Ameritas

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

POLICY [illegible] -00000
HARMONY CDD

PREPARED: 08-14-2019

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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 09-01-2019 THROUGH 09-30-2019

****
TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 127.12
****

PREVIOUS AMOUNT DUE 271.24
PAYMENT RECEIVED PRIOR 08-14-2019 THANK YOU!. . . . 271.24

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	87.52
2	HARMONY CDD	39.60
	TOTAL:	127.12

Received
Coral Springs,FL
AUG 23 2019
INFRAMARK

Approved G v/d Snel 08/28/2019

Ameritas

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

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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 09-01-2019 THROUGH 09-30-2019

This premium statement reflects payments and employee changes processed as of 08-14-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

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

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

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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

Ameritas

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
09-01-2019 THROUGH 09-30-2019

PREVIOUS AMOUNT DUE 175.04
PAYMENT RECEIVED PRIOR 08-14-2019 THANK YOU!. 175.04

CURRENT MONTH'S PREMIUM

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

CERT #	NAME	CLASS DEP	PREMIUMS EE-	2 DEP-	TOTAL
	PACHECO,ALEX	01A	43.76		43.76
	VAN DER SNEL,GERHARD E	01A	43.76		43.76
				PREMIUM TOTAL:	87.52
				TOTAL DUE:	87.52

Ameritas

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

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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 09-01-2019 THROUGH 09-30-2019

This premium statement reflects payments and employee changes processed as of 08-14-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

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

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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Ameritas

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
09-01-2019 THROUGH 09-30-2019

PREVIOUS AMOUNT DUE 96.20
PAYMENT RECEIVED PRIOR 08-14-2019 THANK YOU!. 96.20

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

CERT #	NAME	CLASS DEP	EE-	PREMIUMS 2 DEP-	1	TOTAL
	PACHECO,ALEX	O2A		14.32		14.32
	VAN DER SNEL,GERHARD E	O2C		14.32	10.96	25.28
				PREMIUM TOTAL:		39.60
				TOTAL DUE:		39.60

BOYD CIVIL ENGINEERING
6816 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

INVOICE

September 4, 2019

Contract: 1009.000
Invoice: 02418

Mr. Bob Koncar
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071
Email to: Inframark@avidbill.com; sally.chalkley@inframark.com
Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
July 29, 2019- September 1, 2019

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
8/27/19	S. Boyd- Review Map for Wetland Maintenance, Prep for CDD meeting	2	$150.00	$ 300.00
8/29/19	S. Boyd- Pre-meeting prep and call in to CDD meeting	1.5	$150.00	$ 225.00
8/27/19	J. Enot- Boundary Line vs. Wetland Area	0.5	$130.00	$ 65.00
8/30/19	J. Enot- Boundary Line vs. Wetland Area	3	$130.00	$ 390.00
Total		**7.00**		**980.00**

Reimbursable Expenses:

Date	Description	Amount
Mileage		

Date	Description	Miles	Rate	Amount
	Total Miles	**0**		
	Total Reimbursables			**$0.00**

Total Amount Due: $ 980.00

Spectrum BUSINESS

August 7, 2019
Invoice Number: 028483401080719
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

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

Summary *Services from 08/06/19 through 09/05/19 details on following pages*

Previous Balance	113.98
Payments Received - Thank You	-113.98
Remaining Balance	**$0.00**
Spectrum Business™ Internet	113.98
Current Charges	$113.98
YOUR AUTO PAY WILL BE PROCESSED 08/23/19	
Total Due by Auto Pay	**$113.98**

Auto Pay Notice

SPECTRUM BUSINESS NEWS

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

Unreturned Equipment Information
Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.
- D3 and newer Modem models (wired and wireless) from $39.99 to $59.99
- Session Border Controllers from $315.00 to $325.00
- Ethernet Switches from $123.00 to $229.00
- Cisco IP Phones (2 Port) from $40.00 to $49.99

Received
Coral Springs, FL
AUG 13 2019
INFRAMARK

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

Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 07 08072019 NYNNNN 01 001589 0006

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

August 7, 2019
HARMONY COMMUNITY DEVELOPMENT
Invoice Number: 028483401080719
Account Number:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay **$113.98**

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

August 7, 2019

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483401080719
Account Number:
Security Code:

Spectrum BUSINESS

Contact Us
Visit us at **Spectrumbusiness.net**
Or, call us at 1-877-824-6249
7635 1410 NO RP 07 08072019 NYNNNN 01 001589 0006

Charge Details

Previous Balance		113.98
Payments Received - Thank You	07/24	-113.98
Remaining Balance		**$0.00**

Payments received after 08/07/19 will appear on your next bill.

Services from 08/06/19 through 09/05/19

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	99.99
Modem	4.00
	$113.98
Spectrum Business™ Internet Total	$113.98
Current Charges	**$113.98**
Total Due by Auto Pay	**$113.98**

Billing Information

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

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

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

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

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

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

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

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

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

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

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

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

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

Spectrum BUSINESS

Spectrum BUSINESS

August 30, 2019
Invoice Number: 028483501083019
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

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

Summary *Services from 08/28/19 through 09/27/19 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	**$0.00**
Spectrum Business™ Internet	99.98
Current Charges	$99.98
YOUR AUTO PAY WILL BE PROCESSED 09/14/19	
Total Due by Auto Pay	**$99.98**

Auto Pay Notice

SPECTRUM BUSINESS NEWS

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

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

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

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 30 08302019 NNNNNN 01 996528

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

August 30, 2019
HARMONY COMMUNITY DEVELOPMENT
Invoice Number: 028483501083019
Account Number
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay **$99.98**

Approved G v/d Snel 09/12/2019

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

August 30, 2019

HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501083019
Account Number:
Security Code:

Contact Us
Visit us at **Spectrumbusiness.net**
Or, call us at 1-877-824-6249
7635 1410 NO RP 30 08302019 NNNNNN 01 996528

Charge Details

Previous Balance		99.98
Payments Received - Thank You	08/15	-99.98
Remaining Balance		**$0.00**

Payments received after 08/30/19 will appear on your next bill.

Services from 08/28/19 through 09/27/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	$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.

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

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

Simplify your life with **Auto Pay**!

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

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
Visit: **Spectrumbusiness.net**
(My Services login required)

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

FedEx

Invoice Number	Invoice Date	Account Number
6-705-03724	Aug 13, 2019	

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$97.25
TOTAL THIS INVOICE	**USD**	**$97.25**
Minus fraud shipment #1233-		($19.41)
Revised Total		$77.84

You saved $79.85 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
AUG 16 2019
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-705-03724	USD $97.25	

minus fraud shipment = $77.84

Remittance Advice

Your payment is due by Aug 28, 2019

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

60005240000992

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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 07, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 43219 zip code
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	WSXI				
Tracking ID	788959901233	Chris Donald	ISAAC FLOWERS		
Service Type	FedEx Priority Overnight	HARMONY CDD	817 SE 2ND ST APT. E		
Package Type	FedEx Envelope	210 N University Dr Ste 702	EVANSVILLE IN 47713 US		
Zone	03	CORAL SPRINGS FL 33071 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			29.06
Delivered	Aug 08, 2019 09:07	Discount			-15.40
Svc Area	A1	Fuel Surcharge			1.35
Signed by	see above	Residential Delivery			4.40
FedEx Use	000000000/197/02	**Total Charge**		**USD**	**$19.41**

Shipper Subtotal USD $19.41

Ship Date: Aug 02, 2019 **Cust. Ref.:** Harmony doc **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	INET				
Tracking ID	775903221509	Kristin Suit	Steve Berube		
Service Type	FedEx Priority Overnight	Inframark	Harmony CDD		
Package Type	FedEx Envelope	313 Campus Street	6913 Beargrass Road		
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US		
Packages	1				
Rated Weight	N/A	Transportation Charge			24.40
Delivered	Aug 05, 2019 13:08	Discount			-11.50
Svc Area	A6	Fuel Surcharge			1.65
Signed by	see above	Residential Delivery			4.40
FedEx Use	000000000/186/02	DAS Extended Resi			4.65
		Third Party Billing			0.59
		Total Charge		**USD**	**$24.19**

FedEx® Billing Online

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

FedEx®

Invoice Number	Invoice Date	Account Number	Page
6-705-03724	Aug 13, 2019		3 of 3

Ship Date: Aug 02, 2019 **Cust. Ref.:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 7

		Sender	Recipient	
Automation	INET			
Tracking ID	775907626871	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Standard Overnight	INFRAMARK	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		41.02
Delivered	Aug 05, 2019 08:40	Discount		-21.74
Svc Area	A1	Fuel Surcharge		1.45
Signed by	C.SCHWARTZ	Third Party Billing		0.52
FedEx Use	000000000/255/_	**Total Charge**	**USD**	**$21.25**

Ship Date: Aug 06, 2019 **Cust. Ref.:** Harmony Doc **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Return: Original Tracking ID 775903221509
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET			
Tracking ID	790976164342	Steve Berube	Kristin Suit	
Service Type	FedEx Standard Overnight	Harmony CDD	Inframark	
Package Type	FedEx Pak	6913 Beargrass Road	313 Campus Street	
Zone	02	ST CLOUD FL 34773 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		27.18
Delivered	Aug 07, 2019 11:47	Discount		-11.85
Svc Area	A2	Fuel Surcharge		1.15
Signed by	R.TSCHINKEL	Print Return Label		1.00
FedEx Use	000000000/1283/_	**Total Charge**	**USD**	**$17.48**

Ship Date: Aug 08, 2019 **Cust. Ref.:** Harmony Agreement **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- Shipment delivered to address other than recipient's.

		Sender	Recipient	
Automation	INET			
Tracking ID	775934276386	Kristin Suit	Richard A. Jerman	
Service Type	FedEx Standard Overnight	Inframark	Sun Terra Communities	
Package Type	FedEx Envelope	313 Campus Street	1705 W. Broadway	
Zone	02	KISSIMMEE FL 34747 US	OVIEDO FL 32765 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.94
Delivered	Aug 09, 2019 12:48	Discount		-10.40
Svc Area	A1	Fuel Surcharge		1.02
Signed by	C.COOK	Third Party Billing		0.36
FedEx Use	000000000/200/04	Courier Pickup Charge		0.00
		Total Charge	**USD**	**$14.92**

Third Party Subtotal	**USD**	**$77.84**
Total FedEx Express	**USD**	**$97.25**

FedEx

Invoice Number	Invoice Date	Account Number
6-711-87224	Aug 20, 2019	

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$21.25
TOTAL THIS INVOICE	**USD**	**$21.25**

You saved $21.74 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
AUG 23 2019
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-711-87224	USD $21.25	

Remittance Advice

Your payment is due by Sep 04, 2019

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

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

60010310001041

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 12, 2019 **Cust. Ref.:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 7

		Sender	Recipient		
Automation	INET				
Tracking ID	775963574610	Anna Golovan	LOCK BOX SERVICES 12-2657		
Service Type	FedEx Standard Overnight	INFRAMARK	US BANK, NA - CDD		
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB		
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US		
Packages	1				
Rated Weight	N/A	Transportation Charge			41.02
Delivered	Aug 13, 2019 09:23	Discount			-21.74
Svc Area	A1	Fuel Surcharge			1.45
Signed by	W.VANG	Third Party Billing			0.52
FedEx Use	000000000/255/_	**Total Charge**		**USD**	**$21.25**

Third Party Subtotal	**USD**	**$21.25**
Total FedEx Express	**USD**	**$21.25**

FedEx® Billing Online

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

FedEx

Invoice Number	Invoice Date	Account Number
6-718-85050	Aug 27, 2019	

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$100.55
TOTAL THIS INVOICE	**USD**	~~$100.55~~ $53.83

You saved $74.33 in discounts this period!

Other discounts may apply.

Received
Coral Springs,FL
AUG 30 2019
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-718-85050	USD $100.55	

Remittance Advice

Your payment is due by Sep 11, 2019

1

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

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

60015380000982

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 19, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 43219 zip code
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	WSXI				
Tracking ID	789186201655	Chris Donald	JIMMY BROWER		
Service Type	FedEx Priority Overnight	HARMONY CDD	8 DEER ST		
Package Type	FedEx Envelope	210 N University Dr Ste 702	HAZLET NJ 07730 US		
Zone	04	CORAL SPRINGS FL 33071 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			37.09
Delivered	Aug 20, 2019 10:11	Discount			-19.66
Svc Area	A2	Fuel Surcharge			1.53
Signed by	see above	Residential Delivery			4.40
FedEx Use	000000000/208/02	**Total Charge**		**USD**	**$23.36**

Ship Date: Aug 19, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 43219 zip code
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	WSXI				
Tracking ID	789186228114	Chris Donald	AMY STASIAK		
Service Type	FedEx Priority Overnight	HARMONY CDD	9618 CONVENT AVE		
Package Type	FedEx Envelope	210 N University Dr Ste 702	PHILADELPHIA PA 19114 US		
Zone	04	CORAL SPRINGS FL 33071 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			37.09
Delivered	Aug 20, 2019 10:20	Discount			-19.66
Svc Area	A1	Fuel Surcharge			1.53
Signed by	see above	Residential Delivery			4.40
FedEx Use	000000000/208/02	**Total Charge**		**USD**	**$23.36**

Shipper Subtotal **USD** **$46.72**

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FedEx

Invoice Number	Invoice Date	Account Number	Page
6-718-85050	Aug 27, 2019		3 of 3

Ship Date: Aug 16, 2019 **Cust. Ref.:** COUNTY USAGE AGREEMENT **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	CAFE			
Tracking ID	643393736586	INFRAMARK	SANDRA DEMARCO	
Service Type	FedEx Standard Overnight	INFRAMARK	INFRAMARK	
Package Type	FedEx Envelope	210 UNIVERSITY DR	210 N. UNIVERSITY DRIVE	
Zone	02	CORAL SPRINGS FL 33071 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.94
Delivered	Aug 19, 2019 11:15	Discount		-10.40
Svc Area	A1	Fuel Surcharge		1.02
Signed by	M.MEGAN JONES	Third Party Billing		0.36
FedEx Use	000000000/200/_	**Total Charge**	**USD**	**$14.92**

Ship Date: Aug 19, 2019 **Cust. Ref.:** COUNTY USAGE AGREEMENT **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient	
Automation	CAFE			
Tracking ID	643393736623	INFRAMARK	STEVE BERUBE	
Service Type	FedEx Priority Overnight	INFRAMARK	6913 BEARGRASS ROAD	
Package Type	FedEx Envelope	210 UNIVERSITY DR	ST CLOUD FL 34773 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		29.06
Delivered	Aug 20, 2019 13:31	Discount		-15.40
Svc Area	A6	Fuel Surcharge		1.59
Signed by	see above	Third Party Billing		0.61
FedEx Use	000000000/197/02	Residential Delivery		4.40
		DAS Extended Resi		4.65
		Total Charge	**USD**	**$24.91**

Ship Date: Aug 21, 2019 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient	
Automation	CAFE			
Tracking ID	643393736829	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		21.98
Delivered	Aug 23, 2019 13:29	Discount		-9.21
Svc Area	A2	Fuel Surcharge		0.89
Signed by	N.CRUZ	Third Party Billing		0.34
FedEx Use	000000000/6002/_	**Total Charge**	**USD**	**$14.00**

Third Party Subtotal	**USD**	**$53.83**
Total FedEx Express	**USD**	**$100.55**

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

INVOICE

Invoice No	76221
Invoice Date	08/30/2019
Check Date	08/30/2019
Period Ending	08/25/2019
Payroll Number	1291
Customer Number	
Delivery	Email All
Method	ACH
ACH Draft Date	08/29/2019

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

Bob Koncar
Harmony CDD
313 Campus Street
Celebration, FL 34747

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	7349.58	1426.55	8,776.13
GROSS PAYROLL AMOUNT			7349.58	1426.55	8,776.13

Total Amount Due **8,776.13**

Items Processed:	5	Starting Check:	704274
Checks Printed:	5	Ending Check:	704278

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

Invoice:	43673
Invoice Date:	8/14/2019
Due Date:	9/13/2019
Terms:	Net 30
Project ID:	HARMONY
PO #:	

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: August 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	$5,415.33	$5,415.33
Postage 001-541006-51301-5000	1	Ea	$16.50	$16.50
Copies 001-547001-51301-5000	1	Ea	$74.85	$74.85
Sandra DeMarco: 7-30-2019 Orlando Sentinel Media - Public notice $484.45; 7-30-2019 Orlando Sentinel Media - Public notice $208.44	1	Ea	$692.89	$692.89
Billable Expenses				
Subtotal				**$0.00**

Subtotal	**$6,199.57**
Tax (0%)	**$0.00**
Total Due	**$6,199.57**

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.

