



Invoice Number 6-382-26940	Invoice Date Nov 27, 2018	Account Number	Page 1 of 2
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Billing Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

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

Invoice Summary

FedEx Express Services

Total Charges USD \$13.04
TOTAL THIS INVOICE USD \$13.04

Received
Coral Springs, FL
NOV 30 2018

You saved \$15.68 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.

INFRAMARK

FedEx News!

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

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-382-26940	Invoice Amount USD \$13.04	Account Number
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Remittance Advice

Your payment is due by Dec 12, 2018

638226940200000130451864001274000000000000000000130450

0028446 01 AB 0.405 **AUTD** 18 0 1330 33071-732077 -CD1-P284741

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



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



60019300000855

Invoice Number	Invoice Date	Account Number	Page
6-382-26940	Nov 27, 2018		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 16, 2018 Cust. Ref.: US BANK CHECKS Ref.#2:
 Payor: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 36227348.39
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	773745433918	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	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		27.75
Delivered	Nov 19, 2018 09:52	Discount		-12.49
Svc Area	A1	Earned Discount		-3.19
Signed by	Y.MOHAMAD	Fuel Surcharge		0.97
FedEx Use	000000000/1113/	Total Charge	USD	\$13.04
			Third Party Subtotal	USD \$13.04
			Total FedEx Express	USD \$13.04



FedEx® Billing Online

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

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

INVOICE Page 1 of 1

Invoice No 65943
 Invoice Date 11/23/2018
 Check Date 11/23/2018
 Period Ending 11/18/2018
 Payroll Number 12910025 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 11/22/2018
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7417.90	1439.81	<u>8,857.71</u>
GROSS PAYROLL AMOUNT		7417.90	1439.81	8,857.71
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>8,615.36</u>
Total Amount Due				8,615.36

Items Processed: 5
 Checks Printed: 5

Starting Check: 603658
 Ending Check: 603662

CHECK REQUEST FORM

District Name: Harmony CDD

Date: November 26, 2018

Invoice Number: 112618 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$44,186.88

Please cut check from Acct. #: CenterState 2933

Please code to: 203.131000.1000

Check Description/Reason: Transfer Excess Fees FY 2018

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

Payments

No payment details available

Harmony

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

November 26, 2018

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

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ **44,186.88** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund (210169001)

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

Sincerely,

Harmony CDD



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

Invoice: 35924
 Invoice Date: 11/20/2018
 Due Date: 12/20/2018
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: November 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$12.22	\$12.22
Copies 001-547001-51301-5000	1	Ea	\$58.80	\$58.80
			Subtotal	\$4,736.35
			Tax (0%)	\$0.00
			Total Due	\$4,736.35

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

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

Invoice

From: **Jr. Davis Construction Co., Inc.**
 210 S. Hoagland Blvd
 Kissimmee, FL 34741 US

Bill to: **Harmony Community Development District**
 313 Campus Street
 C/O District Manager, Kristen Suit
 Celebration, FL 34747
 11111111111111111111

Ship to:
 313 Campus Street
 C/O District Manager, Kristen Suit

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc. Date	Terms
1229	1923 Harmony J	1200620	10/09/18	11/08/18		30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
10/18 3,322	1	DINV: GARDEN ROAD 4" SHELL BAS	1923-		9800 9.95000	1,680.000	16,716.00

Notes:

Total Sales Tax	16,716.00
Less Retainage	
Total Due	16,716.00



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3215612	
Invoice Date	Page
11/14/2018 14:19:32	1 of 2
ORDER NUMBER	
1246993	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	12/10/2018	12/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/14/2018 12:41:41	2210323	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 #:

1.00	1.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	23.86200	23.86
1.00	1.00	0.00	EACH	1.0	20-025 SLIP FIX PVC 2 1/2"	EACH 1.0000	19.02400	19.02
20.00	20.00	0.00	EACH	1.0	76A-RVAN24 RAINBIRD ADJ ROTARY NOZ 45-270 DEG 17-24 FT (RVAN1724)	EACH 1.0000	4.28505	85.70
					Ordered As: 76A-RVAN1724			
5.00	5.00	0.00	EACH	1.0	05A-406030 ELBOW 90 SCH40 3" SxS	EACH 1.0000	3.72419	18.62
20.00	20.00	0.00	EACH	1.0	76A-5004PC3 RAINBIRD 5004-PC-3 ROTOR	EACH 1.0000	6.88205	137.64
4.00	4.00	0.00	EACH	1.0	05A-401420 TEE SCH40 4x4x2" SxSxS	EACH 1.0000	9.88260	39.53
1.00	1.00	0.00	EACH	1.0	83-T135BSSDP KWIKCUT BLADES 1 1/4" SS 2/PACK F/T135	EACH 1.0000	6.70350	6.70
3.00	3.00	0.00	EACH	1.0	05A-401338 TEE SCH40 3x3x2" SxSxS	EACH 1.0000	5.93320	17.80
3.00	3.00	0.00	EACH	1.0	05A-437339 BUSH SCH 40 3x2 1/2" SxS	EACH 1.0000	1.81090	5.43
3.00	3.00	0.00	EACH	1.0	05A-437338 BUSH SCH 40 3x2" SxS	EACH 1.0000	1.81090	5.43

NORTH SOUTH SUPPLY - ST. CLOUD IS OPEN MONDAY THROUGH FRIDAY 7:30AM - 4:30PM
CLOSED SATURDAY

*** REPRINT ***



INVOICE

Payments

No payments available

Branch: 05 ST. CLOUD

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

INVOICE	
3215612	
Invoice Date	Page
11/14/2018 14:19:32	2 of 2
ORDER NUMBER	
1246993	

Quantities				Disp.	Item ID Item Description	Pricing UOM Unit Size	Untr Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size					
3.00	3.00	0.00	EACH		05A-437422 BUSH SCH 40 4x3" SxS	EACH 1.0000	4.04040	12.12
100.00	100.00	0.00	FEET	1.0	02E-007K PIPE PVC BLK FLEXIBLE 3/4"x100FT K-FLEX	FEET 1.0000	0.48954	48.95

Total Lines: 12



Scan here to leave us a review
or visit

<https://goo.gl/Ez9bvx>

SUB-TOTAL: 420.80
TAX: 0.00
AMOUNT DUE: 420.80

Approved G v/d Snel 11/14/2018

NORTH SOUTH SUPPLY - ST. CLOUD IS OPEN MONDAY THROUGH FRIDAY 7:30AM - 4:30PM
CLOSED SATURDAY

*** REPRINT ***

HARMONY CDD
 ORLANDO UTILITIES COMM. VENDOR #31
 INVOICE NUMBER: 110918-9921
 DATE: 11/8/2018

CHECK DUE DATE 11/28/18
 Oct-18

Account #	Meter #	Service Address	10/10/18-11/08/18
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 13.28
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.60
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 14.46
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.36
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.69
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 14.03
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,592.51
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 108.44
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 20.40
9899239921	6CD40493	75501 Five Oaks Dr	\$ 13.71
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 427.23
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 26.55
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.12
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 53.41
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TOTR	\$ 15.23
9899239921	5CR95090	3300 POND PINE RD	\$ 13.71
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.71
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 15.33
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 95.93
9899239921	5CR94069	3300 SCHOOL HOUSE RD E2	\$ 22.56
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 32.05
		TOTAL	
9899239921	MAINTENANCE	Neighborhood 01	\$ 240.75
9899239921	MAINTENANCE	Phase 1	\$ 586.44
9899239921	MAINTENANCE	Neighborhood H2	\$ 197.54
		TOTAL	
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 469.99
9899239921	MAINTENANCE	Phase D1	\$ 174.14
9899239921	MAINTENANCE	Neighborhood G	\$ 765.84
9899239921	MAINTENANCE	Neighborhood H1	\$ 318.75
9899239921	MAINTENANCE	Phase A-1	\$ 529.16
9899239921	MAINTENANCE	Town Center	\$ 300.94
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 706.67
9899239921	MAINTENANCE	Original 243	\$ 2,059.10
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 647.49
9899239921	MAINTENANCE	Phase C2	\$ 486.89
9899239921	MAINTENANCE	Neighborhood F	\$ 212.52
		TOTAL	\$ 10,352.08
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	\$ -
9899239921	INVESTMENT	Phase C2	
		TOTAL	\$ -
	001.543006-53903-500	TOTAL METERS	\$ -
	001.543013-53903-500	TOTAL MAINTENANCE	\$ 10,352.08
	001.544006-53903-500	TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 10,352.08



