	par rany
OUConvenient Lighting Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.09	219.24
1,450.80 kWh @ \$0.03403 (Non-Fuel)	49.37
1,450.80 kWh @ \$0.03262 (Fuel)	
(\$38.07 of your Fuel Cost is exempt from Munic.	
OUConvenient Lighting	1
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$5.83	361.46
2,498.60 kWh @ \$0.03403 (Non-Fuel)	85.03
2,498.60 kWh @ \$0.03262 (Fuel)	81.50
(\$65.56 of your Fuel Cost is exempt from Munic	ipal Tax)
OUConvenient Lighting	,
Customer Ref: Town Center	
Maintenance - Convenient 35 @ \$5.83	204.05
1,410.50 kWh @ \$0.03403 (Non-Fuel)	
1,410.50 kWh @ \$0.03262 (Fuel)	46.01
(\$37.01 of your Fuel Cost is exempt from Munic	ipal Tax)
OUConvenient Lighting	•
Customer Ref: Phase 3 Roadway	
Investment - Convenient 310.38 @ \$9.98	3,097.59
Maintenance - Convenient 83 @ \$5.83	
3,344.90 kWh @ \$0.03403 (Non-Fuel)	
3,344.90 kWh @ \$0.03262 (Fuel)	
, ,	
(\$87.77 of your Fuel Cost is exempt from Munic. OUConvenient Lighting	іраі Тах)
Customer Ref: Original 243	4 440 00
Maintenance - Convenient 243 @ \$5.83	
9,792.90 kWh @ \$0.03403 (Non-Fuel)	
9,792.90 kWh @ \$0.03262 (Fuel)	319.44
(\$256.97 of your Fuel Cost is exempt from Muni	icipal Tax)

Subtotal)

\$14,728.30

PAGE 22 OF 32

(Continued on next page)



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$5.83	443.08
3,062.80 kWh @ \$0.03403 (Non-Fuel)	104.23
3,062.80 kWh @ \$0.03262 (Fuel)	
(\$80.37 of your Fuel Cost is exempt from Munic	ripal Tax)
OUConvenient Lighting	
Customer Ref: Phase C2	
Investment - Convenient 215.82 @ \$9.98	2,153.88
Maintenance - Convenient 57 @ \$5.83	
2,297.10 kWh @ \$0.03403 (Non-Fuel)	
2,297.10 kWh @ \$0.03262 (Fuel)	74.93
(\$60.28 of your Fuel Cost is exempt from Munic	ripal Tax)
State of Florida Charges	\$52.11
Gross Receipts Tax	\$ 52.11



PAGE 24 OF 32

HARMONY COMMUNITY DEV DISTRICT

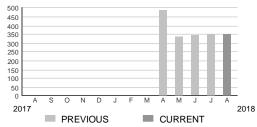
Subtotal \$49.61

CURRENT CHARGES

OUC Electric Service	\$48.37
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
351 kWh @ \$0.06964 (Non-Fuel)	24.44
351 kWh @ \$0.0378 (Fuel)	13.27
(\$11.03 of your Fuel Cost is exempt from Municipal Ta	x)

State of Florida Charges	
Gross Receipts Tax	\$ 1.24

Electric Usage in kWh



Meter Data

METER #: 5CD97826

CURRENT: 21,542 on 08/10/18 PREVIOUS: 21,191 on 07/10/18 TOTAL USAGE: 351 kWh

DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD 11.32 kWh



PAGE 25 OF 32

HARMONY COMMUNITY DEV DISTRICT

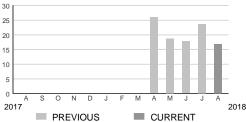
Subtotal \$12.80

CURRENT CHARGES

OUC Electric Service	\$12.48
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
17 kWh @ \$0.06964 (Non-Fuel)	1.18
17 kWh @ \$0.0378 (Fuel)	0.64
(\$0.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.32
Gross Receints Tax	\$ 0.32

Electric Usage in kWh



Meter Data

METER #: 5CR49720

CURRENT: 2,407 on 08/10/18
PREVIOUS: 2,390 on 07/10/18
TOTAL USAGE: 17 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD O.55 kWh



ACCOUNT NUMBER

08/10/18

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 26 OF 32

HARMONY COMMUNITY DEV DISTRICT

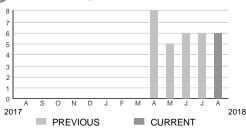
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax	·)

State of Florida Charges	\$0.29
Gross Receints Tay	\$ N 20

Electric Usage in kWh



Meter Data

METER #: 5CR95090

CURRENT: 339 on 08/10/18
PREVIOUS: 333 on 07/10/18
TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE THI DAILY USAGE 0.1

THIS PERIOD 0.19 kWh



ACCOUNT NUMBER

08/10/18

9899239921

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 27 OF 32

HARMONY COMMUNITY DEV DISTRICT

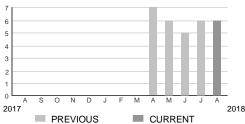
Subtotal \$11.60

CURRENT CHARGES

OUC Electric Service	<u>\$11.31</u>
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges	\$0.29
Gross Receints Tax	\$ 0.20

Electric Usage in kWh



Meter Data

METER #: 5CR98422

CURRENT: 325 on 08/10/18
PREVIOUS: 319 on 07/10/18
TOTAL USAGE: 6 kWh

DAYS OF SERVICE: 31

AVERAGE THE

THIS PERIOD 0.19 kWh



PAGE 28 OF 32

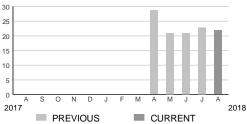
HARMONY COMMUNITY DEV DISTRICT

Subtotal \$13.35

CURRENT CHARGES

OUC Electric Service	\$13.02
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
22 kWh @ \$0.06964 (Non-Fuel)	1.53
22 kWh @ \$0.0378 (Fuel)	0.83
(\$0.69 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.33





Gross Receipts Tax.....

Meter Data

\$ 0.33

METER #: 5CR97294

CURRENT: 1,013 on 08/10/18
PREVIOUS: 991 on 07/10/18
TOTAL USAGE: 22 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD O.71 kWh



BILL DATE

ACCOUNT NUMBER 08/10/18

Subtotal

9899239921

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

\$213.94

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood F

CURRENT CHARGES

OUC Electric Service	\$212.43
OUConvenient Lighting	
Maintenance - Convenient 22 @ \$6.97	\$ 153.34
886.60 kWh @ \$0.03403 (Non-Fuel)	30.17
886.60 kWh @ \$0.03262 (Fuel)	28.92
(\$23.26 of your Fuel Cost is exempt from Municipal T	ax)
State of Florida Charges	\$1.51
Gross Receipts Tax	\$ 1.51



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 30 OF 32

HARMONY COMMUNITY DEV DISTRICT

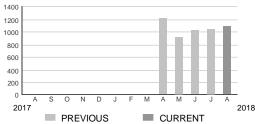
Subtotal \$132.03

CURRENT CHARGES

OUC Electric Service	\$128.73
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
1,099 kWh @ \$0.06964 (Non-Fuel)	76.53
1,099 kWh @ \$0.0378 (Fuel)	41.54
(\$34.53 of your Fuel Cost is exempt from Municipal 7	

State of Florida Charges	\$3.30	
Gross Receipts Tax	\$ 3.30	

Electric Usage in kWh



Meter Data

METER #: 5CR94090

CURRENT: 52,487 on 08/10/18
PREVIOUS: 51,388 on 07/10/18
TOTAL USAGE: 1,099 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD 35.45 kWh



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

HARMONY COMMUNITY DEV DISTRICT

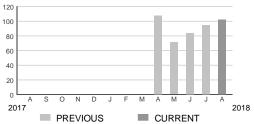
Subtotal \$22.28

CURRENT CHARGES

OUC Electric Service	<u>\$21.72</u>
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
103 kWh @ \$0.06964 (Non-Fuel)	7.17
103 kWh @ \$0.0378 (Fuel)	3.89
(\$3.24 of your Fuel Cost is exempt from Municipal Tax)

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

Electric Usage in kWh



Meter Data

METER #: 5CR94089

CURRENT: 3,291 on 08/10/18
PREVIOUS: 3,188 on 07/10/18
TOTAL USAGE: 103 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD 3.32 kWh



SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

HARMONY COMMUNITY DEV DISTRICT

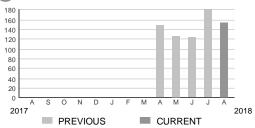
Subtotal \$27.90

CURRENT CHARGES

OUC Electric Service	<u>\$27.20</u>
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/10 - 08/10)	
154 kWh @ \$0.06964 (Non-Fuel)	10.72
154 kWh @ \$0.0378 (Fuel)	5.82
(\$4.84 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	\$0.70	
Gross Receipts Tax	\$ 0.70	

Electric Usage in kWh



Meter Data

METER #: 5CR94091

CURRENT: 5,915 on 08/10/18
PREVIOUS: 5,761 on 07/10/18
TOTAL USAGE: 154 kWh

DAYS OF SERVICE: 31

AVERAGE THIS PERIOD 4.97 kWh

Chalkley, Sally

From: Suit, Kristen

Sent: Wednesday, August 22, 2018 10:06 AM

To: Chalkley, Sally; Randel, Helena

Cc: Lenzen, Priscilla

Subject: FW: Orlando Utilities Commission

Attachments: RD550457E_EN_78117_7838_1141.pdf; ATT00001.htm

Please see Dan Seabrook's email below regarding the \$22.65. Thanks

From: Seabrook, Dan [mailto:DSeabrook@ouc.com]

Sent: Wednesday, August 22, 2018 9:48 AM **To:** Suit, Kristen < Kristen.Suit@inframark.com> **Subject:** FW: Orlando Utilities Commission

Kristen,

This credit was applied to the wrong account. The monies should have been applies to Account # 9899239921. Since the \$22.65 was deposited back into your bank account. The thing to do is have Sally do an ACH payment to Account # 9899239921 for \$22.65.

Dan Seabrook

Sr. Account Manager OUC The *Reliable* One 407-434-2106 Office 407-383-1527 Cell

From: Seabrook, Dan

Sent: Tuesday, August 14, 2018 8:04 AM
To: Padilla, Janice < ipadilla@ouc.com >
Subject: FW: Orlando Utilities Commission

Per my first email.

Dan Seabrook

Sr. Account Manager OUC The *Reliable* One 407-434-2106 Office 407-383-1527 Cell

From: Suit, Kristen [mailto:Kristen.Suit@inframark.com]

Sent: Monday, August 13, 2018 12:53 PM **To:** Seabrook, Dan <DSeabrook@ouc.com>

Cc: Chalkley, Sally < Sally. Chalkley@inframark.com >; Lenzen, Priscilla < Priscilla.Lenzen@inframark.com >; Randel, Helena

<Helena.Randel@inframark.com>

Subject: Fwd: Orlando Utilities Commission



Orlando Utilities Commission ACH Notification

Advice No. 1001230

Advice Date 8/13/18

Address Number 394051

Payee Address Number 394051

E-Mail Address Number 394051

HARMONY COMMUNITY DEV DISTRICT sally.chalkley@inframark.com

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
135065264095	8/13/18	#1354539375 TM	22.65		22.65
		Refund credit b			

22.65 22.65



Invoice

Date Invoice #

8/16/2018 101295585499

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

Terms	Net 20
Due Date	9/5/2018
PO #	
Delivery Ticket #	Sales Order #1039046
Delivery Date	8/16/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
	Approved G v/d Snel	08/20/2018	}		

Total 367.50 **Amount Due** \$367.50

Remittance Slip

Customer

10HAR150

Invoice #

101295585499

Amount Due

\$367.50

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





Invoice

Date Invoice # 7/17/2018 101295584312

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

Terms	Net 20
Due Date	8/6/2018
PO #	
Delivery Ticket #	Sales Order #1038068
Delivery Date	7/16/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

Bill To

Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To

Swim Club Harmony CDD 7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	260	gal	1.50	390.00
115-300	Bleach Minibulk Delivered	30	gal	1.50	45.00
Ap	proved G v/d Snel 07/18/2018				

Total 435.00 **Amount Due** \$435.00

Remittance Slip

Customer

10HAR150

Invoice #

101295584312

Amount Due

\$435.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372



Rental World Of St. Cloud, Inc. 312 East 13TH Street St. Cloud, FL 34769 (407)957-3111



1717 N. Main St. · Kissimmee, FL 34744 407-847-7777

rentalworldfl.com

312 E 13th St. • St. Cloud, FL 34769

407-957-3111

rentalworldsales.com

Delivery Location:	Ticket#
	FINAL INVOICE
	Inv# 169218
	Loc 200
	Delivery Location:

Ordered by:

Van Der Snel, Gerhard Evert

PO/Job #

Delivery/Out:

08/15/18 8:00 AM SAE

Phone:

H (954) 753-5841

0 (954) 753-5841

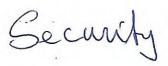
Pick-up/In:

08/16/18 11:35 AM CDB

-	Qty	item	Description	4 Hour	νay	week	4 week	Total
	1	5300-0000	Ladder, Ext 24'	· · · · · · · · · · · · · · · · · · ·		n-din:		27.00
		.00/			18.00	72.00	144.00	

---- Payments -----

Approved G v/d Snel 08/17/2018



HOURS OF OPERATION 7:30AM to 5:30PM M-F 8:00AM to 5:00PM SAT **CLOSED SUNDAY**

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in. By Signing below, I authorize RENTAL WORLD to make appropriate charges to my credit card.