LLS Tax Solutions Inc.

Specializing In Tax - Exempt Bond Services

LLS Tax Solutions
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

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

DATE: August 13, 2019
INVOICE # 001785

DESCRIPTION	AMOUNT
Total billings 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, 2019.	$600.00

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total **$600.00**

Thank You for Your Business!

INVOICE

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

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

INVOICE	
3257436	
Invoice Date	Page
6/7/2019 11:16:06	1 of 2
ORDER NUMBER	
1296335	

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

Ship To:
HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
GERHARD	10TH PROX	7/10/2019	7/10/2019	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
6/7/2019 10:47:30	2250833	House Account	CARLOS.COLON

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
Carrier:					*Tracking #:*			
30.00	30.00	0.00	EACH 1.0		05A-436005 MALE ADPT SCH 40 1/2" SxMPT	EACH 1.0000	0.16768	5.03
20.00	20.00	0.00	FEET 1.0		01D-025 PIPE PVC SCH 40 BE 21/2"	FEET 1.0000	0.98770	19.75
10.00	10.00	0.00	EACH 1.0		05A-406025 ELBOW 90 SCH40 21/2" SxS	EACH 1.0000	3.11220	31.12
4.00	4.00	0.00	EACH 1.0		05A-401025 TEE SCH40 21/2" SxSxS	EACH 1.0000	4.57208	18.29
20.00	20.00	0.00	EACH 1.0		05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.67319	13.46
15.00	15.00	0.00	EACH 1.0		05A-406015 ELBOW 90 SCH40 11/2" SxS	EACH 1.0000	0.71572	10.74
30.00	30.00	0.00	EACH 1.0		05A-436007 MALE ADPT SCH 40 3/4" SxMPT	EACH 1.0000	0.18770	5.63
4.00	4.00	0.00	EACH 1.0		05A-429030 COUPLING SCH 40 3" SxS	EACH 1.0000	2.32232	9.29
8.00	8.00	0.00	EACH 1.0		05A-406040 ELBOW 90 SCH40 4" SxS	EACH 1.0000	6.65665	53.25
2.00	2.00	0.00	EACH 1.0		39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.56096	13.12
2.00	2.00	0.00	EACH 1.0		39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	10.23273	20.47
75.00	75.00	0.00	EACH 1.0		76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.66189	49.64

ORIGINAL

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INVOICE

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

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

INVOICE	
3257436	
Invoice Date	Page
6/7/2019 11:16:06	2 of 2
ORDER NUMBER	
1296335	

Quantities Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
50.00	50.00	0.00	EACH / 1.0		76A-8H RAINBIRD 8H NOZZLE	EACH / 1.0000	0.66189	33.09
50.00	50.00	0.00	EACH / 1.0		76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH / 1.0000	0.66189	33.09

Total Lines: 14

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
SAT 8:00AM - 12:00PM

SUB-TOTAL:	315.97
TAX:	0.00
AMOUNT DUE:	**315.97**

Approved G v/d Snel 06/07/2019

ORIGINAL

INVOICE

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

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

INVOICE	
3272447	
Invoice Date	Page
8/21/2019 09:44:24	1 of 1
ORDER NUMBER	
1314136	

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

Ship To:
HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	10TH PROX	9/10/2019	9/10/2019	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
8/21/2019 09:16:27	2265442	House Account	MARTIN.ALLEN

Quantities Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Carrier:					*Tracking #:*			
47.00	47.00	0.00	EACH / 1.0		76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH / 1.0000	0.66189	31.11
75.00	75.00	0.00	EACH / 1.0		76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH / 1.0000	0.66189	49.64
4.00	4.00	0.00	EACH / 1.0		76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH / 1.0000	26.78954	107.16
					Ordered As: 236239			

Total Lines: 3

SUB-TOTAL:	187.91
TAX:	0.00
AMOUNT DUE:	**187.91**

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
SAT 8:00AM - 12:00PM

Approved G v/d Snel 08/23/2019

ORIGINAL

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INVOICE

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

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

INVOICE	
3273910	
Invoice Date	Page
8/28/2019 10:43:49	1 of 1
ORDER NUMBER	
1315685	

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

Ship To:
HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620

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

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
8/28/2019 08:49:06	2266738	House Account	CAF

Quantities Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Carrier:					*Tracking #:*			
2.00	2.00	0.00	EACH		85-27NPC	EACH	17.73300	35.47
				1.0	VALVE BOX EXTEN 12x18x6 PURPLE W/LID	1.0000		

Total Lines: 1

SUB-TOTAL:	35.47
TAX:	0.00
AMOUNT DUE:	**35.47**

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
SAT 8:00AM - 12:00PM

Approved G v/d Snel 08/30/2019

ORIGINAL

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HARMONY CDD			
ORLANDO UTILITIES COMM.		**VENDOR #31**	
INVOICE NUMBER:		**091019-9921**	
DATE:		**9/10/2019**	
			CHECK DUE DATE 08/29/19
			Aug-19
Account #	Meter #	Service Address	**08/10/19-09/10/19**
9899239921	5CR94075	6917 BEAR GRASS RD	$ 13.38
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	$ 13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	$ 13.71
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	$ 13.82
9899239921	5CR96198	3319 BRACKEN FERN DR	$ 14.46
9899239921	5CR94288	3338 BRACKEN FERN DR	$ 13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	$ 14.46
9899239921	5CR94329	7034 BUTTON BUSH LP	$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	$ 14.69
9899239921	6CD24560	34001 FEATHERGRASS CT	$ 13.93
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	$ 1,053.08
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	$ 133.58
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	$ 20.94
9899239921	6CD46493	75501 Five Oaks Dr	$ 13.82
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	$ 453.78
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	$ 24.83
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	$ 47.05
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	$ 49.21
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	$ 15.66
9899239921	5CR95090	3300 POND PINE RD	$ 13.07
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	$ 13.71
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	$ 14.46
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	$ 133.58
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	$ 22.56
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	$ 33.46
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	$ 35.66
		TOTAL	**$ 2,231.74**
9899239921	MAINTENANCE	Neighborhood 01	$ 251.37
9899239921	MAINTENANCE	Neighborhood J	$ 419.51
9899239921	MAINTENANCE	Neighborhood I	$ 611.98
9899239921	MAINTENANCE	Neighborhood H2	$ 206.29
		TOTAL	**$ 1,489.15**
9899239921	MAINTENANCE	Phase 2 Roadway	$ 489.29
9899239921	MAINTENANCE	Phase D1	$ 181.37
9899239921	MAINTENANCE	Neighborhood G	$ 797.21
9899239921	MAINTENANCE	Neighborhood H1	$ 332.21
9899239921	MAINTENANCE	Phase A-1	$ 550.88
9899239921	MAINTENANCE	Town Center	$ 313.33
9899239921	MAINTENANCE	Phase 3 Roadway	$ 735.63
9899239921	MAINTENANCE	Original 243	$ 2,143.25
9899239921	MAINTENANCE	Neighborhood D2 & E	$ 674.05
9899239921	MAINTENANCE	Phase C2	$ 506.90
9899239921	MAINTENANCE	Neighborhood F	$ 221.09
		TOTAL	**$ 6,945.21**
9899239921	**INVESTMENT**	Neighborhood G	
9899239921	**INVESTMENT**	Phase 3 Roadway	
9899239921	**INVESTMENT**	Phase C2	
		TOTAL	
	001.543006-53903-5000	**TOTAL METERS**	**$ 2,231.74**
	001.543013-53903-5000	**TOTAL MAINTENANCE**	**$ 8,434.36**
	001-544006-53903-5000	**TOTAL INVESTMENTS**	**$ -**
		TOTAL INVOICE	**$ 10,666.10**

OUC
The *Reliable* One

BILL DATE
09/10/19

ACCOUNT NUMBER

HARMONY COMMUNITY DEV DISTRICT

DUE DATE
09/30/19

MASTER BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
$10,244.61	−	**$10,244.61**	=	**$0.00**	+	**$10,666.10**	=	**$10,666.10**

CURRENT CHARGES SUMMARY $10,666.10*

Commercial Non-Demand Electric Rate	$ 2,150.13
OUConvenient Lighting	8,364.69
Service Initiation Charge	25.00
Osceola County Tax	0.73
Gross Receipts Tax	124.77
Florida Sales Tax	0.64
Discretionary Sales Surtax	0.14

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

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

Need a Reliable Contractor?

OUC's Preferred Contractor Network can help you find a qualified, licensed contractor for efficiency upgrades—it's fast, easy and you may be able to receive your rebate at the point of sale.

OUC.com/PCN

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲

ACCOUNT NUMBER

OUC
The *Reliable* One

MAKE CHECKS PAYABLE TO

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

DUE DATE
09/30/19

PLEASE PAY THIS AMOUNT ▶ TOTAL AMOUNT DUE **$10,666.10**

Seq=12289

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

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

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

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

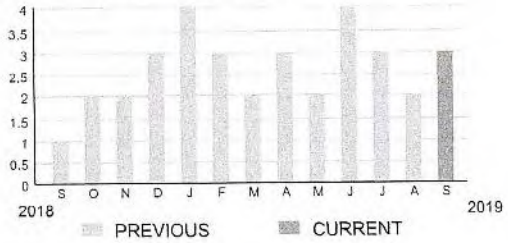
Subtotal **$13.38**

CURRENT CHARGES

OUC Electric Service	**$13.05**
Meter #: 5CR94075 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
3 kWh @ $0.07036 (Non-Fuel)	0.21
3 kWh @ $0.03483 (Fuel)	0.10
($0.09 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.33**
Gross Receipts Tax	$ 0.33

Electric Usage in kWh



Meter Data

METER #:	5CR94075	
CURRENT:	148	on 09/10/19
PREVIOUS:	145	on 08/09/19
TOTAL USAGE:	3	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.09 kWh	0.03 kWh

HARMONY COMMUNITY DEV DISTRICT

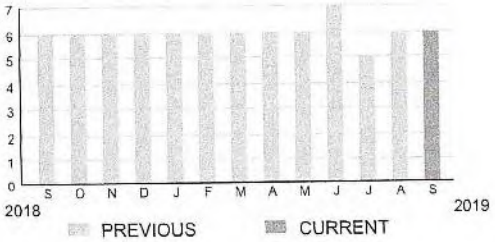
Subtotal **$13.71**

CURRENT CHARGES

OUC Electric Service	**$13.37**
Meter #: 5CR94331 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ $0.07036 (Non-Fuel)	0.42
6 kWh @ $0.03483 (Fuel)	0.21
($0.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.34**
Gross Receipts Tax	$ 0.34

Electric Usage in kWh



Meter Data

METER #:	5CR94331	
CURRENT:	410	on 09/10/19
PREVIOUS:	404	on 08/09/19
TOTAL USAGE:	6	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

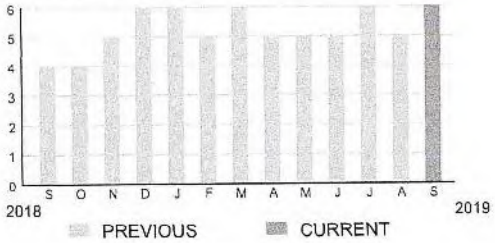
Subtotal **$13.71**

CURRENT CHARGES

OUC Electric Service	**$13.37**
Meter #: 5CR49717 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ $0.07036 (Non-Fuel)	0.42
6 kWh @ $0.03483 (Fuel)	0.21
($0.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.34**
Gross Receipts Tax	$ 0.34

Electric Usage in kWh



Meter Data

METER #:	5CR49717	
CURRENT:	331	on 09/10/19
PREVIOUS:	325	on 08/09/19
TOTAL USAGE:	6	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.13 kWh

HARMONY COMMUNITY DEV DISTRICT

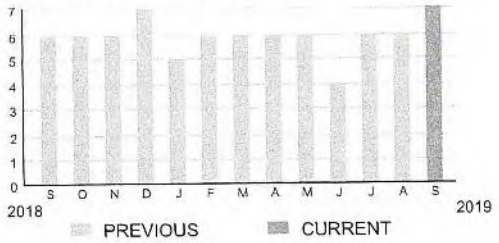
Subtotal **$13.82**

CURRENT CHARGES

OUC Electric Service	**$13.47**
Meter #: 5CR94088 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
7 kWh @ $0.07036 (Non-Fuel)	0.49
7 kWh @ $0.03483 (Fuel)	0.24
($0.20 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.35**
Gross Receipts Tax	$ 0.35

Electric Usage in kWh



Meter Data

METER #:	5CR94088	
CURRENT:	463	on 09/10/19
PREVIOUS:	456	on 08/09/19
TOTAL USAGE:	7	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

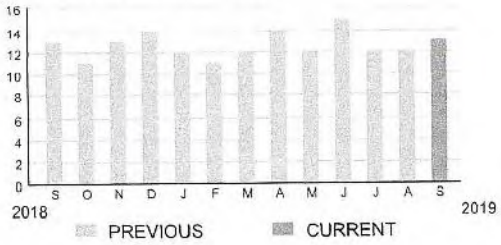
Subtotal **$14.46**

CURRENT CHARGES

OUC Electric Service	**$14.10**
Meter #: 5CR96198 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
13 kWh @ $0.07036 (Non-Fuel)	0.91
13 kWh @ $0.03483 (Fuel)	0.45
($0.37 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.36**
Gross Receipts Tax	$ 0.36

Electric Usage in kWh



Meter Data

METER #:	5CR96198	
CURRENT:	1,100	on 09/10/19
PREVIOUS:	1,087	on 08/09/19
TOTAL USAGE:	13	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

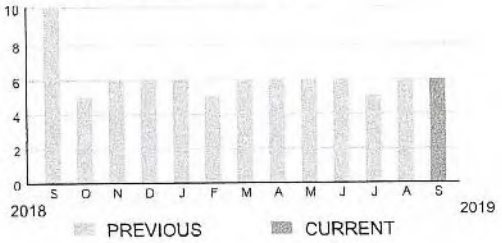
Subtotal **$13.71**

CURRENT CHARGES

OUC Electric Service	**$13.37**
Meter #: 5CR94288 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ $0.07036 (Non-Fuel)	0.42
6 kWh @ $0.03483 (Fuel)	0.21
($0.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.34**
Gross Receipts Tax	$ 0.34

Electric Usage in kWh



Meter Data

METER #:	5CR94288	
CURRENT:	411	on 09/10/19
PREVIOUS:	405	on 08/09/19
TOTAL USAGE:	6	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.31 kWh

HARMONY COMMUNITY DEV DISTRICT

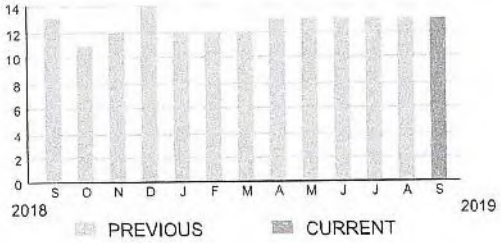
Subtotal **$14.46**

CURRENT CHARGES

OUC Electric Service	**$14.10**
Meter #: 5CR95104 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
13 kWh @ $0.07036 (Non-Fuel)	0.91
13 kWh @ $0.03483 (Fuel)	0.45
($0.37 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.36**
Gross Receipts Tax	$ 0.36

Electric Usage in kWh



Meter Data

METER #:	5CR95104	
CURRENT:	898	on 09/10/19
PREVIOUS:	885	on 08/09/19
TOTAL USAGE:	13	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