BILL DATE
11/08/18

ACCOUNT NUMBER

PAGE 1 OF 32

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
11/28/18

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$14,570.65	\$14,570.65	\$0.00	\$10,352.08	\$10,352.08

CURRENT CHARGES SUMMARY \$10,352.08*

Commercial Non-Demand Electric Rate	\$ 2,589.54
OU Convenient Lighting	7,634.63
Gross Receipts Tax	127.91

* 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

IT'S WATER-SAVING SEASON

Water only once a week from November until March. To learn more, visit www.sjrwmd.com/wateringrestrictions.

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



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

ACCOUNT NUMBER
9899239921

DUE DATE
11/28/18

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE \$10,352.08
--

Seq=11803



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

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

98992399216000103520851128181011

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.28

CURRENT CHARGES

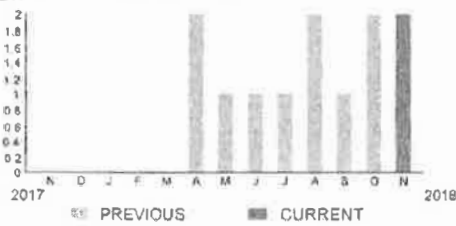
OUC Electric Service \$12.95

Meter #: 5CR94075 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 2 kWh @ \$0.07036 (Non-Fuel) 0.14
 2 kWh @ \$0.03483 (Fuel) 0.07
(\$0.06 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: 119 on 11/08/18
 PREVIOUS: 117 on 10/09/18
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.07 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

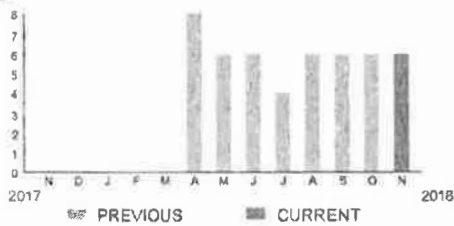
OUC Electric Service \$13.37

Meter #: 5CR94331 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 350 on 11/08/18
 PREVIOUS: 344 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.60

CURRENT CHARGES

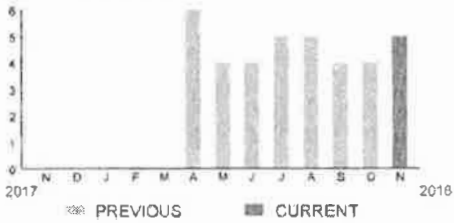
OUC Electric Service \$13.26

Meter #: 5CR49717 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 5 kWh @ \$0.07036 (Non-Fuel)..... 0.35
 5 kWh @ \$0.03483 (Fuel)..... 0.17
(\$0.14 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: 276 on 11/08/18
 PREVIOUS: 271 on 10/09/18
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 0.17 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

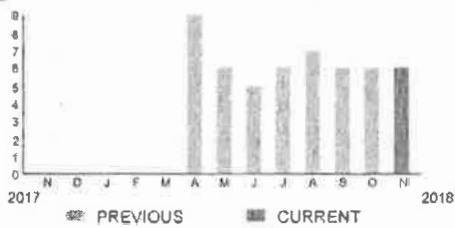
OUC Electric Service **\$13.37**

Meter #: 5CR94088 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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 #: 5CR94088
 CURRENT: 404 on 11/08/18
 PREVIOUS: 398 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.46

CURRENT CHARGES

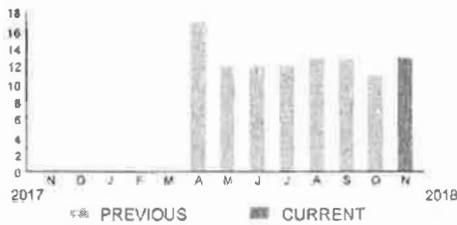
OUC Electric Service \$14.10

Meter #: 5CR96198 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 973 on 11/08/18
 PREVIOUS: 960 on 10/09/18
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 0.43 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

OUC Electric Service \$13.37

Meter #: 5CR94288 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 353 on 11/08/18
 PREVIOUS: 347 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD
0.20 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.36

CURRENT CHARGES

OUC Electric Service \$14.00

Meter #: 5CR95104 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 12 kWh @ \$0.07036 (Non-Fuel) 0.84
 12 kWh @ \$0.03483 (Fuel) 0.42
(\$0.34 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: 770 on 11/08/18
 PREVIOUS: 758 on 10/09/18
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.40 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

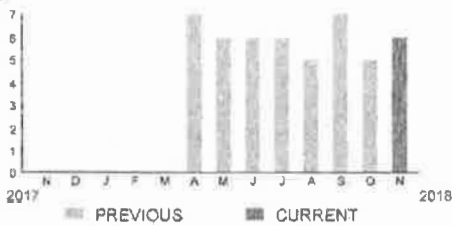
OUC Electric Service \$13.37

Meter #: 5CR94329 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 351 on 11/08/18
 PREVIOUS: 345 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.69

CURRENT CHARGES

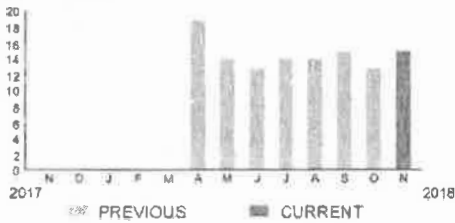
OUC Electric Service \$14.32

Meter #: 5CR98446 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 1,905 on 11/08/18
 PREVIOUS: 1,890 on 10/09/18
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 0.50 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.03

CURRENT CHARGES

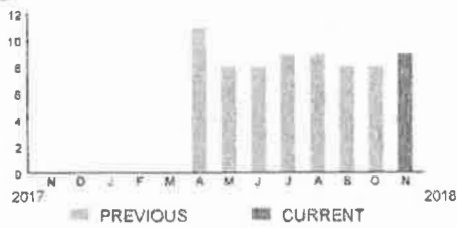
OUC Electric Service \$13.68

Meter #: 6CD24560 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 9 kWh @ \$0.07036 (Non-Fuel) 0.63
 9 kWh @ \$0.03483 (Fuel) 0.31
(\$0.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 203 on 11/08/18
 PREVIOUS: 194 on 10/09/18
 TOTAL USAGE: 9 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.30 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,592.51

CURRENT CHARGES

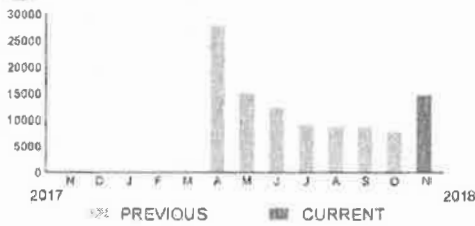
OUC Electric Service \$1,552.72

Meter #: 1ZR15702 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 14,640 kWh @ \$0.07036 (Non-Fuel) 1,030.07
 14,640 kWh @ \$0.03483 (Fuel) 509.91
 (\$416.51 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$39.79

Gross Receipts Tax \$ 39.79

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 24,002 on 11/08/18
 PREVIOUS: 23,636 on 10/09/18
 DIFFERENCE: 366 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 14,640 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	488.00 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 15 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$108.44

