



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 # 1-00000  
HARMONY CDD  
PAGE: 1 OF 5  
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 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 00001  
HARMONY CDD  
PAGE: 2 OF 5  
PREPARED: 08-14-2019



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.





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POLICY 00001  
HARMONY CDD  
PAGE: 3 OF 5  
PREPARED: 08-14-2019

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	PREMIUMS	TOTAL
		DEP	2 DEP-	
	PACHECO, ALEX	O1A . . . . .	43.76	43.76
	VAN DER SNEL, GERHARD E	O1A . . . . .	43.76	43.76
			PREMIUM TOTAL:	87.52
			TOTAL DUE:	87.52





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 00002  
HARMONY CDD  
PAGE: 4 OF 5  
PREPARED: 08-14-2019



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

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CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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POLICY 00002  
HARMONY CDD  
PAGE: 5 OF 5  
PREPARED: 08-14-2019

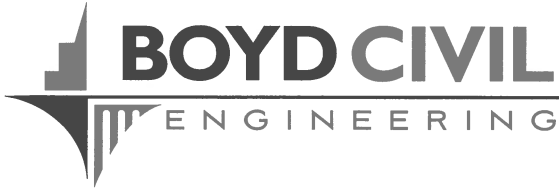
STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
09-01-2019 THROUGH 09-30-2019

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

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP- 1	
	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





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](mailto:Inframark@avidbill.com); [sally.chalkley@inframark.com](mailto: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
<b>Total</b>		<b>7.00</b>		<b>980.00</b>

### Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
Total Miles		0		
Total Reimbursables				\$0.00

**Total Amount Due: \$ 980.00**



QUALITY • EXPERIENCE • RESPONSIVENESS



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](http://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
<b>YOUR AUTO PAY WILL BE PROCESSED 08/23/19</b>	
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.

August 7, 2019

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401080719  
Account Number:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

<b>Total Due by Auto Pay</b>	<b>\$113.98</b>
------------------------------	-----------------

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





Invoice Number:  
 Account Number:  
 Security Code:

HARMONY COMMUNITY DEVELOPMENT  
 028483401080719

**Contact Us**

Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)  
 Or, call us at 1-877-824-6249

7835 1410 NO RP 07 08072019 NYNNNN 01 C01589 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
	<b>\$113.98</b>

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

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

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

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

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

**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](http://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.





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

#### Auto Pay Notice

#### Contact Us

Visit us at [Spectrumbusiness.net](http://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

#### 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.



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

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

*Approved G v/d Snel 09/12/2019*

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





Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501083019

#### 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
<b>Remaining Balance</b>	<b>\$0.00</b>

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
	<b>\$99.98</b>

Spectrum Business™ Internet Total \$99.98

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

### Billing Information

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### 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**.







Invoice Number	Invoice Date	Account Number	Page
6-705-03724	Aug 13, 2019		1 of 3

**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
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$97.25</b>
Minus fraud shipment #1233-		(\$19.41)
<b>Revised Total</b>		<b>\$77.84</b>

You can view this invoice in the accounts this period!

Other discounts may apply.

Received  
Coral Springs, FL

AUG 16 2019

INFRAMARK

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

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

Invoice Number	Invoice Amount	Account Number
6-705-03724	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



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



6000524000992



Invoice Number	Invoice Date	Account Number	Page
6-705-03724	Aug 13, 2019		2 of 3

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

<b>Ship Date:</b> Aug 07, 2019	<b>Cust. Ref.:</b> NO REFERENCE INFORMATION	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

- 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

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



<b>Ship Date:</b> Aug 02, 2019	<b>Cust. Ref.:</b> Harmony doc	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- 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

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

### 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](http://fedex.com) to sign up today!





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

Ship Date: Aug 02, 2019

Payor: Third Party

Cust. Ref.: HARMONY

Ref.#3:

Ref.#2:

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

Automation	INET	Sender	Recipient
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

Payor: Third Party

Cust. Ref.: Harmony Doc

Ref.#3:

Ref.#2:

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

Automation	INET	Sender	Recipient
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

Payor: Third Party

Cust. Ref.: Harmony Agreement

Ref.#3:

Ref.#2:

- 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.

Automation	INET	Sender	Recipient
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	OVIDO 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





Invoice Number	Invoice Date	Account Number	Page
6-711-87224	Aug 20, 2019		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges	USD	\$21.25
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$21.25</b>

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](http://fedex.com)

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

Invoice Number	Invoice Amount	Account Number
6-711-87224	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



Invoice Number	Invoice Date	Account Number	Page
6-711-87224	Aug 20, 2019		2 of 2

## 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

Automation	INET	Sender	Recipient	
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/_	<b>Total Charge</b>	<b>USD</b>	<b>\$21.25</b>
			<b>Third Party Subtotal</b>	<b>USD \$21.25</b>
			<b>Total FedEx Express</b>	<b>USD \$21.25</b>

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Invoice Number	Invoice Date	Account Number	Page
6-718-85050	Aug 27, 2019		1 of 3

**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	
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<del><b>\$100.55</b></del>	<b>\$53.83</b>

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](http://fedex.com)

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

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

**Remittance Advice**

**Your payment is due by Sep 11, 2019**

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



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



60015380000982



Invoice Number	Invoice Date	Account Number	Page
6-718-85050	Aug 27, 2019		2 of 3

### 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

Automation	WSXI	Sender	Recipient
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	<b>Total Charge</b>	<b>USD \$23.36</b>

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

Automation	WSXI	Sender	Recipient
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	<b>Total Charge</b>	<b>USD \$23.36</b>

**Shipper Subtotal      USD      \$46.72**

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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

Automation CAFE  
Tracking ID 643393736586  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Aug 19, 2019 11:15  
Svc Area A1  
Signed by M.MEGAN JONES  
FedEx Use 000000000/200/\_

Sender INFRAMARK  
INFRAMARK  
210 UNIVERSITY DR  
CORAL SPRINGS FL 33071 US

Recipient SANDRA DEMARCO  
INFRAMARK  
210 N. UNIVERSITY DRIVE  
CORAL SPRINGS FL 33071 US

Transportation Charge 23.94  
Discount -10.40  
Fuel Surcharge 1.02  
Third Party Billing 0.36  
**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

Automation CAFE  
Tracking ID 643393736623  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 20, 2019 13:31  
Svc Area A6  
Signed by see above  
FedEx Use 000000000/197/02

Sender INFRAMARK  
INFRAMARK  
210 UNIVERSITY DR  
CORAL SPRINGS FL 33071 US

Recipient STEVE BERUBE  
6913 BEARGRASS ROAD  
ST CLOUD FL 34773 US

Transportation Charge 29.06  
Discount -15.40  
Fuel Surcharge 1.59  
Third Party Billing 0.61  
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.

Automation CAFE  
Tracking ID 643393736829  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered Aug 23, 2019 13:29  
Svc Area A2  
Signed by N.CRUIZ  
FedEx Use 000000000/6002/\_

Sender INFRAMARK  
INFRAMARK  
210 UNIVERSITY DR  
CORAL SPRINGS FL 33071 US

Recipient KRISTEN SUIT  
INFRAMARK  
313 CAMPUS ST  
KISSIMMEE FL 34747-4982 US

Transportation Charge 21.98  
Discount -9.21  
Fuel Surcharge 0.89  
Third Party Billing 0.34  
**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

Bob Koncar  
Harmony CDD  
313 Campus Street  
Celebration, FL 34747

**INVOICE**

Page 1 of 1

Invoice No 76221  
Invoice Date 08/30/2019  
Check Date 08/30/2019  
Period Ending 08/25/2019  
Payroll Number 1291  
Customer Number XXXXXXXXXX  
Delivery Email All  
Method ACH  
ACH Draft Date 08/29/2019  
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	7349.58	1426.55	<u>8,776.13</u>
<b>GROSS PAYROLL AMOUNT</b>			7349.58	1426.55	8,776.13
<b>Total Amount Due</b>					<b>8,776.13</b>

Items Processed: 5  
Checks Printed: 5

Starting Check: 704274  
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
<b>Management Fees for the Month Of: August 2019</b>				
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
<b>Billable Expenses</b>				
<b>Subtotal</b>				<b>\$0.00</b>
<b>Subtotal</b>				<b>\$6,199.57</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$6,199.57</b>

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

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





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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.	<u>\$600.00</u>

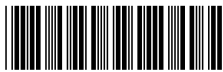
### PAYMENT TERMS

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

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

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

Total Lines: 14

**SUB-TOTAL:** 315.97

**TAX:** 0.00

**AMOUNT DUE:** 315.97

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

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

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

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

Carrier:					Tracking #:			
2.00	2.00	0.00	EACH	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

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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
		<b>TOTAL</b>	<b>\$ 2,231.74</b>
9899239921	MAINTENANCE	Neighborhood 01	\$ 251.37
9899239921	MAINTENANCE	Neighborhood J	\$ 419.51
9899239921	MAINTENANCE	Neighborhood I	\$ 611.98
9899239921	MAINTENANCE	Neighborhood H2	\$ 206.29
		<b>TOTAL</b>	<b>\$ 1,489.15</b>
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
		<b>TOTAL</b>	<b>\$ 6,945.21</b>
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	
9899239921	INVESTMENT	Phase C2	
		<b>TOTAL</b>	
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,231.74</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 8,434.36</b>
	001-544006-53903-5000	<b>TOTAL INVESTMENTS</b>	<b>\$ -</b>
		<b>TOTAL INVOICE</b>	<b>\$ 10,666.10</b>



**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$10,244.61</b>	<b>\$10,244.61</b>	<b>\$0.00</b>	<b>\$10,666.10</b>	<b>\$10,666.10</b>

DUE DATE

**09/30/19**

**CURRENT CHARGES SUMMARY \$10,666.10\***

Commercial Non-Demand Electric Rate	\$ 2,150.13
OUC Convenient 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 ▲

DUE DATE

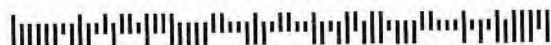
**09/30/19**

**PLEASE PAY  
THIS AMOUNT**

TOTAL AMOUNT DUE  
**\$10,666.10**

Seq=12289

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







The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

PAGE 2 OF 33

## 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 <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	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 <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://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	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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](http://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](http://www.sunshine811.com)

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

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

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

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

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

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

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

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





The Reliable One®

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

## HARMONY COMMUNITY DEV DISTRICT

**Subtotal** **\$13.38**

### CURRENT CHARGES

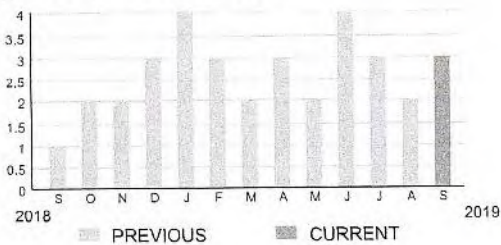
#### **OUC Electric Service** **\$13.05**

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





The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

## 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

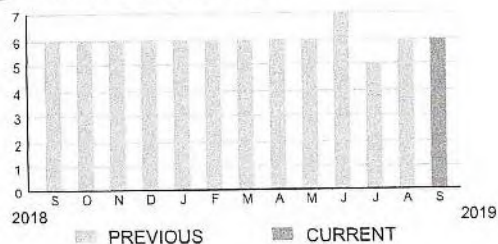
6 kWh @ \$0.03483 (Fuel) ..... 0.21

*(\$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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

## 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

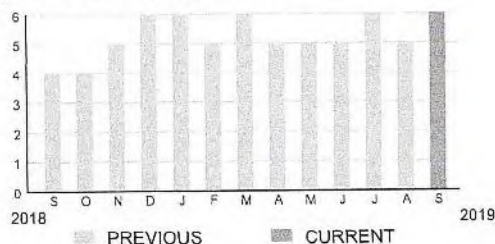
*(\$0.17 of your Fuel Cost is exempt from Municipal Tax)*

#### **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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.82

### CURRENT CHARGES

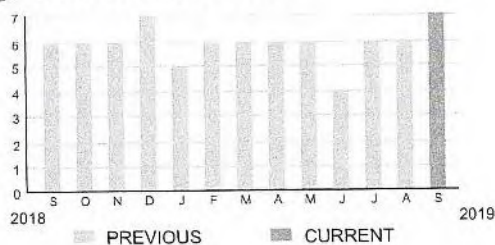
#### OUC Electric Service **\$13.47**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14.46

### CURRENT CHARGES

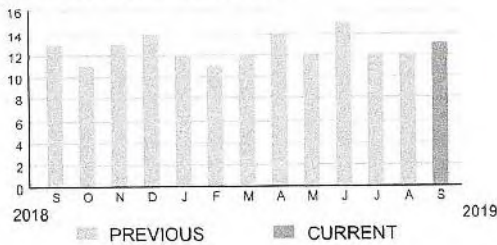
#### OUC Electric Service **\$14.10**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

## HARMONY COMMUNITY DEV DISTRICT

**Subtotal** **\$13.71**

### CURRENT CHARGES

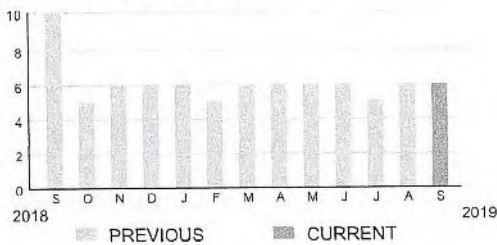
#### **OUC Electric Service** **\$13.37**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$14.46

### CURRENT CHARGES

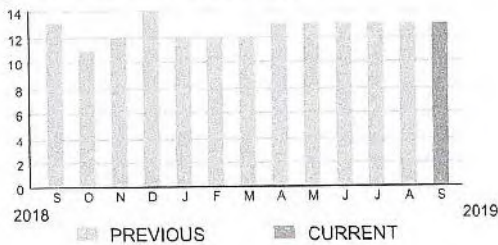
#### OUC Electric Service **\$14.10**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 33

## HARMONY COMMUNITY DEV DISTRICT

**Subtotal** **\$13.71**

### CURRENT CHARGES

#### **OUC Electric Service** **\$13.37**

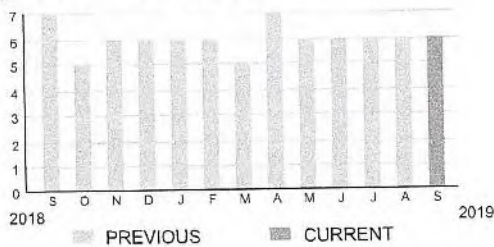
Meter #: 5CR94329 - Service Charge ..... \$ 12.74  
Commercial Non-Demand Electric Rate (08/09 - 09/10)  
6 kWh @ \$0.07036 (Non-Fuel) ..... 0.42  
6 kWh @ \$0.03483 (Fuel) ..... 0.21  
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

#### **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





The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$14.69**

### CURRENT CHARGES

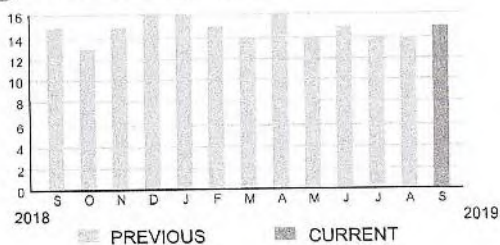
#### **OUC Electric Service** **\$14.32**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 12 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$13.93**

### CURRENT CHARGES

#### **OUC Electric Service** **\$13.58**

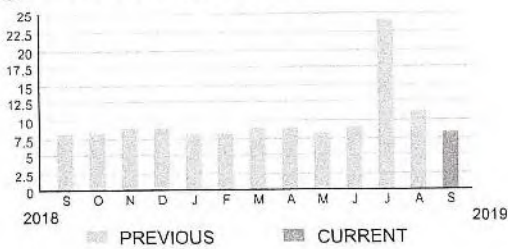
Meter #: 6CD24560 - Service Charge ..... \$ 12.74  
Commercial Non-Demand Electric Rate (08/09 - 09/10)  
8 kWh @ \$0.07036 (Non-Fuel) ..... 0.56  
8 kWh @ \$0.03483 (Fuel) ..... 0.28  
(*\$0.23 of your Fuel Cost is exempt from Municipal Tax*)

#### **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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 33

## HARMONY COMMUNITY DEV DISTRICT

**Subtotal** **\$1,053.08**

### CURRENT CHARGES

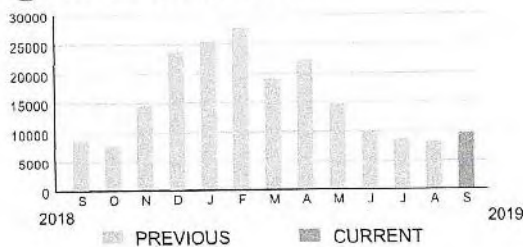
#### **OUC Electric Service** **\$1,026.77**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 16 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$133.58

### CURRENT CHARGES

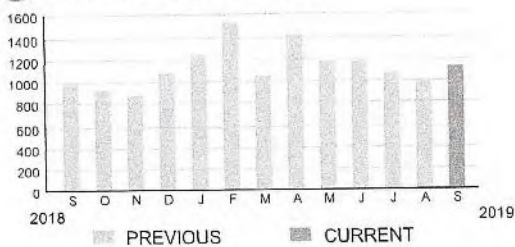
#### **OUC Electric Service** **\$130.24**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 17 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.94**