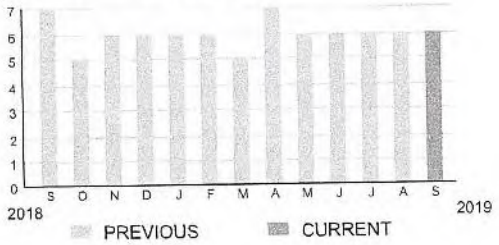
Subtotal **$13.71**

CURRENT CHARGES

OUC Electric Service	**$13.37**
Meter #: 5CR94329 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ $0.07036 (Non-Fuel)	0.42
6 kWh @ $0.03483 (Fuel)	0.21
($0.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.34**
Gross Receipts Tax	$ 0.34

Electric Usage in kWh



Meter Data

METER #:	5CR94329	
CURRENT:	411	on 09/10/19
PREVIOUS:	405	on 08/09/19
TOTAL USAGE:	6	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

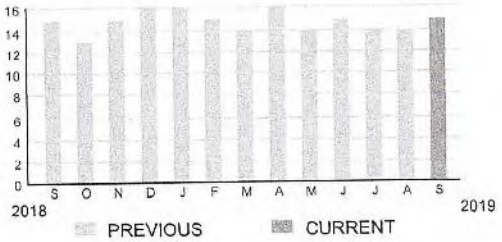
Subtotal **$14.69**

CURRENT CHARGES

OUC Electric Service	**$14.32**
Meter #: 5CR98446 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
15 kWh @ $0.07036 (Non-Fuel)	1.06
15 kWh @ $0.03483 (Fuel)	0.52
($0.43 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.37**
Gross Receipts Tax	$ 0.37

Electric Usage in kWh



Meter Data

METER #:	5CR98446	
CURRENT:	2,054	on 09/10/19
PREVIOUS:	2,039	on 08/09/19
TOTAL USAGE:	15	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.47 kWh

HARMONY COMMUNITY DEV DISTRICT

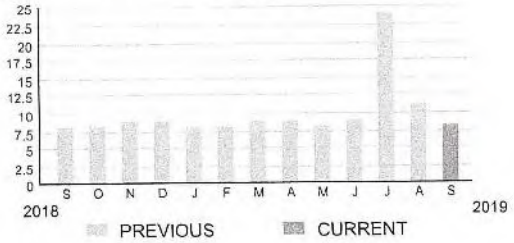
Subtotal **$13.93**

CURRENT CHARGES

OUC Electric Service	**$13.58**
Meter #: 6CD24560 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
8 kWh @ $0.07036 (Non-Fuel)	0.56
8 kWh @ $0.03483 (Fuel)	0.28
($0.23 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.35**
Gross Receipts Tax	$ 0.35

Electric Usage in kWh



Meter Data

METER #:	6CD24560	
CURRENT:	306	on 09/10/19
PREVIOUS:	298	on 08/09/19
TOTAL USAGE:	8	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.25 kWh	0.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **$1,053.08**

CURRENT CHARGES

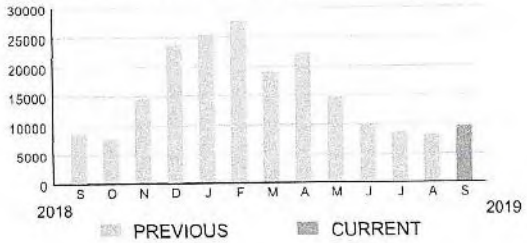
OUC Electric Service **$1,026.77**

Meter #: 1ZR15702 - Service Charge ..... $ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)
9,640 kWh @ $0.07036 (Non-Fuel) 678.27
9,640 kWh @ $0.03483 (Fuel) 335.76
($274.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **$26.31**

Gross Receipts Tax..... $ 26.31

Electric Usage in kWh



Meter Data

METER #:	1ZR15702	
CURRENT:	28,276	on 09/10/19
PREVIOUS:	28,035	on 08/09/19
DIFFERENCE:	241	kWh
MULTIPLIER:	x40	
TOTAL USAGE:	9,640	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	301.25 kWh	280.00 kWh

HARMONY COMMUNITY DEV DISTRICT

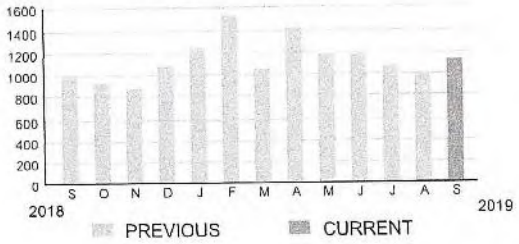
Subtotal **$133.58**

CURRENT CHARGES

OUC Electric Service	**$130.24**
Meter #: 5XR10469 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
1,117 kWh @ $0.07036 (Non-Fuel)	78.59
1,117 kWh @ $0.03483 (Fuel)	38.91
($31.78 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$3.34**
Gross Receipts Tax	$ 3.34

Electric Usage in kWh



Meter Data

METER #:	5XR10469	
CURRENT:	72,185	on 09/10/19
PREVIOUS:	71,068	on 08/09/19
TOTAL USAGE:	1,117	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	34.91 kWh	31.69 kWh

HARMONY COMMUNITY DEV DISTRICT

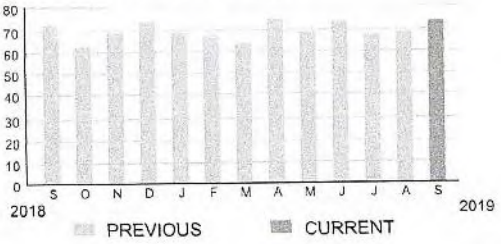
Subtotal **$20.94**

CURRENT CHARGES

OUC Electric Service	**$20.42**
Meter #: 5ZR21669 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
73 kWh @ $0.07036 (Non-Fuel)	5.14
73 kWh @ $0.03483 (Fuel)	2.54
($2.08 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.52**
Gross Receipts Tax	$ 0.52

Electric Usage in kWh



Meter Data

METER #:	5ZR21669	
CURRENT:	4,739	on 09/10/19
PREVIOUS:	4,666	on 08/09/19
TOTAL USAGE:	73	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.25 kWh

HARMONY COMMUNITY DEV DISTRICT

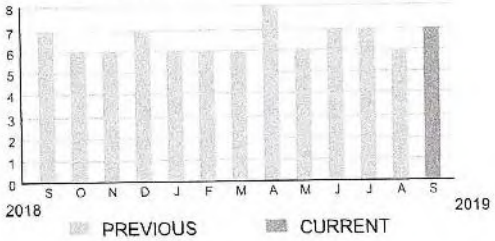
Subtotal ▶ **$13.82**

CURRENT CHARGES

OUC Electric Service	**$13.47**
Meter #: 6CD46493 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
7 kWh @ $0.07036 (Non-Fuel)	0.49
7 kWh @ $0.03483 (Fuel)	0.24
($0.20 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.35**
Gross Receipts Tax	$ 0.35

Electric Usage in kWh



Meter Data

METER #:	6CD46493	
CURRENT:	214	on 09/10/19
PREVIOUS:	207	on 08/09/19
TOTAL USAGE:	7	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **$453.78**

CURRENT CHARGES

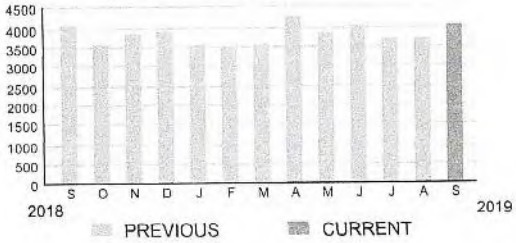
OUC Electric Service **$442.44**

Meter #: 5CR88761 - Service Charge . . . . . $ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)
4,085 kWh @ $0.07036 (Non-Fuel) 287.42
4,085 kWh @ $0.03483 (Fuel) 142.28
($116.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **$11.34**

Gross Receipts Tax. . . . . $ 11.34

Electric Usage in kWh



Meter Data

METER #: 5CR88761
CURRENT: 76,752 on 09/10/19
PREVIOUS: 72,667 on 08/09/19
TOTAL USAGE: 4,085 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.66 kWh	126.44 kWh

HARMONY COMMUNITY DEV DISTRICT

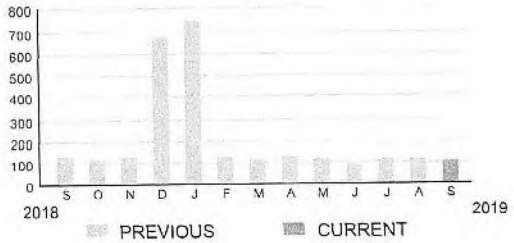
Subtotal ▶ **$24.83**

CURRENT CHARGES

OUC Electric Service	**$24.21**
Meter #: **5CD97805** - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
109 kWh @ $0.07036 (Non-Fuel)	7.67
109 kWh @ $0.03483 (Fuel)	3.80
($3.10 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.62**
Gross Receipts Tax	$ 0.62

Electric Usage in kWh



Meter Data

METER #:	5CD97805	
CURRENT:	11,539	on 09/10/19
PREVIOUS:	11,430	on 08/09/19
TOTAL USAGE:	109	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.41 kWh	3.94 kWh

HARMONY COMMUNITY DEV DISTRICT

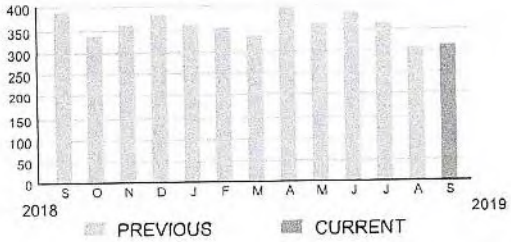
Subtotal ▶ **$47.05**

CURRENT CHARGES

OUC Electric Service	**$45.87**
Meter #: 5ZR21255 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
315 kWh @ $0.07036 (Non-Fuel)	22.16
315 kWh @ $0.03483 (Fuel)	10.97
($8.96 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$1.18**
Gross Receipts Tax	$ 1.18

Electric Usage in kWh



Meter Data

METER #:	5ZR21255	
CURRENT:	19,122	on 09/10/19
PREVIOUS:	18,807	on 08/09/19
TOTAL USAGE:	315	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.84 kWh	12.19 kWh

HARMONY COMMUNITY DEV DISTRICT

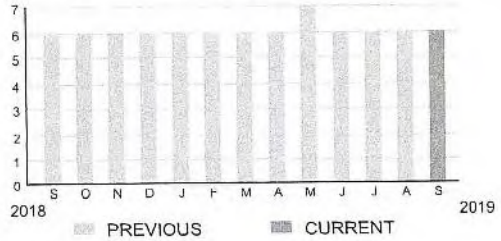
Subtotal **$13.71**

CURRENT CHARGES

OUC Electric Service	**$13.37**
Meter #: **5CR49707** - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ $0.07036 (Non-Fuel)	0.42
6 kWh @ $0.03483 (Fuel)	0.21
($0.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.34**
Gross Receipts Tax	$ 0.34

Electric Usage in kWh



Meter Data

METER #:	5CR49707	
CURRENT:	405	on 09/10/19
PREVIOUS:	399	on 08/09/19
TOTAL USAGE:	6	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

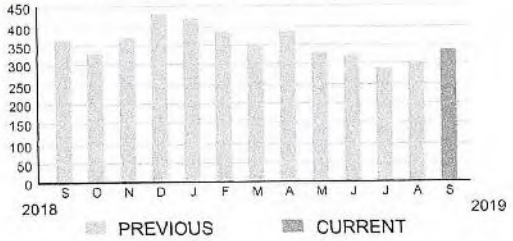
Subtotal **$49.21**

CURRENT CHARGES

OUC Electric Service	**$47.98**
Meter #: 5CD97826 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
335 kWh @ $0.07036 (Non-Fuel)	23.57
335 kWh @ $0.03483 (Fuel)	11.67
($9.53 of your Fuel Cost is exempt from Municipal Tax)	

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

Electric Usage in kWh



Meter Data

METER #:	5CD97826	
CURRENT:	26,168	on 09/10/19
PREVIOUS:	25,833	on 08/09/19
TOTAL USAGE:	335	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.47 kWh	11.38 kWh

HARMONY COMMUNITY DEV DISTRICT

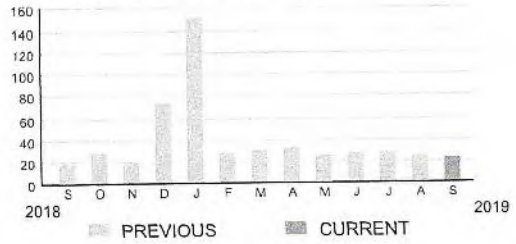
Subtotal **$15.66**

CURRENT CHARGES

OUC Electric Service	**$15.27**
Meter #: 5CR49720 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
24 kWh @ $0.07036 (Non-Fuel)	1.69
24 kWh @ $0.03483 (Fuel)	0.84
($0.68 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.39**
Gross Receipts Tax	$ 0.39

Electric Usage in kWh



Meter Data

METER #:	5CR49720	
CURRENT:	2,918	on 09/10/19
PREVIOUS:	2,894	on 08/09/19
TOTAL USAGE:	24	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.75 kWh	0.56 kWh

HARMONY COMMUNITY DEV DISTRICT

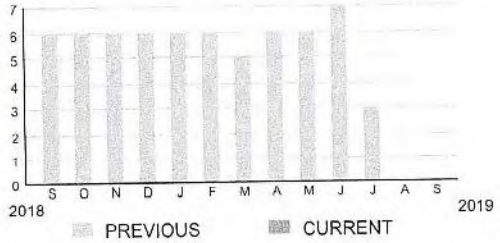
Subtotal **$13.07**

CURRENT CHARGES

OUC Electric Service	**$12.74**
Meter #: 5CR95090 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
0 kWh @ $0.07036 (Non-Fuel)	0.00
0 kWh @ $0.03483 (Fuel)	0.00

State of Florida Charges	**$0.33**
Gross Receipts Tax	$ 0.33

Electric Usage in kWh



Meter Data

METER #:	5CR95090	
CURRENT:	402	on 09/10/19
PREVIOUS:	402	on 08/09/19
TOTAL USAGE:	0	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

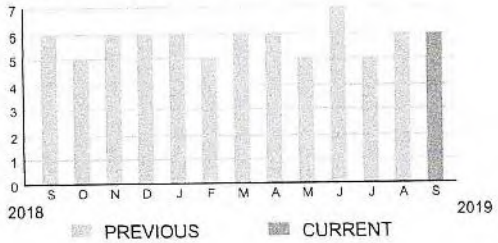
Subtotal ▶ **$13.71**

CURRENT CHARGES

OUC Electric Service	**$13.37**
Meter #: 5CR98422 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ $0.07036 (Non-Fuel)	0.42
6 kWh @ $0.03483 (Fuel)	0.21
($0.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.34**
Gross Receipts Tax	$ 0.34

Electric Usage in kWh



Meter Data

METER #:	5CR98422	
CURRENT:	400	on 09/10/19
PREVIOUS:	394	on 08/09/19
TOTAL USAGE:	6	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

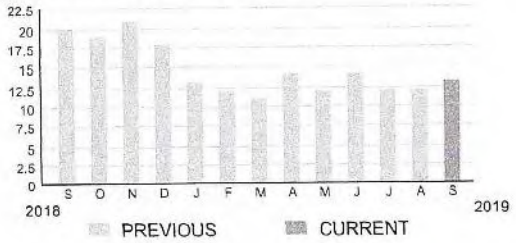
Subtotal ▶ **$14.46**

CURRENT CHARGES

OUC Electric Service	**$14.10**
Meter #: **5CR97294** - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
13 kWh @ $0.07036 (Non-Fuel)	0.91
13 kWh @ $0.03483 (Fuel)	0.45
($0.37 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$0.36**
Gross Receipts Tax	$ 0.36