Amount Billed

Delivery/Other

Damage Waiver

Env. Charges

Sales Tax

Total

Rentals

Sales

27.00

27.00

0.00

0.00

0.00

0.00

0.00

27.00

Customer Signature

- To avoid overtime charge maximum use is 8 hours per rental day.
 Customer is responsible for theft of equipment
 Customer is responsible for checking water and oil.

- We charge for ALL TIME OUT including Sundays and Holidays. Cleaning charge is made on items returned unclean $p_{age\ 1}$ Every day is a Rental day, we charge for time out, not timused.
- Equipment is not considered returned until checked in at counter.



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					
	11743	8/1/2018					
Job	Account No	Terms					
Harmony CDD	1114	Net 30					

Service Address:

Harmony CDD 313 Campus Street Celebration FL 34747

Landscape Maintenance for AUGUST 2018

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 08/27/2018

Balance Due \$481.25



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

To replace declining plant material per Gerhard Location: Across from 3358 Catbriar. Filling in empty spaces at Catbriar Dog Park per Gerhard

Invoice						
Purchase Order	Invoice No	Date				
	11962	9/4/2018				
Job	Account No	Terms				
Harmony CDD	1114	Net 30				

Service Address:

Harmony CDD 313 Campus Street

Celebration FL 34747

Proposal # 1072

Description	Quantity	Unit Price	Ext Price	
Azalea Formosa - Across from 3358 Catbriar.	14	14.50	203.00	
Super Blue Liriope - Catbriar Dog Park	34	14.50	493.00	

Approved G v/d Snel 09/12/2018

Balance Due \$696.00



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					
	11702	8/1/2018					
Job	Account No	Terms					
Harmony CDD	1114	Net 30					

Service Address:

Harmony CDD 313 Campus Street

Celebration FL 34747

Landscape Maintenance for AUGUST 2018

Description	Quantity	Unit Price	Ext Price	
Maint - Contract	1	22,361.46	22,361.46	
Hort - Contract - Turf	1	1,592.82	1,592.82	
Hort - Contract - Trees/Shrub	1	6,360.86	6,360.86	
Arbor - Contract	1	3,621.29	3,621.29	
Annuals - Contract	1	960.00	960.00	
Mulch - Contract	1	4,827.83	4,827.83	

Approved G v/d Snel 08/27/2018

Balance Due \$39,724.26

\$375.41

\$11.76

\$7.15

Detach and return this remittance form with your payment.

Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.

Account Number 244553043

Amount Due by Sep 18

DIST DR STE 702

33071-7320 HARMONY COMM DEV D 210 N UNIVERSITY D Ste 교 CORAL

PAID

վերկելիկովորիկիկիկիկիկիսուհումիկի

90054-0977

CA

\$79.5

3

W

Amount Enclosed

PO Box 54977 Los Angeles,

This Bill

Account Information

Account Name: HARMONY COMM DEV DIST

Account Number:

Invoice Number: 244553043-061

Bill Date: Aug 29, 2018

Bill Period: Jul 26 - Aug 25, 2018

TIN Number: 47-0882463

ABA Number: 111-000-012

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

Last	Bill		
Previous 7	Total Due	9	\$411.14
Payments	- Thank	youl	-\$692.94
Adjustmer Charges	nts to Pre	evious	-\$32.99
Balance F	orward		-\$314.79
Received Coral Springs,FL	SEP 0 4 2018	INFRAMARK	

Plans Misc. Charges & Adjustments Sprint Surcharges* Charges This Bill \$394.32

Balance Forward -\$314.79 Charges This Bill

\$394.32

\$79.53

PO Box 629023 El Dorado Hills, CA 95762

Total Due Sep 18

Last three months (new charges) \$394.32 \$311.16 \$132.78 Jun Jul This Month

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.





Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-061

2 of 6

Bill Date: Aug 29, 2018

Bill Period: Jul 26 - Aug 25, 2018

SPRINT NEWS AND NOTICES

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

Phone Security

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

International, US Territories & possessions Rates

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

Hearing Aid Compatibility

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

International, US Territories & possessions Rates

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

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

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

Check the boxes that apply:

Want to save paper?

EMAIL:

[] Receive Sprint updates and special offers via email



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-061

3 of 6

Bill Date: Aug 29, 2018 Bill Period: Jul 26 - Aug 25, 2018

Account Overview

Subscribers on Account: 11							JSAGE CHARGES	S						
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (S
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4		11.76	-	-	4.	*	*	18	-	-			11.76
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	*	-	48:00	*	*	1	2.1863GB	*		1.43	+	46.42
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-		~		972.8838GB	-			-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	•	-	1160:00	•	*	101	7.7624GB		*	1.43	-	46.42
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	29:00	*	*	5	1.9929GB	+	-	1.43	-	46.42
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99			30:00	-	-	2	4.5985GB	-		1.43	•	46.42
(407) 508-4139, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.5	16.50					-		-	-	-		-	16.50
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-		-		-		72.4404GB	-	-	+	-	34,99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	159:00	-	•	2262	14.8443GB	•		1.43	-	46.42
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	+	-	388.3555GB		•			32.99
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-		+	-	-	-	1.5338GB		-			32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	÷	-	-	-	*		•	÷		
Total Charges (\$) Total Usace		375,41	11.76		1426:00	•		2371	1466.5979GB			7,15	1	394,32

Approved G v/d Snel 09/12/2018





TOTAL PLANS



Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-061

\$44.99

4 of 6

Bill Date: Aug 29, 2018 Bill Period: Jul 26 - Aug 25, 2018

LAST BILL		
Previous Total Due		\$411.14
Payments		
Payment Check #54909 Payment Check #54931	Jul 31, 2018 Aug 22, 2018	-381.78 -311.16
Total Payments		-\$692.94
Adjustments to Previous Balance		
ACCOUNT LEVEL ADJUSTMENTS		
SALES CONCESSION ADJUSTMENT	Aug 10, 2018	-32.99
TOTAL ACCOUNT ADJUSTMENTS		-\$32.99
Total Adjustments to Previous Balance		-\$32.99
BALANCE FORWARD		-\$314.79
ACCOUNT CHARGES		
MISC.CHARGES & ADJUSTMENTS		
Florida Recovery Fee on 08/01		11.76
TOTAL MISC.CHARGES & ADJUSTMENTS		\$11.76
TOTAL ACCOUNT CHARGES		\$11.76
♣ (407) 223-3899, BRAD VINSON		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.9

Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 223-3899, BRAD VIN	ISON	\$46.42
Usage		
Anytime Minutes (Unlimited)	48	
Text (Unlimited)	1	
Data (Unlimited, GB)	2.1863	
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	Jul 26 - Aug 25	32.99
TOTAL PLANS		
I WITH I WITH		\$32.99
	Y COMM DEV DIST	
TOTAL FOR (407) 259-1112, HARMON	Y COMM DEV DIST	\$32.99 \$32.99
TOTAL FOR (407) 259-1112, HARMON	Y COMM DEV DIST	
TOTAL FOR (407) 259-1112, HARMON		
TOTAL FOR (407) 259-1112, HARMON Usage Data (Unlimited, GB)	972.8838 0	
TOTAL FOR (407) 259-1112, HARMON Usage Data (Unlimited, GB) Data Roaming (300, MB)	972.8838 0	
TOTAL FOR (407) 259-1112, HARMON Usage Data (Unlimited, GB) Data Roaming (300, MB) 4 (407) 301-2235, GERHARD VAN DE	972.8838 0	
TOTAL FOR (407) 259-1112, HARMON Usage Data (Unlimited, GB) Data Roaming (300, MB) 4 (407) 301-2235, GERHARD VAN DE	972.8838 0	



Federal Univ Serv Assess Non-LD

TOTAL SPRINT SURCHARGES

Anytime Minutes (Unlimited)

MMS/Picture Mail (Unlimited)

Data Roaming (Unlimited, GB)

Text (Unlimited)

Data (Unlimited, GB)

Usage

TOTAL FOR (407) 394-2183, ALEX PACHECO

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

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-061

5 of 6

Bill Date: Aug 29, 2018

Bill Period: Jul 26 - Aug 25, 2018

Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 301-2235, GERHARD V	AN DER SNEL	\$46.42
Usage		
Anytime Minutes (Unlimited)	1160	
Text (Unlimited)	81	
MMS/Picture Mail (Unlimited)	20	
Data (Unlimited, GB)	7.7624	
Data Roaming (Unlimited, GB)	0.	
♣ (407) 394-2183, ALEX PACHECO		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99
TOTAL PLANS		\$44.99

5.570%

29

3

2

0

MEMPE

1.9929

\$1.43	PLAN
	Custo
\$46.42	Custo
	TOTA
	SPRI
	Feder
	TOTA
	тот
	Usage
	Anyt
	MMS
	Data
44.99	Data
\$44.99	
	å (4
1.43	PLAN
\$1.43	Custo
\$46.42	⊕ Ad
940.42	TOTA
	ТОТ
	Usage
	Data
	Data

▲ (407) 433-2447, BRITTEN ARNOLD		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.570%	1.43
TOTAL SPRINT SURCHARGES		\$1.43
TOTAL FOR (407) 433-2447, BRITTEN ARM	NOLD	\$46.42
Jsage		
Anytime Minutes (Unlimited)	30	
MMS/Picture Mail (Unlimited)	2	
Data (Unlimited, GB)	4,5985	
Data Roaming (Unlimited, GB)	0	
♣ (407) 508-4139, TBD HARMONY COMM	DEV DIST	
PLANS		
Custom UNL 3G/4G Conn Plan		
Added: Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 10	16.50
TOTAL PLANS		\$16.50
TOTAL FOR (407) 508-4139, TBD HARMON	\$16.50	
Jsage		
Data (Unlimited, GB)	Jul 26-Aug 10	0
Data Roaming (300, MB)	Jul 26-Aug 10	0



...continued

Data (Unlimited, GB)

Data Roaming (Unlimited, GB)

▲ (407) 758-2780, FIELD TECH IPAD PLANS Custom Unlimited 3G/4G Plan Custom Unlimited 3G/4G Plan Jul 26 - Aug 25 34.99 TOTAL PLANS \$34.99 TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99 Usage Data (Unlimited, GB) 72.4404 Data Roaming (300, MB) 0 ▲ (407) 908-5962, SHAWN WOOLDRIDGE PLANS Custom Unlimited Voice & Data Custom Unlimited Voice & Data Jul 26 - Aug 25 44.99 TOTAL PLANS \$44.99 SPRINT SURCHARGES Federal Univ Serv Assess Non-LD 5.570% 1.43 TOTAL SPRINT SURCHARGES \$1.43 TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.42 Usage Anytime Minutes (Unlimited) 159 Text (Unlimited) 2227 MMS/Picture Mail (Unlimited) 35

14.8443

0

Account Name: HARMONY COMM DEV DIST

Invoice Number: 244553043-061

6 of 6 Bill Date: Aug 29, 2018

Bill Period: Jul 26 - Aug 25, 2018

0

PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 910-9962, HARMON	Y COMM DEV DIST	\$32.99
Usage		
Data (Unlimited, GB)	388.3555	
Data Roaming (300, MB)	Ō	
▲ (407) 994-9260, TBD HARMONY CO	DMM DEV DIS	
PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 994-9260, TBD HAR	MONY COMM DEV DIS	\$32.99
Usage		
	1.5337	