CURRENT CHARGES

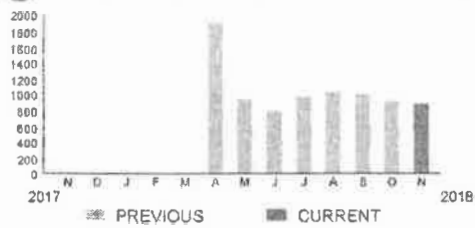
OUC Electric Service \$105.73

Meter #: 5XR10469 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 884 kWh @ \$0.07036 (Non-Fuel) 62.20
 884 kWh @ \$0.03483 (Fuel) 30.79
(\$25.15 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.71

Gross Receipts Tax \$ 2.71

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 60,305 on 11/08/18
 PREVIOUS: 59,421 on 10/09/18
 TOTAL USAGE: 884 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 29.47 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.40

CURRENT CHARGES

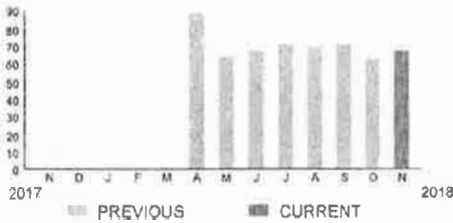
OUC Electric Service \$19.89

Meter #: 5ZR21669 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 68 kWh @ \$0.07036 (Non-Fuel)..... 4.78
 68 kWh @ \$0.03483 (Fuel)..... 2.37
(\$1.93 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax..... \$ 0.51

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 4,043 on 11/08/18
 PREVIOUS: 3,975 on 10/09/18
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 2.27 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

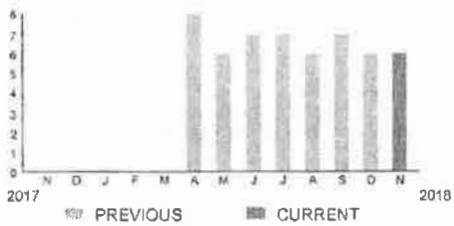
OUC Electric Service \$13.37

Meter #: 6CD46493 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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 #: 6CD46493
 CURRENT: 148 on 11/08/18
 PREVIOUS: 142 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$427.23

CURRENT CHARGES

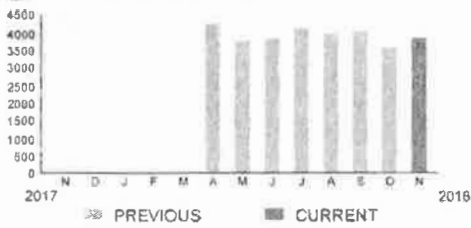
OUC Electric Service \$416.56

Meter #: 5CR88761 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 3,839 kWh @ \$0.07036 (Non-Fuel) 270.11
 3,839 kWh @ \$0.03483 (Fuel) 133.71
 (\$109.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.67

Gross Receipts Tax \$ 10.67

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 38,420 on 11/08/18
 PREVIOUS: 34,581 on 10/09/18
 TOTAL USAGE: 3,839 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	127.97 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$26.55**

CURRENT CHARGES

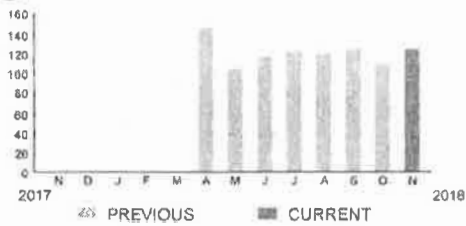
OUC Electric Service **\$25.89**

Meter #: 5CD97805 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 125 kWh @ \$0.07036 (Non-Fuel)..... 8.80
 125 kWh @ \$0.03483 (Fuel)..... 4.35
(\$3.56 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.66**

Gross Receipts Tax..... \$ 0.66

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 9,199 on 11/08/18
 PREVIOUS: 9,074 on 10/09/18
 TOTAL USAGE: 125 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	4.17 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$52.12

CURRENT CHARGES

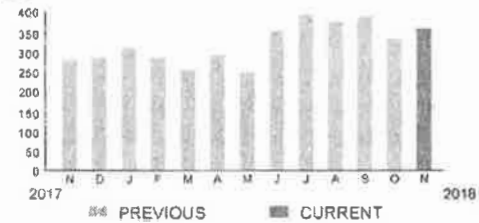
OUC Electric Service \$50.82

Meter #: 5ZR21255 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 362 kWh @ \$0.07036 (Non-Fuel) 25.47
 362 kWh @ \$0.03483 (Fuel) 12.61
(\$10.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.30

Gross Receipts Tax \$ 1.30

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 15,561 on 11/08/18
 PREVIOUS: 15,199 on 10/09/18
 TOTAL USAGE: 362 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.07 kWh	9.37 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

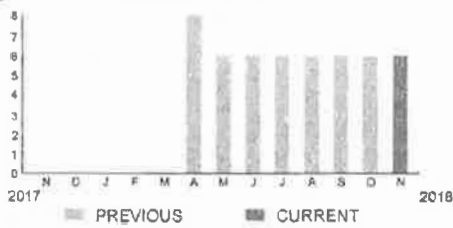
OUC Electric Service \$13.37

Meter #: 5CR49707 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 344 on 11/08/18
 PREVIOUS: 338 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh



The *Reliable* One

BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$53.41

CURRENT CHARGES

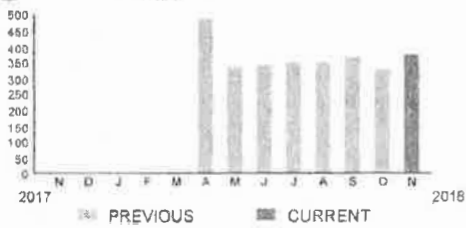
OUC Electric Service \$52.08

Meter #: 5CD97826 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
374 kWh @ \$0.07036 (Non-Fuel)	26.31
374 kWh @ \$0.03483 (Fuel)	13.03
<i>(\$10.64 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$1.33

Gross Receipts Tax	\$ 1.33
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Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 22,609 on 11/08/18
 PREVIOUS: 22,235 on 10/09/18
 TOTAL USAGE: 374 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	12.47 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.23**

CURRENT CHARGES

OUC Electric Service **\$14.85**

Meter #: 5CR49720 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 20 kWh @ \$0.07036 (Non-Fuel) 1.41
 20 kWh @ \$0.03483 (Fuel) 0.70
(\$0.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.38**

Gross Receipts Tax \$ 0.38

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,473 on 11/08/18
 PREVIOUS: 2,453 on 10/09/18
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.67 kWh



The Reliable One

BILL DATE

11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 POND PINE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

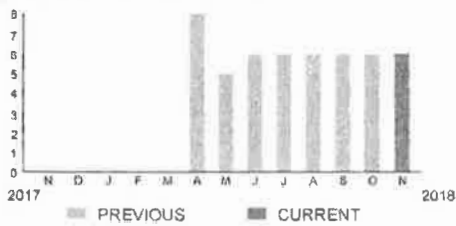
OUC Electric Service \$13.37

Meter #: 5CR95090 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 357 on 11/08/18
 PREVIOUS: 351 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

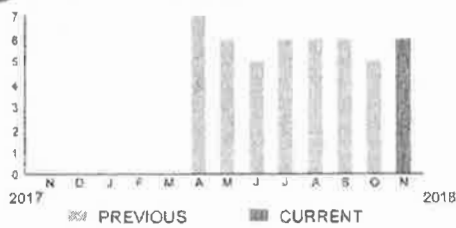
OUC Electric Service \$13.37

Meter #: 5CR98422 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 342 on 11/08/18
 PREVIOUS: 336 on 10/09/18
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE	THIS PERIOD
DAILY USAGE	0.20 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.33