Electric Usage in kWh



Meter Data

METER #:	5CR97294	
CURRENT:	1,204	on 09/10/19
PREVIOUS:	1,191	on 08/09/19
TOTAL USAGE:	13	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.63 kWh

HARMONY COMMUNITY DEV DISTRICT

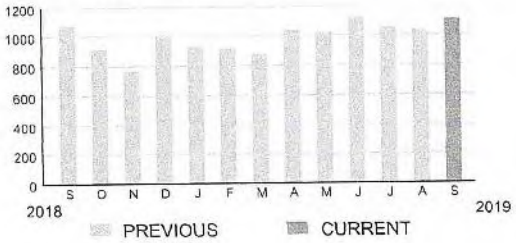
Subtotal **$133.58**

CURRENT CHARGES

OUC Electric Service	**$130.24**
Meter #: **5CR94090** - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
1,117 kWh @ $0.07036 (Non-Fuel)	78.59
1,117 kWh @ $0.03483 (Fuel)	38.91
($31.78 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges	**$3.34**
Gross Receipts Tax	$ 3.34

Electric Usage in kWh



Meter Data

METER #:	5CR94090	
CURRENT:	65,450	on 09/10/19
PREVIOUS:	64,333	on 08/09/19
TOTAL USAGE:	1,117	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	34.91 kWh	33.97 kWh

HARMONY COMMUNITY DEV DISTRICT

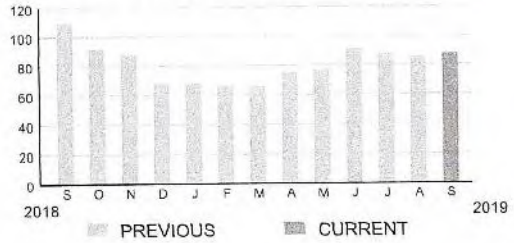
Subtotal **$22.56**

CURRENT CHARGES

OUC Electric Service	**$22.00**
Meter #: 5CR94089 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
88 kWh @ $0.07036 (Non-Fuel)	6.19
88 kWh @ $0.03483 (Fuel)	3.07
($2.50 of your Fuel Cost is exempt from Municipal Tax)	

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

Electric Usage in kWh



Meter Data

METER #:	5CR94089	
CURRENT:	4,357	on 09/10/19
PREVIOUS:	4,269	on 08/09/19
TOTAL USAGE:	88	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.75 kWh	3.44 kWh

HARMONY COMMUNITY DEV DISTRICT

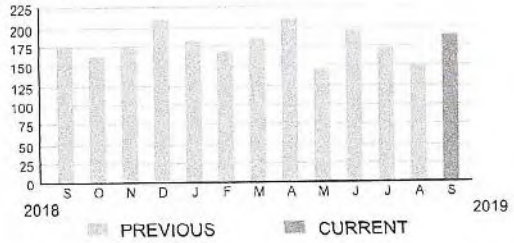
Subtotal **$33.46**

CURRENT CHARGES

OUC Electric Service	**$32.62**
Meter #: 5CR94091 - Service Charge	$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
189 kWh @ $0.07036 (Non-Fuel)	13.30
189 kWh @ $0.03483 (Fuel)	6.58
($5.38 of your Fuel Cost is exempt from Municipal Tax)	

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

Electric Usage in kWh



Meter Data

METER #:	5CR94091	
CURRENT:	8,237	on 09/10/19
PREVIOUS:	8,048	on 08/09/19
TOTAL USAGE:	189	kWh
DAYS OF SERVICE:	32	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.91 kWh	5.53 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **$35.66**

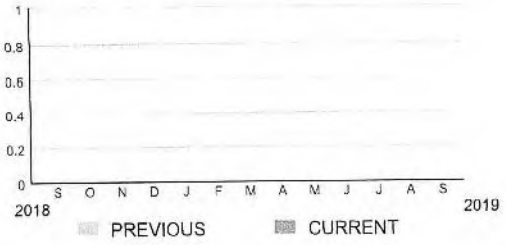
CURRENT CHARGES

OUC Electric Service	**$33.92**
Meter #: 5XD08429 - Service Charge	$ 8.92
Commercial Non-Demand Electric Rate (08/21 - 09/10)	
0 kWh @ $0.07036 (Non-Fuel)	0.00
0 kWh @ $0.03483 (Fuel)	0.00
Service Initiation Charge	25.00

Osceola County Charges	**$0.73**
Municipal Taxes	$ 0.73

State of Florida Charges	**$1.01**
Gross Receipts Tax	$ 0.23
Florida Sales Tax	0.64
Discretionary Sales Surtax	0.14

Electric Usage in kWh



Meter Data

METER #:	5XD08429	
CURRENT:	17,351	on 09/10/19
PREVIOUS:	17,351	on 08/21/19
TOTAL USAGE:	0	kWh
DAYS OF SERVICE:	20	

AVERAGE DAILY USAGE	THIS PERIOD 0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal **$1,489.15**

CURRENT CHARGES

OUC Electric Service **$1,475.32**

OUConvenient Lighting
Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ $7.18	$ 157.96
1,337.60 kWh @ $0.03531 (Non-Fuel)	47.23
1,337.60 kWh @ $0.03194 (Fuel)	42.72

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

OUConvenient Lighting
Customer Ref: Neightborhood J

Maintenance - Convenient 38 @ $6.86	260.68
2,310.40 kWh @ $0.03531 (Non-Fuel)	81.58
2,310.40 kWh @ $0.03194 (Fuel)	73.79

($59.05 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ $7.18	387.72
3,283.20 kWh @ $0.03531 (Non-Fuel)	115.93
3,283.20 kWh @ $0.03194 (Fuel)	104.87

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

OUConvenient Lighting
Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ $7.18	129.24
1,094.40 kWh @ $0.03531 (Non-Fuel)	38.64
1,094.40 kWh @ $0.03194 (Fuel)	34.96

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

State of Florida Charges **$13.83**

Gross Receipts Tax	$ 13.83

HARMONY COMMUNITY DEV DISTRICT

Subtotal **$6,724.12**

CURRENT CHARGES

OUC Electric Service **$6,669.86**

OUConvenient Lighting
Customer Ref: Phase 2 Roadway
Maintenance - Convenient 55 @ $6.00 ..... $ 330.00
2,288.00 kWh @ $0.03531 (Non-Fuel) 80.79
2,288.00 kWh @ $0.03194 (Fuel) 73.08
($58.48 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Phase D1
Maintenance - Convenient 20 @ $6.00 ..... 120.00
832.00 kWh @ $0.03531 (Non-Fuel) 29.38
832.00 kWh @ $0.03194 (Fuel) 26.57
($21.27 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood G
Maintenance - Convenient 90 @ $6.00 ..... 540.00
3,744.00 kWh @ $0.03531 (Non-Fuel) 132.20
3,744.00 kWh @ $0.03194 (Fuel) 119.58
($95.70 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood H1
Maintenance - Convenient 36 @ $6.28 ..... 226.08
1,497.60 kWh @ $0.03531 (Non-Fuel) 52.88
1,497.60 kWh @ $0.03194 (Fuel) 47.83
($38.28 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Phase A-1
Maintenance - Convenient 62 @ $6.00 ..... 372.00
2,579.20 kWh @ $0.03531 (Non-Fuel) 91.07
2,579.20 kWh @ $0.03194 (Fuel) 82.38
($65.92 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Phase Town Center
Maintenance - Convenient 35 @ $6.00 ..... 210.00
1,456.00 kWh @ $0.03531 (Non-Fuel) 51.41
1,456.00 kWh @ $0.03194 (Fuel) 46.50
($37.22 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Phase 3 Roadway
Maintenance - Convenient 83 @ $6.00 ..... 498.00
3,452.80 kWh @ $0.03531 (Non-Fuel) 121.92
3,452.80 kWh @ $0.03194 (Fuel) 110.28
($88.25 of your Fuel Cost is exempt from Municipal Tax)

(Continued on next page)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting
Customer Ref: Original 243

Maintenance - Convenient 243 @ $6.00	1,458.00
10,108.80 kWh @ $0.03531 (Non-Fuel)	356.94
10,108.80 kWh @ $0.03194 (Fuel)	322.88

($258.38 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ $6.00	456.00
3,161.60 kWh @ $0.03531 (Non-Fuel)	111.64
3,161.60 kWh @ $0.03194 (Fuel)	100.98

($80.81 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Phase C2

Maintenance - Convenient 57 @ $6.00	342.00
2,371.20 kWh @ $0.03531 (Non-Fuel)	83.73
2,371.20 kWh @ $0.03194 (Fuel)	75.74

($60.61 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $54.26

Gross Receipts Tax	$ 54.26

HARMONY COMMUNITY DEV DISTRICT

Subtotal **$221.09**

CURRENT CHARGES

OUC Electric Service **$219.51**

OUConvenient Lighting
Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ $7.18	$ 157.96
915.20 kWh @ $0.03531 (Non-Fuel)	32.32
915.20 kWh @ $0.03194 (Fuel)	29.23

($23.39 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **$1.58**

Gross Receipts Tax	$ 1.58

Wall Bros Construction LLC
310 Delaware Ave
Saint Cloud, FL 34769 US
wall.bros@yahoo.com

INVOICE

BILL TO	SHIP TO		
Gerhard Vandersnel	Gerhard Vandersnel	INVOICE	4565
Harmony CDD	Harmony CDD	DATE	08/23/2019
Harmony, FL	Harmony, FL	TERMS	Due on receipt
		DUE DATE	08/23/2019

ACTIVITY	DESCRIPTION	AMOUNT
Directive	Wall Bros Construction, LLC Proposes to furnish labor, material& supervision to complete the following scope of work: POOL PERGOLA REPAIR/ REPLACE: Remove all 2x6 Rafters Remove Qty 15 - 4x10 Beams; Including Arch Remove Qty 6 - 4x10 Column to Column Beams 8ft Strip, Sand , Prime & Paint Existing Simpson Hardware on 4x10 Beams New Nuts & Bolts New Simpson H25AZ Hurricane Clips on all 8ft 2x6 Rafters Arch in Center to be Deleted (by Owner) Straight 4x10 beam to match existing Prime & Paint Entire Structure - From ground up Protect Surrounding Areas from Paint Overspray (pavers, fence, pool chairs etc..)	7,843.00

Thank you for your prompt payment!
We appreciate your buisness!

BALANCE DUE **$7,843.00**

Approved G v/d Snel 08/23/2019

poolsure

Invoice

Date 9/1/2019

Invoice # 101295596561

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

Terms	Net 20
Due Date	9/21/2019
PO #	
Customer #	

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

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

Approved G v/d Snel 08/20/2019

Total 60.00
Amount Due $60.00

Remittance Slip

Invoice #
101295596561

Amount Due $60.00

Amount Paid _____

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

101295596561

poolsure

Invoice

Date 8/14/2019
Invoice # 101295596781

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

Terms	Net 20
Due Date	9/3/2019
PO #	
Delivery Ticket #	Sales Order #1047231
Delivery Date	8/14/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To

Harmony CDD
210 North University Drive
Coral Springs FL 33071

Ship To

Swim Club
Harmony CDD
7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	210	gal	1.50	315.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

Approved G v/d Snel 08/20/2019

Total 375.00
Amount Due $375.00

Remittance Slip

Amount Due $375.00
Amount Paid _____

Invoice #
101295596781

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

101295596781

poolsure

Invoice

Date 8/29/2019
Invoice # 101295597249

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

Terms	Net 20
Due Date	9/18/2019
PO #	
Delivery Ticket #	Sales Order #1047614
Delivery Date	8/27/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To

Harmony CDD
210 North University Drive
Coral Springs FL 33071

Ship To

Swim Club
Harmony CDD
7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00

Approved G v/d Snel 09/03/2019

Total 300.00
Amount Due $300.00

Remittance Slip

Amount Due $300.00
Amount Paid _____

Invoice #
101295597249

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

101295597249

poolsure

Invoice

Date 8/29/2019
Invoice # 101295597250

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

Terms	Net 20
Due Date	9/18/2019
PO #	
Delivery Ticket #	Sales Order #1047635
Delivery Date	8/28/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To

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

Ship To

Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00

Approved G v/d Snel 09/03/2019

Total 168.80
Amount Due $168.80

Remittance Slip

Amount Due $168.80
Amount Paid _____

Invoice #
101295597250

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

101295597250

poolsure

Invoice

Date 8/29/2019
Invoice # 101295597248

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

Terms	Net 20
Due Date	9/18/2019
PO #	
Delivery Ticket #	Sales Order #1047616
Delivery Date	8/27/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To

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

Ship To

Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00

Approved G v/d Snel 09/03/2019

Total 375.00
Amount Due $375.00

Remittance Slip

Customer

Invoice #
101295597248

Amount Due $375.00
Amount Paid _____

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

101295597248

Servello

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

Invoice

Purchase Order	Invoice No	Date
	14487	8/1/2019
Job	**Account No**	**Terms**
Harmony CDD		Net 30

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

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for AUGUST 2019

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

Approved G v/d Snel 08/23/2019

Balance Due	**$653.42**

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

Servello

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

Invoice

Purchase Order	Invoice No	Date
	14589	8/23/2019
Job	**Account No**	**Terms**
Harmony CDD		Net 30

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

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 2651

Cut down the three dead Pine trees behind 6890 Sundrop st.
No removal of debris or stump grinding

Description	Quantity	Unit Price	Ext Price
Cut down the three dead Pine trees behind 6890 Sun	3	233.33	700.00

Approved G v/d Snel 08/26/2019

Balance Due	**$700.00**

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

Servello

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

Invoice

Purchase Order	Invoice No	Date
	14426	8/1/2019
Job	**Account No**	**Terms**
Harmony CDD		Net 30

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

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for AUGUST 2019

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

Approved G v/d Snel 08/28/2019

Balance Due	**$40,320.15**

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

Servello

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

Invoice

Purchase Order	Invoice No	Date
	14756	8/29/2019
Job	**Account No**	**Terms**
Harmony CDD		Net 30

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

Service Address:
Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 2485

Schoolhouse Enhancement Project

Description	Quantity	Unit Price	Ext Price
Society Garlic across from 3446 Schoolhouser	32	6.40	204.80
Society Garlic across from 3440 Schoolhouse	45	6.40	288.00
Pink Muhly Grass across from 3438 Schoolhouse	48	6.40	307.20
Firebrush-Dwarf across from 3424 Schoolhouse	115	15.50	1,782.50

Approved G v/d Snel 09/03/2019

Balance Due	**$2,582.50**

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

Sprint

sprint.com/contactus

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

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:

Invoice Number:
244553043-073

Bill Date:
Aug 29, 2019

Bill Period:
Jul 26 - Aug 25, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due	$382.94
Payments - Thank you!	-$382.94
Balance Forward	**$0.00**

Received
Coral Springs, FL
SEP 03 2019
INFRAMARK

This Bill

Plans	$361.91
Misc. Charges & Adjustments	$8.30
Equipment	$99.99
Sprint Surcharges*	$10.75
Charges This Bill	**$480.95**

Balance Forward	**$0.00**
Charges This Bill	**$480.95**

Total Amount Due
$480.95

Last three months (new charges)

Thank you for being an AutoPay customer.

$480.95 will be charged to your bank account on Sep 18

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.

004228 2/5

9103

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

$480.95

Amount Due

Approved G v/d Snel 09/05/2019

Presorted
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
Sprint

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

PO Box 629023 El Dorado Hills, CA 95762

Sprint

PO Box 54977
Los Angeles, CA 90054-0977

Sprint

Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-073

Bill Date: Aug 29, 2019
Bill Period: Jul 26 - Aug 25, 2019

SPRINT NEWS AND NOTICES

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

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

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

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

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

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

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

Protect your Voicemail

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

Want to save paper?

EMAIL: _____

Check the boxes that apply:

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

[ ] Receive Sprint updates and special offers via email.