Approved G v/d Snel 09/12/2018

Data Roaming (300, MB)

Osceola News Gazette

Legal Invoice

108 Church Street Kissimmee, FL 34741

Phone: 407-846-7600 Fax: 407-846-8515 URL: aroundosceola.com

Harmony CDD C/O Inframark 210 N. University Dr #702 Coral Springs, FL 33071 Acct. #: 00027986
Phone: #: (954)753-5841
Date: 08/11/2018
Due Date: 09/27/2018
Invoice #: 300133597

PO #:

Salesperson: ONG08 Ad Taker: ONG08

Ad#	Publication	Start	Stop	Description	Amount
00078346	4021 Sat. Osceola News	08/04/2018	08/11/2018	Harmony CDD (27986)	467.46
				ONG Legal Proof	3.00

Received Coral Springs, FL

AUG 1 5 2018

INFRAMARK

PROOF OF PUBLICATION From

IN THE MATTER OF:
HARMONY COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF REGULAR BD MTG /
NOTICE OF PUBLIC HEARING

FIRST PUBLICATION: August 4, 2018

LAST PUBLICATION: August 11, 2018



STATE OF FLORIDA COUNTY OF OSCEOLA

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

August 4, 11, 2018

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

> Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

13th day of August, 2018

GARY P. LUGO
MY COMMISSION # GG 013269
EXPIRES: October 23, 2020
Banded Thru Notary Public Underwriters

Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com



Sunrise, FL 33351

(800) 777-8912

Fax (954) 572-4531

4747 N. Nob Hill Rd., Suite 5

INVOICE

Received Coral Springs,FL

A/R Account #:

HY773

31560 AUG

Invoice Number: Invoice Date:

08/23/18

AUG 2 7 2018

Order Number:

32700

Orlando Branch FRAMARK

Sales Consultant: (SHIP TO: HY773-0000

Harmony Community Development

7360 Five Oaks Drive Saint Cloud FL 34773

SOLD TO: Harmony Community Devp. Dist. 210 North Univeristy Drive

Suite 702

Coral Springs FL 33071

CUSTOMER P.O.		SHIP VIA	SHIP/SERVICE DATE		TERMS
Gerhard Van Der				1	Due Upon Receipt
	_	AST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY			
QTY	ITEM N	lo. DESCRIPTION	UNITS	PRICE	AMOUNT
		S/O:ORL00026145 Date:08	/13/18		
		Tech:JWO Josh Wojtasze	k		
1.00	*FREIGHT			28.00	28.00
1.75	14	Complete Onsite Service Ca	all Hrs		.00
		Callback on Different			
		Technician			
1.75	13	Complete Onsite Service Ca	all Hrs		.0
		Call Back On same Technic	ian		
1.00	DKGL-S6-	1 Gate Mag Lock 600 Lb.	EA	287.00	287.0
		Serial Numbers:			
		3120			
.75	12	Complete Onsite Service Ca	all Hrs	109.00	81.75
		Standard Labor Rate			
COMMEN	JTS:				
TAX COD		OSCEOLA			
		8012693872C9			
			Si	ubtotal	396.75
		CODE TO SECURITY	To	otal	396.75
			В	alance Due	396.75

Cust Request: The Harmony committee gate is maglock is not locking the door at this time.

The door should be locked between 7am till 745pm.

Address:

7124 harmony square drive south.

Techn Notes: Confirmed bad maglock at the pool gate. Need to replace maglock. Repair

approved by site, will complete service call once part is received.

Resolution: Technician installed new maglock at the Ashley Park Pool. Tested and fully

operational.

(Continued on Page 2



INVOICE

4747 N. Nob Hill Rd., Suite 5

Sunrise, FL 33351 Fax (954) 572-4531 (800) 777-8912

SOLD TO: Harmony Community Devp. Dist.

210 North Univeristy Drive

Suite 702

Coral Springs FL 33071

Ã/R Account #:

HY773

Invoice Number:

31560

Invoice Date:

08/23/18

Order Number:

32700

Sales Consultant:

Orlando Branch

SHIP TO: HY773-0000

Harmony Community Development

7360 Five Oaks Drive Saint Cloud FL 34773

CUSTOMER P.O.

SHIP VIA

SHIP/SERVICE DATE

TERMS

Gerhard Van Der

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

Due Upon Receipt

QTY

ITEM No.

DESCRIPTION

UNITS

PRICE

AMOUNT

(Page 2

Please Note: Only billing for part, freight and labor to install part. No charge for past site visits to site and no trip charge.

Approved G v/d Snel 08/27/2018

HARMONY CDD				
TOHO WATER AUTHORITY	VENDOR # 58			
DATE:	08/15/18			
INVOICE #	081518			
PAYMENT DUE	09/14/18			
			,	JULY
			07/16/	18-08/28/18
	тоно		DUE D/	ATE 09/14/18
Account Number	SERVICE ADDRESS	Service Type		
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed		87.68
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$	784.60
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	39.28
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	483.30
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$	382.01
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	387.09
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed		0.00
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$	35.13
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$	25.70
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	33.46
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$	159.95
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$	624.95
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$	506.40
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$	378.72
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed		147.08
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$	481.18
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$	292.77
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	17.10
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$	384.18
001525420-000790670	7255 Five Oaks Drive Showr	water	\$	7.40
001525420-000790660	7255 Five Oaks Drive Pool	water	\$	5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	19.04
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	35.40
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	64.07
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$	155.96
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$	36.59
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	316.41
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$	211.10
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$	27.31
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$	17.10
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	213.23
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$	131.56
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	1,492.66
001.543021.53903.5000	001.543021.53903.5000		\$	7,984.01



HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000948250

\$0.00 \$546.72 \$87.68

Bringing you life's most precious resource

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

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
		Date	Reading	Date	Reading	Usage
61099658	30	07/16/2018	53502	08/15/2018	53775	273

Previous Balance \$-459.04

Balance Forward \$-459.04

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$529.62

 Reclaimed Usage
 \$546.72

Total Amount Due \$87.68

Received Coral Springs FI AULT 2 R 7018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000948250	\$0.00	\$546.72	\$5.00	\$87.68

Please Remit to

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





ON OUR WEBSILE

with the many

Payment Spark

7 (1 - 1 - or) 7 (5 - or) 7 (6 - or) 7

Foot

BYPHONE

A TOTAL OF THE PARTY OF THE PAR

Payment Sames

Feet

11-

Appeller of the same of the

BY MAIL

The Action I

The man of the first of the fir

SELECT PRYMERIT LUCATIONS

 $\frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) = \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} - \frac{\partial B}{\partial t} \right) + \frac{\partial B}{\partial t} \left(\frac$

Payment Source

1.1197

0.00

@Bills

The property of the property o

EMERGENCIES —For water or sever related emergencies call and customer service call echter at: 407-944-5000

Can't pay your bill?

The second secon

Disconnection for nonpayment

The state of the s

RECONMECTION SCHEDULE

SPACE STREET

Neters 2.5, or 1 -- Indian (1) -- (2)-

WSEKENDS AND HOLIDAYS IS IN Fremum Reconnect Feel

Same day reconnection and you took to reduce the

Payments after 1 min Subdays/horidays

Meter tampering

 $(1) \quad (2) \quad (3) \quad (3) \quad (3) \quad (3) \quad (4) \quad (4)$

Ways To Pay

- L Ausaicon Lorginions
-) Online
- DEVENTAGE
- By Mail

Find out how at

toho water com

You name it

- * Eustonion Service Australiere
- * Start Stop Move Surence
- Automoved Bill Psyments
- Milling (mashons
- ➤ Water Unerp. Analytic
- **AND MORE**





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000948380 \$0.00

\$784.60 \$784.60

Meter of	Number	Previous Mete	er Reading	Current Mete	Water	
	Days	Date	Reading	Date	Reading	Usage
60986109	30	07/16/2018	50789	08/15/2018	51104	315

Previous Balance	\$676.45
Payment(s) Received	\$-676.45
Balance Forward	\$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$767.50

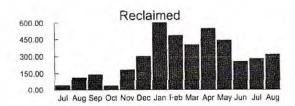
 Reclaimed Usage
 \$784.60

Total Amount Due \$784.60

Received Coral Springs Fr

AUG 28 /1/18

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000948380	\$0.00	\$784.60	\$39.23	\$784.60

Please Remit to

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



ON OUR WERSHE

MIANGEL ARE WALL

Payment Someo

- 11/2 1 at 0

Fells

Anna Carlotte and the control of the

BY PHONE

Call of the second seco

Payment Spend

1877

Enus

The state of the s

February 1

E 4

arm of the second

SELECT PAYMENT FOR A WINS

Раупреи запыт

1 一直的

eBills

Heli a two times a

EMERGENCIES, For water or sewer related emergencies call
unit outcomes service call center at 407-944-5000

Can't pay your bill?

Disconnection for nonpayment

AND THE RESERVE OF THE PARTY OF

TECONNECTION SCAPOULE

(S) (25 Y) (10) (C) (S) (E)

AVECNENDS AND EQUIVARS (525 Promium Revoluce) Feet

Same day Readmention (1) 101 - 101 III

Payment after a p.m. Genday: /helidays

Meter tampering

Ways To Pay

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

Find out how at

toho Waler Mm

You name it

- * Costaman Scryma Assistance
- ▶ Starti Sangu Mos = 10 maiors
- Automotors Bill Physicists
- * Hilling Ourstrons
- Water Uvalle Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 0 BRACKEN FERN DRIVE PARK Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774910

\$0.00 \$39.28

\$39.28

Bringing you life's most precious resource

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

Meter Number Of Days	Number	Previous Meter Reading		Current Mete	Water	
		Date	Reading	Date	Reading	Usage
14035860	30	07/16/2018	249	08/15/2018	266	17

Previous Balance \$94.97 \$-94.97 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$6.30 Reclaimed Usage \$32.98 **Current Transaction Total** \$39.28

Total Amount Due

\$39.28

Received Cordi Spings.Fl

AUG 2 8 2018

THE RAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000774910	\$0.00	\$39.28	\$5.00	\$39.28

Please Remit to

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





DM OUR WEBSITE

SALES AND ACTUAL OF A

Raymont Braces

A HOLE OF THE

5000

marrier (April) (April)

BYPHON

and the second s

Payment Shurus

- E Tro TE | 2

Feet

Type on extreme

and the Discount of the Control of t

BY WAIL

The second secon

The state of the s

....

Shift with the state of the sta

SELECT PAYMENT LINEATIONS

Unionant Same

-- 15

-HEN

eBills

VS.

EMERGENCIES - For water or sewer related emergencies call our customer service call center at #67-944-5000

Lan't pay your bill?

The contract of the contract o

Disconnection for nonpayment

The state of the s

RECONNECTION STREGULE

WEEKDAYS

Algoragem (Fig. 1)

WEEKENHERIND HELLIGAN'S (525 Premium Recognoct Fee)

and the second of the second o

Tweeterday's prime Colver of the Color of th

Payment armit 2 p.m. Sundays Mandays

Meter tampering

to first an arrangement of the property of the property of

Ways To Pay

- At Select Locations
- Online
- By Phone
- + By Mai

Fine out how at

Toho Water

You name it

- * Eustomer Ser In El Austrianice
- Start/Stop: Move Service
- * Automated full Payments
- # Billing Linestrons
- ♦ Water Usage Analysis
- P AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Previous Balance

Account Number: Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000944380

\$160.30

\$483.30

\$0.00 \$483.30

\$483.30 \$483.30

Bringing you life's most precious resource

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

Meter Number		Previous Mete	er Reading	Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
72940814	30	07/16/2018	625	08/15/2018	645	20
71671381	30	07/16/2018	5291	08/15/2018	5369	78

Payment(s) Received	\$-160.30
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$10.50
Water Usage	\$36.00
Reclaimed Base Charge	\$17.10
Reclaimed Usage	\$268.02
Wastewater Base Charge	\$31.28
Wastewater Usage	\$120.40
Current Transaction Total	\$483.30

Total	Amount	Due		
ota	i Amount	Due		

Received Corol Springs FI

ALLE Z B THE

NERAMATIK

20.00	Water
15.00	-
10.00	
5.00	
0.00	Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

75.00 - 60.00 - 45.00 - 75.00

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

3.3.3.55		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000944380	\$0.00	\$483.30	\$24.17	\$483.30

Please Remit to

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



ON OUR WEBSITE

Payment contact

of the state of th

8000

Name Agent

BY PHONE

Egine 20 February 1 - 1 - 1 - 1

Payment Source

OLDOYS LOUIS CO.

topped.