CURRENT CHARGES

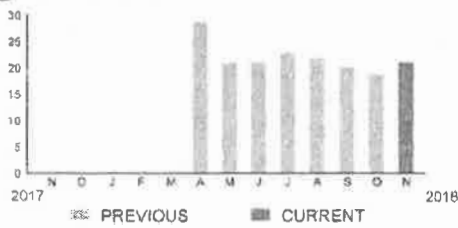
OUC Electric Service \$14.95

Meter #: 5CR97294 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 21 kWh @ \$0.07036 (Non-Fuel) 1.48
 21 kWh @ \$0.03483 (Fuel) 0.73
 (\$0.60 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.38

Gross Receipts Tax \$ 0.38

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,073 on 11/08/18
 PREVIOUS: 1,052 on 10/09/18
 TOTAL USAGE: 21 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	0.70 kWh



The Reliable One

BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$95.93**

CURRENT CHARGES

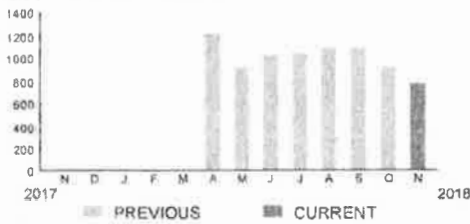
OUC Electric Service \$93.53

Meter #: 5CR94090 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 768 kWh @ \$0.07036 (Non-Fuel) 54.04
 768 kWh @ \$0.03483 (Fuel) 26.75
 (\$21.85 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.40

Gross Receipts Tax \$ 2.40

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 55,258 on 11/08/18
 PREVIOUS: 54,490 on 10/09/18
 TOTAL USAGE: 768 kWh
 DAYS OF SERVICE: 30

AVERAGE	THIS PERIOD
DAILY USAGE	25.60 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.56

CURRENT CHARGES

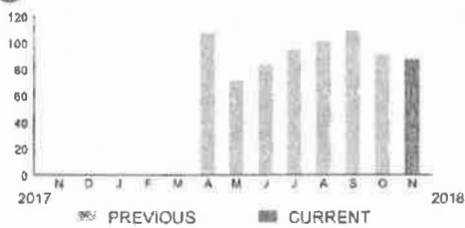
OUC Electric Service \$22.00

Meter #: 5CR94089 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 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: 3,581 on 11/08/18
 PREVIOUS: 3,493 on 10/09/18
 TOTAL USAGE: 88 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	2.93 kWh



The Reliable One™

BILL DATE

ACCOUNT NUMBER

11/08/18

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$32.05

CURRENT CHARGES

OUC Electric Service \$31.25

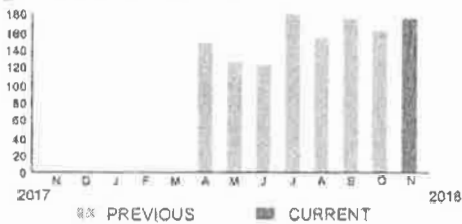
Meter #: 5CR94091 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (10/09 - 11/08)
 176 kWh @ \$0.07036 (Non-Fuel) 12.38
 176 kWh @ \$0.03483 (Fuel) 6.13
(\$5.01 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.80

Gross Receipts Tax \$ 0.80



Electric Usage In kWh



Meter Data

METER #: 5CR94091
 CURRENT: 6,430 on 11/08/18
 PREVIOUS: 6,254 on 10/09/18
 TOTAL USAGE: 176 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	5.87 kWh



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood H2

Subtotal ▶ \$1,024.73

CURRENT CHARGES

OUC Electric Service \$1,015.50

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$6.97	\$ 153.34
1,254.00 kWh @ \$0.03531 (Non-Fuel)	44.28
1,254.00 kWh @ \$0.03194 (Fuel)	40.05
<i>(\$32.05 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 1

Maintenance - Convenient 54 @ \$6.97	376.38
3,078.00 kWh @ \$0.03531 (Non-Fuel)	108.68
3,078.00 kWh @ \$0.03194 (Fuel)	98.31
<i>(\$78.67 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$6.97	125.46
1,026.00 kWh @ \$0.03531 (Non-Fuel)	36.23
1,026.00 kWh @ \$0.03194 (Fuel)	32.77
<i>(\$26.22 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$9.23

Gross Receipts Tax	\$ 9.23
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The Reliable One

BILL DATE

11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood D2 & E

Subtotal ▶ \$6,458.97

CURRENT CHARGES

OUC Electric Service \$6,408.09

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$5.83	\$ 320.65
2,145.00 kWh @ \$0.03531 (Non-Fuel)	75.74
2,145.00 kWh @ \$0.03194 (Fuel)	68.51
<i>(\$54.83 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$5.83	116.60
780.00 kWh @ \$0.03531 (Non-Fuel)	27.54
780.00 kWh @ \$0.03194 (Fuel)	24.91
<i>(\$19.94 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$5.83	524.70
3,510.00 kWh @ \$0.03531 (Non-Fuel)	123.94
3,510.00 kWh @ \$0.03194 (Fuel)	112.11
<i>(\$89.72 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.09	219.24
1,404.00 kWh @ \$0.03531 (Non-Fuel)	49.58
1,404.00 kWh @ \$0.03194 (Fuel)	44.84
<i>(\$35.89 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$5.83	361.46
2,418.00 kWh @ \$0.03531 (Non-Fuel)	85.38
2,418.00 kWh @ \$0.03194 (Fuel)	77.23
<i>(\$61.80 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$5.83	204.05
1,365.00 kWh @ \$0.03531 (Non-Fuel)	48.20
1,365.00 kWh @ \$0.03194 (Fuel)	43.60
<i>(\$34.89 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$5.83	483.89
3,237.00 kWh @ \$0.03531 (Non-Fuel)	114.30
3,237.00 kWh @ \$0.03194 (Fuel)	103.39
<i>(\$82.74 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



BILL DATE
11/08/18

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$5.83	1,416.69
9,477.00 kWh @ \$0.03531 (Non-Fuel)	334.63
9,477.00 kWh @ \$0.03194 (Fuel)	302.70
<i>(\$242.23 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$5.83	443.08
2,964.00 kWh @ \$0.03531 (Non-Fuel)	104.66
2,964.00 kWh @ \$0.03194 (Fuel)	94.67
<i>(\$75.76 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$5.83	332.31
2,223.00 kWh @ \$0.03531 (Non-Fuel)	78.49
2,223.00 kWh @ \$0.03194 (Fuel)	71.00
<i>(\$56.82 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges \$50.88	
Gross Receipts Tax	\$ 50.88



The Reliable One
Payments

BILL DATE

ACCOUNT NUMBER

11/08/18

No payment details available
SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood F

Subtotal ▶ \$212.52

CURRENT CHARGES

OUC Electric Service \$211.04

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$6.97 \$ 153.34

858.00 kWh @ \$0.03531 (Non-Fuel) 30.30

858.00 kWh @ \$0.03194 (Fuel) 27.40

(\$21.93 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.48

Gross Receipts Tax \$ 1.48



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

Invoice

Date 12/1/2018
Invoice # 101295588311

Terms	Net 20
Due Date	12/21/2018
PO #	
Customer #	10HAR151

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

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

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

DISCOUNT: A prepayment discount of 5% is available if the entire amount for 2019 is paid by check or ACH no later than December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295588311

Amount Due \$60.00
Amount Paid _____

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





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

Invoice

Date
Invoice #

11/19/2018
101295588407

Terms	Net 20
Due Date	12/9/2018
PO #	
Delivery Ticket #	Sales Order #1041344
Delivery Date	11/19/2018
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50