Account Overview

Subscribers on Account: 10

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
Account Breakdown														
HARMONY COMM DEV DIST	p.4	-	9.05	99.99	-	-	-	-	-	-	-	-	-	109.04
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	- 413:00	-	-	- 320	- 10.2336GB	-	-	2.15	-	47.14
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	- 911.0906GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	- 1017:00	-	-	- 250	- 35.3836GB	-	-	2.15	-	47.14
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	- 52:00	-	-	- 12	- 2.9427GB	-	-	2.15	-	47.14
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	- 357:00	-	-	- 14	- 21.0818GB	-	-	2.15	-	47.14
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	- 10.8133GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	- 67:00	-	-	- 11	- 13.0379GB	-	-	2.15	-	47.14
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	- 1.2945GB	-	-	-	-	35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	- 0.1955GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges ($)		**351.91**	**8.30**	**99.99**	-	-	-	-	-	-	-	**10.75**	-	**480.95**
Total Usage					**1906:00**			**607**	**1008.0735GB**					

004228 3/5

LAST BILL

Previous Total Due		$382.94
Payments		
Payment	Aug 18, 2019	-382.94
Total Payments		-$382.94
BALANCE FORWARD		**$0.00**

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS	
Florida Recovery Fee on 08/02	9.05
TOTAL MISC.CHARGES & ADJUSTMENTS	$9.05
EQUIPMENT	
Equipment - Phone DM14-O-33995484	249.99
Valued Customer Service Credit DM14-O-33995484	-150.00
TOTAL EQUIPMENT	$99.99
TOTAL ACCOUNT CHARGES	**$109.04**

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-33995484, Jul 29, 2019
Shipped to: 7360 FIVE OAKS DRIVE, HARMONY, FL 34773
Equipment Purchase Order: FUL-REC-126569

Description	Qty	SRP	SRP Total	Charge	Total
IPH 8P GRAY 64 SGL	1			249.99	249.99
Total					$249.99

(407) 223-3899, BRAD VINSON

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	8.400%	2.15
TOTAL SPRINT SURCHARGES		$2.15
TOTAL FOR (407) 223-3899, BRAD VINSON		**$47.14**

Usage

Anytime Minutes (Unlimited)	413
Text (Unlimited)	303
MMS/Picture Mail (Unlimited)	17
Data (Unlimited, GB)	10.2336
Data Roaming (Unlimited, GB)	0

continues...

...continued

(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		$32.99

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

Usage

Data (Unlimited, GB)	911.0906
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

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	8.400%	2.15
TOTAL SPRINT SURCHARGES		$2.15

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL **$47.14**

Usage

Anytime Minutes (Unlimited)	1017
Text (Unlimited)	240
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	35.3835
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

SPRINT SURCHARGES

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

TOTAL FOR (407) 394-2183, ALEX PACHECO **$47.14**

Usage

Anytime Minutes (Unlimited)	52
Text (Unlimited)	11
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	2.9427
Data Roaming (Unlimited, GB)	0

(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	8.400%	2.15
TOTAL SPRINT SURCHARGES		$2.15

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD **$47.14**

continues...

...continued, (407) 433-2447, BRITTEN ARNOLD

Usage

Anytime Minutes (Unlimited)	367
Text (Unlimited)	14
Data (Unlimited, GB)	21.0818
Data Roaming (Unlimited, GB)	0

(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)	10.8133
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	8.400%	2.15
TOTAL SPRINT SURCHARGES		$2.15

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE **$47.14**

Usage

Anytime Minutes (Unlimited)	67
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	13.0379
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99
Public IP Address	Jul 26 - Aug 25	3.00
TOTAL PLANS		$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST **$35.24**

Usage

Data (Unlimited, GB)	1.2945
Data Roaming (300, MB)	0

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

PLANS

Custom UNL 3G/4G Conn Plan

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

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

continues...

...continued. *(407) 994-9260, TBD HARMONY COMM DEV DIS*

Usage

Data (Unlimited, GB)	0.1955
Data Roaming (300, MB)	0

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HARMONY CDD
TOHO WATER AUTHORITY **VENDOR # 58**
DATE: **08/17/19**
INVOICE # **081719 ACH**

PAYMENT DUE **09/19/19**

			Jul-19
			07/17/19-08/17/19
	TOHO		**DUE DATE: 09/17/19**
Account Number	**SERVICE ADDRESS**	**Service Type**	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	$ 637.92
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	$ 203.62
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	$ 48.97
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	$ 276.58
001525420-000784380	0 Five Oaks Drive	Reclaimed	$ 363.39
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	$ 1,092.08
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	$ 684.38
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	$ 44.66
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	$ 44.93
001525420-000774950	0 Pond Pine Road Park	Reclaimed	$ 34.83
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	$ 834.51
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	$ 95.69
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	$ 662.56
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	$ 365.34
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	$ 143.02
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	$ 183.82
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	$ 236.13
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	$ 286.84
001525420-000790670	7255 Five Oaks Drive Showr	water	$ 5.82
001525420-000790660	7255 Five Oaks Drive Pool	water	$ 37.61
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	$ 64.24
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	$ 44.93
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	$ 66.71
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	$ 84.93
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	$ 331.05
001525420-000784420	0 Harmony Square Drive West	Reclaimed	$ 286.63
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	$ 199.58
001525420-000819280	3300 Schoolhouse Road Park	water/waste	$ 215.39
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	$ 260.37
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	$ 27.88
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	$ 866.64
001.543021.53903.5000	**001.543021.53903.5000**		**$ 8,766.61**

Toho Water Authority

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

Bringing you life's most precious resource

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

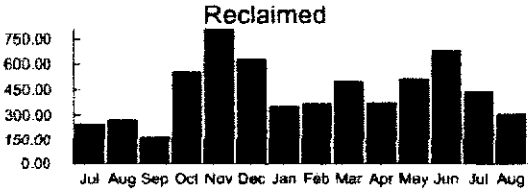
HARMONY COMM DEV DISTRICT

Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$637.92
Total Amount Due:	$637.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	07/17/2019	59181	08/17/2019	59488	307

Previous Balance	$1,150.07
Payment(s) Received	$-1,051.02
Adjustments	$-99.05
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$620.14
Current Transaction Total	**$637.92**
Total Amount Due	***$637.92***



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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

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$637.92	$31.90	$637.92

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

2906 2926

Ways to pay

ON OUR WEBSITE

Payment Source

Fees

BY PHONE

Payment Source

Fees

BY MAIL

SELECT PAYMENT LOCATIONS

Payment Source | Fees

eBills

EMERGENCIES – For water or sewer related emergencies call our customer service call center at [illegible]

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEKDAYS

Meter tampering

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

- Customer Service Assistance
- Stop/Drop Water Service
- Automatic Bill Payment
- Billing Questions
- Water Usage Questions
- AND MORE

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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

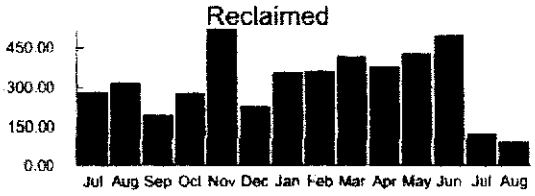
Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$203.62
Total Amount Due:	$203.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	07/17/2019	54876	08/17/2019	54968	92

Previous Balance	$352.84
Payment(s) Received	$-268.26
Adjustments	$-84.58
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$185.84
Current Transaction Total	**$203.62**
Total Amount Due	**$203.62**

Received
Coral Springs,FL
AUG 30 2019
INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$203.62	$10.18	$203.62

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
003733

2927 2927

Ways to pay

ON OUR WEBSITE

Payment Source

Fees

BY PHONE

Payment Source

Fees

BY MAIL

Please detach and return

Toho Water Authority

PO Box [illegible]

SELECT PAYMENT LOCATIONS

Payment Source	Fee
Cash	[illegible]

eBills

EMERGencies: For after hours water emergencies call our customer service emergency line at 407-[illegible]-5000

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEKDAYS

Before 3 p.m.

After 3 p.m.

Same day reconnection

Payments after 4 p.m. and weekends

Meter tampering

Ways To Pay

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

Find out how at toho water.com

You name it

We can do it all over the phone

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

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

Bringing you life's most precious resource

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

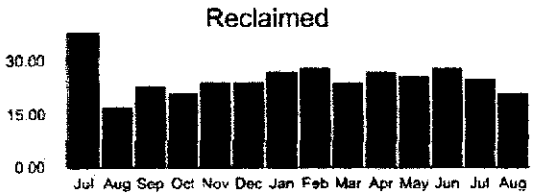
HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$48.97
Total Amount Due:	$48.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	07/17/2019	543	08/17/2019	564	21

Previous Balance	$62.05
Payment(s) Received	$-57.05
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$42.42
Current Transaction Total	**$48.97**
Total Amount Due	**$48.97**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$48.97	$5.00	$48.97

Please Remit to

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

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

1296 1295

Ways to pay

ON OUR WEBSITE

Payment Source

Fees

BY PHONE

Payment Source

Fees

BY MAIL

SELECT PAYMENT LOCATIONS

Payment Source	Fees
Cash	

eBills

Emergencies – Problems or leaks related emergencies call

For customer service call center at 407-846-5000

Can't pay your bill?

Disconnection for nonpayment

WEEKDAYS

WEEKENDS

Same day reconnection

Meter tampering

Ways To Pay

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

Find out how at toho Water .COM

You name it

We can do it all over the phone

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

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

Bringing you life's most precious resource

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

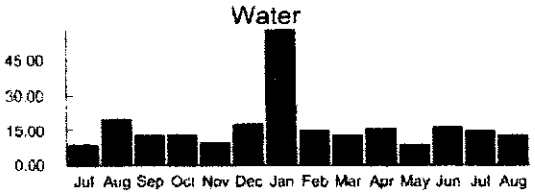
HARMONY COMM DEV DISTRICT

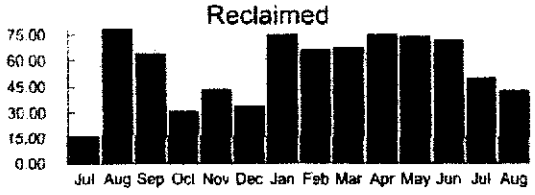
Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$276.58
Total Amount Due:	$276.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	07/17/2019	842	08/17/2019	855	13
71671381	31	07/17/2019	6021	08/17/2019	6064	43

Previous Balance	$349.19
Payment(s) Received	$-326.72
Adjustments	$-22.47
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$10.92
Water Usage	$24.31
Reclaimed Base Charge	$17.78
Reclaimed Usage	$109.66
Wastewater Base Charge	$32.53
Wastewater Usage	$81.38
Current Transaction Total	**$276.58**
Total Amount Due	**$276.58**





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
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$276.58	$13.83	$276.58

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

2935 2925

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
[illegible]

Fees
[illegible]

BY PHONE

[illegible]

Payment Source
[illegible]

Fees
[illegible]

BY MAIL

[illegible]

SELECT PAYMENT LOCATIONS

[illegible]

Payment Source	Fees
[illegible]	[illegible]

eBills

[illegible]

[illegible] for bills or other related emergencies call
our customer service call center [illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

[illegible]

[illegible]

[illegible]

[illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

- Customer Service [illegible]
- Start/Stop/Move Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

Toho Water Authority
P.O. Box 30527
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Customer Service: (8am - 5pm) 407-944-5000

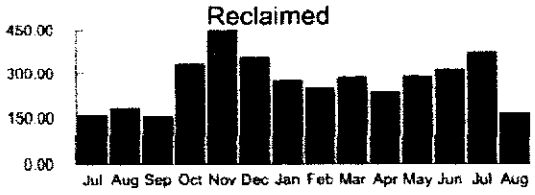
HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$363.39
Total Amount Due:	$363.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	07/17/2019	33711	08/17/2019	33874	163

Previous Balance	$991.21
Payment(s) Received	$-952.75
Adjustments	$-38.46
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$34.13
Reclaimed Usage	$329.26
Current Transaction Total	**$363.39**
Total Amount Due	**$363.39**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$363.39	$18.17	$363.39

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

003752

1303 1303

Ways to pay

ON OUR WEBSITE

Payment Source
eCheck, Credit/Debit Card

Fees
[illegible]

BY PHONE

Payment Source
eCheck, Credit Card

Fees
[illegible]

BY MAIL

[illegible]

SELECT PAYMENT LOCATIONS

[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES: For crews to answer related emergencies, call our customer service call center at 407-847-1000

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payments after 2 p.m. [illegible]

Meter Tampering

[illegible]

Ways To Pay

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

Find out how at toho water.com

You name it

We can do it all over the phone

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

Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

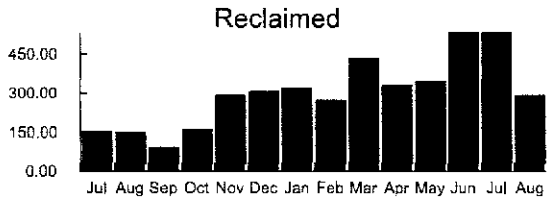
HARMONY COMM DEV DISTRICT

Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$1,092.08
Total Amount Due:	$1,092.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	07/17/2019	3377	08/17/2019	3671	294

Previous Balance	$2,361.28
Payment(s) Received	$-2,248.84
Adjustments	$-112.44
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$1,074.30
Current Transaction Total	**$1,092.08**
Total Amount Due	**$1,092.08**



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Toho Water Authority
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$1,092.08	$54.60	$1,092.08

Please Remit to

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

3345 3345

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Bringing you life's most precious resource

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

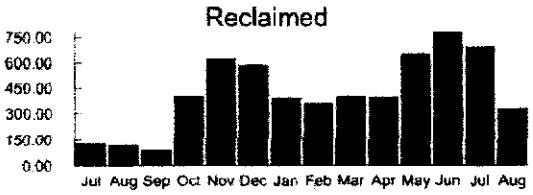
HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$684.38
Total Amount Due:	$684.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	07/17/2019	23995	08/17/2019	24325	330

Previous Balance	$1,497.31
Payment(s) Received	$-1,417.64
Adjustments	$-79.67
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$666.60
Current Transaction Total	**$684.38**
Total Amount Due	**$684.38**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$684.38	$34.22	$684.38

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

003727

2137 2137

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
eCheck, Credit/Debit Card

Fees
[illegible]

BY PHONE
Call [illegible] 5500 [illegible]

Payment Source
eCheck, Credit/Debit

Fees
[illegible]

BY MAIL
[illegible]
Tohopekaliga Water Authority
PO Box [illegible]
Tampa [illegible]

[illegible]

SELECT PAYMENT LOCATIONS
Amscot and MoneyGram [illegible]
Walgreens [illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES – For water or sewer emergencies call [illegible]
[illegible] customer service call center at [illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day connection [illegible]

Payments after 2 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toh0water.com

You name it

We can do it all over the phone

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

Toho Water Authority

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

Bringing you life's most precious resource

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

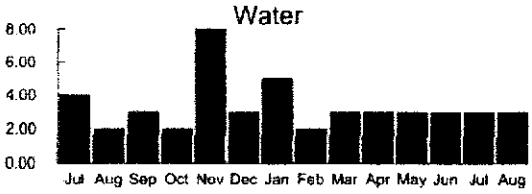
HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE CABAN

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	07/17/2019	62	08/17/2019	65	3

Previous Balance	$49.66
Payment(s) Received	$-44.66
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.82
Water Usage	$5.61
Wastewater Base Charge	$14.45
Wastewater Usage	$18.78
Current Transaction Total	**$44.66**
Total Amount Due	**$44.66**



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Toho Water Authority

Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$44.66	$5.00	$44.66

Please Remit to

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

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

003750

1309 1309

Ways to pay

ON OUR WEBSITE

www.ohowater.com

Payment Source

eCheck, Credit Card, Debit Card

Fees

[illegible]

BY PHONE

Call [illegible]

Payment Source

eCheck, Credit Card

Fees

[illegible]

$1.25 for every $100 or fraction thereof [illegible]

BY MAIL

[illegible]

Total Water [illegible]

PO Box [illegible]

Tulsa, [illegible]

[illegible]

SELECT PAYMENT LOCATIONS

[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES – For water or sewer related emergencies call our outside service call center at [illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

DISCONNECTION SCHEDULE

Weekdays

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Sample disconnection [illegible]