The second secon

BY WALL

Maryland Comment of the Comment of t

DAIS I. I. S. D. S. D.

 $\frac{\partial f}{\partial R_{ij}} = \frac{1}{2} \frac{\partial f}{\partial R_{ij}} = \frac{\partial$

SELECT PAYMENT LOCATIONS

With the first section of the property of the section of the secti

Payment Shure

0.1

£1181

eBills.

The property of the second sec

EMERGENCIES - For water or sever related emergencies call our partners sever call cores at \$67,944,5000

Lan's pay your bill?

The state of the s

Disconnection for nonpayment

The state of the s

RECONNECTION SCHEDULE

WELLOWAY

Martine 22 m

325) m: X 1/1/1/2

DEPARTS ON BELLIDAY (1975 COMMISSION OF ENTRY ENT.)

The second secon

The Ray te completion in the completion of the complete c

Tayment Sherk p.m. Sunday Thebuays

Meter tampering

Ways To Pay

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

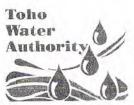
Find out how at

tono Water

You name it

- ▶ Custamer Service Absistance
- * Start/Stop/Movi Service
- * Automated Bill Payanents
- ▶ Billing Questions
- ➤ Water Usage Analysis
- > AND MORE





HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784380 \$0.00

\$382.01 \$382.01

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		er Reading	Water	
Number	Days	Date	Reading	Date Reading	Usage	
62615009	30	07/16/2018	30225	08/15/2018	30405	180

Previous Balance \$335.45
Payment(s) Received \$-335.45
Balance Forward \$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$349.20

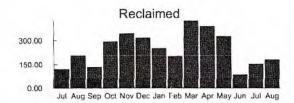
 Reclaimed Usage
 \$382.01

Total Amount Due \$382.01

Received Corol Statings Fi

AUG 2 8 7018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Current Charges		
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due	
001525420-000784380	\$0.00	\$382.01	\$19.10	\$382.01	

Please Remit to

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





ON OUR WESSITE

Payment murs

21 (ma) (14) (14) (14)

FRAN

Programme and the second

BY PHONE

The second secon

Paymont Saurce

er and the

1000

Empline 1

Branch Art Control of the Control of

BY MARIL

11-400-00

F 1 2 3

the materials of the second se

SELECT MAYNESH LOCATIONS

demonstration of the following state of the f

Bayment Kours

7.07.0.00

45 (17)

esills

EMERGENICIES—has varied a server related emergenices call entreusemenservice call centeral #07-944-5000

Can't pay your hill?

 $\frac{\partial \mathcal{L}}{\partial t} = \frac{\partial \mathcal{L}}{\partial t} + \frac{\partial$

disconnection for nonpayment

REPORTATION SCHEDULE

WERRING

meters a point of the control of the

Manda n.

(VERNELS AND HEALT) AND STREET FIRE

A STATE OF THE STA

Some day replaced that the result in the problem in

Paymorto ofter 2 p.m. Sondays/hardays

Meter tampering

 $\frac{4636621 \cdot 16069}{1} = \frac{1630400}{1} = \frac{117109}{1224} = \frac{100}{12} = \frac{100}{12}$

Ways To Pay

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

Find out how at

toho Water Com

You name it

- * Customer Wruxn Assistance
- * Start / Stop / Move Tresvint
- * Apromatics full Havmen's
- ▶ Milling Oursmans
- Water Usami Analysis
- AND MORE





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-001125108

\$0.00 \$387.09 \$387.09

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
71671380	30	07/16/2018	18608	08/15/2018	18759	151

Previous Balance \$407.22 \$-407.22 Payment(s) Received **Balance Forward** \$0.00

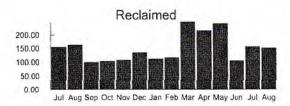
Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$369.99 \$387.09 **Current Transaction Total**

Total Amount Due \$387.09

> Received Corol Springs, FL

A 16 2 8 2 118

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-001125108	\$0.00	\$387.09	\$19.35	\$387.09

Please Remit to

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



ON OUR WEBSITE

The state of the s

Rustment Source

8000

TYPE (FIRST III I F A P I

The second of th

BYPHONE

10 M2 - 0

Payment adding

1000

English (x)

Ky Dillian and a management of the

BYBLAH

741

DUF .

0.000

Francisco (m. 1) 1 and 10 all 5 September (fig. 1) and 10 all 5 September (fig. 2) and 10 all

SELECT DAYMEN' LOCATIONS

Constitution of the consti

Pausania Šuta

TEVE

eBills

And the second s

EMERGENCIES - For water or sewes related emergencies callour distance service call center at 457-944-5000

(an't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEVERVE

before a piece in the piece and office

A NOVE 2 IS TO

WEEKENDS AND HOLIONINGS IS Fremus Reconnert Feet

The state of the s

outs of Augustinian I

Danager after July and a trables

and the state of t

Meter tampering

Ways To Pay

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

Find out how at

tolio Water Com

You name it

- Conformer Service Assistance
- & Start/Stop/Wove Norvey a
- * Antomaton Will Emmony.
- * Billion Seastania
- * Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:

Total Amount Due: 6900 E IRLO BRONSON MEM HWY

Account Number: Past Due Amount: Current Charges:

001525420-000903760

\$0.00 \$251.84

\$-4,473.82 CR

Meter	Meter Number Previous Meter Reading		Current Mete	Water		
Number	mbor Of	Date	Reading	Usage		
65150354	30	07/16/2018	18494	08/15/2018	18615	121

Previous Balance -4.725.66-4,725.66 **Balance Forward**

Current Transaction(s) \$17.10 Reclaimed Base Charge \$234.74 Reclaimed Usage **Current Transaction Total** \$251.84

\$-4,473.82 CR **Total Amount Due**

Reclaimed 300.00 150.00 0.00 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

Received Coral Springs, FI

AUG 28 ZOR

INFRAMARK

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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





ON OUR WESSITE

Payment Source

William Tolling

FERR

for the first the second secon

TOPING THE TANK THE T

SY PHONE

Property and the second

Payment Source

with part of the

1510

District to

BY NA L

The state of the s

How 1 (4) 1 (4) 1 (4)

SELECT PERMITTITUDE ACTIONS

Ann.

IV. VIEWANA CONTRACTOR

FBRS

pRills

 $\eta = 1 + \alpha \eta V = \alpha + \alpha \eta V$

EMERGENCIES For water or sever related emergencies call

Can't pay your bill?

 $\chi = 0$. $\chi =$

Disconnection for nonpayment

to gradient of a later to the l

RECONNECTION SCHEDULE

AND ASSESSED AND

potore a pro-

WELLENGT AND RELEASE CONTROL From the Bernard Legs.

A CONTRACTOR OF THE STATE OF TH

Samurates is an institute of the control of the con

Bayment at the Court anniay to build the pro-

Weter tampering

The state of the s

Ways To Pay

- Air Stellage Legezinions
- Online
- ▶ By Phone
- P By Mail

Find out how at

toho Wate Gun

You name it

- ▶ Customer Service Assistance
- F Start/Stop Wove Service
- & Automated Bits Payanerts
- ♣ Billing Charlions.
- Water Usage Analysis
- MAND MORE





npa, Florida 33630-3527 Service Address: 7255 FIVE OAKS DRIVE CABAN

HARMONY COMM DEV DISTRICT Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000790300

\$0.00 \$35.13

\$35.13

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
17006879	30	07/16/2018	22	08/15/2018	24	2
	vious Bala ment(s) R				\$50.77 \$-50.77	

Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$3.60
Wastewater Base Charge	\$13.89
Wastewater Usage	\$12.04
Current Transaction Total	\$35.13

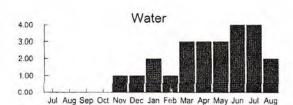
Total Amount Due

\$35.13

Received Coral Springs H

406 2 8 2018

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

	20020	Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000790300	\$0.00	\$35.13	\$5.00	\$35.13

Please Remit to

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



Payment house.

FERE

The second of th

SYPHONE

Raymon Foets

heas

BV 34 3 0

a. /A

SELECT PAYMENT LOCATIONS

000 5 0 40

Payment Source

6/4/5

eBills

900 00

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

Can't pay your bill?

The common of th

Disconnection for nonpayment

RECONNECTION SCHEBULE

CHERLAND.

Software Zapon in the control of the

#100 7 2012 ##100 7 2012

U. FERFERDS RIVER BOTH (108) & 1825 Blooming in Retaining in Berlin.

Same And recommetion | 1 | 7

Payment: (10) 2 p.et bondays halfilay.

Meter tampeting

the second of th

Ways To Pay

- At Select Locations
- Online
- anda By Planneau
 - By Mail

Find out how at

toho Water

Younameit

- * Lusiamer Serato Assistante
- > Start Step Move between
- Automated B(I) Payments
- * Hilling Overtion
- ▶ Water Lisabir Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 0 ALLEY NEIGHBORHOOD PARKC Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774960

\$0.00

\$25.70 \$25.70

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
14035850	30	07/16/2018	557	08/15/2018	567	10

Previous Balance	\$43.16	
Payment(s) Received	\$-43.10	
Balance Forward	\$0.00	

Current Transaction(s) Reclaimed Base Charge \$6.30 Reclaimed Usage \$19.40 **Current Transaction Total** \$25.70

Total Amount Due \$25.70

> Received Corol Springs FI AUG 28 3018

INFRAMARIC

Reclaimed 15.00 10.00 5.00 0.00 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

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

	200200	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount
001525420-000774960	\$0.00	\$25.70	\$5.00	\$25.70

Please Remit to

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



ON OUR WEBSITE

THE RESERVE OF THE PARTY OF THE

Payment Siller

Foes

The state of the s

BYPHUAL

Payment source

1 1 1 1 1

Festiv

- 11 1 1 1 1

EV MANIE

1700 305

n y

Te to the second of the second

SELECT PROMENT QUALIDAS

AWARD A STATE OF THE STATE OF T

Payment Suusch

eBills

er propherite in the transfer of the second of the second

EMERGENCIES — for water or sewer related emergencies call nur customer service call center at #87794#-5008

Can't pay your bill?

(4) A ST CONTROL OF THE ST

Disconnection for nonpayment

BECOMMERCION SCHEDUL

WESKIDAL

Netope 2 n.m. (100)

N4193 = 1 IVI

AND INDIVINS AND DIVINISH AND ISOMETER BUTCHING I SEE

attier has the monty tore

Tiving the Zpm survenders

and the same many on the

Meter tampering

Will be a first of the second of the second

Ways To Pay

- At Select Locations
- Online
- **≯** By?hone
- By Mail

Find out how at:

toho Water Am

You name it

- * Customer Service Assistance
- * StarraStop Move Service
- * Auronimed (iii) Faymests
- Maling Outstone
- > Water Usago Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000774950

\$0.00 \$33.46

\$33.46

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days		Date	Reading	Date	Reading	Usage
51858298	30	07/16/2018	2421	08/15/2018	2435	14

Previous Balance	\$31.52
Payment(s) Received	\$-31.52
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$27.16
Current Transaction Total \$33.46

Total Amount Due \$33.46

Received Compliantings Fi

AUG 2 8 2018

INFRAMARK

		R	eclai	med					
15.00	+				COMPANIE SAVO				
10.00	-						100		
5.00									
0.00	Jul Aug Sou	Oct No.	Doc 1	an Eab	Mar An	May	lun lun	lui.	Aug

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000774950	\$0.00	\$33.46	\$5.00	\$33.46

Please Remit to

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





ON OUR WERSITE

and the last term of th

Payment Sumca

et much from the com-

A Carrenal Contract

Euros

face to committee a committee of

1868 y

BY BUILDING

Payment Sobrit

FORE

the first of

\$1-00 (apr 0) = - 1 (a) (b)

BYMAIL

WE AND THE TOTAL STREET

((42)) ... (W = 160)

ostojno i kali iz iz iz

(4.0 4.0 ° 1.4 ° 1.5 ° 1

SELECT PAYMENT LOCATIONS

West and the second sec

Payment Source

· wyman

4750

allils

- No. 1

EMERGENEICS: For water or serior related emergencies call

Can't pay your bill?