Total 405.00
Amount Due \$405.00

Remittance Slip

Customer 10HAR150
Invoice # 101295588407

Amount Due \$405.00
Amount Paid _____

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



101295588407



Poolworks

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

Invoice

DATE	INVOICE
11/27/2018	124052

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
Shawn	Net 30	SVC	11/27/2018	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	<p>Ashley Park Pool: Shawn reports air returning to pool recirculation system. Repair technician came to site and evaluated system. Technician drained tank, degreased and acid washed filter grids to remove oils, mineral buildup etc. Note: This pump was cavitating upon arrival, recommended filters be set upon fixed acid wash/degrease schedule.</p> <p>Work Order 30988</p> <p style="text-align: center;">Received Coral Springs, FL NOV 30 2018 INFRAMARK</p> <p style="text-align: center;"><i>Approved G v/d Snel 12/03/2018</i></p>	210.00	210.00

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$210.00
Please print:			



Poolworks

P 407.831.5571 F 407.831.5583
 poolworks2000@aol.com
 700 Wilma St, Longwood, FL
 32760

Invoice

DATE	INVOICE
11/20/2018	123913

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	11/20/2018	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Splash Pad Feature Pump: Install new 3 HP motor, shaft seal and shaft sleeve on existing pump's wet end. Startup and test amp load. Work performed per estimate dated 10-25-18 <div style="text-align: center;"> <p>Received Coral Springs, FL NOV 30 2018 INFRAMARK</p> <p>Approved G v/d Snel 12/03/2018</p> </div>	1,232.00	1,232.00T

24 HR CHEMICAL EMERGENCY: CHEMTEL: 800-255-3924 CONTRACT MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$1,232.00
Please print:			



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
	12341	11/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 313 Campus Street
 Celebration FL 34747

Landscape Maintenance for NOVEMBER 2018

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

Approved G v/d Snel 11/26/2018

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

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



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
	12598	11/30/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 313 Campus Street
 Celebration FL 34747
 Proposal # 597

Dispose of dead/unwanted turf and install sod in various locations throughout the property.

Description	Quantity	Unit Price	Ext Price
Floratom 7,200 and up sq ft	21100	1.27	26,735.00
Less 40% Draw	1	-10,694.00	-10,694.00

Approved G v/d Snel 12/03/2018

Balance Due	\$16,041.00
--------------------	--------------------

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
	12285	11/1/2018
Job	Account No	Terms
Harmony CDD	1114	Net 30

Service Address:

Harmony CDD
 313 Campus Street
 Celebration FL 34747

Landscape Maintenance for NOVEMBER 2018

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

Approved G v/d Snel 11/26/2018

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

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

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	111518		
INVOICE #	111518		
PAYMENT DUE	12/18/2018		
			OCTOBER
			10/1518-11/16/18
			DUE DATE 12/18/18
	TOHO		
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	2,600.44
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,798.12
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 55.03
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 257.03
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 1,257.69
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,525.49
001525420-000903780	6900 E. Irls Bronson Mem Hwy	Reclaimed	CRD
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 85.31
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 95.69
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 49.05
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 40.89
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 902.27
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 2,877.64
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 1,260.74
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	320.78
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,972.36
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 627.21
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 1,670.46
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.82
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.82
001525420-001262780	6900 E. Irls Bronson Mem Hwy Blk Odd	Reclaimed	\$ 19.80
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 44.85
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 134.33
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 162.37
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 38.05
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 1,307.75
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 658.60
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 20.27
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 878.49
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 60.20
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001.543021 53903.5000	001.543021.53903.5000		\$ 20,768.11



Toho Water Authority
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 www.tohowater.com

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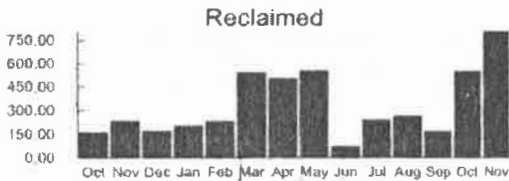
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$2,600.44
 Total Amount Due: \$2,600.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	32	10/15/2018	54503	11/16/2018	55315	812
		Previous Balance				\$1,358.30
		Payment(s) Received				\$-1,358.30
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$17.78
		Reclaimed Usage				\$2,582.66
		Current Transaction Total				\$2,600.44
		Total Amount Due				\$2,600.44

Received
 Coral Springs, FL
 NOV 29 2018
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000948250	\$0.00	\$2,600.44	\$130.02	\$2,600.44

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

0015254200009482500002600444





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

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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$1,798.12
 Total Amount Due: \$1,798.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	32	10/15/2018	51572	11/16/2018	52093	521
Previous Balance				\$664.09		
Payment(s) Received				-\$664.09		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$1,780.34		
Current Transaction Total				\$1,798.12		
Total Amount Due				\$1,798.12		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000948380	\$0.00	\$1,798.12	\$89.91	\$1,798.12

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

0015254200009483800001798127





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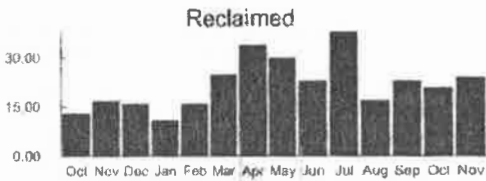
Customer Service: (8am - 5pm) 407-944-5000

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	32	10/15/2018	310	11/16/2018	334	24
		Previous Balance				\$47.04
		Payment(s) Received				<u>\$-47.04</u>
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$6.55
		Reclaimed Usage				<u>\$48.48</u>
		Current Transaction Total				\$55.03
		Total Amount Due				\$55.03

Received
 Coral Springs, FL
 NOV 29 2018
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000774910	\$0.00	\$55.03	\$5.00	\$55.03

Please Remit to

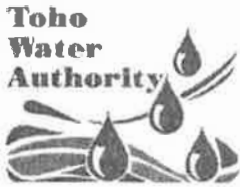
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 Tampa, Florida 33630-3527



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

0015254200007749100000055031





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

HARMONY COMM DEV DISTRICT

Service Address
 7124 S HARMONY SQUARE DRIVE POOLCRNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$257.03
 Total Amount Due: \$257.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	10/15/2018	671	11/16/2018	681	10
71671381	32	10/15/2018	5464	11/16/2018	5508	44

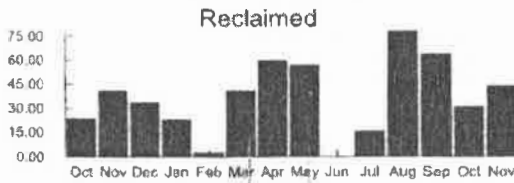
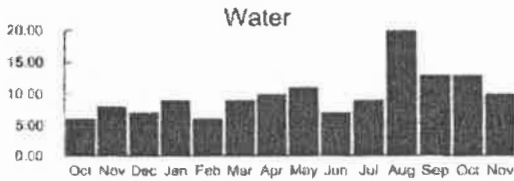
Previous Balance \$228.73
 Payment(s) Received \$-228.73
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.92
 Water Usage \$18.70
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$114.50
 Wastewater Base Charge \$32.53
 Wastewater Usage \$62.60
Current Transaction Total \$257.03

Total Amount Due \$257.03

Received
 Coral Springs, FL
 NOV 29 2018

INFRAMARK



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000944380	\$0.00	\$257.03	\$12.85	\$257.03

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

0015254200009443800000257033





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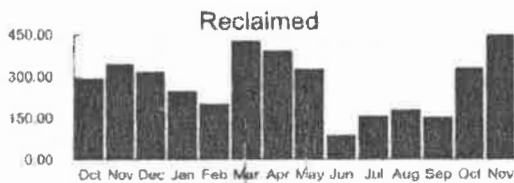
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$1,257.69
 Total Amount Due: \$1,257.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	32	10/15/2018	30888	11/16/2018	31338	450
		Previous Balance				\$791.10
		Payment(s) Received				\$-791.10
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$34.13
		Reclaimed Usage				\$1,223.56
		Current Transaction Total				\$1,257.69
		Total Amount Due				\$1,257.69