Payments after [illegible] holidays [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at tohowater.com

You name it

We can do it all over the phone

- Customer Service Activation
- Stop/Start/Move service
- Automatic Credit Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

Toho Water Authority
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Bringing you life's most precious resource

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

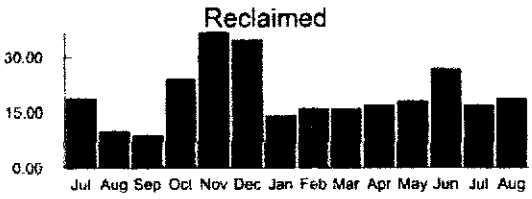
HARMONY COMM DEV DISTRICT

Service Address:
0 ALLEY NEIGHBORHOOD PARKC

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	07/17/2019	797	08/17/2019	816	19

Previous Balance	$45.89
Payment(s) Received	$-40.89
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$38.38
Current Transaction Total	**$44.93**
Total Amount Due	**$44.93**



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Toho Water Authority
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$44.93	$5.00	$44.93

Please Remit to

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

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

003744

1299 1299

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Bringing you life's most precious resource

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

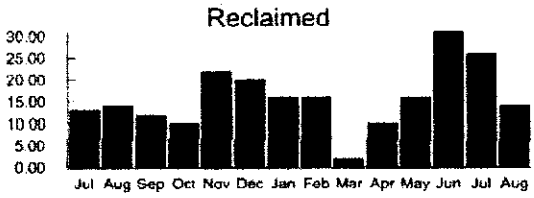
HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	07/17/2019	2616	08/17/2019	2630	14

Previous Balance	$65.27
Payment(s) Received	$-60.27
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$28.28
Current Transaction Total	**$34.83**
Total Amount Due	**$34.83**



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$34.83	$5.00	$34.83

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

1298 1298

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

Check, Credit, Debit Card

Fees

[illegible]

BY PHONE

Call [illegible] for automated payment system

Payment Source

Check, Credit, Debit

Fees

[illegible]

$1.25 for every month for nonpayment

BY MAIL

Please send your payment to:

Tohopekaliga Water Authority

[illegible]

Tampa, [illegible]

Please [illegible] your payment [illegible] due date to avoid late fees and disconnection of service. [illegible] payment [illegible]

SELECT PAYMENT LOCATIONS

Accepted Money Orders [illegible]

[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

ATTENTION! For water or sewer related emergencies, call our customer service call center at 407-[illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 4 p.m. [illegible]

After 4 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payment [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

- Confirm Service Availability
- Start/Stop Water Service
- Automatic Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

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Bringing you life's most precious resource

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

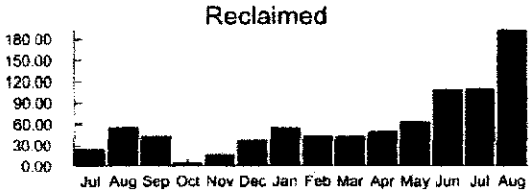
HARMONY COMM DEV DISTRICT

Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$834.51
Total Amount Due:	$834.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	07/17/2019	3702	08/17/2019	3896	194

Previous Balance	$454.19
Payment(s) Received	$-432.79
Adjustments	$-21.40
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$827.96
Current Transaction Total	**$834.51**
Total Amount Due	**$834.51**



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Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$834.51	$41.73	$834.51

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

003743

1297 1297

Ways to pay

ON OUR WEBSITE

Payment Source
eCheck, Credit/Debit Cards

Fees

BY PHONE

Payment Source
eCheck, Credit/Debit

Fees

BY MAIL

Payment Source
Check

Fees

SELECT PAYMENT LOCATIONS

Payment Source | Fees
Cash | [illegible]

eBills

Delinquencies

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION BY METHOD

WEEKDAYS

WEEKENDS

Same day reconnection

Payment after 5 pm

Meter tampering

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all via the phone

- Customer Service Representative
- Start/Stop/Move Service
- Automated Bill Pay Service
- Billing Questions
- Water Usage Analysis
- AND MORE

Toho Water Authority
P.O. Box 30527
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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

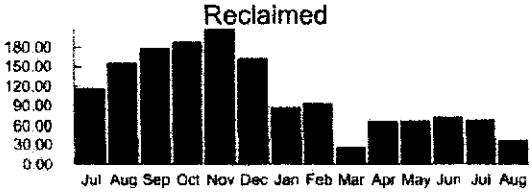
Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$95.69
Total Amount Due:	$95.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	07/17/2019	4338	08/17/2019	4375	37

Previous Balance	$241.95
Payment(s) Received	$-229.51
Adjustments	$-12.44
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$89.14
Current Transaction Total	**$95.69**
Total Amount Due	**$95.69**

Received
Coral Springs, FL
AUG 30 2019
INFRAMARK



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

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$95.69	$5.00	$95.69

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

1312 1312

Ways to pay

ON OUR WEBSITE

Payment Source
eCheck, Credit/Debit Card

Fees
[illegible]

BY PHONE

Payment Source
[illegible]

Fees
[illegible]

BY MAIL

[illegible]

SELECT PAYMENT LOCATIONS

Payment Source	Fees
[illegible]	[illegible]

eBills

[illegible]

EMERGENCIES – For water or sewer related emergencies call
[illegible] customers service call center at 407-[illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payment after 2 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

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

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

Bringing you life's most precious resource

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

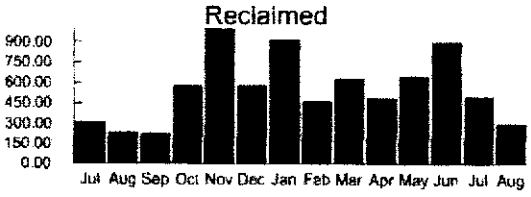
HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER PARK

Account Number:	[illegible]
Past Due Amount:	$0.00
Current Charges:	$662.56
Total Amount Due:	$662.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	07/17/2019	79552	08/17/2019	79854	302

Previous Balance	$1,217.85
Payment(s) Received	$-1,097.44
Adjustments	$-120.41
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$52.52
Reclaimed Usage	$610.04
Current Transaction Total	**$662.56**
Total Amount Due	**$662.56**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$662.56	$33.13	$662.56

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

003754

1305 1305

Ways to pay

ON OUR WEBSITE
www.tohwater.com

Payment Source
eCheck, Credit/Debit card

Fees
Free for eCheck
Varies by bank only for credit/debit
Visa, MasterCard, Discover, American Express, Debit/Credit

BY PHONE
Call 813-274-1600 for more information or to pay by phone

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
$1.25 for debit/credit card, $1.00 for eCheck/Check

BY MAIL
Please remit payment by mail to:
Tohopekaliga Water Co.
PO Box 1027
Tampa, FL 33601-1027

Please allow sufficient time for your payment to be received and posted before the due date. Payments received after the due date may be subject to late fees. Please do not send cash through the mail. Please allow 7 days.

SELECT PAYMENT LOCATIONS
Advance and MoneyGram convenience locations
Walmart, CVS, Walgreens, Dollar General

Payment Source	Fees
Cash	$1.25

eBills

Customers can signup to receive eBills through our website or by contacting us at 813-274-1600.

EMERGENCIES – Call anytime for service issues, broken pipes, or leaks
Our Highland Office is closed to all walk-in traffic. 407-846-5001

Can't pay your bill?

If you are unable to pay your bill in full, contact us before the due date and we may be able to work with you to develop a payment plan. Payment plans are available.

Disconnection for Nonpayment

Accounts that are past due will be subject to disconnection. Customers who are disconnected for nonpayment will be charged a reconnection fee of $50.00 plus the past due bill.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payment received before 2 p.m. will be processed and the service will be restored within 24 hours.

After 2 p.m. Payment received after 2 p.m. will be processed and the service will be restored within 48 hours.

WEEKENDS AND HOLIDAYS Payment received after 2 p.m. on Friday, on the weekend, and on holidays will be processed and the service will be restored within 48 hours.

Same day reconnection: Upon approval, customers may request same day service by paying an additional $50.00 for a total of $100.00 plus the past due bill.

Payments after 2 p.m. Sunday, holidays, and weekends will be processed and the service will be restored within 48 hours.

Meter Tampering

Tampering with meters is a violation of Tohopekaliga Water Co. Rules and Regulations and is a crime. Violators will be prosecuted and charged for the cost of the damaged meter and water usage.

Ways To Pay

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

Find out how at toh0 Water .COM

You name it

We can do it all over the phone

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

Toho Water Authority

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

Bringing you life's most precious resource

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

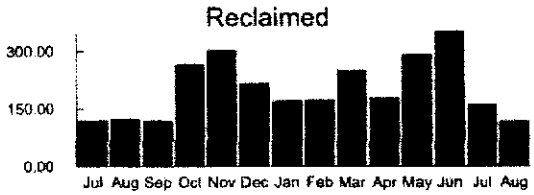
HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$365.34
Total Amount Due:	$365.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	07/17/2019	17961	08/17/2019	18079	118

Previous Balance	$648.36
Payment(s) Received	$-573.46
Adjustments	$-74.90
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$347.56
Current Transaction Total	**$365.34**
Total Amount Due	**$365.34**



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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

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$365.34	$18.27	$365.34

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

003726

1739 1739

Ways to pay

ON OUR WEBSITE

Payment Source
eCheck, Credit/Debit Card

Fees

BY PHONE

Payment Source
eCheck, Credit Card

Fees
Free for eCheck
$1.95 for every $100.00 for Credit/Debit

BY MAIL

SELECT PAYMENT LOCATIONS

Payment Source	Fees
Cash	

eBills

EMERGENCIES? For water or sewer related emergencies call our customer service call center at 402-554-5000

Can't pay your bill?

Disconnection for nonpayment

DISCONNECTION SCHEDULE

WEEKDAYS

Meter tampering

Ways To Pay

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

Find out how at toh0water.com

You name it

We can do it all over the phone!

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

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

Bringing you life's most precious resource

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

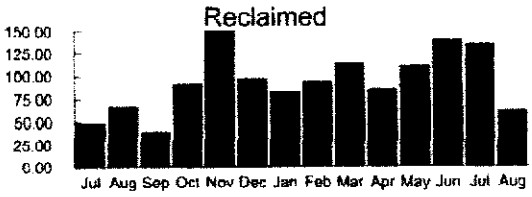
HARMONY COMM DEV DISTRICT

Service Address:
6900 FIVE OAKS DRIVE RM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$143.02
Total Amount Due:	$143.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	07/17/2019	21359	08/17/2019	21421	62

Previous Balance	$305.51
Payment(s) Received	$-290.48
Adjustments	$-15.03
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$125.24
Current Transaction Total	**$143.02**
Total Amount Due	**$143.02**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$143.02	$7.15	$143.02

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

003735

2533 2533

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
eCheck, Credit/Debit Card

Fees
[illegible]

BY PHONE

[illegible]

Payment Source
eCheck, Credit/Debit

Fees
[illegible]

BY MAIL

Please mail your payment to:

Toho Water Authority
PO Box [illegible]
Kissimmee, FL [illegible]

[illegible]

SELECT PAYMENT LOCATIONS

Around and [illegible] participating locations
[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

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

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 3 p.m. [illegible]

After 3 p.m. [illegible]

WEEKENDS, HOLIDAYS [illegible]

Same day reconnection [illegible]

Payments after 3 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

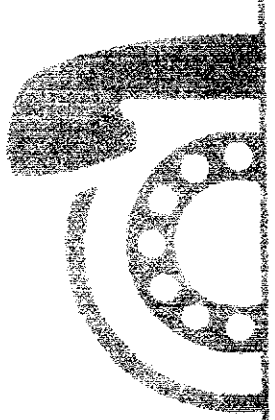
- At Select Locations
- Online
- By Phone
- By Mail

Find out how at toho water .com

You name it

We can do it all for you at toho water

- Customer Service [illegible]
- Start/Stop/Move Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE



Toho Water Authority

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

Bringing you life's most precious resource

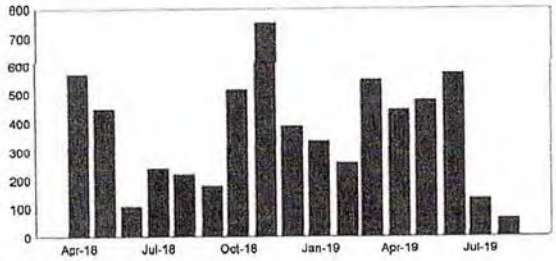
HARMONY COMM DEV DISTRICT
Service Addess:
0 HARMONY SQUARE DRIVE W

Account Number	
Past Due Amount:	$0.00
Current Charges:	$183.82
Total Amount Due:	$183.82

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
69805492	WT	7/16/2019	36,227	8/17/2019	36,292	65

Previous Balance	391.14
Payment - Thank You	-391.14
Balance Forward	**0.00**
Current Transactions:	
Reclaimed Usage	131.30
Reclaimed Base Charge	52.52
Current Transaction Total	**183.82**
Total Amount Due	**$183.82**

Reclaimed Water



Received
Coral Springs,FL

SEP 03 2019

INFRAMARK

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

7847516

Past due balances are subject to immediate interruption of service

Toho Water Authority

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

Bringing you life's most precious resource

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by **09/18**	Late Charge after **09/18**	
	$ 0.00	$183.82	$ 9.19	$183.82

Please Remit to

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

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

Ways to pay

ON OUR WEBSITE
www.tohowater.com

Payment Source
eCheck, Credit/Debit Cards

Fees
Free for eCheck and Credit/Debit*
*Using one-time payment option or Bill2Pay app will incur convenience fees: $1.25 for every $100.00 for Credit/Debit.

BY PHONE
Call 407-944-5000 for our automated payment system

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
$1.25 for every $100.00 for Credit/Debit

BY MAIL
Please remit your payment to:
Toho Water Authority
PO Box 30527
Tampa, FL 33630-3527

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

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

Payment Source	Fees
Cash	$1.25

eBills

Go paperless and signup for eBills through our online payment system at www.tohowater.com

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

Can't pay your bill?

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

Disconnection for nonpayment

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

RECONNECTION SCHEDULE

WEEKDAYS

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

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

***WEEKENDS AND HOLIDAYS* ($25 Premium Reconnect Fee)**
Any reconnection of services that occur on a weekend or holiday will incur an additional $25 premium reconnect fee. If the $25 premium fee is declined, services will be reconnected the next business day.

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

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

Meter tampering

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

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

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

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

Bringing you life's most precious resource

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

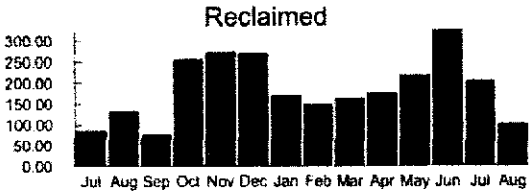
HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$236.13
Total Amount Due:	$236.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	07/17/2019	24555	08/17/2019	24655	100

Previous Balance	$485.46
Payment(s) Received	$-446.21
Adjustments	$-39.25
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$34.13
Reclaimed Usage	$202.00
Current Transaction Total	**$236.13**
Total Amount Due	**$236.13**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$236.13	$11.81	$236.13

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

003749

1308 1308

Ways to pay

ON OUR WEBSITE

Payment Source
[illegible]

Fees
[illegible]

BY PHONE

Payment Source
eCheck/Credit/Debit

Fees
[illegible]

BY MAIL

Please send your payment to:
Toho Water Authority
PO Box [illegible]
Tampa, FL 33680-[illegible]

[illegible]

SELECT PAYMENT LOCATIONS

[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

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

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

DISCONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

[illegible]

Same day reconnection [illegible]

Payment after 2 p.m. Sunday [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

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

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

Bringing you life's most precious resource

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

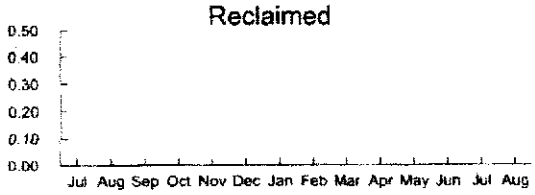
HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RCLM BLK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	07/17/2019	10888	08/17/2019	10888	0

Previous Balance	$22.78
Payment(s) Received	$-17.78
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Current Transaction Total	**$17.78**
Total Amount Due	**$17.78**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$17.78	$5.00	$17.78

Please Remit to

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

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

003737

2534 2534

Ways to pay

ON OUR WEBSITE
www.tohowater.com

Payment Source
eCheck, Credit/Debit Cards

Fees
[illegible]

BY PHONE
Call 800-[illegible]-1000 for our automated payment system.