The indicate of the control of the c

Disconnection for nonpayment

RECONVECTION SCHEDUL

WEE BARAYS

setore 2 g we what what it is not too

0.000

S of the man of the second section of the second

WETAFATTS AND INDICEDATE ISSUED REPORTING ASSOCIATED AND INCIDENTAL PROPERTY OF A STATE OF THE PROPERTY OF THE

A THE RESERVE OF THE STATE OF T

Same of the annestron 15 of the

Parimonically and south colonidates.

and the specific of the specif

Meter Lampering

Ways To Pay

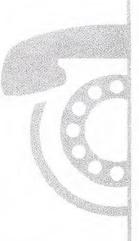
- At Select Locations:
- Online
-) By Phone
- ▶ By Mail

Find out how at

toho Water Com

You name it

- * Eustomer Tervice Essistance
- * Start/Stop Move and vice
- Automated hill Fayment
- # Billing constions
- * Water Usage Amilysis
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKB Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774940

\$0.00 \$159.95

\$159.95

Bringing you life's most precious resource

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

Meter Number of Days	Previous Mete	er Reading	Current Mete	Water		
		Date	Reading	Date	Reading	Usage
51991853	30	07/16/2018	3064	08/15/2018	3120	56
Pre	vious Bala	nce			\$54.80	

Payment(s) Received \$-54.80 \$0.00 **Balance Forward** Current Transaction(s)

Reclaimed Base Charge \$6.30 Reclaimed Usage \$153.65 **Current Transaction Total** \$159.95

\$159.95 **Total Amount Due**

Received Corol Springs FL AUT 보용 2018

WERAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

1		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000774940	\$0.00	\$159.95	\$8.00	\$159.95

Please Remit to

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



ON OUR WEBSITE

ON OWN WESTERS

Paymont Sussen

of fire ly

FEGU

En this

BY PHONE

all to all the second control of

Payment source

There is 1870 y

Funs

Arra Inc. 1998

NY MAIL

 $a(t) = \overline{t} b^{-1}$

0.0

IMC . YO THE STATE DOLDS

SELECT PAYMENT LUCATIONS

Volume Programme Programme

DAVANCE SOURCE (FPS

Series .

aRillo

1100

EMERGENCIES For water or sewer related emergencies call non-continuous service call center at 407-944-5000

Can't pay your bill?

Disconnection for donpayment

RESONNECHON SCHEDULE

WEEKBARS

Refore - pan

Mixer year a. SxV

WERESON AND HOUSDAYS, 52500 Menuse Rengine (Fine)

Amore gay (Seminor (en)

Payments often 2 may Symposyalbuildays

Meter tampering

Ways To Pay

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

Find out now at

toho Water

You name it

We can so It all may the phone

- * Lustante Survivo Assistance
- ▶ Start Stop Wewe Service
- * Automated Kill Payments
- * Billian Devisions
- Mater Usage Analysis
- AND MORE





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE RECLM

Service Address:

Past Due Amount:

Current Charges: Total Amount Due:

Account Number:

001525420-000790680

\$0.00

\$624.95 \$624.95

Meter Number of Days	1.2300	Previous Meter Reading		Current Mete	Water	
		Date	Reading	Date	Reading	Usage
52168456	30	07/16/2018	2962	08/15/2018	3118	156

Previous Balance \$443.60 \$-443.60 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$6.30 Reclaimed Base Charge Reclaimed Usage \$618.65 **Current Transaction Total** \$624.95

Total Amount Due

\$624.95

Received Coral Springs F AUL 28 7016

INFRAMARK

Reclaimed 150.00 125.00 100.00 75.00 50.00 25.00 Jul Aug Sep Oct Nov Dec Jan Fab Mar Apr May Jun Jul Aug

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number		Current	Charges	Total
	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000790680	\$0.00	\$624.95	\$31.25	\$624.95

Please Remit to

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





ON OUR WELLSTE

in the men

Pagment Somu

M. Salaran e e e e

FPUS

The Hills of the Control of the Cont

SA LUITORS

Phyment South

FRE

A control of the second

BY MAIL

The second of th

SELECT PAVMENT LICATIONS

Paymentsqui

Us Domi

ARINA

EMERGENCIES - Convinter or senter related emergencies call our concerns senter call center at 407-944-5000

Can't pay your bill?

The second secon

Disconnection for nonpayment

RECONMENTION SCHEDULE

NEEKDA S

gator 15 m

firezon-

WEI SEND LOUIS WITH LIVERS 1975 DEMENDING RECORDING FROM

A Committee of the Comm

Some Jeographical of the some post to some

Meter tampering

1 0 - 10v 1 vevi

Ways To Pay

- PACSE Encounteres de la seconda de la companya del companya del companya de la co
- Online
- A By Phone
- **B**V Mail

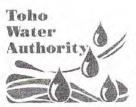
Find out how at a

toho Water Com

You name it

- * Customer Service Assistance
- ▶ Starf Stop Move Service:
- * Automated Bill Payments
- * Billing Ouestions
- Water Usage Analysis
- * AND MORE





Service Address: 0 CAT BRIER PARK

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount: Current Charges: Total Amount Due: 001525420-000784410

\$0.00 \$506.40

\$506.40 \$506.40

Bringing you life's most precious resource

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

Meter Number		Previous Mete	er Reading	Current Mete	Water	
Number of Days	-	Date	Reading	Date	Reading	Usage
62751435	30	07/16/2018	72340	08/15/2018	72575	235

Previous Balance \$648.02
Payment(s) Received \$-648.02
Balance Forward \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$55.50

 Reclaimed Usage
 \$455.90

 Current Transaction Total
 \$506.40

Total Amount Due

\$506.40

Received Corol Springs Fr

AUG 2 8 2018

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

2207-741		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000784410	\$0.00	\$506.40	\$25.32	\$506.40

Please Remit to

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





Ways to pay on our west of

Payment Source.

Total

BY PHONE

6.2 (a) 10 (b) 12 (b) 12 (b) 12 (b) 13 (c) 14 (c) 15 (c) 1

Layment bours

of the second

FREE

WI 2449 - 10

BY WAI

Me in a second of the second o

SELECT - SYMPHILL DURANTON

(Appendix) (1.1) (a.)

Paymont Source

Peter

eBills

EMERGENCIES For water or sewer related emergencies call aux sustainer service call come; at: 407-944-5000

Can't pay your bill?

A THE PLACE OF THE PARTY OF THE

Disconnection for nonpayment

REFORMLOTION SENEDLIN

INFLITZATION

Britana 2 p. m

f(s) 2: 1

INTO EARLY WAS HELDER'S U.S. Framion Reconnect Ford

The state of the s

Samurately (Chaptery 100)

Ospinero de April, sundays moltrays

Meter tampering

Ways To Pay

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

Findouthowas

You name it

- It Customer Service Assistance
- * Start Sinn Move service
- * Automated Bill Payments
- * Balling Our strong
- > Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000855740

\$0.00

\$378.72 \$378.72

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Meter Number	Previous Mete	Previous Meter Reading		Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage
68934780	30	07/16/2018	15358	08/15/2018	15482	124

\$364.77 Previous Balance \$-364.77 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$361.62 **Current Transaction Total** \$378.72

Total Amount Due

\$378.72

Received Corel Springs FI

400.28 /018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000855740	\$0.00	\$378.72	\$18.94	\$378.72

Please Remit to

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





ON OUR WEBSITE

2.7 3030 10.02112

Payment Stones

military and t

11=1

The figure of the first terminal very mental of

BY PHONE

1 10

Payment Saures

140 1 1 2 2

FERES

Tollow Englanders

The second secon

I'V MAIL

Air Control of the Co

EQUIPMENT :

) n'

(1)

SELECT PAYMENT LOCATIONS

Word of the World of the World

Davingers Spines

TWING THE STATE OF

eBills.

Company of the Compan

EMERGENCIES - Par water or sever related emergencies call pur customer viewer call center of A07-944-5000

Can't pay your bill?

The second of th

Disconnection for nonpayment

The state of the s

RU OBMECTION SCHEDING

WEEKDARS

peling from the contract of th

WHEN THE PARTY

WEEK CHIES AND HIS LILL IS IS IN DISCOUNT REPRODUCT FAMIL

Same day reconnection in the reconnection in the same day reconnection in

Paymonts of the Areas Speedson/Indidance to

11 /

Meter tampering

V 18 2 0 Su pristivo neconito

Ways To Pay

-). At Selecti korasiliones
- Online
- F By Phone
- ▶ BV Mail

Find out how at

You name it

- ♦ Customier Snovice Avaistance
- * Start /Step/Move Service
- * Automated Bill I lymen's
- * Billing CAMSONN
- Water Usaco Amayore
- AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000933910

\$0.00 \$147.08

\$147.08

Bringing you life's most precious resource

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

Meter Number	Number	Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
60720859	30	07/16/2018	20150	08/15/2018	20217	67

Previous Balance \$112.16
Payment(s) Received \$-112.16
Balance Forward \$0.00

 Current Transaction(s)
 \$17.10

 Reclaimed Base Charge
 \$129.98

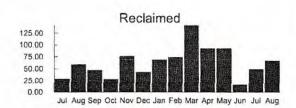
 Reclaimed Usage
 \$147.08

Total Amount Due \$147.08

Received Coral Springs Fr

AUG 28 20H

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000933910	\$0.00	\$147.08	\$7.35	\$147.08

Please Remit to

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



Ways to pay on our wess.

Payment and a

- 1

Sep.

100 A

BY PHONE

and the second s

Environt Somre

2011 111

FEES

SYMAU

00 (10) 1

S STATE OF THE STA

The state of the s

SELECT DIVINENT LOCATIONS

Ann and Ann an

Payment Equite

With the Country States

eBills

EMERGENCIES For water argument element emergencies cell our concorner surmer cell contents (407-944-5000)

Can't pay your bill!

A production of the production

Disconnection for nonpayment

HELLINDIECTHINISCHEDIUS

COVERDAN.

Approved to the second second

King 8

MEGALIGITE ANTI-1111 IPMYS 1825 Presidents Recument Fac-

The state of the s

Andre My Frank Hon 4

Payments after in an analysis herebys

Weter tampering

The state of the s

Ways To Pay

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

Find out how at

toho Water Com

You name it

- * Customer Service Assistance
- # Start/Stop/Mayer Service
- * Automated Oill Payments
- ▶ Billing Guestions
- Water Usage Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000784440

\$0.00 \$481.18

\$481.18

Bringing you life's most precious resource

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

Meter Number		Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
69805492	30	07/16/2018	31387	08/15/2018	31609	222

Previous Balance \$518.04 \$-518.04 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$50.50 \$430.68 Reclaimed Usage \$481.18 **Current Transaction Total**

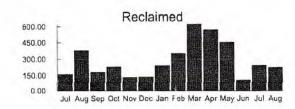
Total Amount Due

\$481.18

Received Coral Springs Fi

AUG 2 8 700 k

INFRAMARIC



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000784440	\$0.00	\$481.18	\$24.06	\$481.18

Please Remit to

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



ON OUR WESSITS

war and the

Fayment Source

(0.000 - 0.000 - 0.000

10: 1 2

F-685

TELL AND THE SE

Managara and a complete the property of the

BY PHONE

Low Hard Control of the Control of t

Payment Source

0 = 9

Tools

1 = 4/41 (1)

STREETING WAY AT THE PROPERTY.

BY WALL

1 - 11 1/1 1

Treat 1

Trible by ..

200 (10 to 10 to 1

SELECT RAYMENT LOCATIONS

Africa and the term of some in-

Westerwains to winy in

. (4.1

- 40

eBills

0.000

EMERGENCIES For water or sewer related chreigences call

Can't pay your bill?

The second of th

Disconnection for nonpayment

RECOMMECTION SCHEDULE

WESKOW

Buffire 2 years a support of the control for the

Affair 2 print 15 to 10 miles 10 miles

WO EXEMPS AND FOLIDAYS 15.7% Bremum Responses Foot

Same day regularies to the control of the control o

Meter tamperino

Ways To Pay

- At Select Eocations
- Online
- ALEVADINO MERANA
-) By Mail

Find out how at

toho Walter

You name it

- Filistomin Service Assistance
- * Start hop Move Survivo
- * Automated Bill Landmines
- * Billing Gerstions
- ➤ Water Usinge Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

Total Amount Due:

Past Due Amount: Current Charges: 001525420-000785210

\$0.00 \$292.77

\$292.77

Bringing you life's most precious resource

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

Meter N	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615008	30	07/16/2018	22142	08/15/2018	22276	134

Previous Balance \$201.59
Payment(s) Received \$-201.59
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$32.81
Reclaimed Usage \$259.96
Current Transaction Total \$292.77

Total Amount Due \$292.77

Received Coral Springs H

AUG 28 MIN

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000785210	\$0.00	\$292.77	\$14.64	\$292.77

Please Remit to

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



ON OUR WEBSITE

Environt Source

e the constant

IRES

Object to the first term of th

SYPHONE

Fayment Suurte

et and

Fees

Still I was Man

The section of the section of

BYPLAH

the second

particular and the second

Kino Rev.