Received
 Coral Springs, FL
 NOV 29 2018
 INFRAMARK



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000784380	\$0.00	\$1,257.69	\$62.88	\$1,257.69

Please Remit to

Toho Water Authority
 P. O. Box 30527
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003704

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

0015254200007843800001257693





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

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

Account Number: 001525420-001125108
 Past Due Amount: \$430.47
 Current Charges: \$1,095.02
 Total Amount Due: \$1,525.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	18	10/15/2018	19015	11/02/2018	19015	0
18006897	14	11/02/2018	0	11/16/2018	294	294

Previous Balance	\$430.47
Balance Forward	\$430.47
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	<u>\$1,077.24</u>
Current Transaction Total	\$1,095.02
Total Amount Due	\$1,525.49

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-001125108	\$430.47	\$1,095.02	\$54.75	\$1,525.49

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0015254200011251080001525491





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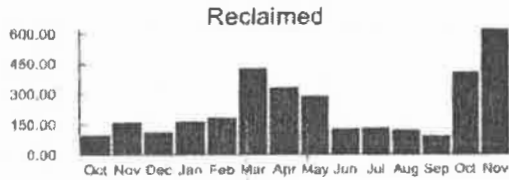
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$1,270.18
 Total Amount Due: \$-2,203.32 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	32	10/15/2018	19113	11/16/2018	19733	620
Previous Balance				\$-3,473.50		
Balance Forward				\$-3,473.50		
Current Transaction(s)						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$1,252.40		
Current Transaction Total				\$1,270.18		
Total Amount Due				\$-2,203.32 CR		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000903760	\$0.00	\$0.00	\$0.00	\$0.00

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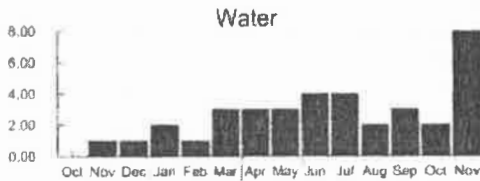
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$85.31
 Total Amount Due: \$85.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	32	10/15/2018	29	11/16/2018	37	8
		Previous Balance				\$35.13
		Payment(s) Received				\$-35.13
		Balance Forward				\$0.00
		Current Transaction(s)				
		Water Base Charge				\$5.82
		Water Usage				\$14.96
		Wastewater Base Charge				\$14.45
		Wastewater Usage				\$50.08
		Current Transaction Total				\$85.31
		Total Amount Due				\$85.31

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000790300	\$0.00	\$85.31	\$5.00	\$85.31

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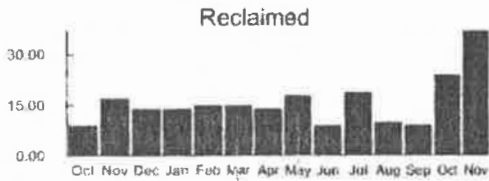
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

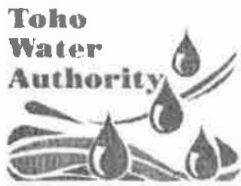
Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$95.69
 Total Amount Due: \$95.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	32	10/15/2018	600	11/16/2018	637	37
Previous Balance						\$52.86
Payment(s) Received						<u>\$-52.86</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						<u>\$89.14</u>
Current Transaction Total						\$95.69
 Total Amount Due						 \$95.69

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000774960	\$0.00	\$95.69	\$5.00	\$95.69

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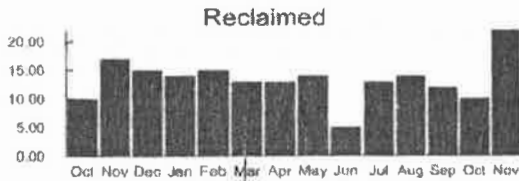
HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$50.99
 Total Amount Due: \$49.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	32	10/15/2018	2457	11/16/2018	2479	22
Previous Balance						\$25.70
Payment(s) Received						\$-27.64
Balance Forward						\$-1.94
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$44.44
Current Transaction Total						\$50.99
Total Amount Due						\$49.05

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000774950	\$0.00	\$50.99	\$5.00	\$49.05

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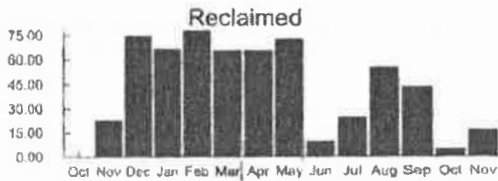
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$40.89
 Total Amount Due: \$40.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	32	10/15/2018	3169	11/16/2018	3186	17
Previous Balance						\$16.00
Payment(s) Received						<u>\$-16.00</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						<u>\$34.34</u>
Current Transaction Total						\$40.89
Total Amount Due						\$40.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000774940	\$0.00	\$40.89	\$5.00	\$40.89

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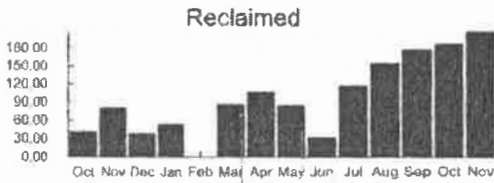
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$902.27
 Total Amount Due: \$902.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	32	10/15/2018	3484	11/16/2018	3692	208
Previous Balance				\$773.75		
Payment(s) Received				-\$773.75		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$6.55		
Reclaimed Usage				\$895.72		
Current Transaction Total				\$902.27		
Total Amount Due				\$902.27		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000790680	\$0.00	\$902.27	\$45.11	\$902.27

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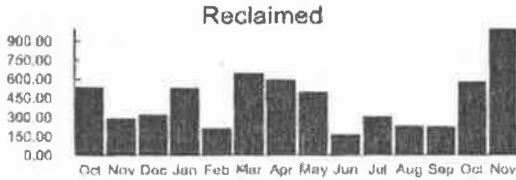
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$2,877.64
 Total Amount Due: \$2,877.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	32	10/15/2018	73385	11/16/2018	74386	1001
Previous Balance						\$1,288.83
Payment(s) Received						\$-1,288.83
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$52.52
Reclaimed Usage						\$2,825.12
Current Transaction Total						\$2,877.64
Total Amount Due						\$2,877.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000784410	\$0.00	\$2,877.64	\$143.88	\$2,877.64

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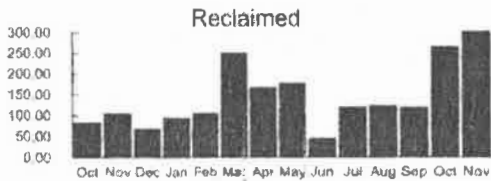
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$1,260.74
 Total Amount Due: \$1,260.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	32	10/15/2018	15868	11/16/2018	16171	303
Previous Balance						\$1,039.02
Payment(s) Received						\$-1,039.02
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$1,242.96
Current Transaction Total						\$1,260.74
Total Amount Due						\$1,260.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000855740	\$0.00	\$1,260.74	\$83.04	\$1,260.74

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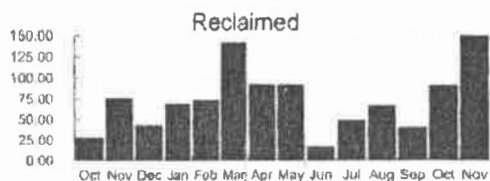
HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$320.78
 Total Amount Due: \$320.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	32	10/15/2018	20348	11/16/2018	20498	150
Previous Balance				\$193.64		
Payment(s) Received				-\$193.64		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$303.00		
Current Transaction Total				\$320.78		
Total Amount Due				\$320.78		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000933910	\$0.00	\$320.78	\$16.04	\$320.78