**CURRENT CHARGES**

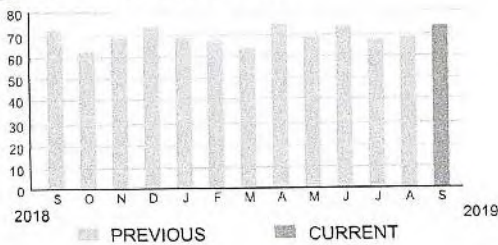
**OUC Electric Service \$20.42**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 18 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$13.82

### CURRENT CHARGES

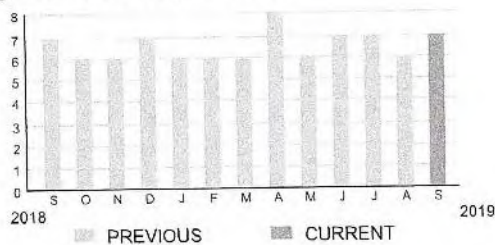
#### OUC Electric Service **\$13.47**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 19 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$453.78**

**CURRENT CHARGES**

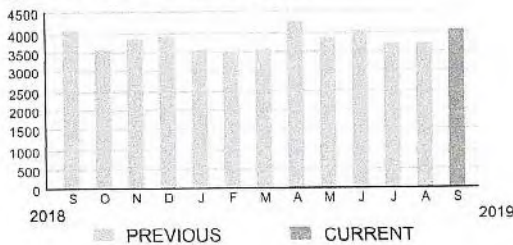
**OUC Electric Service \$442.44**

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





The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 20 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$24.83**

### CURRENT CHARGES

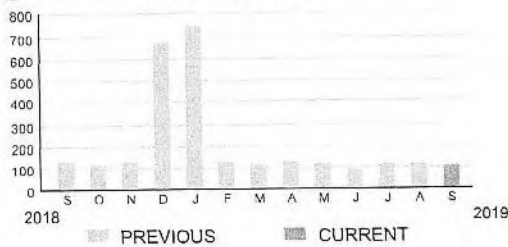
#### **OUC Electric Service** **\$24.21**

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





The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 21 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$47.05**

### CURRENT CHARGES

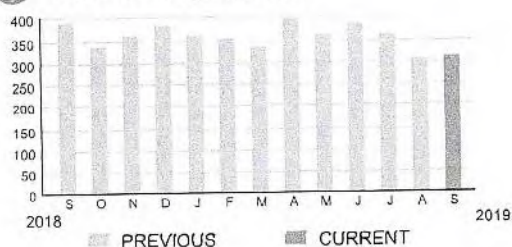
#### **OUC Electric Service** **\$45.87**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 22 OF 33

## 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

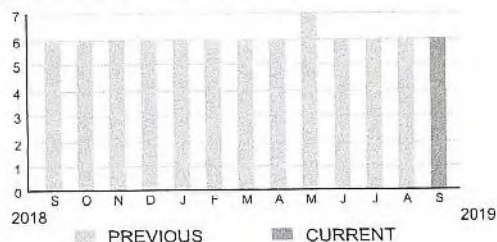
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

#### 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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 25 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$49.21**

**CURRENT CHARGES**

**OUC Electric Service \$47.98**

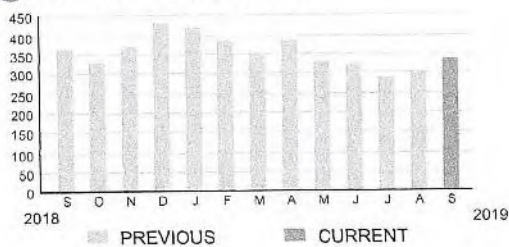
Meter #: 5CD97826 - Service Charge ..... \$ 12.74  
Commercial Non-Demand Electric Rate (08/09 - 09/10)  
335 kWh @ \$0.07036 (Non-Fuel) ..... 23.57  
335 kWh @ \$0.03483 (Fuel) ..... 11.67  
(*\$9.53 of your Fuel Cost is exempt from Municipal Tax*)

**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  
10.47 kWh**

**LAST YEAR  
11.38 kWh**





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$15.66

### CURRENT CHARGES

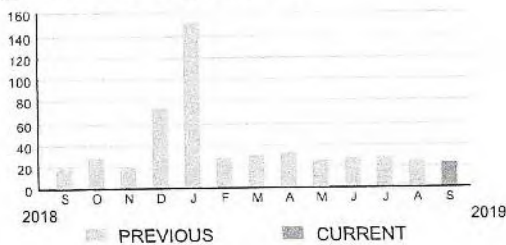
#### **OUC Electric Service** **\$15.27**

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**

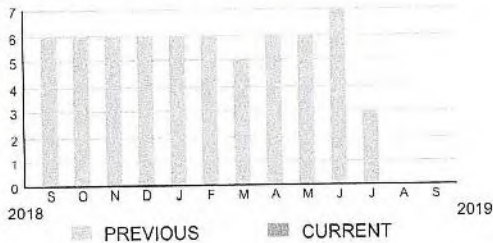
**OUC Electric Service \$12.74**

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





The Reliable One®

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$13.71**

**CURRENT CHARGES**

**OUC Electric Service \$13.37**

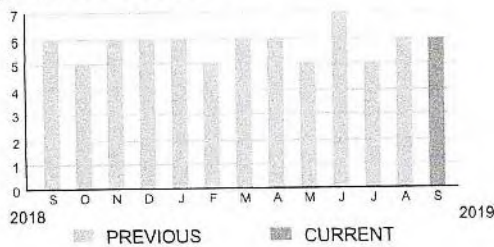
Meter #: 5CR98422 - Service Charge ..... \$ 12.74  
Commercial Non-Demand Electric Rate (08/09 - 09/10)  
6 kWh @ \$0.07036 (Non-Fuel)..... 0.42  
6 kWh @ \$0.03483 (Fuel)..... 0.21  
(*\$0.17 of your Fuel Cost is exempt from Municipal Tax*)

**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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$14.46**

### CURRENT CHARGES

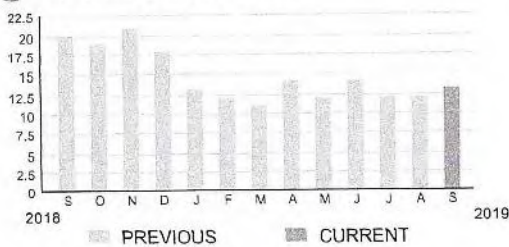
#### **OUC Electric Service** **\$14.10**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$133.58**

### CURRENT CHARGES

#### **OUC Electric Service** **\$130.24**

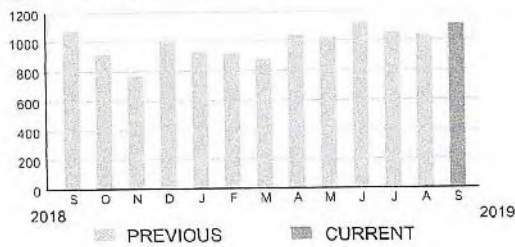
Meter #: 5CR94090 - Service Charge ..... \$ 12.74  
Commercial Non-Demand Electric Rate (08/09 - 09/10)  
1,117 kWh @ \$0.07036 (Non-Fuel) ..... 78.59  
1,117 kWh @ \$0.03483 (Fuel) ..... 38.91  
(*\$31.78 of your Fuel Cost is exempt from Municipal Tax*)

#### **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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

## HARMONY COMMUNITY DEV DISTRICT

**Subtotal** **\$22.56**

### CURRENT CHARGES

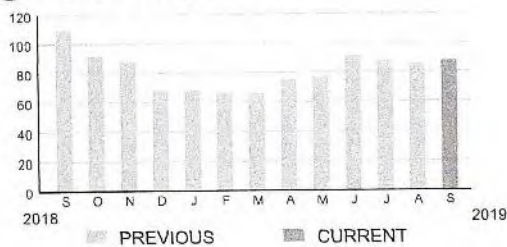
#### **OUC Electric Service** **\$22.00**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF 33

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$33.46

### CURRENT CHARGES

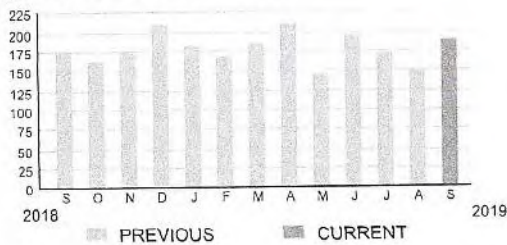
#### OUC Electric Service **\$32.62**

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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 33

## 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**

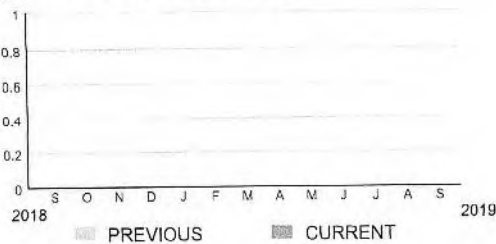
Municipal Taxes. . . . .	\$ 0.73
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#### **State of Florida Charges** **\$1.01**

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





The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 33

## 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: Neighborhood 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





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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## 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)





The Reliable One

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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## 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
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The Reliable One®

BILL DATE

ACCOUNT NUMBER

09/10/19

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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**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**  
Gerhard Vandersnel  
Harmony CDD  
Harmony, FL

**SHIP TO**  
Gerhard Vandersnel  
Harmony CDD  
Harmony, FL

**INVOICE** 4565  
**DATE** 08/23/2019  
**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

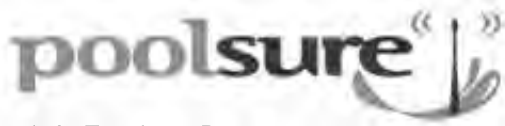
Thank you for your prompt payment!  
We appreciate your buisness!

**BALANCE DUE**

**\$7,843.00**

*Approved G v/d Snel 08/23/2019*





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

# Invoice

Date 9/1/2019

Invoice # 101295596561

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

<b>Bill To</b>	<b>Ship To</b>
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
<i>Approved G v/d Snel 08/20/2019</i>				

**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



**Invoice**Date  
Invoice #8/14/2019  
1012955967811707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

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

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

<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	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
<i>Approved G v/d Snel 08/20/2019</i>					

**Total** 375.00  
**Amount Due** \$375.00

**Remittance Slip**Invoice #  
101295596781**Amount Due** \$375.00**Amount Paid** \_\_\_\_\_**Make Checks Payable To**Poolsure  
PO Box 55372  
Houston, TX 77255-5372

101295596781



**Invoice**Date  
Invoice #8/29/2019  
1012955972491707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

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

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

<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
<i>Approved G v/d Snel 09/03/2019</i>					

**Total** 300.00  
**Amount Due** \$300.00

**Remittance Slip**Invoice #  
101295597249**Amount Due** \$300.00**Amount Paid** \_\_\_\_\_**Make Checks Payable To**Poolsure  
PO Box 55372  
Houston, TX 77255-5372

101295597249



**Invoice**Date  
Invoice #8/29/2019  
1012955972501707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

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

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>	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
<i>Approved G v/d Snel 09/03/2019</i>					

**Total** 168.80  
**Amount Due** \$168.80

**Remittance Slip**Invoice #  
101295597250**Amount Due** \$168.80**Amount Paid** \_\_\_\_\_**Make Checks Payable To**Poolsure  
PO Box 55372  
Houston, TX 77255-5372

101295597250



**Invoice**Date  
Invoice #8/29/2019  
1012955972481707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

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

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>	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
<i>Approved G v/d Snel 09/03/2019</i>					

**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





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

**Bill To:**

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

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

**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*

<b>Balance Due</b>	<b>\$653.42</b>
--------------------	-----------------

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





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

**Bill To:**

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

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

**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*

<b>Balance Due</b>	<b>\$700.00</b>
--------------------	-----------------

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





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

**Bill To:**

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

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

**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*

<b>Balance Due</b>	<b>\$40,320.15</b>
--------------------	--------------------

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





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

**Bill To:**

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

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

**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 Schoolhouse	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*

<b>Balance Due</b>	<b>\$2,582.50</b>
--------------------	-------------------

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





sprint.com/contactus

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

1 of 7

### 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

Balance Forward \$0.00

### This Bill

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

Charges This Bill \$480.95

### Total Amount Due

\$480.95

### Last three months (new charges)



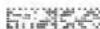
Thank you for being an AutoPay customer.

\$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.



PO Box 629023 El Dorado Hills, CA 95762



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

Amount Due \$480.95

Approved a v/d Snel 09/05/2019



PO Box 54977  
Los Angeles, CA 90054-0977

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







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

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2 of 7

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](http://sprint.com/international) to check for included destinations and the most up to date voice, text and data rate information.

### Phone Security

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

### Software Updates Available

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

### Sprint Accessibility

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

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

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

### Summary Bill

If you prefer to receive a Summary Bill, please visit [sprint.com](http://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 Name: HARMONY COMM DEV DIST  
Account Number  
Invoice Number: 244553043-073

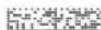
3 of 7  
Bill Date: Aug 29, 2019  
Bill Period: Jul 26 - Aug 25, 2019

## Account Overview

Subscribers on Account: 10

USAGE CHARGES													
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
<b>Account Breakdown</b>													
HARMONY COMM DEV DIST	p.4	-	9.05	99.99	-	-	-	-	-	-	-	-	109.04
<b>Subscriber Breakdown</b>													
(407) 223-3898, BRIAN WINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	413.00	-	320	10,220GB	-	-	2.15	-	47.14
(407) 258-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	911,090GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	1017.00	-	250	35,383GB	-	-	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) 439-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	357.00	-	14	21,081GB	-	-	2.15	-	47.14
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 9G/4G Plan	p.6	34.99	-	-	-	-	-	10,813GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	67.00	-	11	13,037GB	-	-	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) 829-7032, HARMONY COMM DEV DI Sprint Magic Box	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Charges (\$)</b>													
<b>Total Usage</b>													
	361.91	8.30	99.99	1906.00	-	-	607	1008.0735GB	-	-	10.75	-	480.95

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

4 of 7  
Bill Date: Aug 29, 2019  
Bill Period: Jul 26 - Aug 25, 2019

LAST BILL

Previous Total Due	\$382.94
<b>Payments</b>	
Payment	Aug 18, 2019 -382.94
Total Payments	-\$382.94
<hr/>	
BALANCE FORWARD	\$0.00

ACCOUNT CHARGES

<b>MISC.CHARGES &amp; ADJUSTMENTS</b>	
Florida Recovery Fee on 08/02	9.05
TOTAL MISC.CHARGES & ADJUSTMENTS	\$9.05
<b>EQUIPMENT</b>	
Equipment - Phone DM14-O-33995484	249.99
Valued Customer Service Credit DM14-O-33995484	-150.00
TOTAL EQUIPMENT	\$99.99
<hr/>	
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-125569

Description	Qty	SAP	SAP 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-ILD	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

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

5 of 7  
Bill Date: Aug 29, 2019  
Bill Period: Jul 26 - Aug 25, 2019

**(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

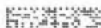
**(407) 301-2235, GERHARD VAN DER SNEI**

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 SNEI			\$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

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**(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

9192

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	Jul 26 - Aug 25	34.99
Custom Unlimited 3G/4G Plan		
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**

9102

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

6 of 7  
Bill Date: Aug 29, 2019  
Bill Period: Jul 26 - Aug 25, 2019

#### 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**

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

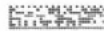
7 of 7  
Bill Date: Aug 29, 2019  
Bill Period: Jul 26 - Aug 25, 2019

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

Usage

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

004225 5/5





<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY VENDOR # 58</b>			
<b>DATE: 08/17/19</b>			
<b>INVOICE # 081719 ACH</b>			
<b>PAYMENT DUE 09/19/19</b>			
			<b>Jul-19</b>
			<b>07/17/19-08/17/19</b>
	<b>TOHO</b>		<b>DUE DATE: 09/17/19</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
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	<b>001.543021.53903.5000</b>		<b>\$ 8,766.61</b>





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

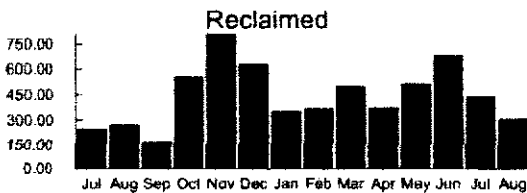
Service Address:  
7300 FIVE OAKS DRIVE RCLM

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
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$620.14
<b>Current Transaction Total</b>	<b>\$637.92</b>
 <b>Total Amount Due</b>	 <b>\$637.92</b>



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 Due Now	Current Charges		Total Amount Due
		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





## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

eCheck, Credit, Debit Card

### Fees

Fees for eCheck and credit card

Adding on-line payment option of \$0.75 per app. will incur a corresponding fee: \$1.75 for every \$100.00 for Credit Card

### BY PHONE

Call 417-344-5000 for our automated payment system

### Payment Source

credit, debit, cash

### Fees

Fees for phone

\$1.25 for every \$100.00 for credit card

### BY MAIL

Please send your check or

money order to:

Toho Water, Inc.

PO Box 33127

Las Vegas, NV 89133-0317

Please send your check or money order to the address above. We do not have a separate bill for water and sewer. We will bill you for water and sewer separately. We will bill you for water and sewer separately. We will bill you for water and sewer separately.

### SELECT PAYMENT LOCATIONS

Arco and Money Mart - Albuquerque, New Mexico, (Albuquerque, NM) 7700 and Arco Cash & Carry

### Payment Source

Cash

### Fees

\$1.25

## eBills

On our website, sign up for eBills to receive your bills by email. You will receive your bills by email. You will receive your bills by email. You will receive your bills by email.