SELECT HAVIMENT LUCATIONS

you at 180

Wanning Same

The state of the s

@Bills

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 447-944-5000

Can't pay your bill?

The property of the property o

Disconnection for nonpayment

RECONNECTION SCHEDULE

WESTWAYS

holme 2 p.to. 1 10 miles 1 2100

With the state of the state of

W/ DO-NOT AND TELEVIEW ISSNER PROBLEM BY CONDUCT FOR

and old occurrences to the

Daymonts the time and eyendayy

Meter rampering

The second of th

Ways To Pay

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

Find out how at

toho Water Com

You name it

He can do frall over the phone

- * Customer Service Assistance
- * StatifStop Alawa Sanvice
- Automated till Payments
- * Billing Operators
- Mater Usage Analys :
- A AND MORE





Bringing you life's most precious resource

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

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

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000933920

\$0.00

\$17.10 \$17.10

Service Address: 3300 SCHOOLHOUSE ROAD ROLM BLK

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720861	30	07/16/2018	10888	08/15/2018	10888	0
Tay .		7.4				

 Previous Balance
 \$17.10

 Payment(s) Received
 \$-17.10

 Balance Forward
 \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.10

Current Transaction Total \$17.10

Total Amount Due \$17.10

Received Coral Springs, FL

AUG 2 8 2018

INFRAMARK

0.50	Recla	iii lod
0.40	+	
0.30	+	
0.20	+	
0.10	-	
00.0		

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

2		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

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



ON OUR WERSHIT

DIT GOTTER CONTIN

Edynomic ambina

1 1 5

5-10-5

Production Fig. 1 and 100 to 100

and the second of the second o

BY DEKNAF

Pagmont Smalls

11 28 10 10 10 1

FERN

Te.

BY MAIL

1010

,

The state of the s

SELECT PAYMENT HEATIGHS

Latter of the state of the stat

Payment agen

2 (0.17)

eBills

1 0.00

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

Can't pay your bill?

y of other way to the second of the second o

Disconnection for nonpayment

HECONNECTION SCHEDULL

WESTONEY

Estato 2 para de la compansa del compansa de la compansa del compansa de la compa

SPEKENIA AND BUT IDAY (1923) OF INSURA BOTH BY THE PROPERTY OF THE PROPERTY OF

A 1 (2.00) A 2 (2.00) A 3 (2

same the common term of the common terms of th

Meter tampering

Ways To Pay

- At Select Localions
-) Online
- D By Phone
- D By Mail

Find out how at

toho Water Om

You name it

- * Constitut Service Assistance
- ▶ Start/Stop/Move Forviers
- ♦ Automated Bill Payments.
- ¥ Riffing Questions
- ➤ Water Unage Analysis
- AND MORE





HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000784430

\$0.00 \$384.18

\$384.18 \$384.18

Bringing you life's most precious resource

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

Meter	Meter Number	Previous Meter Reading		Current Mete	Water	
Number Days	Date	Reading	Date	Reading	Usage	
62751434	30	07/16/2018	36241	08/15/2018	36413	172

Previous Balance \$351.20
Payment(s) Received \$-351.20
Balance Forward \$0.00

 Current Transaction(s)
 \$50.50

 Reclaimed Base Charge
 \$333.68

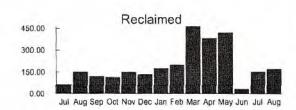
 Reclaimed Usage
 \$384.18

Total Amount Due

\$384.18

Received Corol Springs, FI 405 Y B 7018

MFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due	
001525420-000784430	\$0.00	\$384.18	\$19.21	\$384.18	

Please Remit to

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





ON OUR WERSITE

Paymont become

110

11 81 %

1 - 0

 $(4)(m_{12} + 0.00) = (6 - 1.00) = (4.$

BY PHONE

Bit a second of the second of

Payment Source

rest two processes

8000

EV MAN

Manager and American State of the Control of the Co

W. C. C. C.

Too and the second

Old Land

SELECT PRYMERS UNCATIONS

Owners of Alexander of the

Payment Sagran

F-01

EMERGENCIES - For trace or server related emergencies call

Can't pay your bill?

Section 2 and the section of the sec

Disconnection for nonpayment

The second secon

RECOMMECTION SCHEDING

CZ/+ 1 5

UBDOOK 2 part

IVEX BIZED GIVE REPUBRIES (575 PROMITON ELectroper (5 pa)

Salm Stay series necessary and the pro-

Paymons men pain Sundays halidays.

10 YO

Meter lampering

then the transport of the second

Ways To Pay

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

Find out how at

You name it

- ▶ Customer Service Assistance
- * Start/Step/fvlow-Dervice
- * Automoreo mil Payments
- * Billing Questions
- ▶ Water Ushere Analysis
- F AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE SHOWR Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000790670

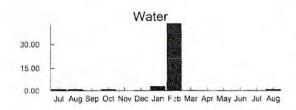
\$0.00 \$7.40

\$7.40 \$7.40

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505955	30	07/16/2018	97	08/15/2018	98	1
Pay	vious Bala ment(s) R ance Fon	leceived		\$5.60 \$-5.60 \$0.00		
Cur	Wate	Transaction(s) er Base Charge er Usage isaction Total			\$5.60 \$1.80 \$7.40	
Tot	al Amour	nt Due			\$7.40	
				~		
				Received		



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

Corel Springs Fr

5111- 2 8 STIR

INFRAMARK

4		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due	
001525420-000790670	\$0.00	\$7.40	\$5.00	\$7.40	

Please Remit to

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





ON DUR WEBSITS

Hovement Econoris

Mary II II Asi

Fourt

The same of the first term of the same of

BYPHONE

The state of the s

Payment Sports

FREE

10 to 10 to

BY MALL

yOur

PFE ...

SELECT PAYMENT LOCATIONS

En on 8 year 1000 Hz or

Payment Some-

1000

eBills

EMERGENCIES - For water or server related emergencies call autrophysics service call center of ANY-964-5000

Can't pay your bill?

Disconnection for nonpayment

RECOMMECTION SCHEDULE

DEFENDANT

Betari v ji m

Pizz.

-W.Ext. NRL nND 30 FILEAT 1525 Premium Reconnect Feet

Simple day manipulation (1) (1) (1) (1) (1) (1) (1) (1)

Caymanta atta, a gross Sandaya harring or

Meter lampering

April 1995 April 1995

Ways To Pay

- All Sale of Locations
-) Online
- **By Phone**

Find out how at

toho Water

You name it

- # Costestion Service Assistance
- ▶ Startintopy Minduber vice
- Automated till Payments
- * Billing Citestions
- ▶ Water Usaum Analysis
- AND MORE





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE POOL

Service Address:

Account Number: Past Due Amount:

it:

001525420-000790660

\$0.00 \$5.60

\$5.60

Current Charges: Total Amount Due:

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
73505953	30	07/16/2018	1335	08/15/2018	1335	0

 Previous Balance
 \$5.60

 Payment(s) Received
 \$-5.60

 Balance Forward
 \$0.00

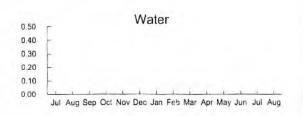
Current Transaction(s)
Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

Received Coral Springs FL

AUG 2 8 7018

MERAMARK



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

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60	

Please Remit to

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





ON OUR WESSITE

OIV CON HELESTY

Faument Share-

entre to the second

Ewar

Fig. 1

2 despirated to proceed that the second seco

BYPHICKE

Paymous Source

1777

FROS

glater may be not more any or

BY MIAIL

* 1

190

In the second second

Rectar of the second of the se

SELECT PAYMENT LOCATIONS

- American of the control of the con

Gaumane Chaire

1 65

esilis.

The second secon

EMERGENCIES - For water or sewer related emergencies call our customer service - All center of A07-944-5080

Camit pay your bill!

The state of the s

Disconnection for nonpayment

REPORT & CHEDULE

METROAN

Britis $\lambda(p,m) = 0$, $\alpha(p,p) = 0$, $m = -m \cdot n = 0$

Total Silver and the control of the

OVER LANDS AND BOTTOMYS (52) Premium Recomment Seat

Section 1 to the first the many supply

same day sersaman book (1977) and (1977) and (1977)

Pagments Affec z pan thoday findays

Meter tampering

Ways To Pay

- D'At Seladi koestors
- Online
- la Svallandiros
- By Mail

Find out how at

You name it

- * Customer Service Assistance-
- * Start/Stop/Move ervice
- Airconnated pdf Poprovide
- * Billion Quistions
- ▶ Water Usage Analysis
- A AND MORE





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-001262780

\$0.00

\$19.04 \$19.04

Service Address:

6900 E IRLO BRONSON MEM HWY BLK ODD

Meter	Number	Previous Mete	er Reading	Current Mete	Water Usage	
Number Days	Date	Reading	Date	Reading		
73363885	30	07/16/2018	2133	08/15/2018	2134	1

Previous Balance \$17.10 Payment(s) Received \$-17.10 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$17.10 Reclaimed Usage \$1.94 **Current Transaction Total** \$19.04

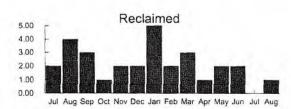
Total Amount Due

Received Coin! Springs FI

\$19.04

AU 3 8 2018

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 to the same of the sam	200	Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-001262780	\$0.00	\$19.04	\$5.00	\$19.04

Please Remit to

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



Ways to pay on our weast

Paymint inno

A T II

FERS

Triple of the second colors of

BY PHONE

1010 111 100 10

Payment Store

V 1 - 1

FRE

* w y ...

BYNAAL

SELECT DAYMENT LOCATIONS

William I I I I I I I I

Sauring Still

(Aut)

eBills

007c # 3

EMERGENCIES For water of seven related emergencies call

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDING

GW Carries

notine sym

Wilso EROS of the MONTH AT 201720 Fire million Recomplete Fore

and a cross of the five stay of the

Excise May the Mineral Congress of the Control of t

Paymont stor I p.m. Sandaystinkdays

Meter tampering

Ways To Pay

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

Find out how at

toho Vater Lom

You name it

- Cusuamor service Assistance
- # Start/Sife, Minor Williams
- F Automated till Payments
- Billing Cate Strong
- ▼ Water Usage Analysi
- * AND MORE





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774980

\$0.00

\$35.40 \$35.40

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter Number of Days	Previous Meter Reading		Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
15000757	30	07/16/2018	447	08/15/2018	462	15

Previous Balance	\$14.06
Payment(s) Received	\$-14.06
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Base Charge \$6.30 Reclaimed Usage \$29.10 **Current Transaction Total** \$35.40

Total Amount Due

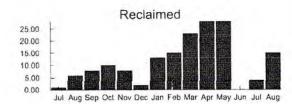
\$35.40

Received

Coral Springs, FL.

AUG 2 8 7018

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due	
001525420-000774980	\$0.00	\$35.40	\$5.00	\$35.40	

Please Remit to

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





ON OUR WEBSITE

ON DON 14E BALLS

Expressed Source

The transfer of the contract o

Feet

The gradual transfer of the control of the control

BANHONE

Table 9. The second sec

Payment Bource

m (7) y to discount

FRES

A Charles and Comment

134 W411

Harry Communication of the Com

Hornord III

SSUDET RAYMENT DEATHORS

Fayment Sauren

muste.

eBills

Albertage

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

Can't pay your bill?

The second series of the second secon

Disconnection for nonpayment

RECONNECTION SCHEDULE

WHICHOA!

SETTING A print to the contract of the contrac

tra Estimos and Augusta (\$ 1) in Energy Recommend Face.