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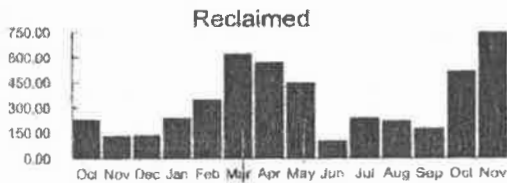
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$1,972.36
 Total Amount Due: \$1,972.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	32	10/15/2018	32305	11/16/2018	33057	752
Previous Balance				\$1,167.33		
Payment(s) Received				-\$1,167.33		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$52.52		
Reclaimed Usage				\$1,919.84		
Current Transaction Total				\$1,972.36		
Total Amount Due				\$1,972.36		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000784440	\$0.00	\$1,972.36	\$98.62	\$1,972.36

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HARMONY COMM DEV DISTRICT
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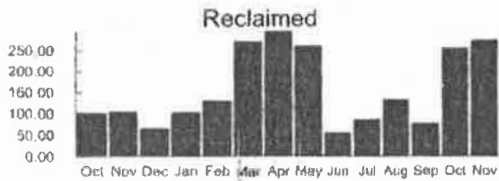
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$627.21
 Total Amount Due: \$627.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	32	10/15/2018	22610	11/16/2018	22884	274
Previous Balance				\$546.70		
Payment(s) Received				-\$546.70		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$34.13		
Reclaimed Usage				\$593.08		
Current Transaction Total				\$627.21		
Total Amount Due				\$627.21		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000785210	\$0.00	\$627.21	\$31.36	\$627.21

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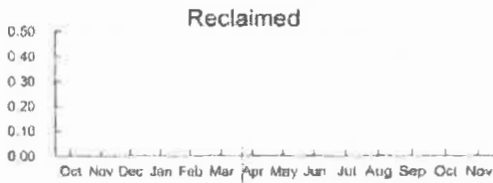
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$17.78
 Total Amount Due: \$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	32	10/15/2018	10888	11/16/2018	10888	0
Previous Balance						\$17.10
Payment(s) Received						<u>\$-17.10</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$17.78</u>
Current Transaction Total						\$17.78
Total Amount Due						\$17.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000933920	\$0.00	\$17.78	\$5.00	\$17.78

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200009339200000017783





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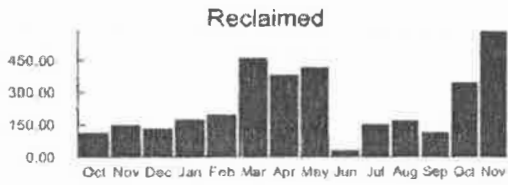
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$1,670.46
 Total Amount Due: \$1,670.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	32	10/15/2018	36879	11/16/2018	37468	589
Previous Balance				\$787.36		
Payment(s) Received				-\$787.36		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$52.52		
Reclaimed Usage				\$1,617.94		
Current Transaction Total				\$1,670.46		
Total Amount Due				\$1,670.46		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000784430	\$0.00	\$1,670.46	\$83.52	\$1,670.46

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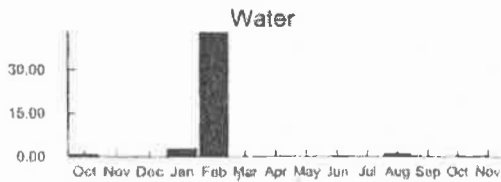
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790670
 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	32	10/15/2018	98	11/16/2018	98	0
Previous Balance						\$5.80
Payment(s) Received						\$-5.60
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Current Transaction Total						\$5.82
Total Amount Due						\$5.82

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000790670	\$0.00	\$5.82	\$5.00	\$5.82

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

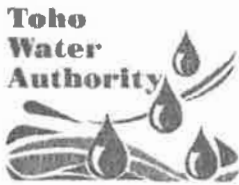
Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$5.82
 Total Amount Due: \$5.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	32	10/15/2018	1335	11/16/2018	1335	0
Previous Balance						\$5.60
Payment(s) Received						<u>\$-5.60</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						<u>\$5.82</u>
Current Transaction Total						\$5.82
Total Amount Due						\$5.82

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000790660	\$0.00	\$5.82	\$5.00	\$5.82

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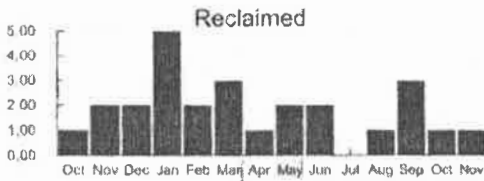
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$19.80
 Total Amount Due: \$19.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	32	10/15/2018	2138	11/16/2018	2139	1
Previous Balance						\$19.04
Payment(s) Received						\$-19.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$2.02
Current Transaction Total						\$19.80
 Total Amount Due						 \$19.80

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-001262780	\$0.00	\$19.80	\$5.00	\$19.80

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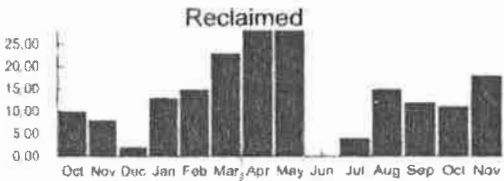
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT Account Number: 001525420-000774980
 Past Due Amount: \$1.94
 Current Charges: \$42.91
 Total Amount Due: \$44.85
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	32	10/15/2018	485	11/16/2018	503	18
Previous Balance						\$27.64
Payment(s) Received						\$-25.70
Balance Forward						\$1.94
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$36.36
Current Transaction Total						\$42.91
Total Amount Due						\$44.85

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 2/18/18	
001525420-000774980	\$1.94	\$42.91	\$5.00	\$44.85

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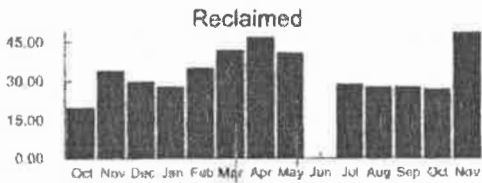
HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$134.33
 Total Amount Due: \$134.33

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	10/15/2018	2796	11/16/2018	2845	49
Previous Balance						\$60.98
Payment(s) Received						<u>\$-60.98</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						<u>\$127.78</u>
Current Transaction Total						\$134.33
Total Amount Due						\$134.33
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000774990	\$0.00	\$134.33	\$6.72	\$134.33

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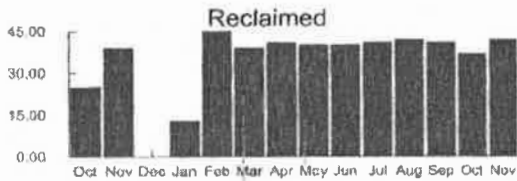
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$162.37
 Total Amount Due: \$162.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	32	10/15/2018	1598	11/16/2018	1640	42
Previous Balance				\$132.71		
Payment(s) Received				-\$132.71		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$3.49		
Reclaimed Usage				\$158.88		
Current Transaction Total				\$162.37		
Total Amount Due				\$162.37		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000774920	\$0.00	\$162.37	\$8.12	\$162.37



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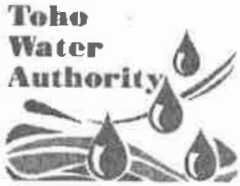
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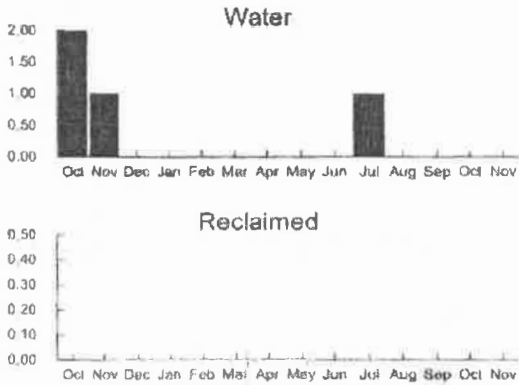
Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$38.05
 Total Amount Due: \$38.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	32	10/15/2018	807	11/16/2018	807	0
15003087	32	10/15/2018	0	11/16/2018	0	0

Previous Balance	\$36.59
Payment(s) Received	\$-36.59
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Reclaimed Base Charge	\$17.78
Wastewater Base Charge	\$14.45
Current Transaction Total	\$38.05
 Total Amount Due	 \$38.05

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000775000	\$0.00	\$38.05	\$5.00	\$38.05

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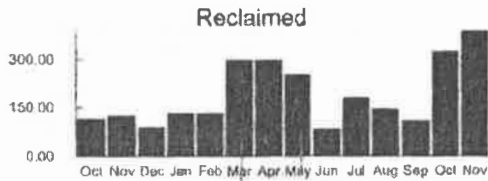
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$1,307.75
 Total Amount Due: \$1,307.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	10/15/2018	33918	11/16/2018	34305	387
Previous Balance				\$977.10		
Payment(s) Received				-\$977.10		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$34.13		
Reclaimed Usage				\$1,273.62		
Current Transaction Total				\$1,307.75		
Total Amount Due				\$1,307.75		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000784420	\$0.00	\$1,307.75	\$65.39	\$1,307.75

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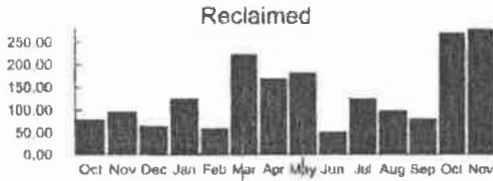
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$658.60
 Total Amount Due: \$658.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	32	10/15/2018	24817	11/16/2018	25098	281
		Previous Balance		\$604.58		
		Payment(s) Received		-\$604.58		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$17.78		
		Reclaimed Usage		-\$640.82		
		Current Transaction Total		\$658.60		
		Total Amount Due		\$658.60		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000812210	\$0.00	\$658.60	\$32.93	\$658.60

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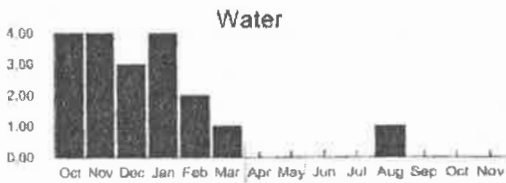
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

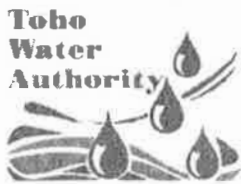
Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$20.27
 Total Amount Due: \$20.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	32	10/15/2018	1226	11/16/2018	1226	0
Previous Balance						\$19.49
Payment(s) Received						\$-19.49
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Wastewater Base Charge						\$14.45
Current Transaction Total						\$20.27
Total Amount Due						\$20.27

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000819280	\$0.00	\$20.27	\$5.00	\$20.27

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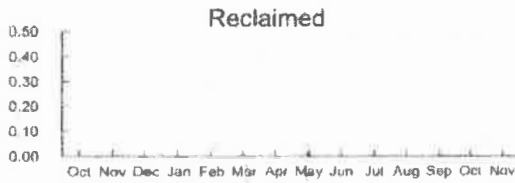
HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$17.78
 Total Amount Due: \$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	32	10/15/2018	913	11/16/2018	913	0
Previous Balance						\$17.10
Payment(s) Received						\$-17.10
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Current Transaction Total						\$17.78
Total Amount Due						\$17.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000846710	\$0.00	\$17.78	\$5.00	\$17.78

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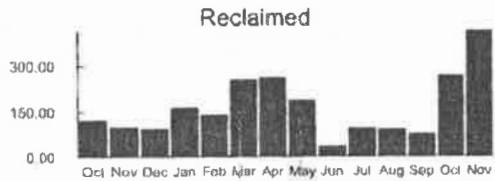
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$878.49
 Total Amount Due: \$878.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	32	10/15/2018	17286	11/16/2018	17704	418
Previous Balance						\$558.55
Payment(s) Received						\$-558.55
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$34.13
Reclaimed Usage						\$844.36
Current Transaction Total						\$878.49
Total Amount Due						\$878.49

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-000784390	\$0.00	\$878.49	\$43.92	\$878.49

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

0015254200007843900000878497





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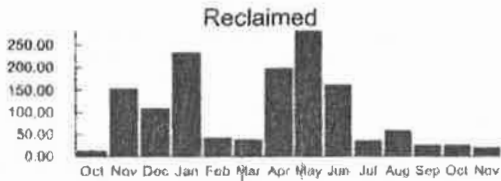
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$60.20
 Total Amount Due: \$60.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	32	10/15/2018	11108	11/16/2018	11129	21
Previous Balance						\$69.48
Payment(s) Received						\$-69.48
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$42.42
Current Transaction Total						\$60.20
Total Amount Due						\$60.20

Received
 Coral Springs, FL
 NOV 29 2018
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/18	Late Charge after 12/18/18	
001525420-033035419	\$0.00	\$60.20	\$5.00	\$60.20

Please Remit to

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

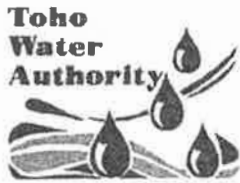


HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

0015254200330354190000060208



HARMONY CDD			
TOHO WATER AUTHORITY VENDOR # 58			
DATE:	10/27/2018		
INVOICE #	102718-8389		
PAYMENT DUE	11/28/2018		
			SEPTEMBER
			09/27/18-10/27/18
			DUE DATE 11/28/18
	TOHO		
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	
001525420-000784380	0 Five Oaks Drive	Reclaimed	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	
001525420-000774960	0 Alley Nelghorhood ParkC	Reclaimed	
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000855740	0 Schoolhouse & Cupseod Road	Reclaimed	
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	
001525420-000784430	0 Harmony Square Drive East	Reclaimed	
001525420-000790670	7255 Five Oaks Drive Showr	water	
001525420-000790660	7255 Five Oaks Drive Pool	water	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	
001525420-000819280	3300 Schoolhouse Road Park	water/waste	
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,804.21
001.543021.53903.5000	001.543021.53903.5000		\$ 1,804.21



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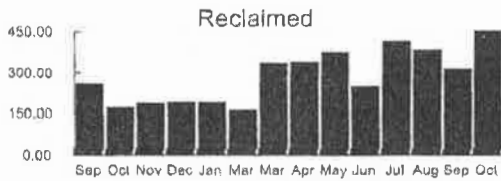
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$1,804.21
 Total Amount Due: \$1,804.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	09/27/2018	9312	10/27/2018	9762	450
Previous Balance				\$1,167.16		
Payment(s) Received				<u>\$-1,167.16</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.10		
Reclaimed Usage				<u>\$1,787.11</u>		
Current Transaction Total				\$1,804.21		
Total Amount Due						\$1,804.21



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 Tampa, Florida 33630-3527
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/28/18	Late Charge after 11/28/18	
001525420-033058389	\$0.00	\$1,804.21	\$90.21	\$1,804.21

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

0015254200330583890001804214



Payme
No pay



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

ACCOUNT NO.
INVOICE NO. 1186071
STATEMENT DATE 11/25/18
DUE DATE 12/02/18
BILLING PERIOD 11-11

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

FOR ASSISTANCE CALL
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 08012018 Service Location Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
11/25/18	BASIC SERVICE CHARGE 12/1/2018-12/31/2018 Invoice Total	1.00 8.00YD \$ 225.00 \$ 225.00
	Account Balance	\$ 225.00

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

Approved G v/d Snel 11/28/2018

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

NNNNNNNNNY



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

ACCOUNT NO.
INVOICE NO. 1186071
STATEMENT DATE 11/25/18
DUE DATE 12/02/18
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