**EMERGENCIES** - For water or sewer related emergencies call our customer service call center at 417-344-5000

## Can't pay your bill?

If you are having trouble paying your bill, please call our customer service call center at 417-344-5000. We will help you find a way to pay your bill. We will help you find a way to pay your bill. We will help you find a way to pay your bill.

## Disconnection for nonpayment

We will disconnect your water and sewer service if you do not pay your bill. We will disconnect your water and sewer service if you do not pay your bill. We will disconnect your water and sewer service if you do not pay your bill.

### RECONNECTION SCHEDULES

#### WATER

Before 2 p.m. - Reconnection will be made the next business day. After 2 p.m. - Reconnection will be made the following business day.

After 2 p.m. - Reconnection will be made the following business day. After 2 p.m. - Reconnection will be made the following business day. After 2 p.m. - Reconnection will be made the following business day.

**SEWER** - Reconnection will be made the next business day. Reconnection will be made the next business day. Reconnection will be made the next business day.

Same day reconnection will be made the next business day. Same day reconnection will be made the next business day. Same day reconnection will be made the next business day.

Reconnection will be made the next business day. Reconnection will be made the next business day. Reconnection will be made the next business day.

## Meter Tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you will be fined. If you are caught tampering with your meter, you will be fined. If you are caught tampering with your meter, you will be fined.

## 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 Assistant

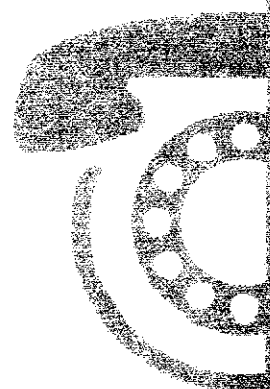
### ► Start/Stop/Move Service

### ► 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:  
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
<b>Balance Forward</b>	<b>\$0.00</b>

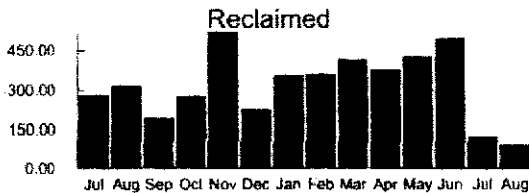
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$185.84
<b>Current Transaction Total</b>	<b>\$203.62</b>

<b>Total Amount Due</b>	<b>\$203.62</b>
-------------------------	-----------------

Received  
Coral Springs, FL  
  
AUG 30 2019  
  
INFRAMARK



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

We welcome all payment

#### Payment Source

edirect.com/dukewater.com

#### FEES

Invoice to eCheck and eCheck payment

NO fee for online payment option via BillPay. For online payment via credit card, \$3.00 for every \$100 of the amount paid.

### BY PHONE

Call 417-666-5000 for more information or pay over the phone

#### Payment Source

edirect.com/dukewater.com

#### FEES

Free for all cards

0.2% for every \$100 of the credit card

### BY MAIL

Please print your payment to:

Rich Water Authority

PO Box 10007

Springfield, MO 65801-0007

Please print your payment to the following address: **Rich Water Authority**, PO Box 10007, Springfield, MO 65801-0007. Please do not send cash or checks. Please do not send money orders. Please do not send credit cards. Please do not send debit cards. Please do not send money orders. Please do not send cash.

### SELECT PAYMENT LOCATIONS

Any of our 100+ locations or the following locations: **Rich Water Authority**, PO Box 10007, Springfield, MO 65801-0007.

#### Payment Source

Cash

#### Fee

\$0.00

## eBills

Get your bill online at [dukewater.com](http://www.dukewater.com). You can view your bill online and pay your bill online.

## EMERGENCIES: for water or sewer related emergencies call

our toll-free service call center at 1-877-944-5000

## Can't pay your bill?

We understand that you may have difficulty paying your bill. We will work with you to develop a payment plan that works for you. We will also help you with any questions you may have about your bill.

## Disconnection for nonpayment

If you do not pay your bill by the due date, we will disconnect your service. We will also help you with any questions you may have about your bill.

## RECONNECTION SCHEDULE

### WEEKDAYS

Before 8 a.m. or after 5 p.m. on weekdays, we will reconnect your service for a fee of \$100.

After 5 p.m. on weekdays, we will reconnect your service for a fee of \$100. We will also help you with any questions you may have about your bill.

On weekends, we will reconnect your service for a fee of \$100. We will also help you with any questions you may have about your bill.

Same day reconnection is available for a fee of \$100. We will also help you with any questions you may have about your bill.

Payments after 5 p.m. and on weekends will be made on the next business day. We will also help you with any questions you may have about your bill.

## Meter tampering

If you are caught tampering with your water meter, we will disconnect your service and charge you a fee of \$100. We will also help you with any questions you may have about your bill.

# Ways To Pay

► At Select Locations

► Online

► By Phone

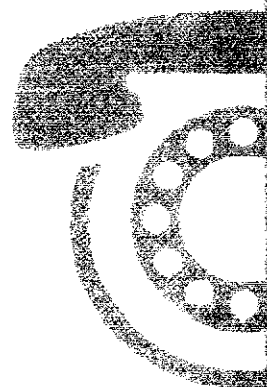
► By Mail

Find out how at [toho.water.com](http://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

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

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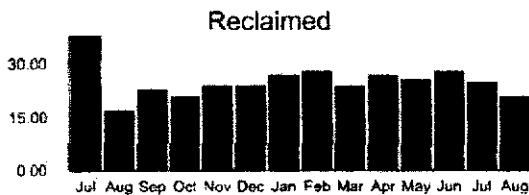
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	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**



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

### Payment Source

Billback / Credit / Debit / Cash

### Fees

Free for online payment (credit / debit)

Adding one-time payment option of \$0.25/yr. with your convenience from 0.25 to 0.25/yr. \$0.00/yr. (addition of fee)

### BY PHONE

Call 407-941-7400 for more information or to schedule

### Payment Source

Billback / Credit / Debit

### Fees

Free for Billback

\$1.25 for every payment method other than

### BY MAIL

Please remit your payment to:

Toho Water Company

P.O. Box 40527

Tampa, FL 33634-0527

Online bill payment is available for all customers who have opted for automatic bill payment. To make a one-time payment, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com).

### SELECT PAYMENT LOCATIONS

Amex and Money.com partnership with a call on

Walmart, Wal-Mart Supercenter and Wal-Mart Supercenter

### Payment Source

Cash

### Fees

\$1.25

## eBills

Customers who have opted for eBills will receive their bills via email. To opt for eBills, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com).

## EMERGENCIES For water or sewer related emergencies call

our 24-hour service center at 407-941-7400

## Can't pay your bill?

If you are having trouble paying your bill, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

## Disconnection for nonpayment

Water and sewer service will be disconnected if a bill is not paid by the due date. If you are having trouble paying your bill, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

## RETURNED PAYMENT

### WEEKDAYS

Before 9:00 a.m. on Monday through Friday, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

After 9:00 a.m. on Monday through Friday, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

Weekends and holidays: Please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

Some day rescheduling: Please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

Payments after 5:00 p.m. on Fridays: Please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

## Meter tampering

Water meters are installed to measure water usage. If you are having trouble with your meter, please call 407-941-7400 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We will work with you to find a solution that works for you.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

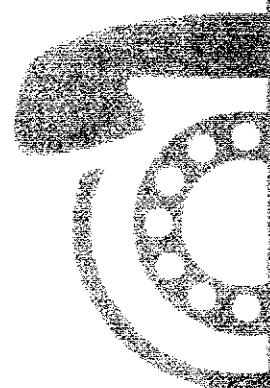
Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

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

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

Bringing you life's most precious resource

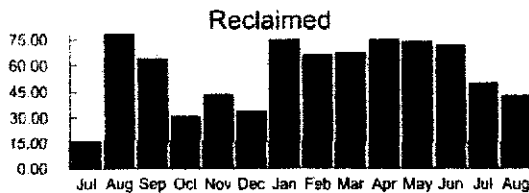
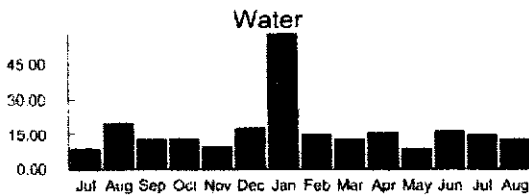
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
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**



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

eCheck, Credit Card, Cash

#### Fees

None for eCheck, mail bill, or Cash

\*There is no late payment option or LATE fee and with late payment fees of 1.5% from day 31 of the due date.

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit Card

#### Fees

None for eCheck

\$1.25 per order, \$50.00 for Credit Card

### BY MAIL

Please mail your payment for:

Water Utility, Attn: Pay

PO Box 37017

Orlando, FL 32830-0170

Please mail your check payable to the address above. You do not need to send 1.5% late fees, interest, or penalties with your payment.

\*Mail your payment in the envelope provided with your bill.

### SELECT PAYMENT LOCATIONS

Andover and Mims/Orange participate locations:

Winn-Dixie, Publix, and our Cash Express

#### Payment Source

Cash

#### Fees

None

## eBills

On paper bills, you get a bill and bill through our online system and pay online, or mail.

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

## Can't pay your bill?

It is our intent to help you with your bill. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000. We will help you with your bill and we will not disconnect your service.

## Disconnection for nonpayment

We reserve the right to disconnect service for nonpayment of bills. We will attempt to contact you by phone and mail to inform you of the disconnection. We will attempt to contact you by phone and mail to inform you of the disconnection. We will attempt to contact you by phone and mail to inform you of the disconnection.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 8 a.m. - Service will be restored by 10 a.m. the next business day. After 8 a.m. - Service will be restored by 2 p.m. the next business day.

After 8 p.m. - Service will be restored by 8 a.m. the next business day. If the service is not restored by 8 a.m. the next business day, we will attempt to restore the service by 2 p.m. the next business day. If the service is not restored by 2 p.m. the next business day, we will attempt to restore the service by 8 a.m. the next business day.

**Weekends and holidays** - If the service is not restored by 8 a.m. the next business day, we will attempt to restore the service by 2 p.m. the next business day. If the service is not restored by 2 p.m. the next business day, we will attempt to restore the service by 8 a.m. the next business day. If the service is not restored by 8 a.m. the next business day, we will attempt to restore the service by 2 p.m. the next business day.

**Some day disconnection** - All disconnection will be done by 8 a.m. the next business day. Payment of the bill by 2 p.m. the next business day will restore the service.

**Payment after a paid holiday** - Payment of the bill by 2 p.m. the next business day will restore the service. Payment of the bill by 8 a.m. the next business day will restore the service.

## Meter tampering

Water meter tampering is a criminal offense. If you are caught tampering with your water meter, you will be fined and your service will be disconnected. We will attempt to contact you by phone and mail to inform you of the disconnection. We will attempt to contact you by phone and mail to inform you of the disconnection.

## Ways To Pay

► At Select Locations

► Online

► By Phone

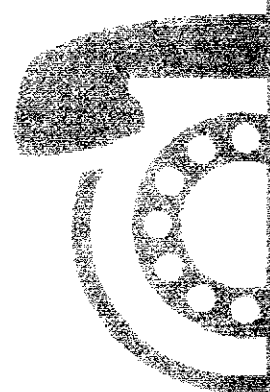
► By Mail

Find out how at [tohoh2o.com](http://tohoh2o.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

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

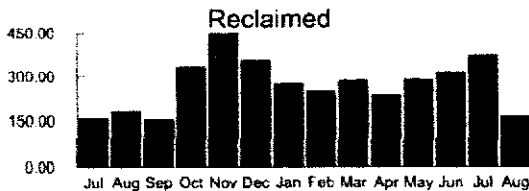
Bringing you life's most precious resource

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

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

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



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

eCheck, Credit, Debit, Cash

#### Fees

None for eCheck, Credit, Debit, Cash

Minimum 10-day grace period before billing suspension  
over \$1000.00 (10-day grace \$1000.00 for credit only)

### BY PHONE

Call 407-664-7000 for assistance with your system

#### Payment Source

eCheck, Credit, Debit

#### Fees

None for eCheck

\$1.25 for credit/debit card payment

### BY MAIL

Make your check payable to:

Toho Water Authority

PO Box 10020

Orlando, FL 32816-0020

Check must be received by the 15th day of each month  
due date. If received late, late fees apply. We will not  
accept a bill payment if it is received after the due date.

### SELECT PAYMENT LOCATIONS

Amex and MoneyGram participating location

(Williams, Clark, Thompson, Anderson, Evans)

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

On property and equipment, 90% through our website per month  
of 2014. [www.tohowater.com](http://www.tohowater.com)

## EMERGENCIES For water or sewer related emergencies call

our customer service call center at 407-664-5000

## Can't pay your bill?

If you are unable to pay your bill, please call our customer service  
center at 407-664-5000. We will work with you to find a solution  
that works for you.

## Disconnection for nonpayment

After 10 days of nonpayment, your service will be disconnected. If you  
are unable to pay your bill, please call our customer service center  
at 407-664-5000. We will work with you to find a solution that  
works for you.

## RECONNECTION SCHEDULE

### 7 DAYS

Before 2 p.m. If you pay your bill before 2 p.m., we will  
reconnect your service the next day.

After 2 p.m. If you pay your bill after 2 p.m., we will  
reconnect your service the next day. If you pay your bill  
after 2 p.m. and before 2 p.m. the next day, we will  
reconnect your service the next day.

## SECTIONS AND PAGES (2014) (2014) (2014) (2014) (2014)

After 2 p.m. If you pay your bill after 2 p.m., we will  
reconnect your service the next day. If you pay your bill  
after 2 p.m. and before 2 p.m. the next day, we will  
reconnect your service the next day.

Same day reconnection. If you pay your bill the same day  
you are disconnected, we will reconnect your service the same day.

1 day after 2 p.m. If you pay your bill 1 day after 2 p.m., we will  
reconnect your service the next day.

## Meter Lumping

After 10 days of nonpayment, your service will be disconnected. If you  
are unable to pay your bill, please call our customer service center  
at 407-664-5000. We will work with you to find a solution that  
works for you.

# 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 (Plugs) 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:  
3200 SCHOOLHOUSE ROAD RM EVN BLK

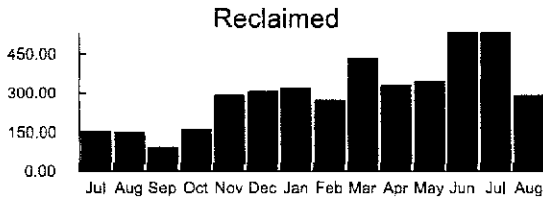
Account Number:  
Past Due Amount: \$0.00  
Current Charges: \$1,092.08  
Total Amount Due: \$1,092.08

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**



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

*Bringing you life's most precious resource*

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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  
Tampa, Florida 33630-3527



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







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

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

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

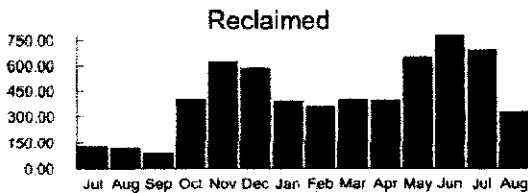
Bringing you life's most precious resource

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

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

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



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

### Payment Source

edCheck, Credit/Debit Card

### Fees

Fine for edCheck/Credit/Debit

1% (up to \$100) for payment of bill by credit/debit card

### BY PHONE

Call 404-544-5000 for payment and customer support

### Payment Source

edCheck, Credit/Debit

### Fees

Fine for edCheck

\$1.75 for credit/debit card payment

### BY MAIL

Payment by mail only for bill

Toho Water Company

PO Box 4000

Tampa, FL 33601-0000

When you pay your bill by mail, you must include a check or money order for the full amount due. If you have a bill for more than \$100, you must include a check or money order for the full amount due.

### SELECT PAYMENT LOCATIONS

Amco and MoneyGram participating locations

Westmont, FL 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

### Payment Source

Card

### Fees

\$1.75

## eBills

No paper bills and eBills for bills. Also, you can view and pay bills online at [www.tohoh2o.com](http://www.tohoh2o.com).

## EMERGENCIES - For water or sewer related emergencies call

our customer service call center at 402-544-5000

## Can't pay your bill?

If you have a problem paying your bill, please call our customer service call center at 402-544-5000. We will help you find a solution. If you are having trouble paying your bill, please call our customer service call center at 402-544-5000.

## Disconnection for nonpayment

If you do not pay your bill by the due date, we will disconnect your service. We will notify you by mail and by phone. If you do not pay your bill by the due date, we will disconnect your service. We will notify you by mail and by phone.

## RECONNECTION SCHEDULE

### WEEKDAYS

Before 2 p.m. - Reconnection scheduled for the next business day. After 2 p.m. - Reconnection scheduled for the next business day.

After 2 p.m. - Reconnection scheduled for the next business day. If you have a problem paying your bill, please call our customer service call center at 402-544-5000. We will help you find a solution. If you are having trouble paying your bill, please call our customer service call center at 402-544-5000.

### WEEKENDS AND HOLIDAYS (10:00 a.m. to 5:00 p.m.)

Reconnection scheduled for the next business day. If you have a problem paying your bill, please call our customer service call center at 402-544-5000. We will help you find a solution. If you are having trouble paying your bill, please call our customer service call center at 402-544-5000.

Some day reconstructions - If you have a problem paying your bill, please call our customer service call center at 402-544-5000. We will help you find a solution. If you are having trouble paying your bill, please call our customer service call center at 402-544-5000.

Payments after 2 p.m. on Sundays and holidays - If you have a problem paying your bill, please call our customer service call center at 402-544-5000. We will help you find a solution. If you are having trouble paying your bill, please call our customer service call center at 402-544-5000.

## Meter tampering

If you tamper with your water meter, you will be fined. If you tamper with your water meter, you will be fined. If you tamper with your water meter, you will be fined. If you tamper with your water meter, you will be fined.

# Ways To Pay

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

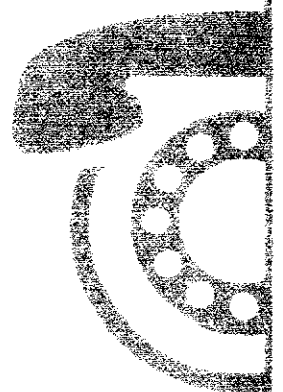
Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

# You name it

## We can do it all over the phone

- Customer Service Answering
- 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

HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE CABAN

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

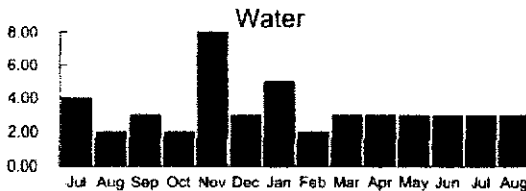
\$44.66

\$44.66

Bringing you life's most precious resource

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

Meter Number	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
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.82
Water Usage						\$5.61
Wastewater Base Charge						\$14.45
Wastewater Usage						\$18.78
<b>Current Transaction Total</b>						<b>\$44.66</b>
<b>Total Amount Due</b>						<b>\$44.66</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

oCheck oCredit oDebit card

#### Fees

oPayment processing fee: \$0.00

oMoving or a late payment option: \$5.00 (Pay.com's Billing.com connects to your \$0.25 fee) oLate payment fee: \$0.00

### BY PHONE

Call 800-444-4444 (Toll-free) or 407-444-4444 (Local)

#### Payment Source

oCheck oCredit oDebit

#### Fees

oPayment processing fee: \$0.00

\$1.25 for every \$100 or for \$100 or less

### BY MAIL

Print statement from website or call

Total Water bill: \$0.00

PO box: \$0.00

Range: \$0.00-\$0.00

Payment of your bill is a requirement of the law. If you do not pay your bill, we will be forced to take legal action against you. We will not be responsible for any payment or non-payment of your bill.

### SELECT PAYMENT LOCATIONS

Amount of money to be paid: \$0.00

Location: \$0.00 (Toll-free) or \$0.00 (Local)

#### Payment Source

oCheck

#### Fees

oCheck

## eBills

Go to [www.tohewater.com](http://www.tohewater.com) or call 800-444-4444 (Toll-free) or 407-444-4444 (Local) to get your eBill.

## EMERGENCIES For water or sewer related emergencies call

our customer service call center at 407-444-4444

## Can't pay your bill?

There are a number of ways to help you pay your bill. If you are having trouble paying your bill, please call 800-444-4444 (Toll-free) or 407-444-4444 (Local) to get help. We will be happy to help you.

## Disconnection for nonpayment

After 30 days of nonpayment, we will disconnect your service. If you are having trouble paying your bill, please call 800-444-4444 (Toll-free) or 407-444-4444 (Local) to get help. We will be happy to help you.

### BY CONNECTION SCHEDULE

#### WORKERS

Before 2 p.m. (Toll-free) or 407-444-4444 (Local) to get help. We will be happy to help you.

After 2 p.m. (Toll-free) or 407-444-4444 (Local) to get help. We will be happy to help you.

### WE NEEDS AND HOW TO GET IT

2. We need a good idea of what you need. We will be happy to help you.

3. We need a good idea of what you need. We will be happy to help you.

#### Payments of bill: \$0.00 (Toll-free) or \$0.00 (Local)

Payments of bill: \$0.00 (Toll-free) or \$0.00 (Local)

## Meter tampering

After 30 days of nonpayment, we will disconnect your service. If you are having trouble paying your bill, please call 800-444-4444 (Toll-free) or 407-444-4444 (Local) to get help. We will be happy to help you.

# Ways To Pay

## ► At Select Locations

## ► Online

## ► By Phone

## ► By Mail

Find out how at [www.tohewater.com](http://www.tohewater.com)

toho  
water  
.com

# You name it

## We can do it all over the phone

## ► Customer Service Assistance

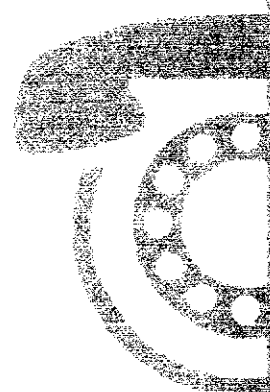
## ► Start/Stop/Move Service

## ► Automatic Bill Payment

## ► Billing Questions

## ► Water Usage Analysis

## ► AND MORE







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

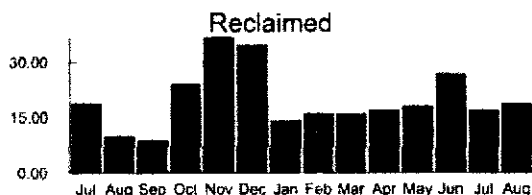
HARMONY COMM DEV DISTRICT  
Service Address:  
0 ALLEY NEIGHBORHOOD PARKC

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	07/17/2019	797	08/17/2019	816	19
Previous Balance						\$45.89
Payment(s) Received						\$-40.89
Adjustments						\$-5.00
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$38.38
<b>Current Transaction Total</b>						<b>\$44.93</b>
<b>Total Amount Due</b>						<b>\$44.93</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/19	Late Charge after 08/17/19	
	\$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







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

HARMONY COMM DEV DISTRICT

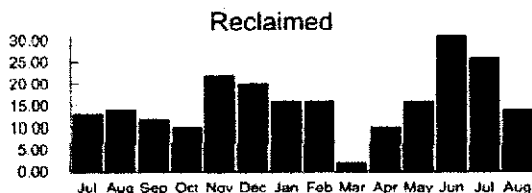
Service Address:  
0 POND PINE ROAD PARK

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	07/17/2019	2616	08/17/2019	2630	14
Previous Balance						\$65.27
Payment(s) Received						\$-60.27
Adjustments						\$-5.00
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$28.28
<b>Current Transaction Total</b>						<b>\$34.83</b>
<b>Total Amount Due</b>						<b>\$34.83</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

### Payment Source

Check, Credit, Debit Card

### Fees

Fixed fee of \$1.25 for every bill payment

Making one-time payments by mail and by mail with automatic payment a fee of \$1.25 for every \$100.21 for 12 months.

### BY PHONE

Call 407-944-6076 for an automated payment system

### Payment Source

Check, Credit, Debit

### Fees

Fixed fee of \$1.25

\$1.25 for every \$100.21 for 12 months

### BY MAIL

Please send your payment to:

Toho Water Authority

200 Hwy 90-177

Tampa, FL 33609-5077

Please do not put the bill in your mailbox. If you do, you die. Do not send your bill to the post office. If you do, you die. Do not send your bill to the post office. If you do, you die.

### SELECT PAYMENT LOCATIONS

Amount of Money to be paid (minimum \$10.00)  
Minimum: \$10.00 (minimum and maximum \$100.00)

### Payment Source

Check

### Fees

\$1.25

## eBills

Get your bill online at [www.tohoh2o.com](http://www.tohoh2o.com). You can also get your bill online at [www.tohoh2o.com](http://www.tohoh2o.com).

## EMERGENCIES - For water or sewer related emergencies call

our customer service center at 407-944-5000

## Can't pay your bill?

If you are having trouble paying your bill, please call us at 407-944-5000. We can help you with your bill and we can help you with your bill.

## Disconnection for nonpayment

If you do not pay your bill, we will disconnect your service. We will disconnect your service if you do not pay your bill. We will disconnect your service if you do not pay your bill.

## RECONNECTION SCHEDULE

### HYPERDAYS

Before 6 pm - Reconnection is free. After 6 pm - Reconnection is \$10.00.

After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00.

After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00.

After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00.

After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00. After 6 pm - Reconnection is \$10.00.

## Meter tampering

If you tamper with your meter, we will disconnect your service. We will disconnect your service if you tamper with your meter.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

# You name it

We can do it all over the phone

► Customer Service Anytime

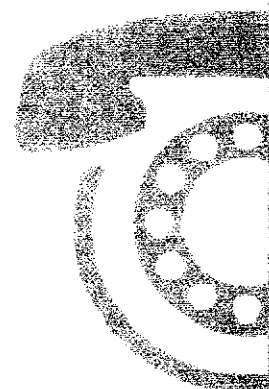
► Start/Stop/Move Service

► Automated Bill Payments

► Billing Questions

► Water Usage Alerts

► AND MORE







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

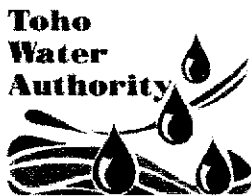
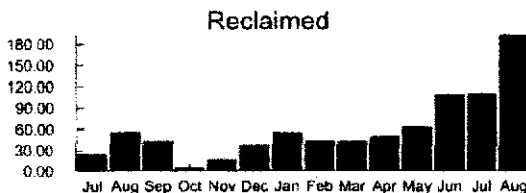
HARMONY COMM DEV DISTRICT  
Service Address:  
7036 BUTTON BUSH LOOP PARKB

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
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				



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

www.tohocom.com

#### Payment Source

oCheck, Credit Card, eCheck

#### Fees

None for Credit Card or eCheck

Minimum 10% improvement on the bill due to the payment of the bill online. No fee for the first 100 days of the bill due to the payment of the bill online.

### BY PHONE

1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

#### Payment Source

oCheck, Credit Card

#### Fees

None for Credit Card

\$1.00 for the first 100 days of the bill due to the payment of the bill by phone.

### BY MAIL

1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

To pay your bill online, you must have a valid credit card or check. If you have a valid credit card or check, you can pay your bill online. If you have a valid credit card or check, you can pay your bill online. If you have a valid credit card or check, you can pay your bill online.

### SELECT PAYMENT LOCATIONS

Amesbury, MA, Barnstable, MA, Bourne, MA, Duxbury, MA, Falmouth, MA, Hyannis, MA, Mashpee, MA, Mattapoisett, MA, Norwell, MA, Sandwich, MA, Taunton, MA, Wareham, MA, Westport, MA, Yarmouth, MA

Amesbury, MA, Barnstable, MA, Bourne, MA, Duxbury, MA, Falmouth, MA, Hyannis, MA, Mashpee, MA, Mattapoisett, MA, Norwell, MA, Sandwich, MA, Taunton, MA, Wareham, MA, Westport, MA, Yarmouth, MA

#### Payment Source

oCheck

#### Fees

None

## eBills

Get your bill online and pay it online. You can also pay your bill online. You can also pay your bill online. You can also pay your bill online.

**EMERGENCIES** For water or sewer related emergencies call our 24-hour service call center at 1-800-275-2755

## Can't pay your bill?

If you are having trouble paying your bill, please call us at 1-800-275-2755. We will help you find a way to pay your bill. We will help you find a way to pay your bill. We will help you find a way to pay your bill.

## Disconnection for nonpayment

If you do not pay your bill by the due date, we will disconnect your service. We will disconnect your service. We will disconnect your service. We will disconnect your service.

### RECONNECTION SERVICE

#### WEEKDAYS

Before 8 a.m. - 1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

After 8 p.m. - 1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

**WEEKENDS** 1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

**Same day reconnection** - 1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

**Payment after 10 p.m.** - 1-800-275-2755, 1-800-275-2756 or 1-800-275-2757

## Meter tampering

If you tamper with your meter, you will be fined. You will be fined. You will be fined. You will be fined.

# Ways To Pay

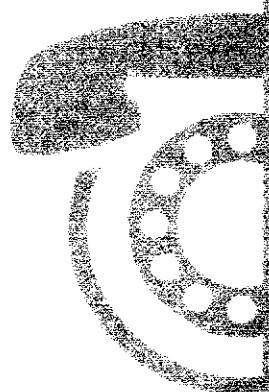
- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho.com**

# You name it

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

- ▶ Customer Service Assist Line
- ▶ Start/Stop/Make Service
- ▶ Automated Bill Payment
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE







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

HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE RECLM

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$95.69

\$95.69

Bringing you life's most precious resource

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

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

Previous Balance	\$241.95
Payment(s) Received	\$-229.51
Adjustments	\$-12.44
<b>Balance Forward</b>	<b>\$0.00</b>

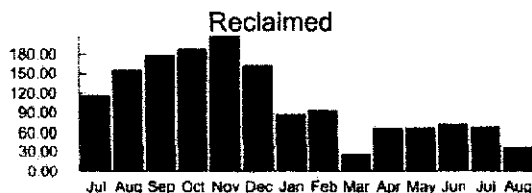
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$89.14
<b>Current Transaction Total</b>	<b>\$95.69</b>

<b>Total Amount Due</b>	<b>\$95.69</b>
-------------------------	----------------

Received  
Coral Springs, FL  
  
AUG 30 2019  
  
INFRAMARK



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

eCheck, Credit-Debit Cards

### Fees

None for eChecks and Credit-Debit

Using automatic payment option made by approval of our customers. The service fee is \$100.00 for first 12 months.

### BY PHONE

Call 407-944-5000 for our automated payment system

### Payment Source

CC or eCheck-Debit

### Fees

None for eChecks

\$1.25 for every credit or debit card

### BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 41127

Tampa, FL 33600-1127

Please print name of cardholder and address on your mail date to which bill is payable. Payment to be made by check or money order payable to order of Toho Water Authority.

### SELECT PAYMENT LOCATIONS

Armen and Municipal Corporation, Orlando, FL  
Westcoast US, The Home Depot, and City of Tampa

### Payment Source

CASH

### Fees

\$1.25

## eBills

Go to [www.toho.com](http://www.toho.com) for information on our eBilling system. It will be a convenient way.

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

## Can't pay your bill?

If you're having trouble paying your bill, please call our customer service call center at 407-944-5000. We will help you find a way to pay your bill.

## Disconnection for nonpayment

Customers who do not pay their bill by the due date will be subject to disconnection of service. The disconnection will be made on the first day of the month following the due date. If you have a payment plan, you will not be disconnected.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 7 p.m., a connection will be made the next business day. After 7 p.m., a connection will be made the following business day.

After 7 p.m., a connection will be made the following business day. If you have a payment plan, you will not be disconnected. If you have a payment plan, you will not be disconnected.

#### WEEKENDS AND HOLIDAYS

A connection will be made the next business day. If you have a payment plan, you will not be disconnected. If you have a payment plan, you will not be disconnected.

Same day reconnection if you pay your bill by 10 a.m. on the day of disconnection.

Payment by 2 p.m. on the day of disconnection will result in a connection the same day.

## Meter tampering

If you are caught tampering with your meter, you will be fined \$100.00. If you are caught tampering with your meter, you will be fined \$100.00.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

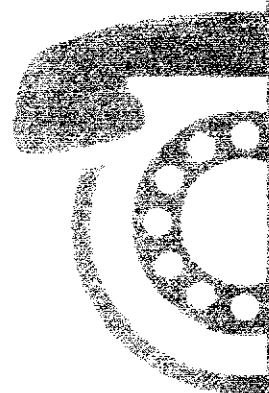
Find out how at [www.toho.com](http://www.toho.com)

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

HARMONY COMM DEV DISTRICT

Service Address:  
0 CAT BRIER PARK

Account Number: \_\_\_\_\_  
Past Due Amount: \$0.00  
Current Charges: \$662.56  
Total Amount Due: \$662.56

Bringing you life's most precious resource

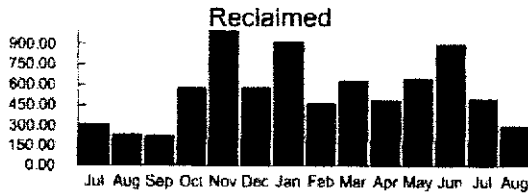
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
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**



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

eCheck, Credit/Debit Card

### Fees

Free for eCheck and Credit/Debit

Using our online pay service on our website is free. Payment processing fees are charged to the credit/debit card.

### BY PHONE

Call 800-44-5544 for our automated payment system.

### Payment Source

eCheck, Credit/Debit

### Fees

Free for eCheck

\$1.25 for every eCheck for Credit/Debit

### BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 1127

Tampa, FL 33601-1127

Please print your name and address on the bill and mail it to the address above. Please allow 4-6 weeks for all payments to be processed and mailed to your location. Please allow 4-6 weeks for all payments to be processed and mailed to your location.

### SELECT PAYMENT LOCATIONS

Android and MoneyGram participating locations

Walmart, CVS, 7-Eleven, and other participating locations

### Payment Source

Cash

### Fees

\$1.25

## eBills

Toho bills are now served by mail, through our on-line payment system at [www.tohohome.com](http://www.tohohome.com)

**EMERGENCIES:** For water or sewer related emergencies call our customer service call center at 800-44-5544.

## Can't pay your bill?

If you're having trouble paying your bill, please call our customer service call center at 800-44-5544. We can help you set up a payment plan or other options to help you pay your bill.

## Disconnection for nonpayment

Any amount due on your bill must be paid by the due date. If you don't pay your bill by the due date, we will disconnect your service. We will reconnect your service after you pay your bill.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m.: Payment received, service will be reconnected the same day.

After 2 p.m.: Payment received, service will be reconnected the next business day.

**WEEKENDS AND HOLIDAYS:** Payment received, service will be reconnected the next business day.

Service may be disconnected if payment is not received by the due date.

Payments after 2 p.m. on Friday will be received during the next business day.

## Meter tampering

It is illegal to tamper with a water meter. If you are caught tampering with a water meter, you may be fined and your service may be disconnected.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

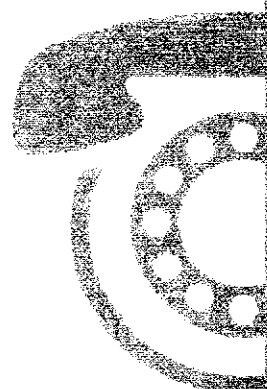
Find out how at

**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 SCHOOLHOUSE & CUPSEED ROAD

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

\$0.00  
\$365.34  
\$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

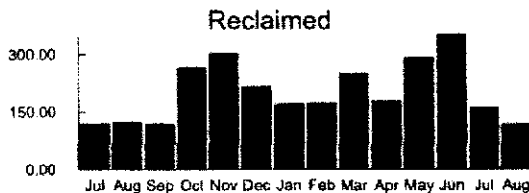
Previous Balance	\$648.36
Payment(s) Received	\$-573.46
Adjustments	\$-74.90
<b>Balance Forward</b>	<b>\$0.00</b>

<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$347.56
<b>Current Transaction Total</b>	<b>\$365.34</b>

<b>Total Amount Due</b>	<b>\$365.34</b>
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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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

See tohocity.com for details and fees.

TOHOCITY.COM will process all online bill payments. You never have to leave the site. It's as easy as 1, 2, 3. For Credit/Debit

### BY PHONE

Call 402-542-5000, ext. 5000, or 800-455-5000, ext. 5000.

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eChecks

\$1.75 for every \$100.00 for Credit/Debit

### BY MAIL

Please mail your payment to:

Toho Water, Attn: Pay

PO Box 70577

Omaha, NE 68108-0577

Please print your name clearly on the check and mail your payment to the payee. For eChecks, the payment is not accepted if payment is not received by the due date.

### SELECT PAYMENT LOCATIONS

Authorized Agencies are periodically designated.

See our website for a complete list of agencies.

#### Payment Source

Cash

#### Fees

None

## eBills

Go to [www.tohocity.com](http://www.tohocity.com) to view, print, or pay your bill online. You can also view your bill online at any time.

**EMERGENCIES:** For water or sewer related emergencies call our customer service call center at 402-544-5000.

## Can't pay your bill?

Call 402-544-5000, ext. 5000, or 800-455-5000, ext. 5000, to speak with a customer service representative. We can help you with your bill. We can also help you with your bill.

## Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you do not pay your bill by the due date, we will disconnect your service. We will also disconnect your service if you do not pay your bill by the due date.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 8 a.m. or after 4 p.m. on weekdays. We will reconnect your service on the same day as the disconnection.

After 4 p.m. or before 8 a.m. on weekdays. We will reconnect your service on the next business day. We will also reconnect your service on the next business day if you do not pay your bill by the due date.

Weekends and holidays. We will reconnect your service on the next business day. We will also reconnect your service on the next business day if you do not pay your bill by the due date.

Same day reconnection. We will reconnect your service on the same day as the disconnection. We will also reconnect your service on the same day as the disconnection.

Payments after 4 p.m. on weekdays. We will reconnect your service on the next business day. We will also reconnect your service on the next business day if you do not pay your bill by the due date.

## Meter tampering

Any tampering with the water meter will result in a fine. We will also disconnect your service if you tamper with the meter. We will also disconnect your service if you tamper with the meter.

## Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

Find out how at [tohowater.com](http://tohowater.com)

## You name it

We can do it all over the phone

► Customer Service Assistance

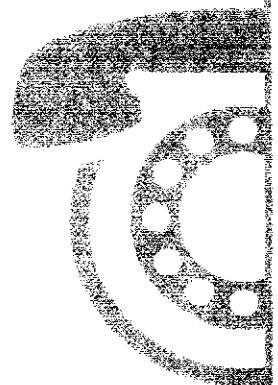
► Start/Stop/Move Service

► Automated Bill Payments

► Billing Questions

► Water Usage Analysis

► AND MORE







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:

Current Charges:

Total Amount Due:

\$0.00

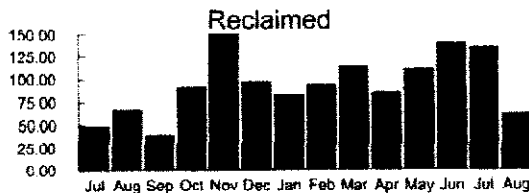
\$143.02

\$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
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$125.24
<b>Current Transaction Total</b>	<b>\$143.02</b>
 <b>Total Amount Due</b>	 <b>\$143.02</b>



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	\$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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

### Payment Source

eCheck/Credit/Debit cards

### Fees

For a first time's experience, check it!

Along with, there's a page on [www.tohoh2o.com](http://www.tohoh2o.com) with a breakdown of \$1.25 for every bill. To be Credit Card?

### BY PHONE

Call 407-240-1100 for help with your automatic bill payment.

### Payment Source

eCheck/Credit/Debit

### Fees

For a first time's experience, check it!

\$1.25 for every \$100.00 for Credit Card

### BY MAIL

Please make your payment to:

Toll-Free 1-800-240-1100

PO Box 3000

Orlando, FL 32800-0000

Send your payment check or money order to the address above your due date on your bill. For more information on how to pay, visit [www.tohoh2o.com](http://www.tohoh2o.com) or call 407-240-1100.

### SELECT PAYMENT LOCATIONS

Anytime and place you want to pay, visit [www.tohoh2o.com](http://www.tohoh2o.com)

Orlando, FL 32800-0000

### Payment Source

Cash

### Fees

\$1.25

## eBills

Get your bill online up to 10 days before your due date. You can also pay your bill online.

## EMERGENCIES - For water or sewer related emergency call

our customer service center at 407-240-1100

## Can't pay your bill?

If you're having trouble paying your bill, call 407-240-1100. We'll help you find a solution. If you're having trouble paying your bill, call 407-240-1100. We'll help you find a solution.

## Disconnection for nonpayment

If you don't pay your bill by the due date, we'll disconnect your service. If you don't pay your bill by the due date, we'll disconnect your service. If you don't pay your bill by the due date, we'll disconnect your service.

## RECONNECTION SCHEDULE

### WEEKDAYS

Before 8 p.m. - Your service will be reconnected the next business day.

After 8 p.m. - Your service will be reconnected the next business day. If you don't pay your bill by the due date, we'll disconnect your service. If you don't pay your bill by the due date, we'll disconnect your service.

## WEEKENDS, HOLIDAYS & 24/7 Premium Services

Anytime, anywhere, we'll help you find a solution. If you're having trouble paying your bill, call 407-240-1100. We'll help you find a solution. If you're having trouble paying your bill, call 407-240-1100. We'll help you find a solution.

Same day reconnection - If you don't pay your bill by the due date, we'll disconnect your service. If you don't pay your bill by the due date, we'll disconnect your service.

## Payments after 24/7 Premium Services

After 8 p.m. - Your service will be reconnected the next business day.

## Meter tampering

If you tamper with your water meter, we'll disconnect your service. If you tamper with your water meter, we'll disconnect your service. If you tamper with your water meter, we'll disconnect your service.

# Ways To Pay

## ► At Select Locations

## ► Online

## ► By Phone

## ► By Mail

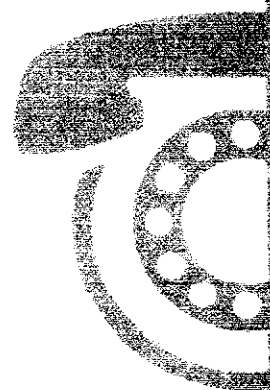
Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

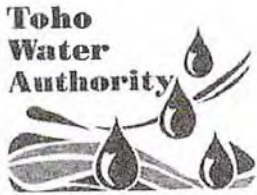
# You name it

## We can do it all over the phone

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







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

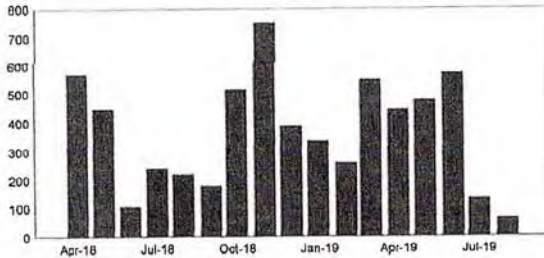
HARMONY COMM DEV  
DISTRICT  
Service Address:  
70 HARMONY SQUARE DRIVE W

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
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Transactions:</b>	
Reclaimed Usage	131.30
Reclaimed Base Charge	52.52
<b>Current Transaction Total</b>	<b>183.82</b>
<b>Total Amount Due</b>	<b>\$183.82</b>

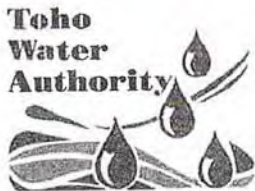
Reclaimed Water



Received  
Coral Springs, FL

SEP 03 2019

INFRAMARK



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

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

Past due balances are subject to immediate interruption of service 7847516

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

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

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





## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eCheck

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

### BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

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

### SELECT PAYMENT LOCATIONS

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

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

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

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

## Can't pay your bill?

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

## Disconnection for nonpayment

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

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be 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 **tohowater.com**

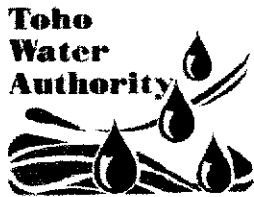
# You name it

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

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







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

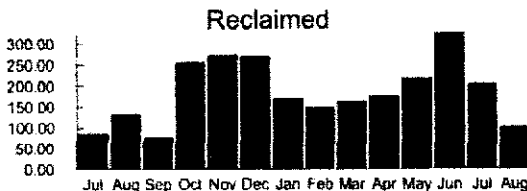
HARMONY COMM DEV DISTRICT

Service Address:  
0 FIVE OAKS DRIVE RM

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

\$0.00  
\$236.13  
\$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
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$34.13
Reclaimed Usage						\$202.00
<b>Current Transaction Total</b>						<b>\$236.13</b>
 <b>Total Amount Due</b>						<b>\$236.13</b>



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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











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

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

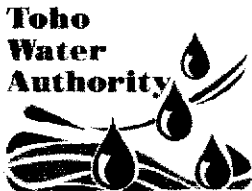
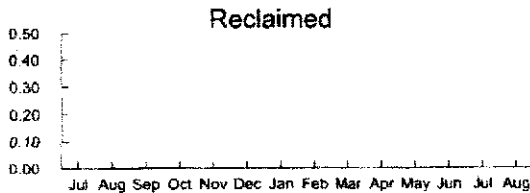
Bringing you life's most precious resource

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

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

Previous Balance	\$22.78
Payment(s) Received	\$-17.78
Adjustments	\$-5.00
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
<b>Current Transaction Total</b>	<b>\$17.78</b>
 <b>Total Amount Due</b>	 <b>\$17.78</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

eCheck, Credit/Debit Cards

### Fees

1% of total bill (max \$1.00/debit)

Adding the late payment option is \$1.25 per week for non-payment over 15 days. \$1.25 for each 15-day period thereafter.

### BY PHONE

Call 800-944-1000 for our automated payment system.

### Payment Source

credit, debit/ATM

### Fees

1% of total bill

\$1.25 for every 15-day period thereafter

### BY MAIL

Please print your name with the

Toho Water Authority

P.O. Box 80507

Tampa, FL 33670-0107

Please print your check as a cash payment and do not put your name on the back. Please do not write any amount on the back of the check. Please do not cash the check at a bank or other financial institution.

### SELECT PAYMENT LOCATIONS

America and MoneyGram participating locations  
(Walgreens, CVS, FARMASIA, and others)

### Payment Source

Cash

### Fees

\$1.25

## eBills

Go to [www.tohowsite.com](http://www.tohowsite.com) for bills and online payment options. This service is available 24/7.

## EMERGENCIES - For water or sewer related emergencies call

our customer service toll-free at 800-944-5000

## Can't pay your bill?

If you are having difficulty paying your bill, please call our customer service toll-free at 800-944-5000. We will work with you to find a solution. We will not shut off your service until you have made arrangements to pay your bill.

## Disconnection for nonpayment

Accounts that are 15 days or more past due will be disconnected. We will not disconnect your service until you have made arrangements to pay your bill. We will not disconnect your service until you have made arrangements to pay your bill.

## RECONNECTION SCHEDULE

### WEDNESDAYS

Before 8 a.m. - Reconnection will be scheduled for the next business day.

After 2 p.m. - Reconnection will be scheduled for the next business day. If you are unable to pay your bill by 2 p.m. on Wednesday, we will schedule reconnection for the next business day.

## RENEWALS AND INSTALLATIONS - Your service will be renewed

and installed on the day of your payment. We will not schedule renewals or installations until you have made arrangements to pay your bill.

Same day reconnection - If you are unable to pay your bill by 2 p.m. on Wednesday, we will schedule reconnection for the next business day.

Payments after 2 p.m. on Wednesdays - If you are unable to pay your bill by 2 p.m. on Wednesday, we will schedule reconnection for the next business day.

## Meter tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you will be fined and your service will be disconnected. We will not schedule reconnection until you have made arrangements to pay your bill.

# Ways To Pay

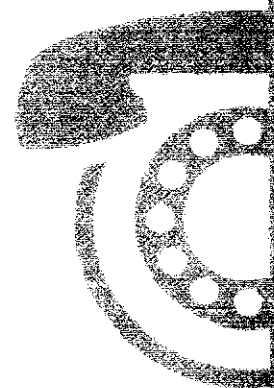
- At Select Locations
- Online
- By Phone
- By Mail

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

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

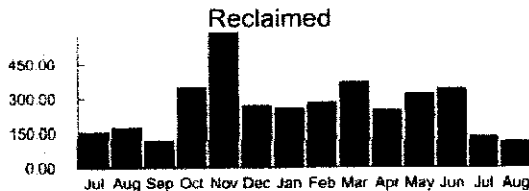
HARMONY COMM DEV DISTRICT  
Service Address:  
0 HARMONY SQUARE DRIVE W

Account Number:  
Past Due Amount: \$0.00  
Current Charges: \$286.84  
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
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$234.32
<b>Current Transaction Total</b>	<b>\$286.84</b>
 <b>Total Amount Due</b>	 <b>\$286.84</b>



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

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

**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

on our website at [www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

eCheck, Credit, Debit Card

#### Fees

None for eCheck and Credit Card

Adding one-time payment option of bill pay, credit card, or debit card to your bill is \$1.25 for eCheck, \$1.25 for Credit Card, \$1.25 for Debit Card.

### BY PHONE

Call 407-944-5800 for our automated payment system

#### Payment Source

eCheck, Credit Card

#### Fees

None for eCheck

\$1.25 for eCheck, \$1.25 for Credit Card

### BY MAIL

Please include your payment to:

Toho Water Authority

PO Box 55527

San Jose, CA 95105-0527

Toho Water Authority does not accept cash payments. Please do not send cash payments. Toho Water Authority does not accept cash payments. Please do not send cash payments. Please do not send cash payments.

### SELECT PAYMENT LOCATIONS

Accepted and Authorized Payment Locations are:

Walmart, CVS, 7-Eleven, and other participating locations.

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Toho Water Authority does not accept cash payments. Please do not send cash payments. Please do not send cash payments. Please do not send cash payments.

**EMERGENCIES** For water or sewer related emergencies call our customer service call center at 407-944-5800

## Can't pay your bill?

If you're unable to pay your bill, please call our customer service call center at 407-944-5800. We can help you set up a payment plan or other options. Please do not stop paying your bill. Please do not stop paying your bill.

## Disconnection for nonpayment

Disconnection for nonpayment is a last resort. Please call our customer service call center at 407-944-5800. We can help you set up a payment plan or other options. Please do not stop paying your bill. Please do not stop paying your bill.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 8:00 a.m. (Tuesday through Friday) - \$100.00  
After 8:00 a.m. (Tuesday through Friday) - \$150.00

After 8:00 a.m. (Saturday and Sunday) - \$200.00  
After 8:00 a.m. (Monday) - \$250.00  
After 8:00 a.m. (Tuesday through Friday) - \$300.00  
After 8:00 a.m. (Saturday and Sunday) - \$350.00

#### WEEKENDS AND HOLIDAYS (Saturday and Sunday)

After 8:00 a.m. (Saturday and Sunday) - \$200.00  
After 8:00 a.m. (Monday) - \$250.00  
After 8:00 a.m. (Tuesday through Friday) - \$300.00  
After 8:00 a.m. (Saturday and Sunday) - \$350.00

Same day reconnection: After 8:00 a.m. (Tuesday through Friday) - \$100.00  
After 8:00 a.m. (Saturday and Sunday) - \$150.00  
After 8:00 a.m. (Monday) - \$200.00  
After 8:00 a.m. (Tuesday through Friday) - \$250.00

Payment within 24 hours of disconnection: After 8:00 a.m. (Tuesday through Friday) - \$100.00  
After 8:00 a.m. (Saturday and Sunday) - \$150.00  
After 8:00 a.m. (Monday) - \$200.00  
After 8:00 a.m. (Tuesday through Friday) - \$250.00

## Meter tampering

Meter tampering is a violation of the law. Please call our customer service call center at 407-944-5800. We can help you set up a payment plan or other options. Please do not stop paying your bill. Please do not stop paying your bill.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

# You name it

We can do it all over the phone

► Customer Service Assistance

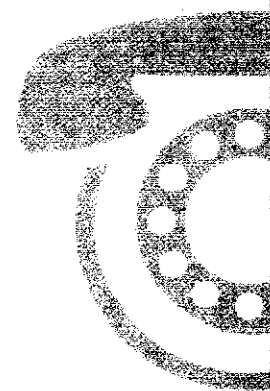
► Start/Stop/Move Service

► Automated Bill Payments

► Billing Questions

► Water Usage Analysis

► AND MORE







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

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

HARMONY COMM DEV DISTRICT

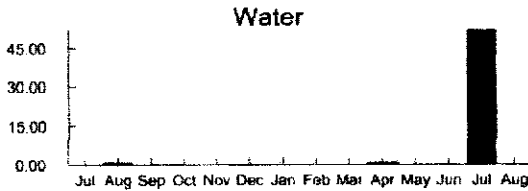
Service Address:  
7255 FIVE OAKS DRIVE SHOWR

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



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	\$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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and the Debit

Using one-time payment and/or a Payment Card All new convenience fees: \$1.75 for cards \$3.00 for all other cards

### BY PHONE

Call 407-943-9910 for our automated phone system

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eCheck

\$1.25 for every \$10.00 for the Payment Card

### BY MAIL

Please remit your payment to:

Toho Water Company

PO Box 30577

Tampa, FL 33630-0577

Please print your check on a money order made out to pay the debt service of a loan or if utilities are extended to an account of a previous customer, add that amount to the total.

### SELECT PAYMENT LOCATIONS

Armenian and Mexican restaurants, long-term businesses, City of Miami and Broward Libraries

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Using eBills you can pay your bill, download the bill and pay online. It's all available at [www.tohoh2o.com](http://www.tohoh2o.com)

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

## Can't pay your bill?

If you are unable to pay your water bill by the due date, please call 407-943-5000 for assistance. We will work with you to develop a payment plan that meets your needs.

## Disconnection for nonpayment

Nonpayment may result in disconnection of service. If you are unable to pay your bill by the due date, please call 407-943-5000 for assistance. We will work with you to develop a payment plan that meets your needs.

### RECONNECTION SERVICE

#### WEEKDAYS

Before 1 p.m.: Call 407-943-5000 for assistance. If you are unable to pay your bill by the due date, please call 407-943-5000 for assistance.

After 1 p.m.: Call 407-943-5000 for assistance. If you are unable to pay your bill by the due date, please call 407-943-5000 for assistance. We will work with you to develop a payment plan that meets your needs.

### WEEKENDS AND PUBLIC HOLIDAYS

Before 1 p.m.: Call 407-943-5000 for assistance. If you are unable to pay your bill by the due date, please call 407-943-5000 for assistance. We will work with you to develop a payment plan that meets your needs.

After 1 p.m.: Call 407-943-5000 for assistance. If you are unable to pay your bill by the due date, please call 407-943-5000 for assistance. We will work with you to develop a payment plan that meets your needs.

Payments after 1 p.m. on public holidays will be accepted. We will work with you to develop a payment plan that meets your needs.

## Meter tampering

Meter tampering is a criminal offense. If you are caught tampering with your meter, you will be fined and your service will be disconnected. We will work with you to develop a payment plan that meets your needs.

# Ways To Pay

## ► At Select Locations

## ► Online

## ► By Phone

## ► By Mail

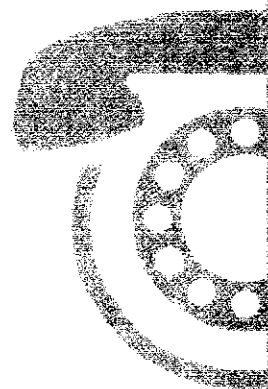
Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

# You name it

## We can do it all over the phone

- Customer Service Assistance
- Smart/SmartWave Service
- Armenian & Bill Payment
- 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:  
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**

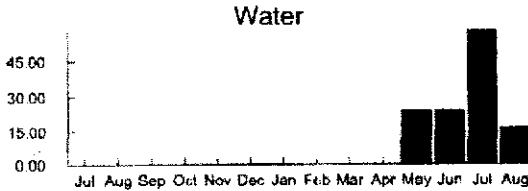
**Current Transaction(s)**  
Water Base Charge \$5.82  
Water Usage \$31.79  
**Current Transaction Total \$37.61**

**Total Amount Due \$37.61**

Received  
Coral Springs, FL

AUG 30 2019

INFRAMARK



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	\$37.61	\$5.00	\$37.61

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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit

\*Visa/Amex taxes apply in addition to P2Pay approval fees  
convenience fee: \$1.25 for every \$100 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 include your payment to:

Toho Water Authority

PO Box 16012

Tampa, FL 33616-0122

When paying with check, make your check payable to your  
utility account number. To make your check payable to your  
account, if you have not yet set up an account, please call

### SELECT PAYMENT LOCATIONS

Amazon and MoneyOrder, participating Post Offices,  
Walgreens, CVS, Newcom, and Food City Express

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Go paper-free with eBills. It's a free service that lets you  
receive your bills online at [www.tohoh2o.com](http://www.tohoh2o.com)

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

## Can't pay your bill?

Lower the cost of your bill by taking advantage of the following  
discounts: water usage discount of 10% for customers who use 100  
gallons or less of water per month. Call 407-944-5000

## Disconnection for nonpayment

As a courtesy to customers, Toho will give you a \$50 fee discount  
if you pay your bill within 10 days of the due date. If you do not  
pay your bill within 10 days of the due date, your bill will be  
disconnected for nonpayment.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Reconnection fee of \$50.00. If you pay your bill  
within 10 days of the due date, your bill will be discounted by \$50.00.

After 2 p.m. - Reconnection fee of \$75.00. If you pay your bill  
within 10 days of the due date, your bill will be discounted by \$75.00.  
If you do not pay your bill within 10 days of the due date, your bill  
will be disconnected for nonpayment.

### WEEKENDS AND HOLIDAYS

Reconnection fee of \$75.00. If you pay your bill within 10 days  
of the due date, your bill will be discounted by \$75.00. If you do not  
pay your bill within 10 days of the due date, your bill will be  
disconnected for nonpayment.

Some day reconnection will be provided on the same day as the  
disconnection. Some day reconnection will be provided the following day.

Payments of \$1,000.00 or more will be provided on the same day  
as the disconnection. Payments of \$1,000.00 or more will be provided  
the following day.

## Meter tampering

Any customer caught tampering with their meter will be fined \$1,000.00.  
If you are caught tampering with your meter, you will be fined \$1,000.00.  
If you do not pay your bill within 10 days of the due date, your bill  
will be disconnected for nonpayment.

# Ways To Pay

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

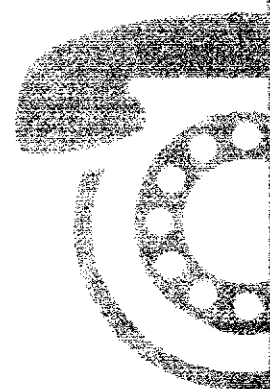
Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

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

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

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

Bringing you life's most precious resource

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

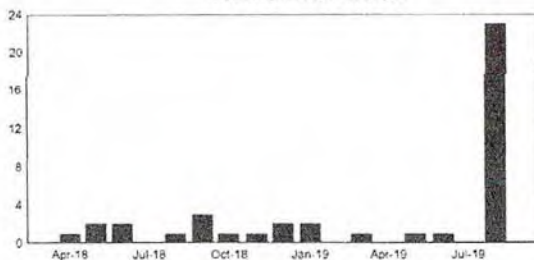
  

Previous Balance	22.78
Payment - Thank You	-22.78
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Transactions:</b>	
Reclaimed Usage	46.46
Reclaimed Base Charge	17.78
<b>Current Transaction Total</b>	<b>64.24</b>
<b>Total Amount Due</b>	<b>\$64.24</b>

Received  
Coral Springs, FL  
SEP 03 2019  
INFRAMARK

Reclaimed Water



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service **7851817**

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

Please Remit to

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

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







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

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

Account Number: 1  
Past Due Amount: \$0.00  
Current Charges: \$44.93  
Total Amount Due: \$44.93

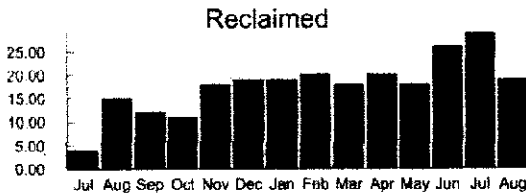
Bringing you life's most precious resource

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

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

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



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/19	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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

eCheck, Credit/Debit Card

#### Fees

None for eCheck and credit/debit

\*Using our online payment system on our iPad app will be a convenience charge of \$2.00 for every \$100.00 in bill amount.

### BY PHONE

Call 800-222-5663 for more information or to pay.

#### Payment Source

Credit/Debit Card

#### Fees

None for phone

\$1.00 for every \$100.00 in bill amount

### BY MAIL

Place your payment in the mail to:

Toho Water Authority

PO Box 30007

Tampa, FL 33630-0007

Please allow 3-5 business days for money orders to arrive. If you do not receive your bill by 15 days after the due date, a reminder will be mailed. Payment must be received on or before the due date.

### SELECT PAYMENT LOCATIONS

All Scot and MoneyGreen participating locations. We accept CASH, VISA, M/C, and Discover.

#### Payment Source

Cash

#### Fees

\$1.00

### eBills

Go online to [www.tohoh2o.com](http://www.tohoh2o.com) to activate your e-bill. Our system will email you your bill.

**EMERGENCIES:** For water-related emergencies call our customer service call center at 407-944-5663.

## Can't pay your bill?

If you are having a hard time paying your bill, please call our customer service call center at 407-944-5663. We can help you set up a payment plan or other options.

## Disconnection for nonpayment

After 10 days of nonpayment, your service will be disconnected. If you are having a hard time paying your bill, please call our customer service call center at 407-944-5663. We can help you set up a payment plan or other options.

### DISCONNECTION SCHEDULE

#### WEDNESDAYS

Before 7 p.m. on Wednesday, your service will be disconnected if you have not paid your bill.

After 7 p.m. on Wednesday, your service will be disconnected if you have not paid your bill by 7 p.m. on Thursday. If you have not paid your bill by 7 p.m. on Thursday, your service will be disconnected on Friday.

#### THURSDAYS AND FRIDAYS (2008 schedule for water fees)

After 7 p.m. on Thursday, your service will be disconnected if you have not paid your bill by 7 p.m. on Friday. If you have not paid your bill by 7 p.m. on Friday, your service will be disconnected on Saturday.

**Saturday disconnection:** All payments must be made by 7 p.m. on Saturday. If you have not paid your bill by 7 p.m. on Saturday, your service will be disconnected on Sunday.

Payments after 7 p.m. on Saturday and Sunday will be accepted, but your service will be disconnected on the following Wednesday.

## Meter tampering

Tampering with your water meter is a criminal offense. If you are caught tampering with your meter, you will be fined and your service will be disconnected.

# Ways To Pay

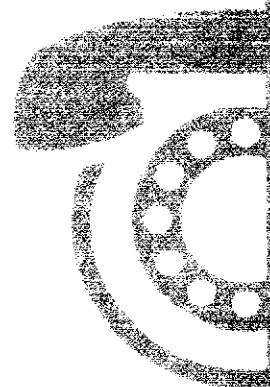
- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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

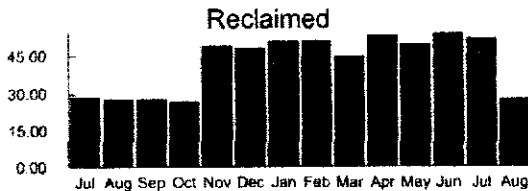
Service Address:  
7014 BUTTON BUSH LOOP PARK

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
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$60.16
<b>Current Transaction Total</b>	<b>\$66.71</b>
 <b>Total Amount Due</b>	 <b>\$66.71</b>



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	\$66.71	\$5.00	\$66.71

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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

ok bank, credit card or Cash

#### Fees

Free for Online, credit card, bank

For paper bills, a payment option is \$8.99 per copy, with the first copy free for the first 31 days of service. Additional copies \$10.99.

### BY PHONE

Call 407-944-6666 for our automated payment system

#### Payment Source

ok bank, credit card

#### Fees

Free for all bills

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

### BY MAIL

Please send your cash or check

Bill to: Water Authority

PO Box 30007

Tampa, FL 33630-0007

Please send your check or money order made out to your jurisdiction and dated by the 15th day of the month. All checks must be for a full month's bill and must be accompanied by a bill.

### SELECT PAYMENT LOCATIONS

Anytime and Money Mart convenience stores, bank branches, 7-Eleven, and other locations.

#### Payment source

Cash

Free

\$1.25

## eBills

Get your bill online for your water service. It's fast and easy. No paper bills. No waiting for the mail.

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

## Can't pay your bill?

Call 407-944-6666 for our automated payment system. We can help you get your bill paid. We can help you get your bill paid. We can help you get your bill paid.

## Disconnection for nonpayment

Water is a basic human need. We will not disconnect your service for nonpayment. We will not disconnect your service for nonpayment. We will not disconnect your service for nonpayment.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m.: If you call before 2 p.m., we will reconnect your service the same day.

After 2 p.m.: If you call after 2 p.m., we will reconnect your service the next business day.

**WEEKENDS AND HOLIDAYS:** If you call on a weekend or holiday, we will reconnect your service the next business day.

**Saturday reconnection:** If you call on Saturday before 2 p.m., we will reconnect your service the next business day.

**Reconnection after 2 p.m. on any day:** If you call after 2 p.m. on any day, we will reconnect your service the next business day.

## Meter tampering

If you suspect someone is tampering with your water meter, call 407-944-6666. We will investigate and take action if necessary.

# Ways To Pay

► At Select Locations

► Online

► By Phone

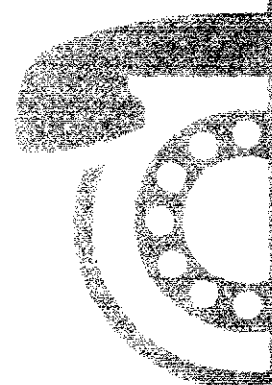
► By Mail

Find out how at **toho.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

HARMONY COMM DEV DISTRICT

Service Address:  
0 BUTTON BUSH LOOP PARKB

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

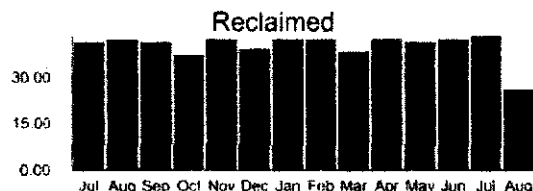
\$84.93

\$84.93

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	07/17/2019	1969	08/17/2019	1995	26
Previous Balance						\$175.33
Payment(s) Received						\$-167.21
Adjustments						\$-8.12
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$3.49
Reclaimed Usage						\$81.44
<b>Current Transaction Total</b>						<b>\$84.93</b>
<b>Total Amount Due</b>						<b>\$84.93</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com](http://www.tohoh2o.com)

#### Payment Source

eCheck Credit/Debit Cards

#### Fees

None for eCheck or Credit/Debit

Using automatic payments on the web B2BKey requires an additional fee of \$1.00 per month for the first 12 months.

### BY PHONE

Call 800-474-5000 for our toll-free number, 703-681-7000 for our local number.

#### Payment Source

eCheck Credit/Debit

#### Fees

None for eCheck

\$1.25 for every 5-digit phone number billed.

### BY MAIL

Please attach your check and mail to:

Toho Water Authority

PO Box 290, 00

Tampa, FL 33601-0000

Please mail at least 10 business days before the due date of your bill. If you do not mail your payment by the due date, we will send you a notice of delinquency and a late fee will be assessed.

### SELECT PAYMENT LOCATIONS

America and Money, Inc. participate in locations:

Walmart, CVS, Walgreens and Kroger locations.

#### Payment Source

Cash

#### Fees

None

## eBills

Get your bills and payment for B2BKey service on our website without a system of a bill payment system.

**EMERGENCIES:** For water or sewer related emergencies call our customer service call center at 800-474-5000

## Can't pay your bill?

If you are having trouble paying your bill, please call our customer service call center at 800-474-5000. We will help you find a solution to your problem. We will also help you find a solution to your problem.

## Disconnection for nonpayment

Payments that are not received by the due date will result in a disconnection of service. If you are having trouble paying your bill, please call our customer service call center at 800-474-5000. We will help you find a solution to your problem.

### RECONNECTION SERVICE

#### WEEKDAYS

Before 2 p.m. - Anytime after 2 p.m. - \$10.00 per hour. After 2 p.m. - \$15.00 per hour.

After 2 p.m. - Anytime after 2 p.m. - \$10.00 per hour. After 2 p.m. - \$15.00 per hour. After 2 p.m. - \$10.00 per hour. After 2 p.m. - \$15.00 per hour.

### WEEKENDS AND HOLIDAYS

Before 2 p.m. - Anytime after 2 p.m. - \$10.00 per hour. After 2 p.m. - \$15.00 per hour. After 2 p.m. - \$10.00 per hour. After 2 p.m. - \$15.00 per hour.

Service day reconnection. If you are having trouble paying your bill, please call our customer service call center at 800-474-5000. We will help you find a solution to your problem.

#### Payment after 2 p.m. - Anytime after 2 p.m. - \$10.00 per hour.

After 2 p.m. - Anytime after 2 p.m. - \$10.00 per hour. After 2 p.m. - \$15.00 per hour.

## Meter tampering

If you are having trouble paying your bill, please call our customer service call center at 800-474-5000. We will help you find a solution to your problem. We will also help you find a solution to your problem.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

Find out how at [toho.com](http://toho.com)

toho  
water  
.com

# You name it

We can do it all over the phone

► Customer Service Assistance

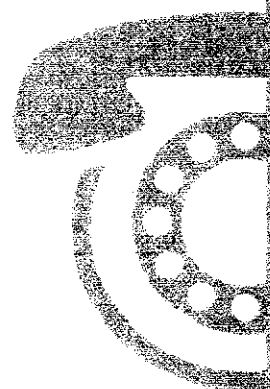
► Start/Stop/Move Service

► Automated Bill Payments

► Billing Questions

► Water Usage Analysis

► AND MORE







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

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

Bringing you life's most precious resource

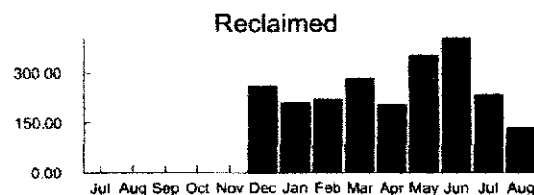
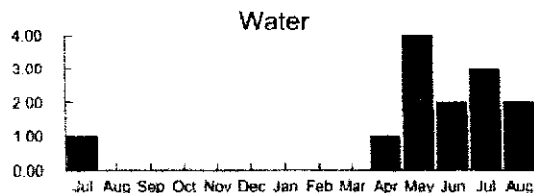
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
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**



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

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

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





## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

eCheck Credit/Debit Cards

#### Fees

None for eCheck Credit/Debit Cards

There is a 2.5% payment processing fee for all credit/debit card payments. For a \$1.00 payment, the fee is \$0.025. For a \$100.00 payment, the fee is \$2.50.

### BY PHONE

Call 408-975-7500 for more information or to schedule a payment.

#### Payment Source

eCheck Credit/Debit

#### Fees

None for eCheck

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

### BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 2000

Orange, CA 92668-2000

Please mail your check for payment within 30 days of the due date. Do not include late fees. Payment is not a cash on hand account if payment is not received on or before the due date.

### SELECT PAYMENT LOCATIONS

Amstar and MoneyGram participating locations (Walworth, CA) and other locations in the area.

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Go paperless and sign up for eBills today! It's easy and you'll save money by not having to print out bills.

**EMERGENCIES** For water or sewer related emergencies call our customer service call center at 408-975-7500

## Can't pay your bill?

If you are unable to pay your bill, call us at 408-975-7500 for more information. We will work with you to find a solution that works for you. We cannot refund any bill payment.

## Disconnection for nonpayment

Account that has been delinquent for 30 days or more will be disconnected. We will make every effort to notify you in advance of disconnection. We will not disconnect service until we have received your payment. We will not reconnect service until we have received your payment.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Reconnection will be made the same day. After 2 p.m. - Reconnection will be made the next business day.

After 2 p.m. - Reconnection will be made the next business day. If you are unable to pay your bill, call us at 408-975-7500 for more information. We will work with you to find a solution that works for you. We cannot refund any bill payment.

### WARNINGS AND NOTICES - SES Premium & Standard

Any payment that is not received on or before the due date will be considered delinquent. If you are unable to pay your bill, call us at 408-975-7500 for more information. We will work with you to find a solution that works for you. We cannot refund any bill payment.

Time day restrictions for payment: Payment must be received on or before the due date. Payment received after the due date will be considered delinquent.

Payments after 2 p.m. Monday through Friday will be made the next business day. Payments received after 2 p.m. Saturday and Sunday will be made the next business day.

## Meter tampering

Any tampering with a meter will be considered a violation of the terms of service. We will not reconnect service until we have received your payment. We will not refund any bill payment.

# Ways To Pay

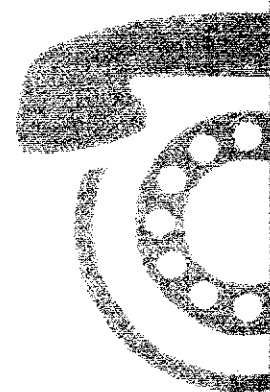
- At Select Locations
- Online
- By Phone
- By Mail

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 Payment
- 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

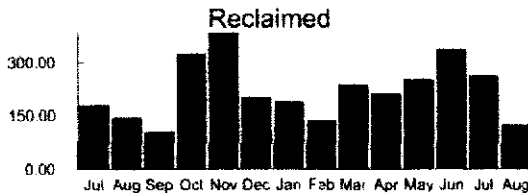
Account Number:  
Past Due Amount:  
Current Charges:  
Total Amount Due:

\$0.00  
\$286.63  
\$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
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$252.50
<b>Current Transaction Total</b>	<b>\$286.63</b>
 <b>Total Amount Due</b>	 <b>\$286.63</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

[www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay)

#### Payment Services

eCheck, Credit/Debit Card

#### Fees

Free for eCheck and Credit/Debit

Adding one-time payment option on Bill Pay App will incur convenience fees: \$1.25 for every \$100.00 for Credit Card

### BY PHONE

Call 800.662.2076 for assistance and payment options

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit Card

### BY MAIL

Please mail your payment to:

Toho Water Authority

PO Box 46572

Valencia, CA 91355-0572

Please mail your payment to the address above. Please allow 10-15 business days for funds to be received and processed. Payment by mail is not recommended for late bills.

### SELECT PAYMENT LOCATIONS

Anytime and Money Transfer, Community Bank, Walmart, CVS, 7-Eleven and Ace Hardware

#### Payment Source

Cash

#### Fees

\$3.75

## eBills

Get paper bills and signed for bill from water meter and gas meter system to view [www.tohoh2o.com](http://www.tohoh2o.com)

**EMERGENCIES:** For water or sewer related emergencies call our customer service call center at 807-971-1000

## Can't pay your bill?

If you're unable to pay your bill, call 807-971-1000 for assistance. We can help you set up a payment plan or refer you to a community resource. Emergency assistance call center at 807-971-1000.

## Disconnection for nonpayment

Payment of bill is due by the 15th of the month. If you do not pay your bill by the 15th of the month, your service will be disconnected on the 22nd of the month. If you do not pay your bill by the 22nd of the month, your service will be disconnected on the 29th of the month.

### RECOGNIZED NON SCHEDULED

#### WEEKDAYS

Before 2 p.m. Monday through Friday, call 807-971-1000 for assistance. After 2 p.m. Monday through Friday, call 807-971-1000 for assistance.

After 2 p.m. Monday through Friday, call 807-971-1000 for assistance. After 2 p.m. Saturday and Sunday, call 807-971-1000 for assistance. After 2 p.m. Monday through Friday, call 807-971-1000 for assistance. After 2 p.m. Saturday and Sunday, call 807-971-1000 for assistance.

**PREPAID SERVICE:** Prepaid service is available for customers who do not want to pay their bill by the 15th of the month. Prepaid service is available for customers who do not want to pay their bill by the 15th of the month. Prepaid service is available for customers who do not want to pay their bill by the 15th of the month.

**Same Day reconnection:** For a fee, we can reconnect your service the same day. For a fee, we can reconnect your service the same day. For a fee, we can reconnect your service the same day.

**Payments after 2 p.m. Sundays/Holidays:** Payments made after 2 p.m. on Sundays and holidays will be processed on the next business day.

## Meter tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you will be fined and your service will be disconnected. If you are caught tampering with your meter, you will be fined and your service will be disconnected.

## Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

Find out how at [www.tohoh2o.com](http://www.tohoh2o.com)

toho  
water  
.com

## You name it

We can do it all over the phone

► Customer Service Center

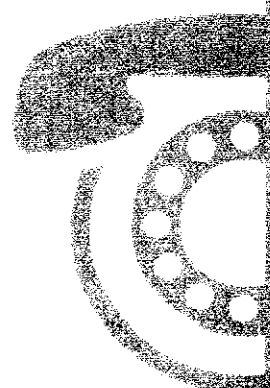
► Start/Stop/Move Service

► Automated Bill Payments

► Billing Questions

► Water Usage Analysis

► AND MORE







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

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

Bringing you life's most precious resource

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

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

Previous Balance	\$162.95
Payment(s) Received	\$-132.92
Adjustments	\$-30.03
<b>Balance Forward</b>	<b>\$0.00</b>

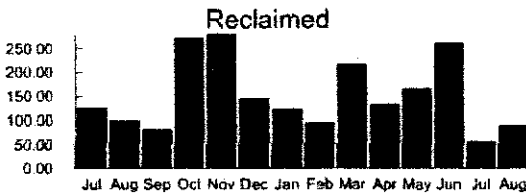
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$181.80
<b>Current Transaction Total</b>	<b>\$199.58</b>

<b>Total Amount Due</b>	<b>\$199.58</b>
-------------------------	-----------------

Received  
Coral Springs, FL  
AUG 30 2019  
INFRAMARK



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

credit, debit, MasterCard

### Fees

Transaction Fee and Credit Card Fee

Using one-time payment option on bill allows you to pay your bill online without a credit card.

### BY PHONE

Call 407-946-5464 for our automated payment system

### Payment Source

credit, debit, MasterCard

### Fees

Transaction Fee

plus 2.5% service charge (MasterCard, Visa, American Express)

### BY MAIL

Please send your payment to:

Toho Water Authority

P.O. Box 30000

Tampa, FL 33630-0000

Please note: Late payment fees are assessed on bills that are not paid on time. Late fees are assessed on bills that are not paid on time. Late fees are assessed on bills that are not paid on time.

### SELECT PAYMENT LOCATIONS

At select bank branches and participating merchants

(Walmart, CVS, 7-Eleven, and American Express)

### Payment Source

Debit

### Fees

none

## eBills

Our paperless bill system allows you to pay your bill online or by mail. You can also view your bill online.

## EMERGENCIES

For water or sewer related emergencies call our customer service toll-free at 407-946-5000

## Can't pay your bill?

If you are having trouble paying your water bill, there are several options available. You can contact our customer service department for assistance.

## Disconnection for nonpayment

We reserve the right to disconnect service if you do not pay your bill on time. We will attempt to contact you before disconnecting service.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m., service will be restored the next business day. After 2 p.m., service will be restored the following business day.

After 2 p.m., service will be restored the next business day. After 2 p.m., service will be restored the following business day.

#### WEEKENDS AND HOLIDAYS

Service will be restored the next business day. Service will be restored the next business day.

Service will be restored the next business day. Service will be restored the next business day.

### Payments after 2 p.m. on days that are not business days

Service will be restored the next business day.

## Meter tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you will be fined and your service will be disconnected.

# Ways To Pay

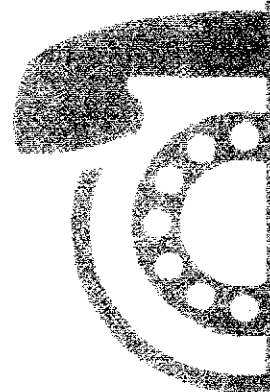
- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at [toho.com](http://toho.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

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

Bringing you life's most precious resource

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

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

Previous Balance	\$223.72
Payment(s) Received	\$-215.39
Adjustments	\$-8.33
<b>Balance Forward</b>	<b>\$0.00</b>

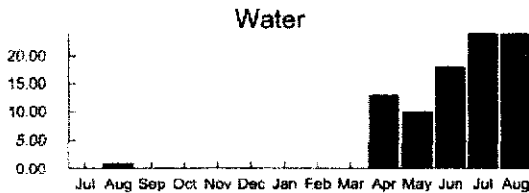
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.82
Water Usage	\$44.88
Wastewater Base Charge	\$14.45
Wastewater Usage	\$150.24
<b>Current Transaction Total</b>	<b>\$215.39</b>

<b>Total Amount Due</b>	<b>\$215.39</b>
-------------------------	-----------------

Received  
Coral Springs, FL  
AUG 30 2019  
INFRAMARK



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit

Adding one-time payment option available by way with our convenience fees \$1.75 for any \$100.00 or less credit card.

### BY PHONE

Call 407-544-5000 for our automated payment service

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eCheck

\$1.75 for any credit card payment

### BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 40527

Tampa, FL 33601-0527

Please include your check or money order for all payments due date to avoid late fees. Payment late charges are assessed if payment is not received by the following date.

### SELECT PAYMENT LOCATIONS:

Arco and Money Mart, participating locations  
Walmart, CVS, Walgreens and Any One Stop, retail

#### Payment Source

Cash

#### Fees

\$1.75

## eBills

Our paperless bills are available online. Register your address with our system to receive digital statements.

**EMERGENCIES:** For water or sewer related emergencies call our customer service call center at 407-544-5000

## Can't pay your bill?

Many customers have payment difficulties. If you're having trouble paying your bill, please call our customer service call center at 407-544-5000. We can help you set up a payment plan or other options.

## Disconnection for nonpayment

A disconnection occurs if you do not pay your bill by the due date. If you are having trouble paying your bill, please call our customer service call center at 407-544-5000. We can help you set up a payment plan or other options.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m.: Payment received by 2 p.m. will result in the same day reconnection.

After 2 p.m.: Payment received by 2 p.m. will result in reconnection on the next business day. \$25 fee will be assessed for each day of nonpayment. If you are having trouble paying your bill, please call our customer service call center at 407-544-5000.

**ALL PAYMENTS AND DISCONNECTIONS:** Payments received by 2 p.m. will result in the same day reconnection. If you are having trouble paying your bill, please call our customer service call center at 407-544-5000.

**Same day reconnection:** Payment received by 2 p.m. will result in the same day reconnection. If you are having trouble paying your bill, please call our customer service call center at 407-544-5000.

**Payment after 2 p.m., Sundays, holidays:** Payment received by 2 p.m. will result in reconnection on the next business day. If you are having trouble paying your bill, please call our customer service call center at 407-544-5000.

## Meter tampering

Meter tampering is a criminal offense. If you are caught tampering with your meter, you will be fined \$1,000 and your water service will be disconnected. If you are having trouble paying your bill, please call our customer service call center at 407-544-5000.

# Ways To Pay

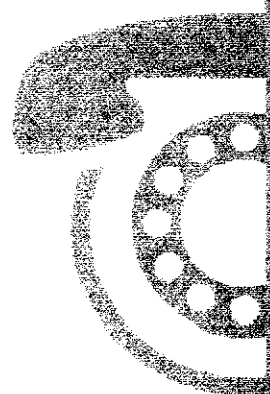
- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **toho**  
**water**  
**.com**

# You name it

## We can do it all over the phone

- ▶ Customer Service Assistance
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- ▶ AND MORE







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

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

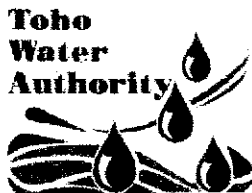
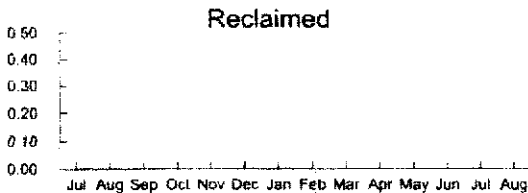
Bringing you life's most precious resource

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

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

Previous Balance	\$22.78
Payment(s) Received	\$-17.78
Adjustments	\$-5.00
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
<b>Current Transaction Total</b>	<b>\$17.78</b>
<b>Total Amount Due</b>	<b>\$17.78</b>



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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  
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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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## Fig. 5.

$\frac{d}{dt} \left( \frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

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## CONCLUSIONS

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Das Hauptproblem besteht darin, dass die meisten Menschen, die an einer Depression leiden, nicht wissen, dass sie eine Depression haben. Sie fühlen sich nur müde, träge und verlieren das Interesse an den Dingen, die sie früher liebten. Sie wissen nicht, dass es eine Krankheit ist, die behandelt werden kann. Sie denken, dass sie einfach nur ein wenig traurig sind oder dass sie etwas falsch gemacht haben. Sie ziehen sich zurück und vermeiden soziale Kontakte. Sie verlieren das Interesse an der Arbeit und an den Hobbys. Sie fühlen sich hoffnungslos und denken, dass alles egal ist. Sie haben keine Energie mehr, um sich um ihre Angelegenheiten zu kümmern. Sie fühlen sich isoliert und einsam. Sie haben Schwierigkeiten, sich zu konzentrieren und Entscheidungen zu treffen. Sie fühlen sich oft schuldig und wertlos. Sie haben Schlafstörungen und Appetitverlust. Sie fühlen sich oft überfordert und haben Schwierigkeiten, mit den alltäglichen Aufgaben umzugehen. Sie fühlen sich oft wie in einer Falle gefangen und sehen keine Möglichkeit, aus dieser zu entkommen. Sie fühlen sich oft wie in einer Wüste und haben keine Hoffnung auf Besserung. Sie fühlen sich oft wie in einer Dunkelheit gefangen und haben keine Hoffnung auf Licht. Sie fühlen sich oft wie in einer Kälte gefangen und haben keine Hoffnung auf Wärme. Sie fühlen sich oft wie in einer Einsamkeit gefangen und haben keine Hoffnung auf Gesellschaft. Sie fühlen sich oft wie in einer Hoffnungslosigkeit gefangen und haben keine Hoffnung auf eine bessere Zukunft. Sie fühlen sich oft wie in einer Verzweiflung gefangen und haben keine Hoffnung auf Rettung. Sie fühlen sich oft wie in einer Verzweiflung gefangen und haben keine Hoffnung auf Rettung. Sie fühlen sich oft wie in einer Verzweiflung gefangen und haben keine Hoffnung auf Rettung.

[illegible]

## ACKNOWLEDGMENT

1947 22 3 24 4

3. 在 2008 年 12 月 31 日，A 公司应计提的坏账准备为 100 万元。

After 1 year, the mean body mass index (BMI) was 27.9 kg/m<sup>2</sup> (SD 3.5 kg/m<sup>2</sup>) in the intervention group and 28.6 kg/m<sup>2</sup> (SD 3.6 kg/m<sup>2</sup>) in the control group. The mean weight loss was 10.5 kg (SD 4.5 kg) in the intervention group and 6.5 kg (SD 4.5 kg) in the control group.

## WEEKEND AND HOLIDAY TRIPS FROM THE SEVENTH TO THE NINTH CENTURIES AD

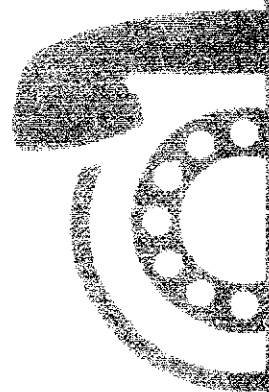
The first two studies were conducted in the United States and the third study was conducted in the United Kingdom. The first study was conducted in the United States and the second study was conducted in the United States. The third study was conducted in the United Kingdom.

Seit der rechnerischen Abgrenzung der beiden Halbkugeln zum  
Fortschritt der Zeit, ist der Abstand zwischen den beiden

[illegible][illegible]

**Find out how at**

## ACKNOWLEDGMENTS







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

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

HARMONY COMM DEV DISTRICT

Service Address:  
0 SCHOOLHOUSE ROAD LSH02

Account Number:

Past Due Amount:

Current Charges:

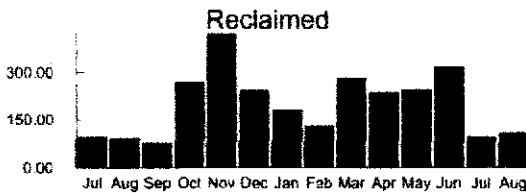
Total Amount Due:

\$0.00

\$260.37

\$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
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$34.13
Reclaimed Usage						\$226.24
<b>Current Transaction Total</b>						<b>\$260.37</b>
<b>Total Amount Due</b>						<b>\$260.37</b>



Toho Water Authority  
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Tampa, Florida 33630-3527  
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Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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





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Abstract: *See: 2010a, 2010b, 2010c, 2010d, 2010e, 2010f, 2010g, 2010h, 2010i, 2010j, 2010k, 2010l, 2010m, 2010n, 2010o, 2010p, 2010q, 2010r, 2010s, 2010t, 2010u, 2010v, 2010w, 2010x, 2010y, 2010z, 2011a, 2011b, 2011c, 2011d, 2011e, 2011f, 2011g, 2011h, 2011i, 2011j, 2011k, 2011l, 2011m, 2011n, 2011o, 2011p, 2011q, 2011r, 2011s, 2011t, 2011u, 2011v, 2011w, 2011x, 2011y, 2011z, 2012a, 2012b, 2012c, 2012d, 2012e, 2012f, 2012g, 2012h, 2012i, 2012j, 2012k, 2012l, 2012m, 2012n, 2012o, 2012p, 2012q, 2012r, 2012s, 2012t, 2012u, 2012v, 2012w, 2012x, 2012y, 2012z, 2013a, 2013b, 2013c, 2013d, 2013e, 2013f, 2013g, 2013h, 2013i, 2013j, 2013k, 2013l, 2013m, 2013n, 2013o, 2013p, 2013q, 2013r, 2013s, 2013t, 2013u, 2013v, 2013w, 2013x, 2013y, 2013z, 2014a, 2014b, 2014c, 2014d, 2014e, 2014f, 2014g, 2014h, 2014i, 2014j, 2014k, 2014l, 2014m, 2014n, 2014o, 2014p, 2014q, 2014r, 2014s, 2014t, 2014u, 2014v, 2014w, 2014x, 2014y, 2014z, 2015a, 2015b, 2015c, 2015d, 2015e, 2015f, 2015g, 2015h, 2015i, 2015j, 2015k, 2015l, 2015m, 2015n, 2015o, 2015p, 2015q, 2015r, 2015s, 2015t, 2015u, 2015v, 2015w, 2015x, 2015y, 2015z, 2016a, 2016b, 2016c, 2016d, 2016e, 2016f, 2016g, 2016h, 2016i, 2016j, 2016k, 2016l, 2016m, 2016n, 2016o, 2016p, 2016q, 2016r, 2016s, 2016t, 2016u, 2016v, 2016w, 2016x, 2016y, 2016z, 2017a, 2017b, 2017c, 2017d, 2017e, 2017f, 2017g, 2017h, 2017i, 2017j, 2017k, 2017l, 2017m, 2017n, 2017o, 2017p, 2017q, 2017r, 2017s, 2017t, 2017u, 2017v, 2017w, 2017x, 2017y, 2017z, 2018a, 2018b, 2018c, 2018d, 2018e, 2018f, 2018g, 2018h, 2018i, 2018j, 2018k, 2018l, 2018m, 2018n, 2018o, 2018p, 2018q, 2018r, 2018s, 2018t, 2018u, 2018v, 2018w, 2018x, 2018y, 2018z, 2019a, 2019b, 2019c, 2019d, 2019e, 2019f, 2019g, 2019h, 2019i, 2019j, 2019k, 2019l, 2019m, 2019n, 2019o, 2019p, 2019q, 2019r, 2019s, 2019t, 2019u, 2019v, 2019w, 2019x, 2019y, 2019z, 2020a, 2020b, 2020c, 2020d, 2020e, 2020f, 2020g, 2020h, 2020i, 2020j, 2020k, 2020l, 2020m, 2020n, 2020o, 2020p, 2020q, 2020r, 2020s, 2020t, 2020u, 2020v, 2020w, 2020x, 2020y, 2020z, 2021a, 2021b, 2021c, 2021d, 2021e, 2021f, 2021g, 2021h, 2021i, 2021j, 2021k, 2021l, 2021m, 2021n, 2021o, 2021p, 2021q, 2021r, 2021s, 2021t, 2021u, 2021v, 2021w, 2021x, 2021y, 2021z, 2022a, 2022b, 2022c, 2022d, 2022e, 2022f, 2022g, 2022h, 2022i, 2022j, 2022k, 2022l, 2022m, 2022n, 2022o, 2022p, 2022q, 2022r, 2022s, 2022t, 2022u, 2022v, 2022w, 2022x, 2022y, 2022z, 2023a, 2023b, 2023c, 2023d, 2023e, 2023f, 2023g, 2023h, 2023i, 2023j, 2023k, 2023l, 2023m, 2023n, 2023o, 2023p, 2023q, 2023r, 2023s, 2023t, 2023u, 2023v, 2023w, 2023x, 2023y, 2023z, 2024a, 2024b, 2024c, 2024d, 2024e, 2024f, 2024g, 2024h, 2024i, 2024j, 2024k, 2024l, 2024m, 2024n, 2024o, 2024p, 2024q, 2024r, 2024s, 2024t, 2024u, 2024v, 2024w, 2024x, 2024y, 2024z, 2025a, 2025b, 2025c, 2025d, 2025e, 2025f, 2025g, 2025h, 2025i, 2025j, 2025k, 2025l, 2025m, 2025n, 2025o, 2025p, 2025q, 2025r, 2025s, 2025t, 2025u, 2025v, 2025w, 2025x, 2025y, 2025z, 2026a, 2026b, 2026c, 2026d, 2026e, 2026f, 2026g, 2026h, 2026i, 2026j, 2026k, 2026l, 2026m, 2026n, 2026o, 2026p, 2026q, 2026r, 2026s, 2026t, 2026u, 2026v, 2026w, 2026x, 2026y, 2026z, 2027a, 2027b, 2027c, 2027d, 2027e, 2027f, 2027g, 2027h, 2027i, 2027j, 2027k, 2027l, 2027m, 2027n, 2027o, 2027p, 2027q, 2027r, 2027s, 2027t, 2027u, 2027v, 2027w, 2027x, 2027y, 2027z, 2028a, 2028b, 2028c, 2028d, 2028e, 2028f, 2028g, 2028h, 2028i, 2028j, 2028k, 2028l, 2028m, 2028n, 2028o, 2028p, 2028q, 2028r, 2028s, 2028t, 2028u, 2028v, 2028w, 2028x, 2028y, 2028z, 2029a, 2029b, 2029c, 2029d, 2029e, 2029f, 2029g, 2029h, 2029i, 2029j, 2029k, 2029l, 2029m, 2029n, 2029o, 2029p, 2029q, 2029r, 2029s, 2029t, 2029u, 2029v, 2029w, 2029x, 2029y, 2029z, 2030a, 2030b, 2030c, 2030d, 2030e, 2030f, 2030g, 2030h, 2030i, 2030j, 2030k, 2030l, 2030m, 2030n, 2030o, 2030p, 2030q, 2030r, 2030s, 2030t, 2030u, 2030v, 2030w, 2030x, 2030y, 2030z, 2031a, 2031b, 2031c, 2031d, 2031e, 2031f, 2031g, 2031h, 2031i, 2031j, 2031k, 2031l, 2031m, 2031n, 2031o, 2031p, 2031q, 2031r, 2031s, 2031t, 2031u, 2031v, 2031w, 2031x, 2031y, 2031z, 2032a, 2032b, 2032c, 2032d, 2032e, 2032f, 2032g, 2032h, 2032i, 2032j, 2032k, 2032l*

5. 17. 1994

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<sup>1</sup> Only one amino acid is not specified in this paper, valine, which is a component of the  $\alpha$  chain of the  $\alpha_1$  chain of the  $\alpha_1$  chain of the  $\alpha_1$  chain.

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the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015.

1225

For the purpose of this study, the following hypotheses were proposed:

9-23767-01, 9-23768-01, 9-23769-01

## 975-59-413

*Journal of Interpersonal Violence* 26(10) 1978-1997

7. *Thyridopteryx* *Thyridopteryx* *Thyridopteryx*

12/25/2013

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Drugs and Mechanism participating variables

Wang, C. S., C. A. Palmer, and R. S. G. 1997. *Journal of Great Lakes Research* 23: 1-12.

### Parental Concerns

100

Figure 2

• • • • •

2000

<sup>11</sup> "The Government is not going to let the people know that we are going to be taking away their rights and freedoms," said the director of the National Security Council, "and we are not going to let the people know that we are going to be taking away their rights and freedoms."

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher for the 10 trials condition than for the 5 trials condition. Error bars represent the standard error of the mean.

### REFERENCES

## APPENDIX

Deformation of the  $\mathcal{H}^1$ -norm is not a linear operation, and the  $\mathcal{H}^1$ -norm of the deformed function is not the deformed  $\mathcal{H}^1$ -norm of the original function. This is why the  $\mathcal{H}^1$ -norm is not a good choice for the norm of the function space.

After 2 years of cooperation, the first 2000-2001 season, the number of fish caught was 1000 kg, and the number of fish caught was 1000 kg. The number of fish caught was 1000 kg. The number of fish caught was 1000 kg.

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Suppose that the  $\mathcal{H}$ -valued function  $\mathbf{f}$  is continuous at  $\mathbf{x}$  and  $\mathbf{f}(\mathbf{x}) = \mathbf{f}(\mathbf{x}^*)$ . Then, for any  $\epsilon > 0$ , there exists a  $\delta > 0$  such that  $\|\mathbf{f}(\mathbf{x}) - \mathbf{f}(\mathbf{x}^*)\|_{\mathcal{H}} < \epsilon$  for all  $\mathbf{x}$  with  $\|\mathbf{x} - \mathbf{x}^*\|_{\mathcal{H}} < \delta$ . In this case, we say that  $\mathbf{f}$  is continuous at  $\mathbf{x}$ .

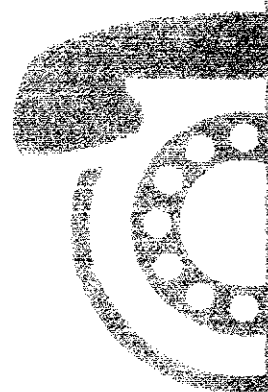
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Polymers with  $\bar{M}_n$  in the range 10,000–100,000 were used. The molecular weight of the polymer was determined by gel permeation chromatography (GPC) using a Waters apparatus with a refractive index detector and a series of Styragel HR 5E columns. The mobile phase was THF at a flow rate of 1.0 mL/min at 30°C. The calibration curve was constructed using a series of polystyrene standards. The molecular weight of the polymer was determined by GPC using a Waters apparatus with a refractive index detector and a series of Styragel HR 5E columns. The mobile phase was THF at a flow rate of 1.0 mL/min at 30°C. The calibration curve was constructed using a series of polystyrene standards.

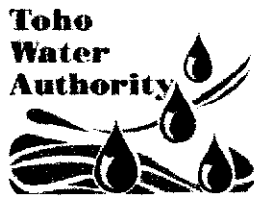
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Total Amount Due: \$27.88

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
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Previous Balance \$40.96  
Payment(s) Received \$-35.96  
Adjustments \$-5.00  
**Balance Forward \$0.00**

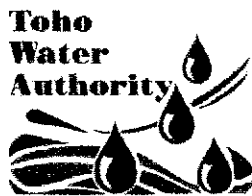
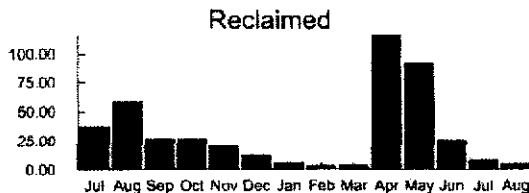
**Current Transaction(s)**  
Reclaimed Base Charge \$17.78  
Reclaimed Usage \$10.10  
**Current Transaction Total \$27.88**

**Total Amount Due \$27.88**

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Toho Water Authority

PO Box 37427

Tampa, FL 33638-1527

Please make sure you are sending payment to the correct  
due date to avoid late fees. Payment may be made by  
account to government or designated non-profit agency.

### SELECT PAYMENT LOCATIONS

Amstar and MoneyGram participating locations

Marriott, CVS, 7-Eleven and Ace Cash Express

### Payment Source

Cash

### Fees

NONE

## eBills

Get paperless and save money by choosing our online payment  
system at [www.tohohome.com](http://www.tohohome.com)

**EMERGENCIES** - For water or sewer related emergencies call  
our customer service call center at 407-944-3000

## Can't pay your bill?

Call us at 407-944-3000 for assistance. We can help you set up a  
payment plan, or we can help you apply for financial assistance.  
We'll do our best to help you pay your bill.

## Disconnection for nonpayment

We reserve the right to disconnect service for nonpayment of  
bills. We will give you a 10-day notice before we disconnect your  
service. We will also give you a 10-day notice before we  
disconnect your service.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Service will be reconnected the same day.  
After 2 p.m. - Service will be reconnected the next day.

After 2 p.m. - Service will be reconnected the next day.  
If you are unable to pay your bill, please call us at 407-944-3000.  
We will do our best to help you pay your bill.

#### WEEKENDS AND HOLIDAYS (7:00 a.m. to 5:00 p.m.)

Any payment received before 7:00 a.m. on the day of the  
disconnection will be used to pay your bill. If you are unable to  
pay your bill, please call us at 407-944-3000.

Some day reconnection - All payments must be made before 7 p.m.  
on the day of the disconnection. If you are unable to pay your bill,  
please call us at 407-944-3000.

Payments after 2 p.m. on Sundays and holidays - Service will be  
reconnected the next day.

## Meter tampering

Meter tampering is a violation of the law. If you are caught  
tampering with your meter, you will be fined \$1,000 and  
your service will be disconnected.

# Ways To Pay

► At Select Locations

► Online

► By Phone

► By Mail

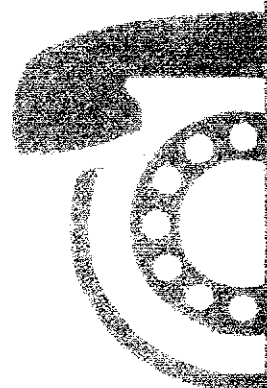
Find out how at

**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:  
3400 FEATHER DRIVE BLK EVEN

Account Number:

Past Due Amount:

Current Charges:

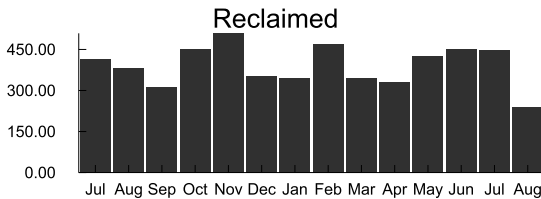
Total Amount Due:

\$0.00

\$866.64

\$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						<u>\$-1,863.68</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						<u>\$848.86</u>
<b>Current Transaction Total</b>						<b>\$866.64</b>
<b>Total Amount Due</b>						<b>\$866.64</b>



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 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



005018

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



5752 5752





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

PAGE 1

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 1.00 8.00YD	\$ 225.00
	9/1/2019-9/30/2019	
	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.

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

NNNNNNYYNY



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

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

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

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

Page: 1  
 09/04/2019

ACCOUNT NO:  
 STATEMENT NO: 15849

Received  
 Coral Springs, FL

General Counsel to District

SEP 09 2019

INFRAMARK

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



ACCOUNT NO:  
STATEMENT NO:

15849

General Counsel to District

				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

General Counsel to District

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09/04/2019

ACCOUNT NO:

STATEMENT NO:

15849

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\*\***