Payment Source
eCheck, Credit/Debit

Fees
[illegible]

BY MAIL
Please [illegible]
Toho Water Authority
PO Box [illegible]
Tampa, FL [illegible]

Please [illegible]

SELECT PAYMENT LOCATIONS
Ancor and MoneyGram participating [illegible]
Walmart [illegible]

Payment Source	Fees
Cash	[illegible]

eBills

Go paperless [illegible]

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

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE
WEEKDAYS
Before [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same Day Reconnection [illegible]

Payments after 2 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it online/by the phone

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

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

Bringing you life's most precious resource

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

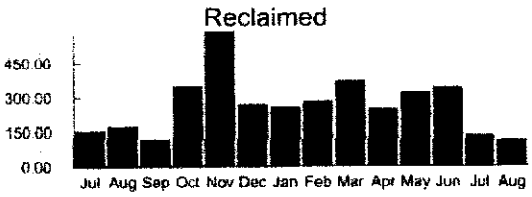
HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$286.84
Total Amount Due:	$286.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	07/17/2019	39705	08/17/2019	39821	116

Previous Balance	$363.55
Payment(s) Received	$-323.20
Adjustments	$-40.35
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$52.52
Reclaimed Usage	$234.32
Current Transaction Total	**$286.84**
Total Amount Due	**$286.84**



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

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$286.84	$14.34	$286.84

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

003748

1307 1307

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
eCheck, Credit, Debit Card

Fees
Free for eCheck or Credit Card
[illegible]

BY PHONE
Call 407-841-5000 to pay with your payment card

Payment Source
eCheck, Credit Card

Fees
Free for eCheck
$1.25 for every $100.00 for Credit/Debit

BY MAIL
Make sure your payment is
[illegible]
PO Box [illegible]
[illegible]

[illegible]

SELECT PAYMENT LOCATIONS
[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES - for water or sewer-related emergencies call our customer service call center at 407-244-5000

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE
Weekdays
Before 4 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS ONLY [illegible]

Same day reconnection [illegible]

Payment after [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

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

Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

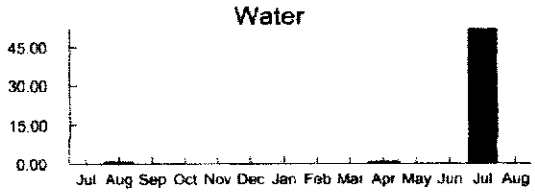
HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	07/17/2019	151	08/17/2019	151	0

Previous Balance	$103.06
Payment(s) Received	$-103.06
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.82
Current Transaction Total	**$5.82**
Total Amount Due	**$5.82**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$5.82	$5.00	$5.82

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

003736

1311 1311

Ways to pay

ON OUR WEBSITE

Payment Source
eCheck, Credit/Debit Cards

Fees
Free for eCheck and Bill Delivery
Using credit/debit payment options [illegible]
convenience fee [illegible]

BY PHONE
Call 407-[illegible] automated [illegible]

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
$1.25 for credit/debit card payment

BY MAIL
Please mail your payment to:
[illegible]
PO Box [illegible]
Tampa, FL 33630-[illegible]

Please mail your check in sufficient time to reach us by the due date. We will not accept cash. Please write your account number on your check.

SELECT PAYMENT LOCATIONS
Amoco and Mobil are participating locations.
Publix, CVS, Walgreens and Walmart are [illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES - For water or sewer related emergencies call our customer service call center at: 407-[illegible]

Can't pay your bill?

If you are unable to pay your water bill in full, [illegible] payment plan [illegible]

Disconnection for nonpayment

[illegible]

BEFORE DISCONNECTION SCHEDULE
WEEKDAYS
Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payment after 2 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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Find out how at

You name it

We can do it tailored the future

- Customer Service Appointments
- Start/Stop/Move Service
- Automatic Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

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

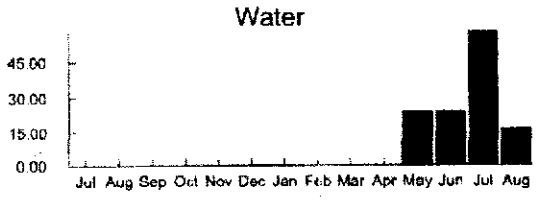
HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$37.61
Total Amount Due:	$37.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	07/17/2019	106	08/17/2019	123	17

Previous Balance	$119.28
Payment(s) Received	$-114.28
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.82
Water Usage	$31.79
Current Transaction Total	**$37.61**
Total Amount Due	**$37.61**



Received
Coral Springs,FL
AUG 30 2019
INFRAMARK

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$37.61	$5.00	$37.61

Please Remit to

Toho Water Authority
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Tampa, Florida 33630-3527

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

1316 1310

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
eCheck, Credit/Debit Cards

Fees
Free to eCheck and Credit Debit
[illegible]

BY PHONE

[illegible]

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
$[illegible] for every $100.00 for Credit/Debit

BY MAIL

Please [illegible] your payment to:
Toho Water Authority
[illegible]
[illegible]

[illegible]

SELECT PAYMENT LOCATIONS

[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

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

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND [illegible]

[illegible]

Send Payment to: [illegible]

Payments [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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You name it

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- Customer Service [illegible]
- Start/Stop/Move Service
- Automated Bill Payment
- Billing Questions
- Water Usage Analysis
- AND MORE

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www.tohowater.com

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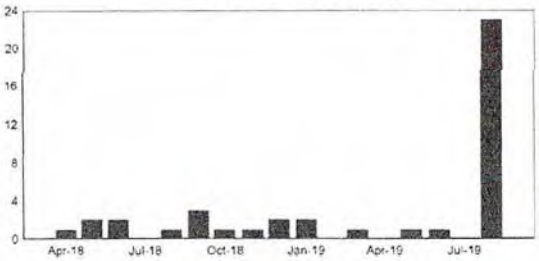
HARMONY COMM DEV DISTRICT
Service Addess:
6900 E IRLO BRONSON MEM HWY

Account Number	
Past Due Amount:	$0.00
Current Charges:	$64.24
Total Amount Due:	$64.24

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
73363885	WT	7/17/2019	2,146	8/16/2019	2,169	23

Previous Balance	22.78
Payment - Thank You	-22.78
Balance Forward	**0.00**
Current Transactions:	
Reclaimed Usage	46.46
Reclaimed Base Charge	17.78
Current Transaction Total	**64.24**
Total Amount Due	**$64.24**

Reclaimed Water



Received
Coral Springs, FL
SEP 03 2019
INFRAMARK

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7851817

Past due balances are subject to immediate interruption of service

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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by **09/19**	Late Charge after **09/19**	
	$ 0.00	$64.24	$ 5.00	$64.24

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DRIVE 702
CORAL SPRINGS FL 33071

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Toho Water Authority
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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

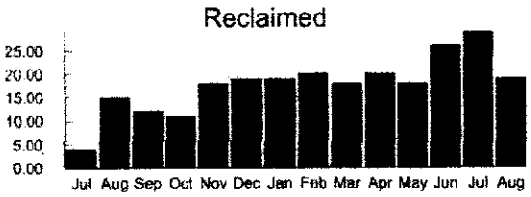
HARMONY COMM DEV DISTRICT

Service Address:
0 PRIMROSE WILLOW DRIVE PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	07/17/2019	672	08/17/2019	691	19

Previous Balance	$74.93
Payment(s) Received	$-69.93
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$38.38
Current Transaction Total	**$44.93**
Total Amount Due	**$44.93**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$44.93	$5.00	$44.93

Please Remit to

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

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

003741

1300 1300

Ways to pay

ON OUR WEBSITE

Payment Source

Fees

BY PHONE

Payment Source

Fees

BY MAIL

SELECT PAYMENT LOCATIONS

Payment Source	Fees
Cash	[illegible]

eBills

IMMEDIATE ASSISTANCE? For water or sewer related emergencies call our customer service call center at 407-846-5000.

Can't pay your bill?

Disconnection for nonpayment

SELECT INSTALLATION SCHEDULE

WORKDAYS

WEEKENDS AND HOLIDAYS

Payments after 2 p.m. Sunday should

Meter tampering

Ways To Pay

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

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You name it

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

Toho Water Authority

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

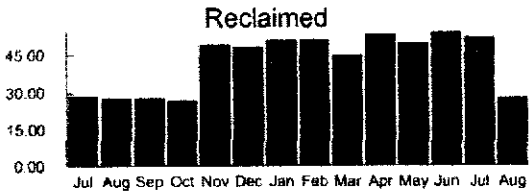
HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$66.71
Total Amount Due:	$66.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	07/17/2019	3249	08/17/2019	3277	28

Previous Balance	$155.08
Payment(s) Received	$-147.23
Adjustments	$-7.85
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$6.55
Reclaimed Usage	$60.16
Current Transaction Total	**$66.71**
Total Amount Due	***$66.71***



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Toho Water Authority

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$66.71	$5.00	$66.71

Please Remit to

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

003742

1301 1301

Ways to pay

ON OUR WEBSITE

Payment Source
Debit, Credit Card or Check

Fees
Free for Checking and Debit Cards
Convenience fee applies for credit card payments

BY PHONE

Call [illegible] to set up an automated payment over the phone

Payment Source
Debit, Credit, Check

Fees
Free for Check
$1.25 for Debit or Credit Card

BY MAIL

Please send your check or money order to the address of your location. Be sure to include your account number on the payment. Do not send cash through the mail.

Tampa Gas Authority
[illegible]
Tampa, FL [illegible]

Please mail your payment at least [illegible] days before the due date to avoid late fees and disconnection.

SELECT PAYMENT LOCATIONS

Visit [illegible] and Walmart locations. [illegible]
Walmart: [illegible]

Payment Source	Fees
Check	[illegible]

eBills

[illegible]

Billing Inquiries – Service Questions, Payment Arrangements, Bill Questions
Our customer service call center is [illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION [illegible]

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payments after 2 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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You name it

We can do it all over the phone

- Customer Service Assistance
- Start/Stop/Change Service
- Automatic Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

Toho Water Authority

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

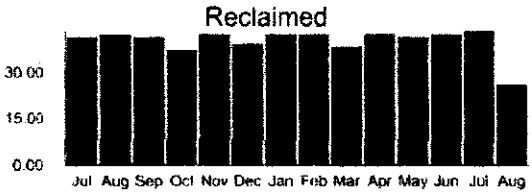
HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$84.93
Total Amount Due:	$84.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	07/17/2019	1969	08/17/2019	1995	26

Previous Balance	$175.33
Payment(s) Received	$-167.21
Adjustments	$-8.12
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$3.49
Reclaimed Usage	$81.44
Current Transaction Total	**$84.93**
Total Amount Due	**$84.93**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$84.93	$5.00	$84.93

Please Remit to

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

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

003746

1236 1296

Ways to pay

ON OUR WEBSITE

Payment Source

Fees

BY PHONE

Payment Source

Fees

BY MAIL

SELECT PAYMENT LOCATIONS

Payment Source	Fees
Cash	[illegible]

eBills

EMERGENCIES: For water or sewer related emergencies call our customer service call center at [illegible]

Can't pay your bill?

Disconnection for nonpayment

RECONNECTION SCHEDULE

WEEKDAYS

WEEKENDS AND HOLIDAYS

Meter tampering

Ways To Pay

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

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You name it

We can do it! Follow the above

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

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

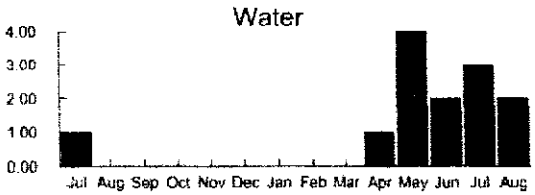
HARMONY COMM DEV DISTRICT

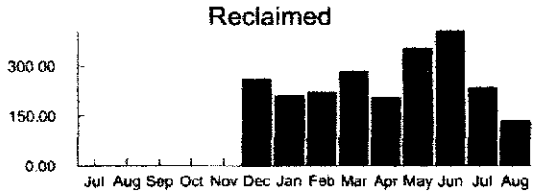
Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$331.05
Total Amount Due:	$331.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	07/17/2019	10	08/17/2019	12	2
18006894	31	07/17/2019	2185	08/17/2019	2322	137

Previous Balance	$590.51
Payment(s) Received	$-537.14
Adjustments	$-53.37
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.82
Water Usage	$3.74
Reclaimed Base Charge	$17.78
Reclaimed Usage	$276.74
Wastewater Base Charge	$14.45
Wastewater Usage	$12.52
Current Transaction Total	**$331.05**
Total Amount Due	**$331.05**





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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$331.05	$16.55	$331.05

Please Remit to

Toho Water Authority
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Tampa, Florida 33630-3527

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

003747

1302 1302

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source
eCheck, Credit/Debit Card

Fees
[illegible]

BY PHONE

[illegible]

Payment Source
eCheck, Credit/Debit

Fees
[illegible]

BY MAIL

Please mail your payment to:
Tohopekaliga Water Authority
[illegible]
Tampa, FL [illegible]

[illegible]

SELECT PAYMENT LOCATIONS
Amscot and Money$ [illegible]
(Walmart, CVS, [illegible])

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

IMPORTANT! For water or sewer related emergencies call:
our customer service call center at 407-846-5000

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE
WEEKDAYS
Before 3 p.m. [illegible]

After 3 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnections [illegible]

Payments after 3 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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You name it

We can do it all over the phone

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

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

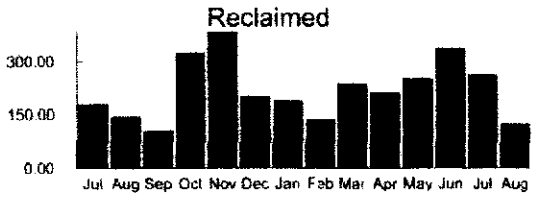
HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE W

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$286.63
Total Amount Due:	$286.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	07/17/2019	36135	08/17/2019	36260	125

Previous Balance	$761.81
Payment(s) Received	$-707.79
Adjustments	$-54.02
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$34.13
Reclaimed Usage	$252.50
Current Transaction Total	**$286.63**
Total Amount Due	**$286.63**



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

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$286.63	$14.33	$286.63

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

003751

1306 1306

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
eCheck, Credit/Debit card

Fees
[illegible]
Using check or payment [illegible] billing [illegible] will [illegible] convenience fees: $1.25 for every $100.00 for each bill

BY PHONE
Call [illegible] for [illegible] payment [illegible]

Payment Source
eCheck, Credit/Debit

Fees
[illegible] for eChecks
$1.25 [illegible] every $100.00 for each bill

BY MAIL
Please mail your payment to:
[illegible]
[illegible]
[illegible]

[illegible]

SELECT PAYMENT LOCATIONS
[illegible]
Walmart [illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES – For Sewer or Sewer related emergencies call our Customer Service call center at 407-[illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

PRE-DISCONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same Day reconnection [illegible]

Payments after 2 p.m. Monday-Friday, holidays [illegible]

Meter tampering

[illegible]

Ways To Pay

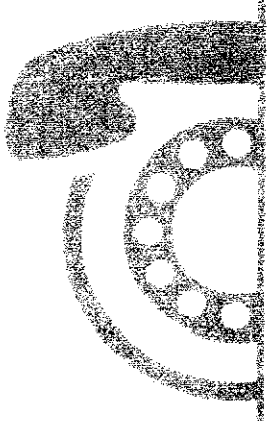
- At Select Locations
- Online
- By Phone
- By Mail

Find out how at toho water .com

You name it

We can do it all over the phone

- Customer Service [illegible]
- Start/Stop/Move Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

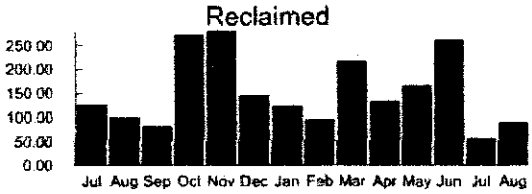
Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$199.58
Total Amount Due:	$199.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	07/17/2019	26303	08/17/2019	26393	90

Previous Balance	$162.95
Payment(s) Received	$-132.92
Adjustments	$-30.03
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$181.80
Current Transaction Total	**$199.58**
Total Amount Due	**$199.58**

Received
Coral Springs, FL
AUG 30 2019
INFRAMARK



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$199.58	$9.98	$199.58

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

003731

1313 1313

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
[illegible] Credit/Debit Cards

Fees
[illegible]
[illegible]

BY PHONE
Call [illegible] for our automatic payment system

Payment Source
[illegible] Credit/Debit

Fees
[illegible]
[illegible]

BY MAIL
Please mail your payment to:
Toho Water Authority
[illegible]
Tampa, FL [illegible]

[illegible]

SELECT PAYMENT LOCATIONS
[illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible]

EMERGENCIES – For water or sewer related emergencies, call our Customer Service Call Center at 407-424-5000.