Short say recommend of the control o

Moter tampering

The second of th

Mays To Pay

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

High cold to be a cold to be

You name it

- * Costomer Schelle Assistance
- ▶ Start, Stap/Move Service
- ▶ Automated Bill Payments
- Milling Questicus
- Water Lisage Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number; Past Due Amount; Current Charges;

Total Amount Due:

001525420-000774990

\$0.00 \$64.07

\$64.07 \$64.07

Bringing you life's most precious resource

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

Meter Number of Days	Previous Mete	er Reading	Current Mete	Water		
	Date	Reading	Date	Reading	Usage	
52059774	30	07/16/2018	2713	08/15/2018	2741	28

Previous Balance	\$67.16
Payment(s) Received	\$-67.16
Balance Forward	\$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$57.77
Current Transaction Total \$64.07

Total Amount Due \$64.07

Repaived Corol Spiloss FI

2115 28 7018

INFRAMARK

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

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000774990	\$0.00	\$64.07	\$5.00	\$64.07

Please Remit to

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





DN OUR WESSITE

Payment acoust

FEE

Francisco de la Caracteria

 $\frac{1}{p_1} \frac{1}{m_1} \frac{1}{m_2} \frac{1}$

BYPHONE

C. 10.10 0.7 1.7

Payment course

Maria Comment

DOCK

1, 1

The Armstrand American State of the Control of the

BY MALL

V 10

1400

SELECT PAYMENT LOUISTINGS

100

Paymon Son

pRills

EMERGENCIES—for weter or seven related emergencies call out consister secure call enter at #07-944-5000

(an't pay your bill?

The second secon

Disconnection for nonpayment

RECOMPLETION SCHEDULL

WELKLAY

Bethroughton of the conference of the conference

INFOREMENT AND OUT HOUSE IS SEPTEMBER OF COMMON FOREIGN

same day reconsortion

Palments after 2 pain Sundays Indintays

Meter tampering

Ways To Pay

-) At Solect Locations
- Online
- **L** By Phone
- By Mail

Find out how at

You name it

- ★ Customer Service Austrance
- ➤ Stant/Stop/Move Service
- * Automated Bill Layments.
- をはいはいいestrons
- Water Usage Analysis
- AND MORE





Service Address: **0 BUTTON BUSH LOOP PARKB**

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774920

\$0.00 \$155.96

\$155.96

Bringing you life's most precious resource

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

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
15006579	30	07/16/2018	1478	08/15/2018	1520	42

Previous Balance \$151.31 \$-151.31 Payment(s) Received **Balance Forward** \$0.00

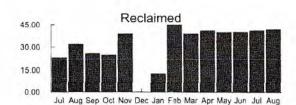
Current Transaction(s) Reclaimed Base Charge \$3.36 Reclaimed Usage \$152.60 **Current Transaction Total** \$155.96

Total Amount Due \$155.96

> Received Corol Spings H

ALIG Z & MITE

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due	
001525420-000774920	\$0.00	\$155.96	\$7.80	\$155.96	

Please Remit to

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



ON OUR WERSHIE

FRUMENI NAME.

A house of

A CONTRACTOR OF THE PARTY OF TH

1000

Upon the many last and a contribution of the many

BY PHIDNE

Fig. 1994

Payment himse

200 To 1 100 E 100 E

Ee.

Day 1

the state of the s

MY WALL

University of the Control of the Con

The Control of the Co

Tables II - 1 1

0

SELECT PAYMENT LOCATIONS

State of the state

Payment Survey

ESTREET STREET

aRilis

A through the control of the control

EMERGENCIES in water a seven related integrands call

can't pay your bill!

of the property of the first property of the property of the

bisconnection for nonpayment

RECONVELTION STREETING

SECURIO AND AND

AVE.

VEEX LIVES AND HOLDON I IS 25 DESCRIPTION DECOMPOSE FOR

THE SECTION SE

Physician artists is a Summary mulicity's

Meter tampering

. The second of the second of

Ways To Pay

- At Select Locations
- Online
- A By Phone T
 - F By Mail

Find out how at

toho Vater Om

You name it

- F Customer bervice Assutunce
- ► Start Stop/Move Service
- Automated Bill Payments
- ♦ Billing Ottestions
- ▶ Water Usage Analysis
- F AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000775000

\$0.00 \$36.59

\$36.59

Bringing you life's most precious resource

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

Meter of	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
00000791	30	07/16/2018	807	08/15/2018	807	0
15003087	30	07/16/2018	0	08/15/2018	0	0

Previous Balance	P44.41
Payment(s) Received	\$-44.41
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Reclaimed Base Charge	\$17.10

Reclaimed Base Charge \$17.10
Wastewater Base Charge \$13.89
Current Transaction Total \$36.59

Total Amount Due

\$36.59

Water

3.00
2.00
1.00
Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

-						lain					
-											
+											
-											
+											
1	1	1	1	1	1	1	1	1	i.	1	

Received Come Soungs, FL

2 8 2018

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

2		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after09/14/18	Amount Due
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

Please Remit to

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





ON OUR WEBSITE

GW COUNTY WEDGEN

PaymentSpinso

compared by power

FERS

and the control of th

BY BMONE

Payment Source

Fees

The state of the s

BYMAI

tors of a gradual of the second of the secon

us (p. 10.7)

SELECT PAYMENT LOCATIONS

- 10 10° 1

Payment Some

Payment Sollin

西路利益

4 n 1 n n nq n

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

Can't pay your bill?

 $\frac{m_{X, \mathrm{H}}}{m_{X, \mathrm{H}}} = \frac{m_{X, \mathrm{H}}}{2} + \frac{1}{2} \frac{2m_{X, \mathrm{H}}}{m_{X, \mathrm{H}}} + \frac{1}{2} \frac{m_{X, \mathrm$

Disconnection for nonpayment

The second secon

BECOMMENT OF SCHEDULE

WEEKDAL

0.0000 2.0 (9)

MARTERIA CONTRACTOR STORES CONTRACTOR CONTRACTOR ESTA

DESCRIPTION OF CONTRACT CONTRA

Meter tampening

The only the second of

Ways To Pay

- A Albaelaci koesiions
- Online
- By Phone
- Dy Wall

Find out how at

toho water COM

You name it

- ➤ Customer Service Assistance
- # Start / top: Move wrvice
- F Autor atea fail Payments
- ★ Billing Ouestians
- * Water Usage Analysis
- * AND MORE





HARMONY COMM DEV DISTRICT

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

Current Charges:

Total Amount Due:

001525420-000784420

\$0.00 \$316.41

\$316.41

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
62615010	30	07/16/2018	33338	08/15/2018	33483	145

Previous Balance \$427.65
Payment(s) Received \$-427.65
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$283.60

Current Transaction Total \$316.41

Total Amount Due \$316.41

Reclaimed

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

Received Coral Springs (4)

AUG Z 8 ZANK

MEGAMINE

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



250.00 200.00 150.00

100.00 50.00 0.00

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000784420	\$0.00	\$316.41	\$15.82	\$316.41

Please Remit to

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





ON OUR WEBSITE

SAUKIOLE D. SUSSIANA

Payment Dourve

FE88

RVDRONG

Payment make

A 1 1 1011

FUEL

Free London

BY WALL

1) 4 1

can fee ye

SELECT PAYMENT LIKE WITCH'S

7.000

Business Same

t Source Tas

.

abilion.

30

EMERGENCIES — for water of sewer related emergencies call une correspondence call center at 407,944-5000

Can't pay your bill!

 $\frac{\partial u}{\partial x} = \frac{\partial u}{\partial x} + \frac{\partial u}{\partial x} +$

Disconnection for nonpayment

HECONNELLION SCHOOLE

Edon - p.m.

AREA LANCE

229

RYLLER LIST TWINGEN FORKS , x2 - 10 aux lum Resonnes LENe)

Same they remains there are the second of th

Payments Attor 2 p.m. Nundays/hoftdays

Meter tampering

The second of th

Ways To Pay

- At Select no carriers
- + Online
- P By Phone
- F By Mail

Find out how at

toho Walar Com

You name it

- ➤ Customer Service Assistance
- Mistarli Stop Move Service
- * Automated Bill Payments
- * Billing Orestians
- Water Usage Analysis
- AND MORE





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

Account Number: Past Due Amount:

Total Amount Due:

Current Charges:

001525420-000812210

\$0.00

\$211.10 \$211.10

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	Days	Date	Reading	Date	Reading	Usage
63309511	30	07/16/2018	24363	08/15/2018	24463	100

Previous Balance \$261.54 Payment(s) Received \$-261.54 **Balance Forward** \$0.00

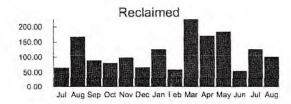
Current Transaction(s) Reclaimed Base Charge \$17.10 \$194.00 Reclaimed Usage **Current Transaction Total** \$211.10

Total Amount Due \$211.10

> Received Corol Springs FI

AUG 2 8 2018

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		Current	Total	
	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000812210	\$0.00	\$211.10	\$10.56	\$211.10

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

0015254200008122100000211100



ON OUR WEBSITE

Payment Source

Ampo

FRAGE

BYPHONE

The state of the s

Payment Europe

of the second state of

Fees

BY MAL

T .

SELECT PAYMENT LUCATIONS

war of the Arman and the Arman

Pagment Science

1000

eBills

Springer of the state of the st

EMERGENCIES — For water or sewer related emergencies call our customer service call center of 467-944-5006

Can't pay your bill?

Disconnection for nonpayment

924 (1.5) (1

RELONNACTION SCREDULE

WEL 81157

Dalors 7 h h

SULENEADA ARIO HIN BIAT VESAS Previous Respenses Fee)

harte day population of the second of the following that

Paymonth (No. 2 p.n. minday)/http://dx.xx

Meter tampering

Ways To Pay

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

Find out how at

toho Vate Am

You name it

- * Costomer heren a Assistance
- ★ Start Stop/Movin Service
- * Automated Fill Phymoral
- ▶ Billing Questions
- Water Usage Analysis
- AND MORE





Bringing you life's most precious resource

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

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

HARMONY COMM DEV DISTRICT

Past Due Amount: Current Charges: Total Amount Due:

001525420-000819280

\$0.00

\$27.31 \$27.31

Service Address: 3300 SCHOOLHOUSE ROAD PARK

> Previous Meter Reading Current Meter Reading Number Meter Water of Number Usage Days Date Date Reading Reading 73505954 30 07/16/2018 1225 08/15/2018 1226 1

Account Number:

Previous Balance	\$19.49
Payment(s) Received	\$-19.49
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
10/-411	C4 00

Water Usage \$1.80 Wastewater Base Charge \$13.89 Wastewater Usage \$6.02 **Current Transaction Total** \$27.31

Total Amount Due

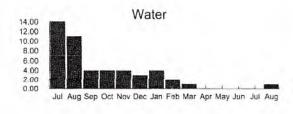
\$27.31

....

Received Corol Springs, FL

AUG 2 8 7018

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

	2005	Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000819280	\$0.00	\$27.31	\$5.00	\$27.31

Please Remit to

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





ON OUR WEBSITE

Faviorest Source

8 E ().

Fig. 83

BY PHONE

C. 11 40 100

Payment Source

11111111111

1000

F (0)

RVMAL

Toler (and the control of the contro

SELECT PAYMENT LURENTONS

AN OUT OF THE STATE OF THE STAT

Payment Smiles

water

eBilis

V No v

EMERCENCIES for water or sever related emorgencies all not describe and centre at 407-944-5000

Can't pay your bill?

The Company of 2000 and are the particle of the company of the com

Disconnection for honpayment

RECONNECTION SCHEDULT

SPECKLAND

Before I from your month of the second of the first

(A)11-34-0 - 328-0 - 1

Webst Mils William (10/WE)S25 Premion Responsed Free

The second of th

some day rememberson. The second of the seco

Reymonts after () am Aundays (inhidays)

Metertampering

Ways To Pay

- Ad Select Locations
- Online
- A By Phone
- + By Mail

Find out how at

toho Water Com

You name it

- * Customer Service Austrance
- ▶ Start Stop/Move _____
- Actomated UN Stymore
- ▶ Billing Ouestons
- ▶ Water Usinge Arralyus
- * AND MORE





HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000846710

\$0.00

\$17.10 \$17.10

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
79251773	30	07/16/2018	913	08/15/2018	913	0

Previous Balance \$17.10 \$-17.10 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$17.10 **Current Transaction Total** \$17.10

Total Amount Due \$17.10

> Received Conn Strings EL

Aur 2 8 /018

INFRAMARK.

Reclaimed 1.00 0.80 0.60 0.40 0.20 0.00 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

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	2.702	Current	Total	
	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

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



ON OUR WEBSITE

STA PERMITTED SELLE

Payment Sugree

or the second

1.650

Francisco de la constantina della constantina de

MY PHONE

that the same of t

Payment source

Arrange in the second

1000

HARRAG

Adjusted

The first state of the state of

The state of the s

SELECT PAYMENT DEATIONS

ar well

Campana Frances

l=

03/5

eBills.

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

Can't pay your bill?

Disconnection for nonpayment.

RECONNECTION SCHEDULE

WEYSOR

Interval (a) (b)

ASSOCIATION.

WEELEN CO AND HOLLINGS STORMSON RECORDED FOR

The first temperature to

Saminday recommendation with an and the second control of the cont

Stronger tree buy Storeleys/hobitage

The second secon

Meter Lampering

Ways To Pay

- MATSE GOT koreaftours
- Online
- By Mail

Find out how at

toho Vater M

You name it

We can be it all over the ohene

- ▶ Customer Somice Alsimanie
- ▶ Start Stop Move Service
- ➤ Actomacici Bill Paymann
- ▶ Billion Oue rion
- ➤ Water Usage Analysis
- * AND MORE





Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000784390

\$0.00 \$213.23

\$213.23

Meter	Number	Previous Meter Reading		Previous Meter Reading		er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage	
60910380	30	07/16/2018	16844	08/15/2018	16937	93	

Previous Balance	\$220.99
Payment(s) Received	\$-220.99
Balance Forward	\$0.00

 Current Transaction(s)
 \$32.81

 Reclaimed Base Charge
 \$180.42

 Reclaimed Usage
 \$132.81

 Current Transaction Total
 \$213.23

Total Amount Due \$213.23

Received Coral Springs FI

AUG 2 8 7018

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

2		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-000784390	\$0.00	\$213.23	\$10.66	\$213.23

Please Remit to

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



Payment Source

Starts Into m

Fees

the transfer of the transfer o

BY PHIDSE

Payment Source

* 15 A 1 1 1

FREE

Pr-

RY MALI

(Part of the Control of the Control

SELECT PREMIANT NOLANOMS

A second second

Enymber Court

eRills.

30 00 - 30 00

EMERGENCIES For water or sewer related emergencies call not costomer service call center at 407-944-5000

can t pay your bill?

or two or the contract of the

Disconnection for nonpayment

"PER RANNECTION SCHEDULE

WALL DE CO

DEVENUE 2 (EAR)

WEEKENDS AND ALUTINAYS 10.25 Primition Neconnect Feet

Samu day Per (m) and (me)

Faymer Soft of the Some of Minneys

1.0 ° e 0

Weter Lampering

Ways To Pay

- DAi Select Locations
- Online
- ▶ By Thome
- **F** By Mail

Find out how at

toho Water Com

You name it

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





Tampa, Florida 33630-3527 Service Address: 7500 A EVEN FIVE OAKS DRIVE

HARMONY COMM DEV DISTRICT

/F

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

001525420-033035419

\$0.00 \$131.56

\$131.56 \$131.56

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading		Water	
Number	of Days	Date	Date Reading Date Rea	Reading	Usage	
79643233	30	07/16/2018	10995	08/15/2018	11054	59

Previous Balance \$90.82
Payment(s) Received \$-90.82
Balance Forward \$0.00

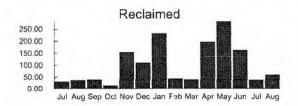
Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$114.46
Current Transaction Total \$131.56

Total Amount Due \$131.56

Received Carol Springs Fl

AUG 2 8 /11/18

INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Total	
Account Number	Past Due Due Now	Amount Due by 09/14/18	Late Charge after 09/14/18	Amount Due
001525420-033035419	\$0.00	\$131.56	\$6.58	\$131.56

Please Remit to

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



ON OUR WEBSITE

With the state of the state of

Payment Source

1----

145

Lymphysical and South Control

Hempyone One as the part of th

SV PHONE

THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE THE RESERVE

Payment South

arthur continues

1885

7 (

21 /1

BY WALL

1.0

1600

Ī

SELECT PRVMERNIFICATIONS

1 20 1

Osamuri Camira

...

eBills

EMERGENCIES - For water or sewer related emergencies call

Can't pay your bill?

The second of th

Disconnection for nonpayment

HER ONNECTION SCHEOULF

WELNESS

Affect of the second se

INTERESTS AND DIVIDITY SAS DECIMAN Recomment from

For all the control of the control o

annistry resumments

Promoter after principle particular and a second

Meter tampering

Ways To Pay

- P At Select Locations
- Online
- Adv BA7 DA COST COST CONTROL
- By Mail

Findouglowat

toho Water COM

You name it

- # Customia Service Assistance
- ▶ start/Stop/Move hervice
- * Automasmi's II Laymonts
- Billing Questions-
- * Water Usage Analysis
- * AND MORE





can be requested online at www.tohowater.com.

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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-033058389

\$0.00 \$1,492.66

\$1,492.66

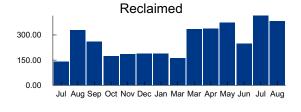
Service Address: 3400 FEATHER DRIVE BLK EVEN

Bringing you life's most precious resource							
Customer Service: (8am - 5pm) 407-944-5000	Meter Number	Number	Previous Meter Reading		Current Meter Reading		Water
		Days	Date	Reading	Date	Reading	Usage
To better serve our customers, payment extensions	16006524	31	07/28/2018	8616	08/28/2018	8999	383

Previous Balance \$1,641.46 \$-1,641.46 Payment(s) Received **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$17.10 \$1,475.56 Reclaimed Usage **Current Transaction Total** \$1,492.66

Total Amount Due \$1,492.66



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 09/28/18	Late Charge after 09/28/18	Amount Due
001525420-033058389	\$0.00	\$1,492.66	\$74.63	\$1,492.66

Please Remit to

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







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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

6460-126957 1170330 08/25/18 09/02/18 //-//

PAGE

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS, FL 33071 FOR ASSISTANCE CALL Customer Service One Time Payments

(407) 831-1539 (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	
08/25/18	BASIC SERVICE CHARGE 9/1/2018-9/30/2018	1.00 8.00YD	\$ 225.00
	Invoice Total		\$ 225.00
	Account Balance		\$ 225.00

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

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

Approved G v/d Snel 09/14/2018

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

NNNNNNYNNY



WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE 6460-126957 1170330 08/25/18 09/02/18 225.00

PAY THIS AMOUNT WRITE

AMOUNT PAID

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

MAIL PAYMENT TO: WASTE CONNECTIONS OF FLORIDA ORLANDO HAULING 1099 MILLER DRIVE ALTAMONTE SPRINGS, FL 32701-2069 Young Qualls, P.A. 216 SOUTH MONROE STREET P.O. BOX 1833 TALLAHASSEE, FL 32302

Received Coral Springs, FL

SEP 1 0 2018

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

INFRAMARK

Harmony

Harmony Community Development Dist.

Attention: Mary Polanec

210 North University Dr., Ste. 702 Coral Springs FL 33071

Page: 1 09/05/2018 ACCOUNT NO: 98866-003M

STATEMENT NO:

15585

General Counsel to District

PREVIOUS BALANCE

\$21,327.05

00/00/0040	V0		HOURS	
08/02/2018	KS	Review and edit draft Servello pine tree contract; Request start and end time frames from Servello.	0.75	93.75
	SRT	Draft Servello contract for pine tree removal and installation and email to TQ and KS for review	1.50	97.50
08/03/2018	KS	Send Jr. Davis contract to Chairman for execution; Edit Servello pine tree contract and send to Chairman for review.	0.50	62.50
	TRQ	Strategize re Davey litigation (since no good communication from opposing counsel). Email again. (.4 hr). Review outstanding items. Work on Pine Tree contract (.3 hr), road surface and review HROA. (.3 hr).	1.00	200.00
08/06/2018	KS	Sales tax research.	0.75	93.75
	TRQ	Review HROA items. Review contracts. Prep for call with Chairman. Phone conference with Chairman.	1.40	280.00
08/07/2018	KS	Additional research on sales tax; Review ADA policy for website from Supervisor Farnsworth; Review and edit revised budget resolutions; Discuss sales tax research with Tim Qualls and RL; Call to Chairman re sales tax research; Direct RL on sales tax memo.	2.50	312.50
	ос	Reviewed Chapter 190 for minimum information that is required to be on a CDD's website.	0.70	45.50
	TRQ	Review ADA item from Supervisor, related research (.75 hr). Check status of HROA contract (.3 hr). Work on Sod contract (.75 hr), Legal research on Sales tax question. (.4 hr).	2.20	440.00
08/10/2018	TRQ	Review and edit budget resolutions.	0.75	150.00
08/13/2018	KS	Edit parking and garden management contract; Send redline version to HROA		

Page: 2 09/05/2018 ACCOUNT NO: 98866-003M STATEMENT NO: 15585

General Counsel to District

		attorney.	HOURS 2.00	250.00
08/14/2018	KS	Follow up with DM on returned payment from Sport Surfaces; Follow up with Servello re pine tree contract; Send duties section of parking/garden contract to Chairman for feedback; Set hearing on MTD in Davey case on court online scheduling system; Review court rules re scheduling hearing and notices; Send Servello pine tree contract to Chairman for signature.	2.00	250.00
	TRQ	Review action items and seek updates. Email surface company re return of payment. Review updated garden/parking contract. Review ADA subject. Legal research Sales tax question. (.5 hr)	1.80	360.00
08/15/2018	ОС	Searched Chapter 189 for specific requirements for special district websites. Found the enumerated requirements in statute and sent to KS for review.	0.60	39.00
	KS	Review proposed order granting MTD and transferring case to Osceola in Davey case; Call with DM (Kristen Suit) re ADA compliance shield.	0.50	62.50
	TRQ	Review proposed order re change of venue. Send approval. Review Sales tax Draft memo; Edit Memo.	1.10	220.00
08/16/2018	KS	Draft Servello sod contract; Send to Tim Qualls to review; Review sales tax memo; Direct RL on additional research questions re sales tax; Edit sales tax memo; Send to Tim Qualls for review; Review order entered in Davey case granting MTD and transfer to Osceola County; Cancel scheduled hearing on MTD on Broward court website; Review ADA Compliance shield company proposal.	5.00	625.00
	TRQ	Legal research and edit sales tax memo. Work in Sod contract. Call Vice-Chairman re order.	1.20	240.00
08/17/2018	KS	Review Tim Qualls changes to sales tax memo; Incorporate and send to Chairman for review; Draft memo on statutorily-required elements of CDD website; Follow up with counsel for HROA on parking/garden agreement.	2.00	250.00
	TRQ	Phone conference Chairman. Legal research. Review and edit sales tax memo. Phone conference Supervisor Farnsworth. Legal research.	1.70	340.00
08/21/2018	KS	Review and finalize sales tax memo; Send sales tax memo and Davey order to Mona for inclusion in agenda; Additional research on website link to DEO question from Supervisor Farnsworth; Finalize and edit website requirements on memo; Send answer to question to Supervisor Farnsworth; Review website and review of current ADA website consultant and and compare to other similar companies; Send website for additional ADA consultant company to DM; Send website memo to DM for inclusion in agenda.	2.00	250.00
08/22/2018	TRQ	Review memo re statutory requirement for website. Finalize and authorize to be sent.	0.70	140.00
	TRQ	Follow up on surface return of funds.	0.20	40.00

ACCOUNT NO: STATEMENT NO: 09/05/2018 98866-003M 15585

Page: 3

General Counsel to District

					HOURS	
08/27/2018	TRQ	Legal research re ADA. Communicate with	Chairman.		0.50	100.00
08/28/2018	TRQ	Prep for meeting. Review agenda packet.			1.75	350.00
08/29/2018	KS	Prep for meeting; Call with HROA attorney I July minutes; Call with DM; Call with Chairm		rden contract; review	5.00	625.00
08/30/2018	TRQ	Follow up from meeting.			0.75	150.00
		CURRENT SERVICES RENDERED			40.85	6,067.00
		RECAPIT	ULATION			
	TIM	EKEEPER		HOURLY RATE	TOTAL	
		a Scarpone	23.00		\$2,875.00	
		a Cato	1.30		84.50	
		othy R. Qualls, Attorney	15.05		3,010.00	
		ia R. Talevich, Paralegal	1.50	65.00	97.50	
		TOTAL CURRENT WORK				6,067.00
08/22/2018		Fee Payment - Thank you - Check # 54915				-8,506.25
		BALANCE DUE				\$18,887.80

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.