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE
WEEKDAYS
Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payments after 2 p.m. Monday-Friday [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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You name it

We can do it all over the phone

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

Toho Water Authority

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

HARMONY COMM DEV DISTRICT

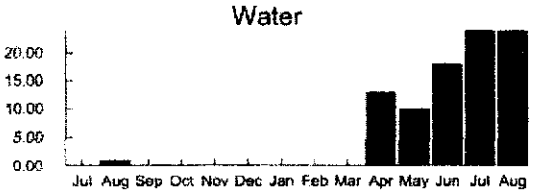
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$215.39
Total Amount Due:	$215.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	07/17/2019	52	08/17/2019	76	24

Previous Balance	$223.72
Payment(s) Received	$-215.39
Adjustments	$-8.33
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.82
Water Usage	$44.88
Wastewater Base Charge	$14.45
Wastewater Usage	$150.24
Current Transaction Total	**$215.39**
Total Amount Due	**$215.39**

Received
Coral Springs, FL
AUG 30 2019
INFRAMARK



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Toho Water Authority

Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$215.39	$10.77	$215.39

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

003730

1737 1737

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Source
eCheck, Credit/Debit Card

Fees
Free for eCheck or Credit Card
[illegible]

BY PHONE
Call [illegible] for our automated payment system

Payment Source
eCheck, Credit/Debit

Fees
Free for eCheck
$1.[illegible] convenience fee for Credit/Debit

BY MAIL
Please send your payment to
Toho Water Authority
PO Box [illegible]
Tampa, FL 33[illegible]

Please [illegible] due date to avoid [illegible]. Please [illegible] accounts if payment is not received [illegible]

SELECT PAYMENT LOCATIONS
Accepted Monday-Friday, [illegible]
Walmart, CVS, Dollar General, and Ace Cash Express

Payment Source	Fees
Cash	$[illegible]

eBills

[illegible]

EMERGENCIES: For after-hours or weekend emergencies call our national service call center: 1-[illegible]

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: [illegible]

After 2 p.m.: [illegible]

[illegible]

Same day reconnection [illegible]

Payment after 2 p.m., Sundays, holidays [illegible]

Meter tampering

[illegible]

Ways To Pay

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

Find out how at toho water .com

You name it

We can do it all over the phone

- Connect Service Activation
- Start/Stop Water Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

Toho Water Authority
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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

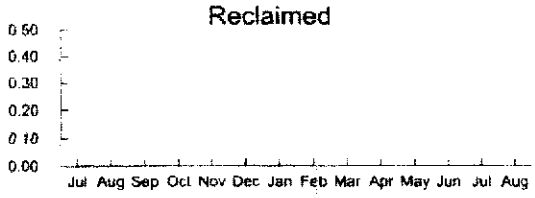
HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	07/17/2019	913	08/17/2019	913	0

Previous Balance	$22.78
Payment(s) Received	$-17.78
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Current Transaction Total	**$17.78**
Total Amount Due	**$17.78**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$17.78	$5.00	$17.78

Please Remit to

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

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

1738 1738

Ways to pay

ON OUR WEBSITE

[illegible]

Payment Sources
[illegible]

Fees
[illegible]

BY PHONE
[illegible]

Payment Sources
[illegible]

Fees
[illegible]

BY MAIL
[illegible]

[illegible]

SELECT PAYMENT LOCATIONS
[illegible]

Payment Sources	Fees
[illegible]	[illegible]

eBills

[illegible]

EMERGENCIES – For water or sewer related emergencies call our customer service call center at 407-943-5000.

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS
[illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payment after 3 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

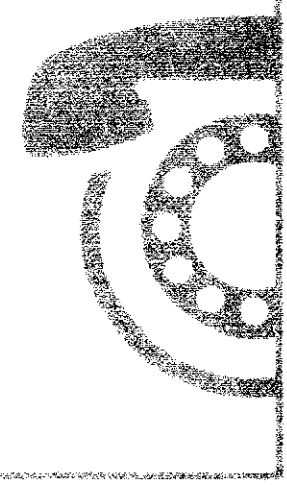
- At Select Locations
- Online
- By Phone
- By Mail

Find out how at toho water .com

You name it

We can do it all over the phone

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



Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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

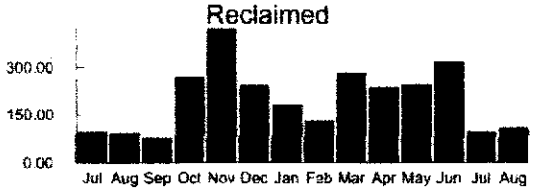
HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE ROAD LSH02

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$260.37
Total Amount Due:	$260.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	07/17/2019	19446	08/17/2019	19558	112

Previous Balance	$263.89
Payment(s) Received	$-230.07
Adjustments	$-33.82
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$34.13
Reclaimed Usage	$226.24
Current Transaction Total	**$260.37**
Total Amount Due	**$260.37**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$260.37	$13.02	$260.37

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

003753

1304 1304

Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source
eCheck, Credit, Debit Card

Fees
[illegible]

BY PHONE

Call [illegible] and follow the prompts to pay with your eBill number.

Payment Source
eCheck, Credit, Debit

Fees
Free for eCheck
$[illegible] for Credit, Debit Card

BY MAIL

Please mail your payment to:

Toho Water Authority
P.O. Box [illegible]
Tampa, FL 33[illegible]

Please mail your payment to Toho Water Authority at least [illegible] days before the due date to avoid late fees. Payments are accepted in all US currency. Payment is not accepted after the due date.

SELECT PAYMENT LOCATIONS

Amscot and Moneygram participating locations
(Walmart, CVS, Walgreens and Rite Aid stores)

Payment Source	Fees
Cash	$1.25

eBills

To receive an eBill, log in to your account at www.tohowater.com

EMERGENCIES For water emergencies, call the emergency 24 hour customer service line at 407-[illegible]

Can't pay your bill?

If you are unable to pay your bill, [illegible] payment plan. [illegible] customer service at [illegible].

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible]

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payments after 2 p.m. [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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Find out how at

You name it

We can do it all over the phone!

- Customer Information Changes
- Stop/Start Service
- Automated Bill Payments
- Billing Questions
- Water Usage Analysis
- AND MORE

Toho Water Authority

Toho Water Authority
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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

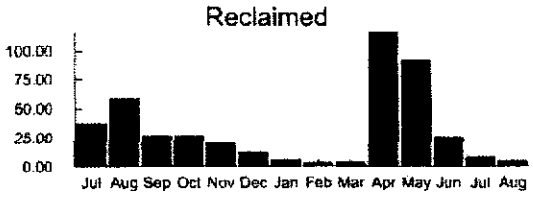
Service Address:
7500 A EVEN FIVE OAKS DRIVE

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$27.88
Total Amount Due:	$27.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	07/17/2019	11401	08/17/2019	11406	5

Previous Balance	$40.96
Payment(s) Received	$-35.96
Adjustments	$-5.00
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$10.10
Current Transaction Total	**$27.88**
Total Amount Due	**$27.88**

Received
Coral Springs,FL
AUG 30 2019
INFRAMARK



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Toho Water Authority

Toho Water Authority
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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/17/19	Late Charge after 09/17/19	
	$0.00	$27.88	$5.00	$27.88

Please Remit to

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

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

003729

5039 5039

Ways to pay

ON OUR WEBSITE
www.[illegible]

Payment Source
eCheck, credit/debit card

Fees
Free for eCheck, [illegible]
Using an online payment option for utility account [illegible]
convenience fee of $2.[illegible] or 2.[illegible]% for credit/debit [illegible]

BY PHONE
Call 407-944-5000 to [illegible] water and payment [illegible]

Payment Source
eCheck, credit/debit

Fees
Free for eCheck
$1.25 for every $100.00 for credit/debit card

BY MAIL
Please send your payment to:
Toho Water Authority
P.O. Box [illegible]
Tampa FL 33680-[illegible]

[illegible] due date to avoid late fees. Payment [illegible] not include [illegible]

SELECT PAYMENT LOCATIONS
Amscot and MoneyGram participating locations
Walgreens, CVS, 7-Eleven and Rite Aid [illegible]

Payment Source	Fees
Cash	[illegible]

eBills

[illegible] system [illegible]

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

Can't pay your bill?

[illegible]

Disconnection for nonpayment

[illegible]

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. [illegible]

After 2 p.m. [illegible] individually.

WEEKENDS AND HOLIDAYS [illegible]

Same day reconnection [illegible]

Payments after 2 p.m. Sundays, holidays [illegible]

Meter tampering

[illegible]

Ways To Pay

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

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You name it

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

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

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

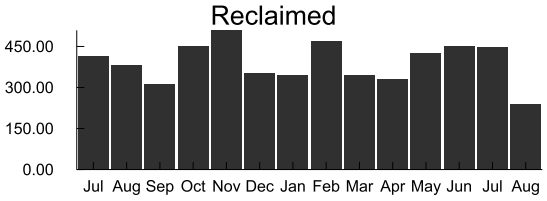
HARMONY COMM DEV DISTRICT

Service Address:
3400 FEATHER DRIVE BLK EVEN

Account Number:	
Past Due Amount:	$0.00
Current Charges:	$866.64
Total Amount Due:	$866.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	07/30/2019	13443	08/29/2019	13684	241

Previous Balance	$1,863.68
Payment(s) Received	$-1,863.68
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$17.78
Reclaimed Usage	$848.86
Current Transaction Total	**$866.64**
Total Amount Due	**$866.64**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/27/19	Late Charge after 09/27/19	
	$0.00	$866.64	$43.33	$866.64

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

005018

5752 5752

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

ACCOUNT NO.	
INVOICE NO.	**1232024**
STATEMENT DATE	**08/25/19**
DUE DATE	**09/01/19**
BILLING PERIOD	**//-//**

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

FOR ASSISTANCE CALL	
Customer Service	**(407) 261-5000**
One Time Payments	**(855) 569-2719**

INVOICE STATEMENT

Date	Description		Amount
	Contract No: 00235086 **Service Location** **Acct #126957-0001**	**HARMONY COMMUNITY DEVELOPMENT DI** **7300 FIVE OAKS DR HARMONY, FL**	
08/25/19	BASIC SERVICE CHARGE 9/1/2019-9/30/2019	1.00 8.00YD	$ 225.00
	Invoice Total		**$ 225.00**
	Account Balance		**$ 225.00**

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

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

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at https://www.wcicustomer.com. As always, our website is free to use.

NNNNNNNYYNY

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

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

ACCOUNT NO.	
INVOICE NO.	**1232024**
STATEMENT DATE	**08/25/19**
DUE DATE	**09/01/19**
PAY THIS AMOUNT	**225.00**

WRITE AMOUNT PAID **$**

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

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

Approved G v/d Snel 08/28/2019

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

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

09/04/2019

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

ACCOUNT NO:
STATEMENT NO: 15849

Received
Coral Springs, FL
SEP 09 2019
INFRAMARK

General Counsel to District

		PREVIOUS BALANCE		$26,625.60
			HOURS	
08/02/2019	TL	Draft home address exemption memo	1.75	218.75
08/05/2019	TL	Legal research re expanding district boundary and video camera purchase	2.50	312.50
08/06/2019	MR	Research and draft memo re recording meetings	6.50	422.50
	TL	Letter to Harmony Golf ending US192 property maintenance(.5); draft and edit memo on video camera use(.75); research and draft checklist for district boundary expansion(1.25)	2.50	312.50
08/07/2019	MR	Edit memo on filming meetings; legal research re trespass	1.40	91.00
	TL	Legal research re: trespass and editing video camera memo	0.75	93.75
	TRQ	Work on letter re maintenance	0.75	150.00
08/08/2019	MR	Draft and review ordinance re boundary expansion	2.00	130.00
	TL	Phone conference with Davey Tree atty(.25); research & begin drafting ordinance expansion steps(1)	1.25	156.25
	TRQ	Work on legal memo re new disclosure law	1.75	350.00
08/09/2019	TRQ	Legal research, edit and send public record exemption memo. Email engineer.	2.50	500.00
08/13/2019	TL	Research Osceola county req's & preparing boundary ordinance amendment (1.25); conference call with Davey Tree(.25); research FL civ pro settlement proposal rules(.5)	2.00	250.00
	TRQ	Phone conference with new counsel for Davey, follow up review of discovery	2.00	400.00
08/14/2019	TL	Legal research on boundary ordinance	0.75	93.75

			HOURS	
08/16/2019	TL	Update ADA memo(.25); provide property appraiser exemption info(.25)	0.50	62.50
	TRQ	Review draft agreement from PA re public record data exchange. Respond to manager	2.00	400.00
08/19/2019	MR	Legal research re recording meetings	0.70	45.50
	TL	Begin draft ordinance boundary step by step for Board	0.25	31.25
	TRQ	Draft video memo; edit revise memorandum re ADA compliance; phone conference manager re communication from developer	1.70	340.00
08/20/2019	TL	Edit golf maintenance discontinuation letter and send	0.25	31.25
	TRQ	Review letter from Shutts and Bowen. Call engineer. legal research. prep for call	2.20	440.00
08/21/2019	TL	Public records "inspection" research(1); draft response to Shutts(1); conference call regarding the records request(.5)	2.50	312.50
	TRQ	Work on harmony PR request	2.00	400.00
08/22/2019	TRQ	Prep for and conference call with management, follow up	1.50	300.00
08/23/2019	TRQ	Prep for meeting. Make sure all assignments completed. Final research on ADA and recording	1.40	280.00
08/26/2019	TL	Draft response to discovery request(1); edit public records request response(1)	2.00	250.00
	TRQ	Legal research re PR response	1.00	200.00
08/27/2019	TL	Review and organize discovery	1.50	187.50
	TRQ	Phone conference with chairman, phone conference with manager. Review PR letter. Edit and send	2.10	420.00
08/29/2019	TL	Meeting preparation, review supplemental public record request	3.50	437.50
	TRQ	Prep for meeting. Call chairman. Review agenda packet. Call engineer. Attend meeting.	5.30	1,060.00
		CURRENT SERVICES RENDERED	58.80	8,679.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Machaella Reisman	10.60	$65.00	$689.00
Tristan LaNasa	22.00	125.00	2,750.00
Timothy R. Qualls, Attorney	26.20	200.00	5,240.00

Harmony

ACCOUNT NO:
STATEMENT NO: 15849

General Counsel to District

	TOTAL CURRENT WORK	8,679.00
08/23/2019	Fee Payment - Thank you - Check # 55234	-11,417.25
08/23/2019	Cost Payment - Thank you - Check # 55234	-272.35
	TOTAL PAYMENTS	-11,689.60
	BALANCE DUE	$23,615.00

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

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK