

Invoice Approval Report # 230

June 12, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	100266	R	\$ 149.94
		Vendor Total	<u>\$ 149.94</u>
AMERITAS LIFE INSURANCE CORP.	050719-00000	R	\$ 121.88
		Vendor Total	<u>\$ 121.88</u>
BRIGHT HOUSE NETWORKS - ACH	028483401050719 ACH	R	\$ 113.98
	028483501052919 ACH	R	\$ 99.98
		Vendor Total	<u>\$ 213.96</u>
FEDEX	6-543-92601	R	\$ 45.83
	6-565-55545	R	\$ 31.29
	6-572-59239	R	\$ 17.16
		Vendor Total	<u>\$ 94.28</u>
FLORIDA RESOURCE MGT LLC-ACH	72453	R	\$ 8,647.54
	72990	R	\$ 8,861.37
	71983	R	\$ 8,486.01
		Vendor Total	<u>\$ 25,994.92</u>
FUSILIER REALTY GROUP	050219	R	\$ 300.00
		Vendor Total	<u>\$ 300.00</u>
HARMONY CDD C/O U.S. BANK	51719 9001	R	\$ 21,767.73
		Vendor Total	<u>\$ 21,767.73</u>
HUMANA MEDICAL PLAN - ACH	779187146 ACH	R	\$ 1,619.41
		Vendor Total	<u>\$ 1,619.41</u>
INFRAMARK, LLC	41049	A	\$ 5,459.33
		Vendor Total	<u>\$ 5,459.33</u>
OUC	050919-9921	R	\$ 10,966.63
		Vendor Total	<u>\$ 10,966.63</u>
POOLSURE	101295593078	R	\$ 60.00
	101295593346	R	\$ 337.50
	101295593645	R	\$ 510.00
	101295593644	R	\$ 337.50
		Vendor Total	<u>\$ 1,245.00</u>

Invoice Approval Report # 230

June 12, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	13697	R	\$ 481.25
	13640	R	\$ 40,320.15
	13831	R	\$ 400.00
		Vendor Total	<u>\$ 41,201.40</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-070	R	\$ 381.19
		Vendor Total	<u>\$ 381.19</u>
SUN SENTINEL	77768	R	\$ 48.24
		Vendor Total	<u>\$ 48.24</u>
TOHO WATER AUTHORITY	051619	R	\$ 17,323.32
		Vendor Total	<u>\$ 17,323.32</u>
WASTE CONNECTIONS OF FLORIDA	1216905	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
		Total	<u>\$ 127,112.23</u>
			Total Invoices \$ 127,112.23

ADVANCED MARINE
THANK YOU FOR YOUR BUSINESS

1322 CAROLINA AVE
 ST CLOUD, FL 34769

Phone (407)-498-5142
 Fax (407)-498-0365

05/07/2019 11:38:26 AM
 BY: 118

Work Order No: 15027

Invoice 100266

Customer Information

3375
 HARMONY CDD
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH, FL 33071-
 Phone # 407-301-2235
 Cell # 407-242-4699

Vessel Information

Year/Make MINN KOTA
 Model E DRIVE
 LOA 0 Hours
 CG Number
 Serial # 0204MK00520
 Vessel
 Warranty / /

CUST STATES WORKS, BUT NOISY LIKE GRINDING AND ACTUATOR DOES NOT LIFT.
 SET UP FOR BENCH TEST - CONNECT CONTROL AND SET UP BATTERY SOURCE FOR TESTING.
 REMOVED PROPELLER - REMOVED AN ABUNDANCE OF FISHING LINE.
 DAMAGE TO INTERNALS OF LOWER DRIVE ASSEMBLY - RECOMMEND REPLACE.
 TEST TILT OPERATION - RELAYS HAVE NO VOLTAGE OUT - FAILED CONTROL BOARD,
 TEST TRIM ACTUATOR DIRECTLY - WITH VOLTAGE APPLIED - DOES NOT WORK.
 RECOMMEND REPLACE LOWER ASSEMBLY, CONTROL BOARD AND TRIM ACTUATOR. MAY CONSIDER REPLACING ENTIRE E DRIVE DUE TO EXTENSIVE DAMAGE.

WAS THIS HIT BY LIGHTNING?

CUSTOMER DECLINED REPAIRS.

----- Misc. Material and Labor

Date	Description	Hours	Price
04/24/2019	248 DIAGNOSE E DRIVE	1.50	147.00 NT
		Labor:	\$147.00
		Subtotal:	\$147.00

Payment:

CHRG : \$149.94 Acct # 3375

FUEL SURCHARGE/MISC SHOP.. \$2.94
 ENVIRONMENTAL CHARGE \$0.00

Labor & Material \$147.00
 Sub Total \$149.94
 No Tax \$0.00

Date Brought In 04/18/2019

Total Amount \$149.94
 Balance Due \$149.94

Warranty Workmanship-1 year or 100 hours (whichever comes first) Parts-----Carried by individual Manufacturer all sales are final.
 Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services. * Engine problems caused by timing engines,
 lack of oil, gumming or varnish, dirt/water in fuel or old fuel are not covered. * Warranty is covered only if engine by Advanced Marine Services. No labor
 refund. * Warranty void on rebuilds if engine is damaged by use of poor quality fuel. * Be very careful with fuel selection. * That at most gas stations
 is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine.
 and ethanol does damage fuel systems. * Use your boat often, that is the best way to prevent fuel system issues. * Warranty void if damage is due to
 lack of water. * Warranty void if engine is tampered with. * Warranty void if motor overheats. * Warranty void if accounts are not current. * Part
 warranties are limited to the length of time the manufacturer places on the part. CHECK TO MAKE SURE YOUR DRAIN PLUG IS IN BEFORE PUTTING YOUR BOAT IN THE

Approved G v/d Snel 06/03/2019



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

Received
 Coral Springs, FL

HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 05-07-2019

MAY 13 2019

INFRAMARK



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2019 THROUGH 06-30-2019

 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 121.88

PREVIOUS AMOUNT DUE 243.76
 PAYMENT RECEIVED PRIOR 05-07-2019 THANK YOU! 243.76

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	73.52
2	HARMONY CDD	48.36
TOTAL:		121.88

Approved G v/d Snel 05/13/2019



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

HARMONY CDD
 PAGE: 2 OF 5
 PREPARED: 05-07-2019



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2019 THROUGH 06-30-2019

This premium statement reflects payments and employee changes processed as of 05-07-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

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

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

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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



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

HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 05-07-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 06-01-2019 THROUGH 06-30-2019

PREVIOUS AMOUNT DUE 147.04
 PAYMENT RECEIVED PRIOR 05-07-2019 THANK YOU! 147.04

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

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



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

HARMONY CDD
 PAGE: 4 OF 5
 PREPARED: 05-07-2019



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2019 THROUGH 06-30-2019

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CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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

HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 05-07-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 06-01-2019 THROUGH 06-30-2019

PREVIOUS AMOUNT DUE 96.72
 PAYMENT RECEIVED PRIOR 05-07-2019 THANK YOU! 96.72

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

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

May 7, 2019
 Invoice Number: 028483401050719
 Account Number:
 Security Code:
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

SPECTRUM BUSINESS NEWS

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

The Spectrum Business Service Agreement will be updated on or after June 23, 2019. To obtain a copy, visit business.spectrum.com/terms or call 888-692-8635 to request a paper copy.

Every business needs reliable phone service. That's why Spectrum Business delivers over 99.9% Network Reliability and advanced business phone with over 35 calling features for only \$29.99/mo. Plus, you'll save even more with **FREE** unlimited long distance! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.

TV is a great way to entertain patients, clients, or guests at your business. Now, you can get over 45 channels for only \$24.99/mo for one year. Plus, you'll save even more with **FREE HD** and local channels! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.

Contact Us
 Visit us at Brighthouse.com/business
 Or, call us at 1-877-824-6249

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

Previous Balance	113.98
Payments Received - Thank You	-113.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	113.98
Current Charges	\$113.98
<i>YOUR AUTO PAY WILL BE PROCESSED 05/23/19</i>	
Total Due by Auto Pay	\$113.98



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

Approved G v/d Snel 05/13/2019

Received
 Coral Springs, FL
 MAY 13 2019

INFRAMARK



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 07 05072019 NNNNNN 01 001696 0005

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

May 7, 2019
HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483401050719
 Account Number:
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$113.98



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



May 29, 2019
Invoice Number: 028483501052919
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us

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

Summary *Services from 05/28/19 through 06/27/19
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 06/14/19</i>	
Total Due by Auto Pay	\$99.98

SPECTRUM BUSINESS NEWS

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

Every business needs reliable phone service. That's why Spectrum Business delivers over 99.9% Network Reliability and advanced business phone with over 35 calling features for only \$29.99/mo. Plus, you'll save even more with **FREE** unlimited long distance! This exclusive offer is only available to small business owners for a limited time, so call 1-855-204-7366 today.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 29 05292019 NNNNNN 01 998553

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

May 29, 2019

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501052919
Account Number:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501052919

Contact Us

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

7635 1410 NO RP 29 05292019 NNNNNN 01 998553

Charge Details

Previous Balance		99.98
Payments Received - Thank You	05/16	-99.98
Remaining Balance		\$0.00

Payments received after 05/29/19 will appear on your next bill.

Services from 05/28/19 through 06/27/19

Spectrum Business™ Internet

Spectrum Business Internet Plus		99.99
Static IP 1		14.99
Promo Discount		-15.00
		\$99.98

Spectrum Business™ Internet Total \$99.98

Current Charges		\$99.98
Total Due by Auto Pay		\$99.98

Billing Information

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

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

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

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

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

Simplify your life with **Auto Pay!**

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

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

Set up easy, automatic bill payments with **Auto Pay!**

Visit: brighthouse.com/business
(My Services login required)



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

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

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



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





Invoice Number 6-543-92601	Invoice Date May 07, 2019	Account Number	Page 1 of 3
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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	\$45.83
TOTAL THIS INVOICE	USD	\$45.83

You saved \$27.02 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

MAY 13 2019

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-543-92601	Invoice Amount USD \$45.83	Account Number
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Remittance Advice

Your payment is due by **May 22, 2019**



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



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



6002826000944

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 25, 2019 **Cust. Ref.:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- 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	775059782671	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.86
Delivered	Apr 29, 2019 08:45	Discount		-12.99
Svc Area	A1	Fuel Surcharge		1.27
Signed by	S.WHITE	Third Party Billing		0.43
FedEx Use	000000000/1113/_	Total Charge	USD	\$17.57

Ship Date: Apr 26, 2019 **Cust. Ref.:** Harmony meeting folder **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	775070278717	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		20.58
Delivered	Apr 29, 2019 10:14	Discount		-7.81
Svc Area	A1	Fuel Surcharge		1.02
Signed by	M.MEGAN JONES	Third Party Billing		0.34
FedEx Use	000000000/6002/_	Total Charge	USD	\$14.13

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!



Invoice Number 6-543-92601	Invoice Date May 07, 2019	Account Number	Page 3 of 3
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Ship Date: May 01, 2019 **Cust. Ref.:** harmony budget to county **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	643393731404	INFRAMARK	DON FISHER	
Service Type	FedEx 2Day	INFRAMARK	OSCEOLA COUNTY MANAGER	
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34741 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.99
Delivered	May 03, 2019 11:22	Discount		-6.22
Svc Area	A1	Fuel Surcharge		1.02
Signed by	B.TROCHEA	Third Party Billing		0.34
FedEx Use	000000000/1109/_	Total Charge	USD	\$14.13

Third Party Subtotal	USD	\$45.83
Total FedEx Express	USD	\$45.83



Invoice Number 6-565-55545	Invoice Date May 28, 2019	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	\$31.29
TOTAL THIS INVOICE	USD	\$31.29

You saved \$24.71 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
MAY 31 2019
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-565-55545	Invoice Amount USD \$31.29	Account Number
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Remittance Advice

Your payment is due by Jun 12, 2019

0036210 01 AB 0.409 **AUTO T3 0 1147 33071-732077 -C01-P36246-11



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



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



60012470000887

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 17, 2019 **Cust. Ref.:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- 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	775251242326	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day A.M.	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		31.00
Delivered	May 21, 2019 09:11	Discount		-15.50
Svc Area	A1	Fuel Surcharge		1.24
Signed by	LVANG	Third Party Billing		0.42
FedEx Use	00000000/7/_	Total Charge	USD	\$17.16

Ship Date: May 22, 2019 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393732801	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		21.98
Delivered	May 24, 2019 12:13	Discount		-9.21
Svc Area	A2	Fuel Surcharge		1.02
Signed by	R.MCROBERTS	Third Party Billing		0.34
FedEx Use	00000000/6002/_	Total Charge	USD	\$14.13

Third Party Subtotal	USD	\$31.29
Total FedEx Express	USD	\$31.29

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!



Invoice Number	Invoice Date	Account Number
6-572-59239	Jun 04, 2019	

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$17.16
TOTAL THIS INVOICE	USD	\$17.16

You saved \$15.50 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
JUN 07 2019
INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

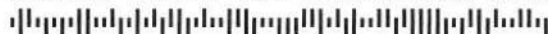
To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-572-59239	USD \$17.16	

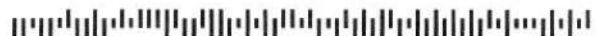
Remittance Advice

Your payment is due by Jun 19, 2019

0033385 01 AB 0.409 **AUTO T4 0 1154 33071-732077 _-C01-P33418-11



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



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



60017540000860

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 23, 2019 **Cust. Ref.:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- 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	775299664006	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day A.M.	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		31.00
Delivered	May 28, 2019 09:58	Discount		-15.50
Svc Area	A1	Fuel Surcharge		1.24
Signed by	M.VANG	Third Party Billing		0.42
FedEx Usa	000000000/7/_	Total Charge	USD	\$17.16
			Third Party Subtotal	USD \$17.16
			Total FedEx Express	USD \$17.16



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 72453
 Invoice Date 05/24/2019
 Check Date 05/24/2019
 Period Ending 05/19/2019
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 05/23/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7444.84	1445.05	<u>8,889.89</u>
GROSS PAYROLL AMOUNT		7444.84	1445.05	8,889.89
	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>8,647.54</u>
Total Amount Due				8,647.54

Items Processed: 5
 Checks Printed: 5

Starting Check: 667206
 Ending Check: 667210

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

Invoice No 72990
 Invoice Date 06/07/2019
 Check Date 06/07/2019
 Period Ending
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 06/06/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7623.93	1479.79	<u>9,103.72</u>
GROSS PAYROLL AMOUNT		7623.93	1479.79	9,103.72
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				8,861.37
Total Amount Due				8,861.37

Items Processed:	5	Starting Check:	672550
Checks Printed:	5	Ending Check:	672554

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

INVOICE

Page 1 of 1

Invoice No 71983
 Invoice Date 05/10/2019
 Check Date 05/10/2019
 Period Ending 05/05/2019
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 05/09/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7309.58	1418.78	<u>8,728.36</u>
GROSS PAYROLL AMOUNT		7309.58	1418.78	8,728.36
	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>8,486.01</u>
Total Amount Due				8,486.01

Items Processed:	5	Starting Check:	662319
Checks Printed:	5	Ending Check:	662323

CHECK REQUEST FORM

HARMONY CDD

Date: 5/2/2019

Invoice Number: 050219

Please issue a check to: Fusilier Realty Group

Vendor Name: Fusilier Realty Group

Vendor No.:

Check amount: \$300.00

Please cut check from Acct.

Please code to:

Check Description/Reason:

CDD Fee for Water Usage at Dog Park (Neighborhood M)

Mailing instructions: Fusilier Realty Group
7272 Harmony Square Dr.
Harmony, FL 24773

Due Date for Check:

Requestor: Harmony CDD Board of Supervisors

Manager's Approval:

Date:

Chalkley, Sally

From: spberube <spberube@earthlink.net>
Sent: Thursday, May 02, 2019 3:57 PM
To: Suit, Kristen; Chalkley, Sally
Subject: Re: Harmony CDD Check Request

Yes...after lengthy discussion, the Board approved by consent paying \$25/month for 12 months totaling the \$300 total.

Steve

-----Original Message-----

From: "Suit, Kristen"
Sent: May 2, 2019 2:05 PM
To: "spberube@earthlink.net" , "Chalkley, Sally"
Subject: Harmony CDD Check Request

Steve,

Attached is the check request to pay Fusilier Realty Group \$300.00 for the CDD usage of water at the Dog Park (Neighborhood M). The board discussed at the April meeting board approved paying a total of \$300.00 of the total initial \$2901.00 Fusilier requested (& of course it's on the record). Since the board didn't make a formal motion to approve. Can you respond to this email letting Sally Chalkley know the attached check request is approved for payment. Thanks

Kristen Suit | District Manager



313 Campus Street | Celebration, FL 34747
(O) 407-566-4378 | (C) **407-818-5960** | www.inframarkims.com

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. **Please do not reply "to all"**.

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

CHECK REQUEST FORM

District Name: Harmony CDD
Date: May 17, 2019
Invoice Number: 51719 9001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$21,767.73

Please cut check from Acct. #: CenterState 2933

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

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

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

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

May 17, 2019

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 **\$ 21,767.73** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

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



Invoice
For coverage in June 2019

HARMONY CDD

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

Invoice number - Invoice date
779187146 - May 13, 2019

Billing Contact
1-800-232-2006
GB SOUTHEAST REGION MEDICAL

Payment due
June 1, 2019

Invoice Summary

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

- Did you know your employees can receive their Smart EOB electronically instead of in the mail? Just have them register or log on to MyHumana at Humana.com and update their preferences. Here's how:
1. Log-in to MyHumana at Humana.com.
 2. Click "My Profile" at the top of the page to open the drop down menu.
 3. Then select "Communication Preferences" from the menu options.
 4. You'll see Medical/Dental Explanation of Benefits (Smart EOB) listed among several options at the bottom of the page just choose the "Email" button next to it.
 5. Click the green "Save my preferences" button at the bottom, right of the page.

Our flexible options for health insurance help both your business and your employees. Whether you need several benefits or just one, you'll find a variety of options with pricing that strengthens your bottom line. We also provide guidance and support toward wellness incentives that reward you and your employees, so you'll have a happier and more productive workplace.

Approved G v/d Snel 05/13/2019

continued ►



RETURN THIS PORTION WITH YOUR PAYMENT


Payment Coupon

Billing ID:
Invoice number: 779187146

Payment due date: June 1, 2019
Amount due: \$1,619.41
Amount enclosed:

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

Please remit to:


HUMANA MEDICAL PLAN
P.O. BOX 3287
MILWAUKEE, WI 53201-3287

Payments

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

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

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

Humana's Employer Self-Service Center

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

Through Humana.com you can:

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

Paper Enrollment Submissions

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

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

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

Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$1,619.41
May 7	Payment received (thank you)	-\$1,619.41	\$0.00
	Amount past due		\$0.00

Premiums by Product Type

Product type	QTY	Employee		Employee Plus Spouse		Employee Plus Children		Family (FAM)	Total
		(EMP)	QTY	(ESP)	QTY	(ECH)	QTY		
Medical	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

Premiums by Plan Type

Plan type	QTY	Employee		Employee Plus Spouse		Employee Plus Children		Family (FAM)	Total
		(EMP)	QTY	(ESP)	QTY	(ECH)	QTY		
HGM	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41
Total	1	\$359.79	1	\$1,259.62	0	\$0.00	0	\$0.00	\$1,619.41

Plan Type Legend

HGM HML - GOLD - NON-SHOP



Employee Detail:
HARMONY CDD

HARMONY CDD

Member Name	Member ID Number	Plan	Type	Premium			Total Premium
				Medical	Dental	Specialty	
PACHECO, ALEX		HGM	EMP	\$359.79			
Employee Total							\$359.79
VAN DER SNEL, GERHARD		HGM	ESP	\$1,259.62			
Employee Total							\$1,259.62

± Cobra Coverage " State Continuation Coverage ž State Continuation with Subsidy



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
Don't forget, you can pay your invoice online at Humana.com.



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

Invoice: 41049
 Invoice Date: 5/17/2019
 Due Date: 6/16/2019
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: May 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$12.65	\$12.65
Copies 001-547001-51301-5000	1	Ea	\$31.35	\$31.35
			Subtotal	\$5,459.33
			Tax (0%)	\$0.00
			Total Due	\$5,459.33

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.*

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		05/09/19-9921	
DATE:		05/09/19	
			CHECK DUE DATE 05/29/19
			Apr-19
Account #	Meter #	Service Address	04/09/19-05/09/19
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	\$ 14.36
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.46
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.58
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 13.93
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,592.51
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 139.19
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 20.40
9899239921	6CD46493	75501 Five Oaks Dr	\$ 13.71
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 430.58
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 25.15
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.01
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.82
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 48.56
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 15.76
9899239921	5CR95090	3300 POND PINE RD	\$ 13.71
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.60
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 14.36
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 124.08
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 21.37
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 28.71
		TOTAL	\$ 2,706.57
9899239921	MAINTENANCE	Neighborhood 01	\$ 245.53
9899239921	MAINTENANCE	Neighborhood J	\$ 409.58
9899239921	MAINTENANCE	Neighborhood I	\$ 597.95
9899239921	MAINTENANCE	Neighborhood H2	\$ 201.48
		TOTAL	\$ 1,454.54
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 479.34
9899239921	MAINTENANCE	Phase D1	\$ 177.54
9899239921	MAINTENANCE	Neighborhood G	\$ 781.14
9899239921	MAINTENANCE	Neighborhood H1	\$ 325.59
9899239921	MAINTENANCE	Phase A-1	\$ 539.70
9899239921	MAINTENANCE	Town Center	\$ 306.89
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 720.78
9899239921	MAINTENANCE	Original 243	\$ 2,100.42
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 660.41
9899239921	MAINTENANCE	Phase C2	\$ 496.57
9899239921	MAINTENANCE	Neighborhood F	\$ 217.14
		TOTAL	\$ 6,805.52
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	
9899239921	INVESTMENT	Phase C2	
		TOTAL	
	001.543006-53903-5000	TOTAL METERS	\$ 2,706.57
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,260.06
	001-544006-53903-5000	TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 10,966.63

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

05/29/19

OPENING BALANCE \$12,144.99	–	PAYMENTS \$12,144.99	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$10,966.63	=	TOTAL AMOUNT DUE \$10,966.63
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$10,966.63*

Commercial Non-Demand Electric Rate	\$ 2,638.96
OUConvenient Lighting	8,194.74
Gross Receipts Tax.	132.93

* 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



■ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ■

ACCOUNT NUMBER



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

DUE DATE

05/29/19

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$10,966.63

Seq=11934

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



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

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.28**

CURRENT CHARGES

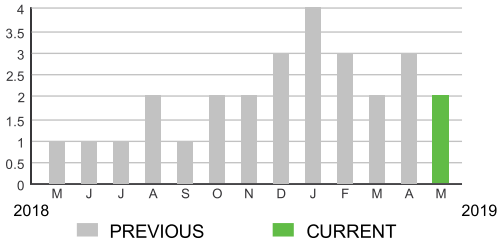
OUC Electric Service \$12.95

Meter #: 5CR94075 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 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: 136 on 05/09/19
 PREVIOUS: 134 on 04/09/19
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

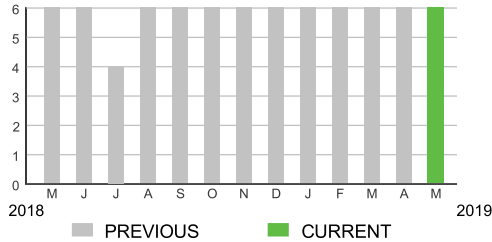
OUC Electric Service \$13.37

Meter #: 5CR94331 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94331
 CURRENT: 386 on 05/09/19
 PREVIOUS: 380 on 04/09/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.60**

CURRENT CHARGES

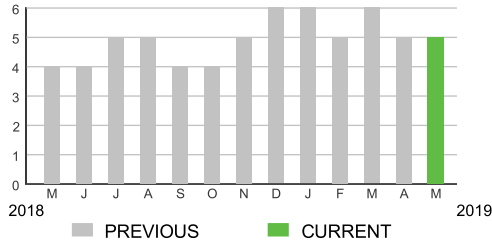
OUC Electric Service \$13.26

Meter #: 5CR49717 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 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: 309 on 05/09/19
 PREVIOUS: 304 on 04/09/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.14 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

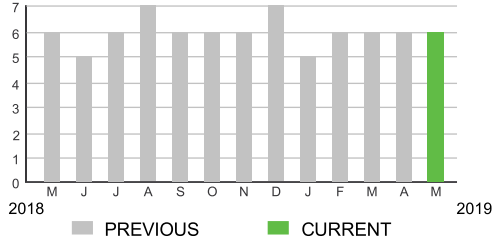
OUC Electric Service \$13.37

Meter #: 5CR94088 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (04/09 - 05/09)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$0.34

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



Meter Data

METER #: 5CR94088
 CURRENT: 440 on 05/09/19
 PREVIOUS: 434 on 04/09/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.36**

CURRENT CHARGES

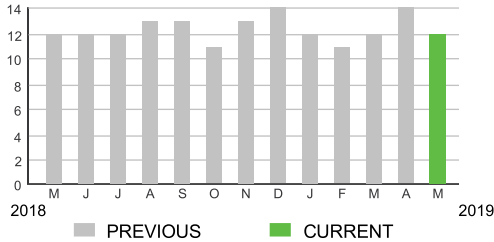
OUC Electric Service \$14.00

Meter #: 5CR96198 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 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 #: 5CR96198
 CURRENT: 1,048 on 05/09/19
 PREVIOUS: 1,036 on 04/09/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

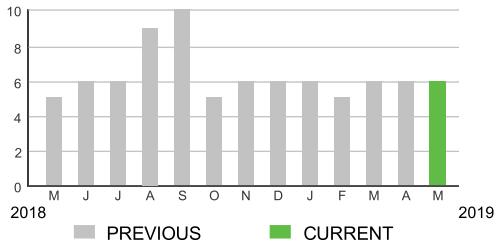
OUC Electric Service \$13.37

Meter #: 5CR94288 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94288
 CURRENT: 388 on 05/09/19
 PREVIOUS: 382 on 04/09/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.46**

CURRENT CHARGES

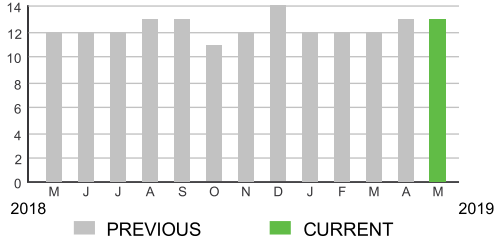
ouc Electric Service \$14.10

Meter #: 5CR95104 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 13 kWh @ \$0.07036 (Non-Fuel) 0.91
 13 kWh @ \$0.03483 (Fuel) 0.45
 (\$0.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.36

Gross Receipts Tax \$ 0.36

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 846 on 05/09/19
 PREVIOUS: 833 on 04/09/19
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

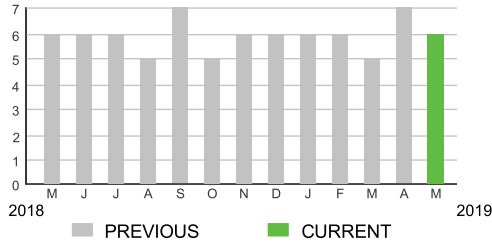
OUC Electric Service \$13.37

Meter #: 5CR94329 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94329
 CURRENT: 387 on 05/09/19
 PREVIOUS: 381 on 04/09/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.58**

CURRENT CHARGES

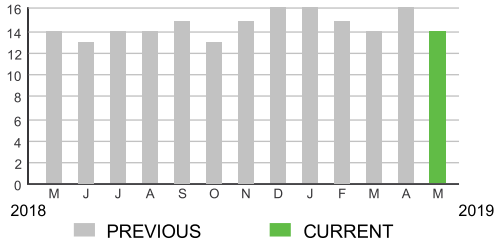
OUC Electric Service \$14.22

Meter #: 5CR98446 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 14 kWh @ \$0.07036 (Non-Fuel)..... 0.99
 14 kWh @ \$0.03483 (Fuel)..... 0.49
 (\$0.40 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 #: 5CR98446
 CURRENT: 1,996 on 05/09/19
 PREVIOUS: 1,982 on 04/09/19
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.48 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.93**

CURRENT CHARGES

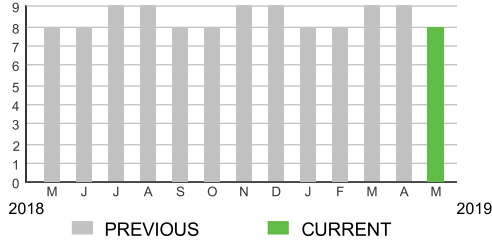
OUC Electric Service \$13.58

Meter #: 6CD24560 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 8 kWh @ \$0.07036 (Non-Fuel) 0.56
 8 kWh @ \$0.03483 (Fuel) 0.28
 (\$0.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 254 on 05/09/19
 PREVIOUS: 246 on 04/09/19
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,592.51**

CURRENT CHARGES

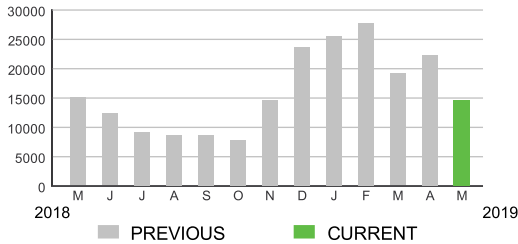
OUC Electric Service \$1,552.72

Meter #: 1ZR15702 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 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: 27,347 on 05/09/19
 PREVIOUS: 26,981 on 04/09/19
 DIFFERENCE: 366 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 14,640 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	488.00 kWh	526.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$139.19**

CURRENT CHARGES

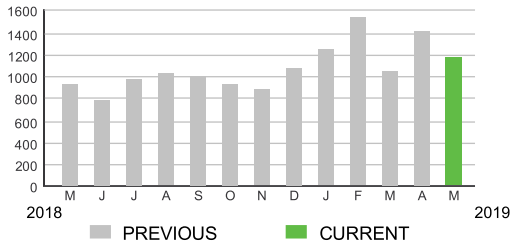
OUC Electric Service **\$135.71**

Meter #: 5XR10469 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 1,169 kWh @ \$0.07036 (Non-Fuel) 82.25
 1,169 kWh @ \$0.03483 (Fuel) 40.72
 (\$33.26 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$3.48**

Gross Receipts Tax. \$ 3.48

 **Electric Usage in kWh**



Meter Data

METER #: 5XR10469
 CURRENT: 67,812 on 05/09/19
 PREVIOUS: 66,643 on 04/09/19
 TOTAL USAGE: 1,169 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	38.97 kWh	32.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.40**

CURRENT CHARGES

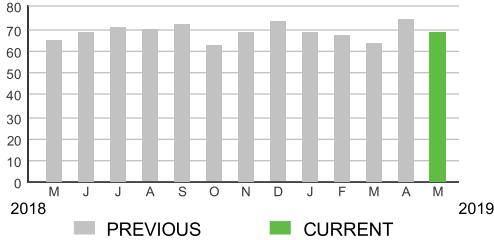
OUC Electric Service \$19.89

Meter #: 5ZR21669 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 68 kWh @ \$0.07036 (Non-Fuel) 4.78
 68 kWh @ \$0.03483 (Fuel) 2.37
 (\$1.93 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.51

Gross Receipts Tax \$ 0.51

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21669
 CURRENT: 4,458 on 05/09/19
 PREVIOUS: 4,390 on 04/09/19
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.27 kWh	2.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

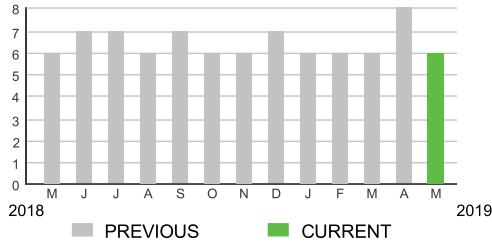
OUC Electric Service \$13.37

Meter #: 6CD46493 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 6CD46493
 CURRENT: 187 on 05/09/19
 PREVIOUS: 181 on 04/09/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$430.58**

CURRENT CHARGES

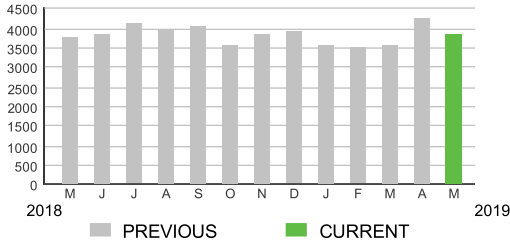
OUC Electric Service \$419.82

Meter #: 5CR88761 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 3,870 kWh @ \$0.07036 (Non-Fuel) 272.29
 3,870 kWh @ \$0.03483 (Fuel) 134.79
 (\$110.10 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.76

Gross Receipts Tax. \$ 10.76

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 61,130 on 05/09/19
 PREVIOUS: 57,260 on 04/09/19
 TOTAL USAGE: 3,870 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	129.00 kWh	129.90 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$25.15**

CURRENT CHARGES

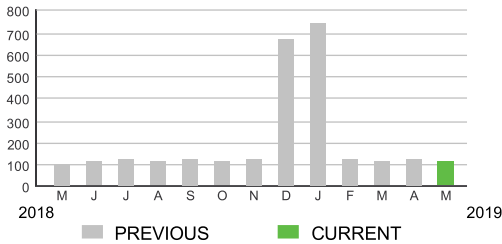
OUC Electric Service \$24.52

Meter #: 5CD97805 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 112 kWh @ \$0.07036 (Non-Fuel)..... 7.88
 112 kWh @ \$0.03483 (Fuel)..... 3.90
 (\$3.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.63

Gross Receipts Tax..... \$ 0.63

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 11,109 on 05/09/19
 PREVIOUS: 10,997 on 04/09/19
 TOTAL USAGE: 112 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.73 kWh	3.66 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$52.01**

CURRENT CHARGES

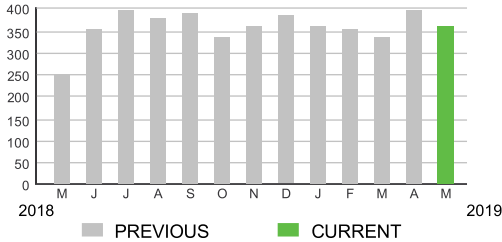
OUC Electric Service **\$50.71**

Meter #: 5ZR21255 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 361 kWh @ \$0.07036 (Non-Fuel)..... 25.40
 361 kWh @ \$0.03483 (Fuel)..... 12.57
 (\$10.27 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: 17,758 on 05/09/19
 PREVIOUS: 17,397 on 04/09/19
 TOTAL USAGE: 361 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.03 kWh	8.62 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.82**

CURRENT CHARGES

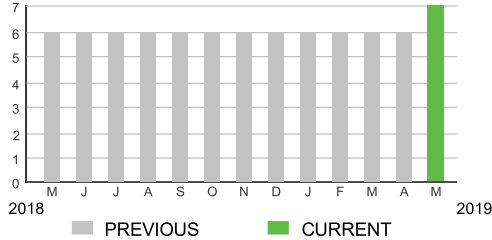
OUC Electric Service \$13.47

Meter #: 5CR49707 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 7 kWh @ \$0.07036 (Non-Fuel) 0.49
 7 kWh @ \$0.03483 (Fuel) 0.24
 (\$0.20 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49707
 CURRENT: 381 on 05/09/19
 PREVIOUS: 374 on 04/09/19
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$48.56**

CURRENT CHARGES

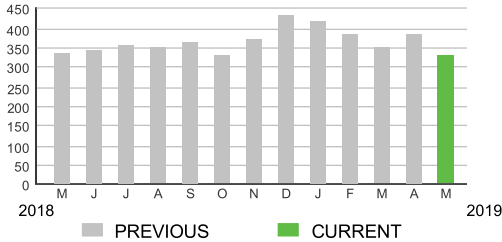
OUC Electric Service \$47.35

Meter #: 5CD97826 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 329 kWh @ \$0.07036 (Non-Fuel)..... 23.15
 329 kWh @ \$0.03483 (Fuel)..... 11.46
 (\$9.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.21

Gross Receipts Tax..... \$ 1.21

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 24,918 on 05/09/19
 PREVIOUS: 24,589 on 04/09/19
 TOTAL USAGE: 329 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.97 kWh	11.66 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$15.76**

CURRENT CHARGES

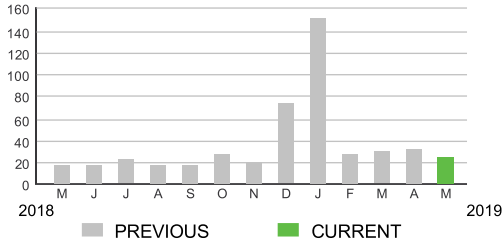
OUC Electric Service \$15.37

Meter #: 5CR49720 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 25 kWh @ \$0.07036 (Non-Fuel) 1.76
 25 kWh @ \$0.03483 (Fuel) 0.87
 (\$0.71 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.39

Gross Receipts Tax \$ 0.39

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49720
 CURRENT: 2,812 on 05/09/19
 PREVIOUS: 2,787 on 04/09/19
 TOTAL USAGE: 25 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.83 kWh	0.66 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.71**

CURRENT CHARGES

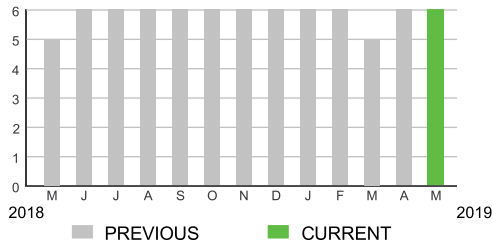
OUC Electric Service \$13.37

Meter #: 5CR95090 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 6 kWh @ \$0.07036 (Non-Fuel) 0.42
 6 kWh @ \$0.03483 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95090
 CURRENT: 392 on 05/09/19
 PREVIOUS: 386 on 04/09/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.60**

CURRENT CHARGES

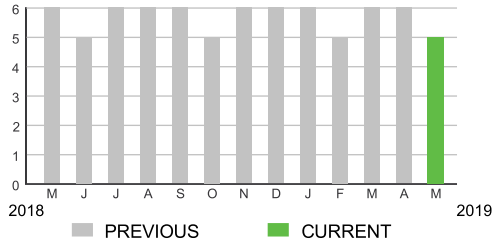
OUC Electric Service \$13.26

Meter #: 5CR98422 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 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 #: 5CR98422
 CURRENT: 376 on 05/09/19
 PREVIOUS: 371 on 04/09/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$14.36**

CURRENT CHARGES

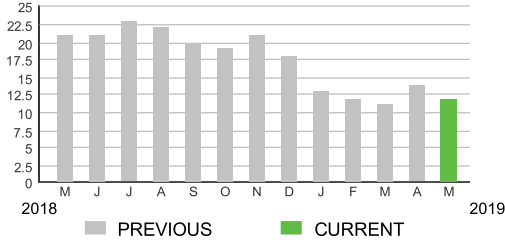
OUC Electric Service \$14.00

Meter #: 5CR97294 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 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 #: 5CR97294
 CURRENT: 1,153 on 05/09/19
 PREVIOUS: 1,141 on 04/09/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.72 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$124.08**

CURRENT CHARGES

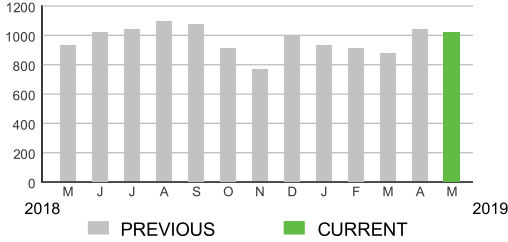
OUC Electric Service \$120.98

Meter #: 5CR94090 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (04/09 - 05/09)	
1,029 kWh @ \$0.07036 (Non-Fuel)	72.40
1,029 kWh @ \$0.03483 (Fuel)	35.84
<i>(\$29.28 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$3.10

Gross Receipts Tax	\$ 3.10
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 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
 CURRENT: 61,082 on 05/09/19
 PREVIOUS: 60,053 on 04/09/19
 TOTAL USAGE: 1,029 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	34.30 kWh	32.03 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$21.37**

CURRENT CHARGES

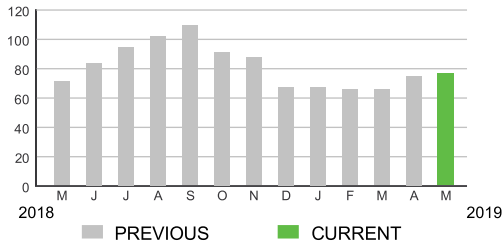
OUC Electric Service \$20.84

Meter #: 5CR94089 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 77 kWh @ \$0.07036 (Non-Fuel)..... 5.42
 77 kWh @ \$0.03483 (Fuel)..... 2.68
 (\$2.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.53

Gross Receipts Tax..... \$ 0.53

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 4,004 on 05/09/19
 PREVIOUS: 3,927 on 04/09/19
 TOTAL USAGE: 77 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.57 kWh	2.45 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$28.71**

CURRENT CHARGES

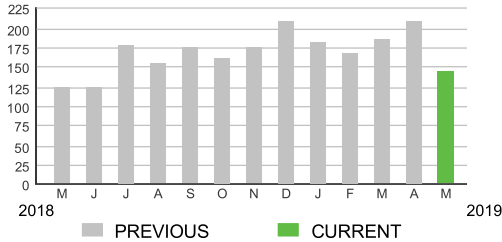
OUC Electric Service \$27.99

Meter #: 5CR94091 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (04/09 - 05/09)
 145 kWh @ \$0.07036 (Non-Fuel)..... 10.20
 145 kWh @ \$0.03483 (Fuel)..... 5.05
 (\$4.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.72

Gross Receipts Tax..... \$ 0.72

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 7,528 on 05/09/19
 PREVIOUS: 7,383 on 04/09/19
 TOTAL USAGE: 145 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.83 kWh	4.34 kWh

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood H2

Subtotal ▶ \$1,454.54

CURRENT CHARGES

OUC Electric Service \$1,441.58

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

OUConvenient Lighting
 Customer Ref: Neighborhood J
 Maintenance - Convenient 38 @ \$6.86..... 260.68
 2,166.00 kWh @ \$0.03531 (Non-Fuel)..... 76.48
 2,166.00 kWh @ \$0.03194 (Fuel)..... 69.18
 (\$55.36 of your Fuel Cost is exempt from Municipal Tax)

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

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

State of Florida Charges \$12.96

Gross Receipts Tax..... \$ 12.96

HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Phase C2

Subtotal ▶ \$6,588.38

CURRENT CHARGES

OUC Electric Service \$6,537.50

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

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

(\$82.74 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.00.....	1,458.00
9,477.00 kWh @ \$0.03531 (Non-Fuel).....	334.63
9,477.00 kWh @ \$0.03194 (Fuel).....	302.70

(\$242.23 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.00.....	456.00
2,964.00 kWh @ \$0.03531 (Non-Fuel).....	104.66
2,964.00 kWh @ \$0.03194 (Fuel).....	94.67

(\$75.76 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.00.....	342.00
2,223.00 kWh @ \$0.03531 (Non-Fuel).....	78.49
2,223.00 kWh @ \$0.03194 (Fuel).....	71.00

(\$56.82 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$50.88

Gross Receipts Tax.....	\$ 50.88
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HARMONY COMMUNITY DEV DISTRICT

Customer Reference: Neighborhood F

Subtotal ▶ \$217.14

CURRENT CHARGES

OUC Electric Service \$215.66

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

State of Florida Charges \$1.48

Gross Receipts Tax..... \$ 1.48



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

Invoice

Date 6/1/2019

Invoice # 101295593078

Terms	Net 20
Due Date	6/21/2019
PO #	
Customer #	

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 05/20/2019</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Invoice #
101295593078

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295593078



Invoice

Date Invoice #

5/20/2019 101295593346

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (6/9/2019), PO #, Delivery Ticket # (Sales Order #1044594), Delivery Date (5/17/2019), Delivery Location (Harmony Swim Club - Main Pool), Customer #.

Table with 1 column: Bill To. Address: Harmony CDD, 210 North University Drive, Coral Springs FL 33071.

Table with 2 columns: Ship To, Address. Address: 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.

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Contains two rows for Bleach Minibulk Delivered.

Total Amount Due 337.50 \$337.50

Approved G v/d Snel 05/21/2019

Remittance Slip

invoice # 101295593346

Amount Due \$337.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295593346



Invoice

Date
Invoice #

5/30/2019
101295593645

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

Terms	Net 20
Due Date	6/19/2019
PO #	
Delivery Ticket #	Sales Order #1044921
Delivery Date	5/30/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	275	gal	1.50	412.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	5	gal	1.50	7.50
<i>Approved G v/d Snel 06/03/2019</i>					

Total 510.00
Amount Due \$510.00

Remittance Slip

Customer

Invoice #
101295593645

Amount Due \$510.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295593645



Invoice

Date
Invoice #

5/30/2019
101295593644

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

Terms	Net 20
Due Date	6/19/2019
PO #	
Delivery Ticket #	Sales Order #1044922
Delivery Date	5/30/2019
Delivery Location	Ashley Park - Pool
Customer #	

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

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
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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
<i>Approved G v/d Snel 06/03/2019</i>					

Total 337.50
Amount Due \$337.50

Remittance Slip

Invoice #
101295593644

Amount Due \$337.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295593644



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

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Invoice		
Purchase Order	Invoice No	Date
	13697	5/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Landscape Maintenance for MAY 2019

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

Approved G v/d Snel 05/23/2019

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

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Invoice		
Purchase Order	Invoice No	Date
	13640	5/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Landscape Maintenance for MAY 2019

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

Approved G v/d Snel 05/23/2019

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

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



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

Removal and disposal of dead Pine tree in Sundrop Park

Invoice		
Purchase Order	Invoice No	Date
	13831	5/23/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 2317

Description	Quantity	Unit Price	Ext Price
Dead Pine Removal	1	400.00	400.00

Approved G v/d Snel 05/28/2019

Balance Due	\$400.00
--------------------	-----------------

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



sprint.com/contactus

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

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST

Invoice Number:

244553043-070

Bill Date:

May 29, 2019

Bill Period:

Apr 26 - May 25, 2019

TIN Number:

47-0882463

ABA Number:

111-000-012

Current P.O.:

DMS-12/13-009

Last Bill

Previous Total Due	\$730.98
Payments - Thank you!	-\$580.98
Adjustments to Previous Charges	-\$150.00
Balance Forward	\$0.00

Balance Forward \$0.00

This Bill

Plans	\$361.91
Misc. Charges & Adjustments	\$10.08
Usage	\$0.20
Sprint Surcharges*	\$9.00
Charges This Bill	\$381.19

Charges This Bill \$381.19

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

\$381.19

Amount Due



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

Last three months (new charges)



Total Amount Due

\$381.19

Thank you for being an AutoPay customer.
\$381.19 will be charged to your bank account on Jun 18

Received
Coral Springs, FL
JUN 06 2019
INFRAMARK

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

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PO Box 629023 El Dorado Hills, CA 95762



PO Box 54977
Los Angeles, CA 90054-0977

Approved A v/d Snel 06/03/2019



Account Name: HARMONY COMM DEV DIST
Account Number
Invoice Number: 244553043-070

2 of 6
Bill Date: May 29, 2019
Bill Period: Apr 26 - May 25, 2019

SPRINT NEWS AND NOTICES

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

International, US Territories & possessions Rates

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

Phone Security

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

Software Updates Available

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

Sprint Accessibility

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Summary Bill

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

Protect your Voicemail

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

Want to save paper?

EMAIL:

Check the boxes that apply:

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

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-070

3 of 6
 Bill Date: May 29, 2019
 Bill Period: Apr 26 - May 25, 2019

Account Overview

Subscribers on Account: 10

	Page	Plans	Mac. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
HARMONY COMM DEV DIST	p.4	-	10.83	-	-	-	-	-	-	-	-	-	-	10.83
Subscriber Breakdown														
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	29.00	-	-	15	4,0874GB	-	1.80	-	-	46.79
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	824.6911GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	727.00	-	-	130	8,1283GB	-	1.80	-	-	46.79
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	34.00	-	-	14	0.953GB	-	1.80	-	-	46.79
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	62.00	-	-	13	28,7837GB	-	1.80	-	-	46.79
(407) 758-2790, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	0.20	1	2,6869GB	-	-	-	-	35.19
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	63.00	-	-	11	16,3612GB	-	1.80	-	-	46.79
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	0,0094GB	-	-	-	-	35.24
(407) 994-6260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	0,217GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box														
Total Charges (\$)		361.91	10.08		915.00		0.20	194	966,910GB		9.00			381.19

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Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-070

4 of 6
 Bill Date: May 29, 2019
 Bill Period: Apr 26 - May 25, 2019

LAST BILL

Previous Total Due \$730.96

Payments

Payment Check #36534408620593 Apr 29, 2019 -175.00
 Payment May 19, 2019 -405.96

Total Payments -\$580.98

Adjustments to Previous Balance

ACCOUNT LEVEL ADJUSTMENTS

SALES CONCESSION ADJUSTMENT May 13, 2019 -150.00
TOTAL ACCOUNT ADJUSTMENTS -\$150.00

Total Adjustments to Previous Balance -\$150.00

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 05/01 10.83
TOTAL MISC.CHARGES & ADJUSTMENTS \$10.83

TOTAL ACCOUNT CHARGES \$10.83

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data
 Custom Unlimited Voice & Data Apr 26 - May 25 44.99
TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 7.030% 1.80
TOTAL SPRINT SURCHARGES \$1.80

TOTAL FOR (407) 223-3899, BRAD VINSON \$46.79

Usage

Anytime Minutes (Unlimited)	29
Text (Unlimited)	15
Data (Unlimited, GB)	4.0873
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan
 Custom UNL 3G/4G Conn Plan Apr 26 - May 25 32.99
TOTAL PLANS \$32.99

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

Usage

Data (Unlimited, GB)	824.6611
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data
 Custom Unlimited Voice & Data Apr 26 - May 25 44.99
TOTAL PLANS \$44.99

continues...



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

Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-070

5 of 6
 Bill Date: May 29, 2019
 Bill Period: Apr 26 - May 25, 2019

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80
TOTAL SPRINT SURCHARGES		\$1.80

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.79

Usage

Anytime Minutes (Unlimited)	727
Text (Unlimited)	111
MMS/Picture Mail (Unlimited)	19
Data (Unlimited, GB)	8.1245
Data Roaming (Unlimited, GB)	0.0037

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80
TOTAL SPRINT SURCHARGES		\$1.80

TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.79

Usage

Anytime Minutes (Unlimited)	34
Text (Unlimited)	13
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.953
Data Roaming (Unlimited, GB)	0

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(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80
TOTAL SPRINT SURCHARGES		\$1.80

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.79

Usage

Anytime Minutes (Unlimited)	62
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	28.7837
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Apr 26 - May 25	34.99
TOTAL PLANS		\$34.99

USAGE

1 SMS Text Messages @ \$0.20 /msg	0.20
TOTAL USAGE	\$0.20

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$35.19

continues...



...continued, (407) 758-2780, FIELD TECH IPAD

Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-070

6 of 6
 Bill Date: May 29, 2019
 Bill Period: Apr 26 - May 25, 2019

Usage

Text	1
Data (Unlimited, GB)	2.6699
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.030%	1.80
TOTAL SPRINT SURCHARGES		\$1.80

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.79

Usage

Anytime Minutes (Unlimited)	83
Text (Unlimited)	11
Data (Unlimited, GB)	16.3612
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

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

MISC. CHARGES & ADJUSTMENTS

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

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

Usage

Data (Unlimited, GB)	0.0094
Data Roaming (300, MB)	0

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

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Apr 26 - May 25	32.99
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	0.217
Data Roaming (300, MB)	0



Sprint Gift Card Program Changes

Sprint will no longer accept Sprint Gift Cards issued by CARDCO as a form of payment for Sprint devices and accessories after 04/30/19. Between 5/1/19 and 12/31/23, Sprint Gift Card holders can call 913-871-7430 or 855-971-7430 for their Gift Card balance and to request a check for the remaining balance on the card.

For more information about Sprint Gift Cards, <https://www.sprint.com/en/support/solutions/account-and-billing/sprint-gift-cards-now-available.html>.



RF06AAI

003777 5/6



OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	05/23/2019	\$48.24	77768
Billing Period	Terms of Payment	Client PO#	Pages
05/01/19-05/31/19	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
05/23/19	27717	ONL Affidavit Fee	\$3.00
05/23/19	27717	ONL PUBLIC NOTICE Harmony CDD Closes Session	\$45.24

Received
 Coral Springs, FL
 MAY 28 2019

INFRAMARK

AMOUNT DUE
\$48.24

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	05/23/2019	77768
AMOUNT DUE	AMOUNT ENCLOSED	
\$48.24		

PAYMENT

CHECK ENCLOSED Please make check payable to: Osceola News Gazette
 Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD VISA DISCOVER AMEX

Please include credit card number, expiration date, security code and signature.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. ____/____ CSC _____

Signature _____

REMITTANCE ADDRESS

Osceola News Gazette
 108 Church Street
 Kissimmee, FL 34741

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

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

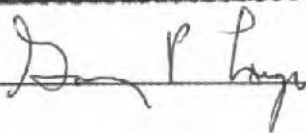
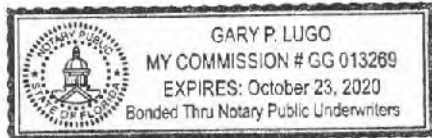
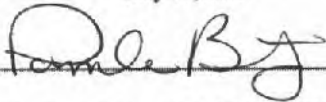
May 23, 2019.

1

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

Sworn and subscribed before
me by Pamela Bikowicz, who is
personally known to me, this

May 23, 2019



In THE MATTER OF:
PUBLIC NOTICE
Harmony CDD Closes Session

FIRST PUBLICATION: May 23, 2019
LAST PUBLICATION: May 23, 2019

Public Notice Pursuant to Section 286.011(8),
Florida Statutes, of a Closed Session by
Harmony Community Development District
Related to Pending Litigation

Where: Harmony Golf Preserve Clubhouse located at
7251 Five Oaks Drive
When: May 30, 2019 at 6:00 p.m.

Notice is hereby given that, pursuant to Section 286.011(8),
Florida Statutes, the Board of Supervisors of the Harmony
Community Development District, will commence an executive
or closed (attorney/client) session to discuss settlement
negotiations and strategy related to litigation expenditures in
reference to pending litigation as follows:

The Davey Tree Expert Company vs. Harmony Community
Development District, in the Circuit Court of the Ninth Judicial
Circuit in and for Osceola County, Florida, Case No. 2018 CA
003208 C1

The following persons will be present for the executive session:

Board Members: Chairman Steve Benube, Vice Chairman
William Bokunic, Assistant Secretary David Farnsworth,
Assistant Secretary Kerul Kassel, Assistant Secretary Mike
Scarborough; District Manager Kristen Suit, District Field
Manager Gerhard van der Snel, District Counsel Tim Qualls
and Tristan LaNasa.

The Board will not take action in the attorney/client session but
may take action concerning settlement negotiations and
strategy relating to litigation expenditures in the open session
following the attorney/client session.
May 23, 2019



Make remittance to: Osceola News-Gazette,
108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#27717

HARMONY CDD**TOHO WATER AUTHORITY VENDOR # 58****DATE: 5/16/2019****INVOICE # 51619****PAYMENT DUE 6/14/2019**

			Apr-19
			04/16/19-05/16/19
	TOHO		DUE DATE 06/14/19
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,295.74
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,343.16
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 60.27
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 394.10
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 685.49
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,348.60
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,330.78
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 44.66
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 42.91
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 38.87
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 205.31
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 224.67
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,574.00
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 1,207.50
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 242.00
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 1,090.08
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 472.47
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 736.18
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.82
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 50.70
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 19.80
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 42.91
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 137.55
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 157.53
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 906.47
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 673.97
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 353.10
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 101.57
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 531.05
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 203.62
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,766.88
001.543021.53903.5000	001.543021.53903.5000		\$ 17,323.32



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

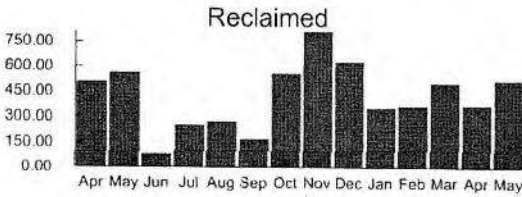
HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,295.74
 Total Amount Due: \$1,295.74

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	04/16/2019	57537	05/16/2019	58055	518
Previous Balance				\$825.62		
Payment(s) Received				-\$825.62		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$17.78		
Reclaimed Usage				\$1,277.96		
Current Transaction Total				\$1,295.74		
Total Amount Due				\$1,295.74		



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,295.74	\$64.79	\$1,295.74

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

003781



3621 3621

Ways to pay

ON OUR WEBSITE

Water Billing, Payment

Payment Source

Check, Credit, Debit card

Fees

None

For more information, visit www.tohohydro.com

BY PHONE

Call 307-344-3400 for assistance with your payment.

Payment Source

Check, Credit, Debit

Fees

None

For more information, visit www.tohohydro.com

BY MAIL

Check, Credit, Debit

Check, Credit, Debit

Check, Credit, Debit

Check, Credit, Debit

Please refer to our website for more information on how to pay your bill. For more information, visit www.tohohydro.com

SELECT PAYMENT LOCATIONS

Call 307-344-3400 for assistance with your payment.

For more information, visit www.tohohydro.com

Payment Source

Cash

Fees

None

eBills

For more information, visit www.tohohydro.com

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

Can't pay your bill?

Please call 307-344-3400 for assistance with your payment. For more information, visit www.tohohydro.com

Disconnection for nonpayment

Please call 307-344-3400 for assistance with your payment. For more information, visit www.tohohydro.com

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: Payment made before 2 p.m. on weekdays, service will be restored the same day.

After 2 p.m.: Payment made after 2 p.m. on weekdays, service will be restored by 5:25 a.m. on the next business day. Payment made after 5:25 a.m. on weekdays, service will be restored by 8:00 a.m. on the same day.

WEEKENDS AND HOLIDAYS: 1525 Preparing Reconnect Fee

Payment made before 2 p.m. on weekends and holidays, service will be restored by 8:00 a.m. on the next business day. Payment made after 2 p.m. on weekends and holidays, service will be restored by 8:00 a.m. on the next business day.

Same day reconnection

Payment made before 2 p.m. on weekdays, service will be restored the same day.

Payments after 2 p.m. Sundays/holidays

Payment made after 2 p.m. on Sundays and holidays, service will be restored by 8:00 a.m. on the next business day.

Meter tampering

Please call 307-344-3400 for assistance with your payment. For more information, visit www.tohohydro.com

Ways To Pay

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

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

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water
.com

You name it

We can do it all over the phone

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





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

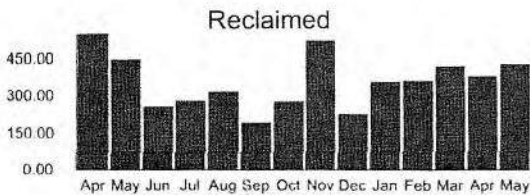
Bringing you life's most precious resource

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

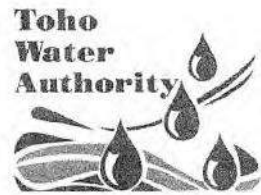
HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,343.16
 Total Amount Due: \$1,343.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	04/16/2019	53826	05/16/2019	54253	427
Previous Balance						\$1,106.00
Payment(s) Received						\$-1,106.00
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$1,325.38
Current Transaction Total						\$1,343.16
Total Amount Due						\$1,343.16



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,343.16	\$67.16	\$1,343.16

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Direct Billing/Debit

Fees

There are no fees for online payments.

Monthly direct billing/debit payments are made on the 15th of each month. For more information, please call 407-944-5000 or visit www.tohocity.com.

BY PHONE

Call 407-944-5000, available 24 hours a day, 7 days a week.

Payment Source

Debit Card/Credit Card

Fees

There are no fees.

There is a monthly service charge for direct billing/debit.

BY MAIL

Mail to: Customer Service, 2000

Westgate Parkway, Suite 100

PO Box 3072

Orlando, FL 32817

Please allow 7-10 business days for mail payments to be processed. Payments made by mail will be processed on the 15th of each month. For more information, please call 407-944-5000 or visit www.tohocity.com.

SELECT PAYMENT LOCATIONS

2000 Westgate Parkway, Suite 100, Orlando, FL 32817

2000 Westgate Parkway, Suite 100, Orlando, FL 32817

Payment Source

Cash

Fees

None

eBills

Stop paper bills and receive bills electronically. Our online payment system is secure and convenient.

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

Can't pay your bill?

If you are having trouble paying your bill, please call our customer service call center at 407-944-5000. We can help you set up a payment plan or provide information on financial assistance programs. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that are 30 days past due will be disconnected. The disconnection notice is provided 10 business days before disconnection. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Your water service will be reconnected the same day with no additional charges.

After 2 p.m. - Your water service will be reconnected the next business day with a fee of \$25 for the reconnection. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee!

Any reconnection during weekends and holidays will have a \$25 premium reconnection fee. This fee is in addition to the standard reconnection fee. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

Same day reconnection - If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

Payments after 2 p.m. Sundays/holidays - Service will be reconnected the next business day with a \$25 premium reconnection fee.

Meter tampering

Meter tampering is a violation of city ordinance. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

Ways To Pay

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

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

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You name it

We can do it all over the phone

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





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

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

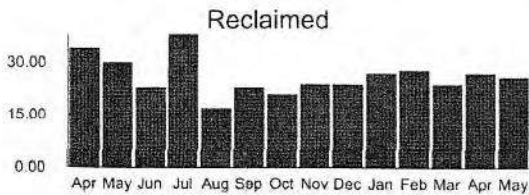
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$60.27
 Total Amount Due: \$60.27

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	04/16/2019	464	05/16/2019	490	26

Previous Balance	\$63.49
Payment(s) Received	<u>\$-63.49</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	<u>\$53.72</u>
Current Transaction Total	\$60.27
 Total Amount Due	 \$60.27



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$60.27	\$5.00	\$60.27



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

Bringing you life's most precious resource

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

• check • credit/debit card

Fees

None (except one-time reconnection fee)

*All bill payments are processed through our secure online payment system. A 2.5% convenience fee will be applied to all payments made online.

BY PHONE

Call the 24/7 automated customer service center.

Payment Source

• check • credit/debit card

Fees

Free (lock time)

• 24/7 service • 24/7 payment processing • 24/7

BY MAIL

Check or money order payable to:

City of Topeka, Kansas

City of Topeka

Attn: Water Utility

Please print your name and address on the back of the bill. If you are unable to pay your bill, please call our customer service center at 781-333-3333 for assistance.

SELECT PAYMENT LOCATIONS

At the City of Topeka, Kansas, City of Topeka, Kansas

(Within the US - 3rd party locations will be a separate charge)

Payment Source

Cash

Fees

None

eBills

Go paperless and get your bills delivered right to your computer or mobile device. Sign up for eBills at www.tohoh2o.com.

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

Can't pay your bill?

For more information on your payment options, call 407-944-5000 or visit www.tohoh2o.com. We can help you find a payment plan that works for you. Call 407-944-5000 for more information on our payment assistance program.

Disconnection for nonpayment

Water and sewer service will be disconnected for nonpayment of bills. Disconnection will occur on the 15th day of the month following the due date of the bill. If you are unable to pay your bill, please call our customer service center at 407-944-5000 for more information on our payment assistance program.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection is available for residential customers. A \$25 Premium Reconnect Fee will be applied to all reconnections.

After 2 p.m.

Reconnection is available for residential customers. A \$25 Premium Reconnect Fee will be applied to all reconnections. Reconnection is not available on Sundays and holidays.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Reconnection is available for residential customers. A \$25 Premium Reconnect Fee will be applied to all reconnections. Reconnection is not available on Sundays and holidays.

Same day reconnection

Reconnection is available for residential customers. A \$25 Premium Reconnect Fee will be applied to all reconnections.

Payments after 2 p.m. Sundays/holidays

Reconnection is available for residential customers. A \$25 Premium Reconnect Fee will be applied to all reconnections.

Meter tampering

Water and sewer service will be disconnected for meter tampering. If you are unable to pay your bill, please call our customer service center at 407-944-5000 for more information on our payment assistance program.

Ways To Pay

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

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

toho
water
.com

You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$394.10
 Total Amount Due: \$394.10

Bringing you life's most precious resource

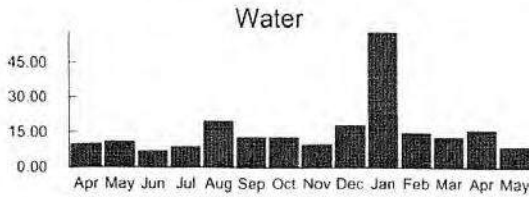
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	04/16/2019	801	05/16/2019	810	9
71671381	30	04/16/2019	5825	05/16/2019	5899	74

Previous Balance \$455.85
 Payment(s) Received \$-455.85
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.92
 Water Usage \$16.83
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$259.70
 Wastewater Base Charge \$32.53
 Wastewater Usage \$56.34
Current Transaction Total \$394.10

Total Amount Due \$394.10



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$394.10	\$19.71	\$394.10



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

Bringing you life's most precious resource

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

ACH (Auto Bill Payment)

Fees

Free for all bill payments.
There is a one-time participation fee for paper bills.
Convenience fee for online bill payment by the third-party provider.

BY PHONE

Call 407-944-5000 for assistance with your payment.

Payment Source

Check / Payment

Fees

Free for all bills.
Monthly convenience fee for paper bills.

BY MAIL

Mail your payment to:

City of Orlando

PO Box 160000

Orlando, FL 32816

For more information, visit www.tohocity.com or call 407-944-5000. For assistance with your payment, visit www.tohocity.com or call 407-944-5000.

SELECT PAYMENT LOCATIONS

City of Orlando, City of Orlando, City of Orlando

Walmart, CVS, Walgreens, Rite Aid, Kroger

Payment Source

Check

Fees

None

eBills

Get your bill online at www.tohocity.com or call 407-944-5000 for assistance with your payment.

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

Can't pay your bill?

Water and sewer bills are due on the 15th of each month. If you are having difficulty paying your bill, please contact your account manager or call 407-944-5000 for assistance.

Disconnection for nonpayment

Water and sewer bills are due on the 15th of each month. If you are having difficulty paying your bill, please contact your account manager or call 407-944-5000 for assistance.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection service is available on weekdays before 2 p.m.

After 2 p.m. - Reconnection service is available on weekdays after 2 p.m. for a fee of \$25. For a premium reconnection service, call 407-944-5000 for assistance.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection service is available on weekends and holidays for a fee of \$25. For a premium reconnection service, call 407-944-5000 for assistance.

Same day reconnection: Call 407-944-5000 for assistance before 2 p.m. Payments after 2 p.m. are subject to a reconnection fee of \$25.

Payments after 2 p.m. Sundays/holidays

Call 407-944-5000 for assistance with your payment.

Meter tampering

Meter tampering is a violation of the City of Orlando Water and Sewer Code. If you suspect someone is tampering with your meter, call 407-944-5000 for assistance.

Ways To Pay

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

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

toho
water
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You name it

We can do it all over the phone

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





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

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

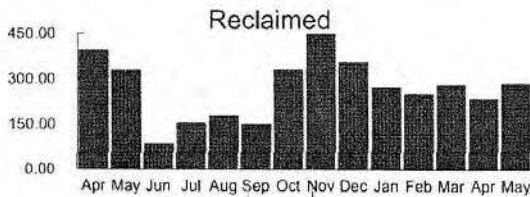
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$685.49
 Total Amount Due: \$685.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	04/16/2019	32738	05/16/2019	33026	288

Previous Balance \$521.27
 Payment(s) Received \$-521.27
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$34.13
 Reclaimed Usage \$651.36
Current Transaction Total \$685.49

Total Amount Due \$685.49



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$685.49	\$34.27	\$685.49



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Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

oCredit Card
oCredit Debit

Fees

Free for all back-end transactions.

*All transactions made through our website will be subject to a 3.5% Payment Processing Fee. Payment processing fees are not included in our monthly rates.

BY PHONE

Call 407-944-5000 for assistance with your payment.

Payment Source

oCredit Card
oCredit Debit

Fees

None for phone.

*\$1.25 for every \$100.00 in transactions.

BY MAIL

Please mail payment to:

City of Tampa
Water Department

P.O. Box 20000

Tampa, FL 33620

We accept your payment in person at our offices and at the following locations. Payment is subject to our standard terms and conditions. Payment is not cash.

SELECT PAYMENT LOCATIONS:

Water Department Office, 1000 Bay Street, Tampa, FL 33602

Water Department Office, 1000 Bay Street, Tampa, FL 33602

Payment Source

Cash

Fees

None

eBills

Go paperless! You can receive your bills and statements by email. To sign up for eBills, visit www.tohocity.com.

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

Can't pay your bill?

Water and sewer bills are due on the 15th of each month. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000. We can help you set up a payment plan or other options to help you pay your bill.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000. We can help you set up a payment plan or other options to help you pay your bill.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Reconnection will be made before 2 p.m. the following business day. A \$25 fee will be charged for reconnection if the bill is not paid by the due date. Reconnection will be made on the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection will be made before 2 p.m. the following business day. A \$25 fee will be charged for reconnection if the bill is not paid by the due date. Reconnection will be made on the following business day.

Same day reconnection: Reconnection will be made the same day if you call before 2 p.m. on the day of the due date.

Payments after 2 p.m., Sundays/holidays: Reconnection will be made the following business day.

Meter tampering

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

Ways To Pay

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

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

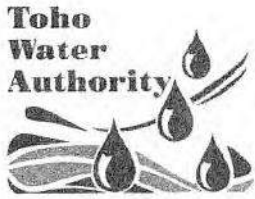
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You name it

We can do it all over the phone

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





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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,348.60
 Total Amount Due: \$1,348.60

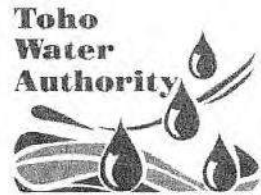
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	04/16/2019	1964	05/16/2019	2311	347
		Previous Balance				\$1,271.16
		Payment(s) Received				\$-1,271.16
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$17.78
		Reclaimed Usage				\$1,330.82
		Current Transaction Total				\$1,348.60
		Total Amount Due				\$1,348.60



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,348.60	\$67.43	\$1,348.60

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

• Check • Bill Payment

Fees

There is no charge for online bill pay.

Adding services such as water, sewer, or gas to your bill will incur appropriate fees. www.tohwater.com for more information.

BY PHONE

Call 407-944-5000 for more information or to pay your bill.

Payment Source

• Check • Bill Payment

Fees

There is no charge.

A fee for phone assistance may apply.

BY MAIL

Mail your payment to:

Bill Payment Center

13100 NW 22nd St.

Miami, FL 33187

For more information on how to pay your bill, visit www.tohwater.com or call 407-944-5000. For more information on how to pay your bill, visit www.tohwater.com or call 407-944-5000.

SELECT PAYMENT LOCATIONS

Accepting bill payments at select participating locations.

Visit www.tohwater.com for more information.

Payment Source

• Cash

Fees

• None

eBills

Go paperless and receive your bill directly to your email inbox via www.tohwater.com.

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

Can't pay your bill?

There are ways to pay your bill if you're having trouble. Contact us at 407-944-5000 for more information on our payment assistance programs. We'll help you get back on track.

Disconnection for nonpayment

We will disconnect your service if you do not pay your bill by the due date. We will attempt to contact you before disconnecting your service. If you need help, call 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection the next business day. **After 2 p.m.** - Reconnection the following business day.

After 2 p.m. - Please allow 24 hours for reconnection. A reconnection fee of \$25 for general service, or \$50 for fire alarm service, will be assessed for reconnection after 2 p.m. on weekdays. Service will be restored the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection will be scheduled for the next business day. A premium reconnection fee of \$25 will be assessed for reconnection after 2 p.m. on weekends and holidays. Service will be restored the following business day.

Same day reconnection - A reconnection fee of \$25 will be assessed for reconnection after 2 p.m. on weekdays. Service will be restored the following business day.

Payments after 2 p.m. Sundays/holidays

Reconnection will be scheduled for the following business day.

Meter tampering

Watering lawns, swimming pools, or other outdoor areas is not allowed. Only indoor water use is permitted. Tampering with your meter will result in a \$250 fine.

Ways To Pay

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

Find out how at www.tohwater.com

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You name it

We can do it all over the phone

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





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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,330.78
 Total Amount Due: \$1,330.78

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	04/16/2019	21872	05/16/2019	22522	650

Previous Balance	\$821.74
Payment(s) Received	\$-821.74
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$1,313.00
Current Transaction Total	\$1,330.78
 Total Amount Due	 \$1,330.78



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,330.78	\$66.54	\$1,330.78

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com/billing

Payment Source

eCheck or Credit Card

Fees

None for eCheck or Credit Card

*Using our online payment system at www.tohocity.com/billing will allow you to securely record your

BY PHONE

Call at 1-800-4-TOHO or visit www.tohocity.com/billing

Payment Source

Credit Card or eCheck

Fees

None for eCheck

*Using our phone payment system will allow you to securely record your

BY MAIL

Mail your payment to:

Water & Sewer Department

Attn: Billing

1000 N. 10th St.

Ann Arbor, MI 48106

Mail your payment to the address above and we will bill you for any amount due. We will bill you for any amount due. We will bill you for any amount due. We will bill you for any amount due.

SELECT PAYMENT LOCATIONS

Account and Bill Payment Locations:

Walmart, CVS, Kroger, and McDonald's

Payment Source

Cash

Fees

None

eBills

Enroll for eBills at www.tohocity.com/billing or call 1-800-4-TOHO. You will receive your bill via email at the email address you provide.

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

Can't pay your bill?

If you are unable to pay your bill, call the customer service call center at 407-944-5000 for assistance. We will work with you to develop a payment plan that works for you. We will also help you understand your options for financial assistance.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. We will attempt to contact you before disconnecting service. If you are unable to pay your bill, call the customer service call center at 407-944-5000 for assistance.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection service is provided at no charge. **After 2 p.m.** - Reconnection service is provided at a charge of \$25.

After 2 p.m. - Reconnection service is provided at a charge of \$25. **Weekends and holidays** - Reconnection service is provided at a charge of \$25. **Same day reconnection** - Reconnection service is provided at a charge of \$25.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection service is provided at a charge of \$25. **Same day reconnection** - Reconnection service is provided at a charge of \$25. **Weekends and holidays** - Reconnection service is provided at a charge of \$25.

Same day reconnection - Reconnection service is provided at a charge of \$25. **Weekends and holidays** - Reconnection service is provided at a charge of \$25.

Payments after 2 p.m. Sundays/holidays - Reconnection service is provided at a charge of \$25.

Meter tampering

Meter tampering is a violation of the city's water and sewer code. If you are caught tampering with your meter, you may be fined and your water and sewer service may be disconnected.

Ways To Pay

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

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

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water
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You name it

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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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

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

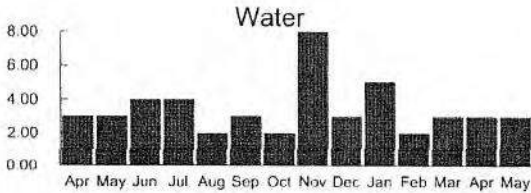
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$44.66
 Total Amount Due: \$44.66

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	04/16/2019	53	05/16/2019	56	3

Previous Balance	\$44.66
Payment(s) Received	<u>\$-44.66</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$5.61
Wastewater Base Charge	\$14.45
Wastewater Usage	<u>\$18.78</u>
Current Transaction Total	\$44.66
 Total Amount Due	 \$44.66



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
001525420-000790300	\$0.00	\$44.66	\$5.00	\$44.66

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck (credit/debit card)

Fees

From an eCheck you would be able to

make your online payment pay as credit or experience convenience fees. It's free to set up for automatic bill pay.

BY PHONE

703-501-7344 (Toll free)

Payment Source

credit/debit card

Fees

From a card

2.5% service charge on all card payments

BY MAIL

Florida Power & Light Company

10000 W. Lake Nona Blvd.

PO Box 10000

Jupiter, FL 33457

Please return your bill to the address above. Payment should be made to Florida Power & Light Company, PO Box 10000, Jupiter, FL 33457. Payment should be made by check or money order.

SELECT PAYMENT LOCATIONS

Amicalco, FL 32809

Winnfield, FL 32796

Payment Source

Cash

Cash

eBills

Go paperless and receive your utility bills electronically. You can view and pay your bills online at www.tohoh2o.com.

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

Can't pay your bill?

If you're having trouble paying your bill, we'll help you. We'll work with you to find a solution that works for you. Call our customer service call center at **407-944-5000**.

Disconnection for nonpayment

We cannot shut off your water or sewer service if you are on a 5-day grace period. After 5 days, we will shut off your water or sewer service. If you're having trouble paying your bill, we'll help you. Call our customer service call center at **407-944-5000**.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments received by 2 p.m. on weekdays (Monday-Friday) before 2 p.m. will be reconnected.

After 2 p.m. - Payments received by 2 p.m. on weekdays (Monday-Friday) after 2 p.m. will be reconnected the next business day. If the bill payment is not received, service will be reconnected the next business day.

WEEKENDS AND HOLIDAYS (575 Premium Reconnect Fee)

Payments received on weekends and holidays will be reconnected the next business day. If the bill payment is not received, service will be reconnected the next business day.

Same day reconnection - All payments received by 2 p.m. on weekdays (Monday-Friday) before 2 p.m. will be reconnected the same day.

Payments after 2 p.m. Sundays/holidays - All payments received by 2 p.m. on Sundays and holidays will be reconnected the next business day.

Meter tampering

Water meter tampering is prohibited by Florida law. If you are caught tampering with your water meter, you may be fined up to \$1,000 and your water service may be disconnected.

Ways To Pay

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

Find out how at www.tohoh2o.com

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$42.91
 Total Amount Due: \$42.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	04/16/2019	735	05/16/2019	753	18

Previous Balance \$40.89
 Payment(s) Received \$-40.89
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.55
 Reclaimed Usage \$36.36
Current Transaction Total \$42.91

Total Amount Due \$42.91



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$42.91	\$5.00	\$42.91

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

• Credit Card

Fees

None for online payments

All payments are processed through our secure payment gateway. We are not responsible for any unauthorized transactions.

BY PHONE

1-800-345-3453

Payment Source

• Credit Card

Fees

None for phone payments

All payments are processed through our secure payment gateway.

BY MAIL

1-800-345-3453

• Credit Card

• Check

• Money Order

Payments made by mail are processed through our secure payment gateway. We are not responsible for any unauthorized transactions. All payments are processed through our secure payment gateway.

SELECT PAYMENT LOCATIONS

• All major banks and credit unions

• Walgreens, Kroger, and other participating retailers

Payment Source

• Cash

Fees

None

eBills

For paperless billing, go to www.tohocity.com to register your account for e-billing.

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

Can't pay your bill?

• If you're having trouble paying your bill, call 407-944-5000 for assistance. We'll help you find a payment plan that works for you. We'll also help you understand your options.

Disconnection for nonpayment

• If you don't pay your bill, we may disconnect your service. We'll give you a 30-day notice before we disconnect your service. We'll also help you understand your options.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Reconnection fee: \$25 (includes meter tampering fee)

After 2 p.m. – Reconnection fee: \$25 (includes meter tampering fee) + \$100 (includes meter tampering fee)

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

• Reconnection fee: \$25 (includes meter tampering fee) + \$100 (includes meter tampering fee)

Same day reconnection – All payments received by 11:59 a.m. on the day of disconnection.

Payments after 2 p.m. Sundays/holidays – Reconnection fee: \$25 (includes meter tampering fee)

Meter tampering

• Meters are tampered with if they are not read correctly. This can result in a \$100 tampering fee. We'll also help you understand your options.

Ways To Pay

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

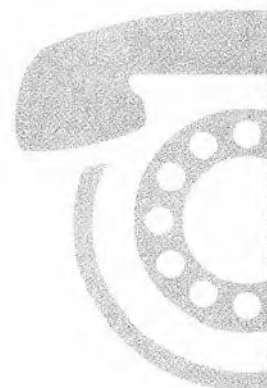
Find out how at [.com](http://www.tohocity.com)

toho
water
.com

You name it

We can do it all over the phone

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





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

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

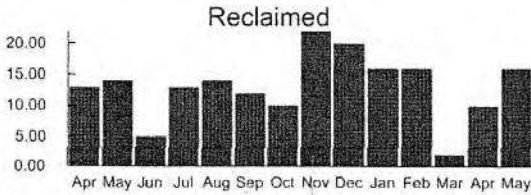
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$38.87
 Total Amount Due: \$38.87

Bringing you life's most precious resource

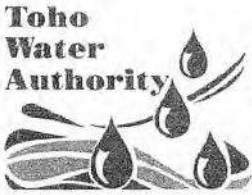
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	04/16/2019	2543	05/16/2019	2559	16

Previous Balance	\$26.75
Payment(s) Received	<u>\$-26.75</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	<u>\$32.32</u>
Current Transaction Total	\$38.87
 Total Amount Due	 \$38.87



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



Toho Water Authority
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$38.87	\$5.00	\$38.87

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

ACH or Credit Card

Fees

Free on all bills and payments made

*Must pay on time payment for the amount of the current bill only
*Online payments are subject to processing and clearing times

BY PHONE

Call 407-444-1000 for assistance with your bill payment.

Payment Source

ACH or Credit Card

Fees

Free on all bills

*Must pay on time payment for the amount of the current bill only

BY MAIL

Check or Money Order

Top of bill for address

Mail to:

Customer Service

Customer Service

Bill payment by mail is subject to processing and clearing times. Online payments are subject to processing and clearing times. Online payments are subject to processing and clearing times.

SELECT PAYMENT LOCATIONS

Walmart Supercenters, Walgreens, and other participating retailers

(Walmart Supercenters are subject to processing and clearing times)

Payment Source

Cash

Fees

None

eBills

Get paperless bills and payments. All bills and payments are processed through the same system.

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

Can't pay your bill?

If you are unable to pay your water bill because of a financial hardship or a disaster, you will have your account put on a special payment plan. For more information, please call 407-944-5000.

Disconnection for nonpayment

Accounts that have non-payment will be disconnected. A bill for a good amount of the amount due is required. Disconnection is subject to a 24-hour notice period. Disconnection is subject to a 24-hour notice period. Disconnection is subject to a 24-hour notice period.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments received before 2 p.m. will be reconnected by 2 p.m. the same day.

After 2 p.m. - Payments received after 2 p.m. will be reconnected by 2 p.m. the following business day. Payment received after 2 p.m. on a Friday will be reconnected by 2 p.m. on Monday.

WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fees

Payments received on weekends and holidays will be reconnected by 2 p.m. the following business day. Payment received after 2 p.m. on a Friday will be reconnected by 2 p.m. on Monday.

Same day reconnection - We will re-connect your account the same day you call if you pay your bill before 2 p.m. on a business day.

Payments after 2 p.m. Sundays/holidays - Payments received after 2 p.m. on a Sunday or holiday will be reconnected by 2 p.m. the following business day.

Meter tampering

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

Ways To Pay

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

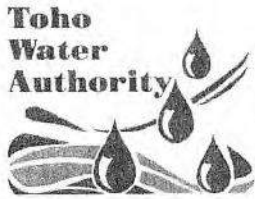
Find out how at **toho.com**

You name it

We can do it all over the phone

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





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

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

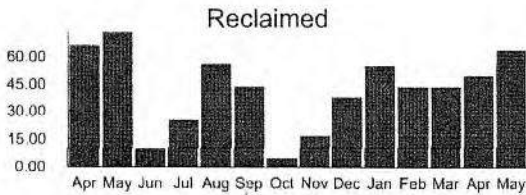
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$205.31
 Total Amount Due: \$205.31

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	04/16/2019	3417	05/16/2019	3481	64

Previous Balance	\$137.55
Payment(s) Received	\$-137.55
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$198.76
Current Transaction Total	\$205.31
 Total Amount Due	 \$205.31



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$205.31	\$10.27	\$205.31



Toho Water Authority
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 www.tohowater.com

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Please Remit to

Toho Water Authority
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 Tampa, Florida 33630-3527



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



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

ACH, Bank, Credit Card

Fees

Electronic Payments and Credit Card

Minimum bill amount: payment options 1 bill only apply if there is no outstanding bill. Minimum bill amount: \$100 (incl. Tax and Fee)

BY PHONE

Call 1-877-846-3000 or 407-944-5000

Payment Source

ACH, Bank, Credit Card

Fees

Phone Payments

See the online 24-hour service center

BY MAIL

Mail to: 10000 South US Highway 1

Orange, FL 32837

PO Box 10527

Orange, FL 32816

Please mail payment to the following address and include your five digit account number. Payment received from all accounts is processed and billed without delay.

SELECT PAYMENT LOCATIONS

Wells Fargo Bank, Citibank, SunTrust Bank

Walmart, Kroger, Publix, Home Depot, etc.

Payment Source

Cash

Fees

None

eBills

To participate in eBills, you must have a valid email address and a valid phone number.

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

Can't pay your bill?

If you are unable to pay your bill, please call our customer service center at 407-944-5000. We will work with you to find a solution. We can help you set up a payment plan or a hardship program. We can also help you with a water conservation program.

Disconnection for nonpayment

When your bill is not paid by the due date, we will disconnect your service. We will attempt to contact you before disconnecting your service. If you are unable to pay your bill, please call our customer service center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made by 2 p.m. will result in reconnection the same day.

After 2 p.m. - Payments made by 2 p.m. will result in reconnection the next business day. A \$25 fee for administrative processing will be added to the bill. Payments for reconnection after 2 p.m. will result in reconnection the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection on weekends and holidays will result in a \$25 Premium Reconnect Fee. Payments made by 2 p.m. on the day before the weekend or holiday will result in reconnection the next business day.

Same day reconnection

Reconnection on the same day will result in a \$25 Premium Reconnect Fee.

Payments after 2 p.m. Sundays/Holidays

Reconnection on the next business day will result in a \$25 Premium Reconnect Fee.

Meter tampering

Water meter tampering is prohibited. If you are found tampering with your water meter, you will be charged a \$250 fine and your service will be disconnected. You will be responsible for the cost of reconnection.

Ways To Pay

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

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

You name it

We can do it all over the phone

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





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

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

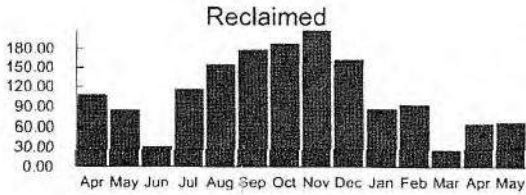
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$224.67
 Total Amount Due: \$224.67

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	04/16/2019	4128	05/16/2019	4196	68

Previous Balance	\$214.99
Payment(s) Received	\$-214.99
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$218.12
Current Transaction Total	\$224.67
Total Amount Due	\$224.67



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$224.67	\$11.23	\$224.67



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

Bringing you life's most precious resource

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohohd.com

Payment Source

Credit Card, Personal Check

Fees

None for online payments made through our website. There may be a charge for a personal check payment made through our website. (Check with your bank for details.)

BY PHONE

Call 407-944-5000 for assistance with your bill payment.

Payment Source

Credit Card, Personal Check

Fees

None for phone payments made through our website.

BY MAIL

Mail your payment to:

Water Department

PO Box 10200

Tampa, FL 33611

Please submit your bill to receive a bill statement and view it online. Payment fees are minimal. Please refer to our website for more information regarding bill payment.

SELECT PAYMENT LOCATIONS

Alto's and Midway Supermarkets, Kroger

(Walgreens, Home Depot, Wal-Mart, etc.)

Payment Source

Cash

Fees

None

eBills

For more information on our eBill system, visit our website at www.tohohd.com.

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

Can't pay your bill?

If you are having trouble paying your bill, please call our Customer Service Call Center at 407-944-5000. We will help you find a solution to your problem. We will also help you set up a payment plan if you need it.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you are having trouble paying your bill, please call our Customer Service Call Center at 407-944-5000. We will help you find a solution to your problem. We will also help you set up a payment plan if you need it.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection is free. If you call after 2 p.m., there is a \$25 reconnection fee.

After 2 p.m. - If you call after 2 p.m., there is a \$25 reconnection fee. If you call after 2 p.m. on a Friday, there is a \$25 reconnection fee. If you call after 2 p.m. on a Saturday or Sunday, there is a \$25 reconnection fee. If you call after 2 p.m. on a holiday, there is a \$25 reconnection fee.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect) (see)

Reconnection is free if you call before 2 p.m. on a Friday, Saturday or Sunday. If you call after 2 p.m. on a Friday, Saturday or Sunday, there is a \$25 reconnection fee. If you call after 2 p.m. on a holiday, there is a \$25 reconnection fee.

Same day reconnection - If you call before 2 p.m. on a Friday, Saturday or Sunday, there is a \$25 reconnection fee. If you call after 2 p.m. on a Friday, Saturday or Sunday, there is a \$25 reconnection fee.

Payments after 2 p.m. Sundays/holidays - See above for reconnection fees.

Meter tampering

Meter tampering is prohibited. If you are caught tampering with your meter, you will be fined \$250. If you are caught tampering with your meter, you will be fined \$250. If you are caught tampering with your meter, you will be fined \$250.

Ways To Pay

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

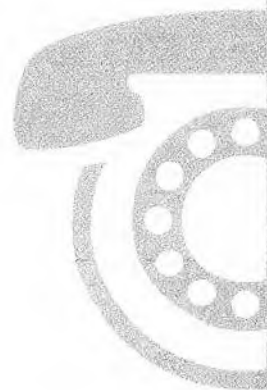
Find out how at [.com](http://www.tohohd.com)

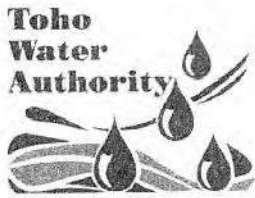
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You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,574.00
 Total Amount Due: \$1,574.00

Bringing you life's most precious resource

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

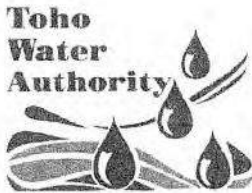
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	04/16/2019	77488	05/16/2019	78142	654

Previous Balance	\$1,062.02
Payment(s) Received	\$-1,062.02
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$1,521.48
Current Transaction Total	\$1,574.00
 Total Amount Due	 \$1,574.00



MAY 28 2019

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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,574.00	\$78.70	\$1,574.00

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

003797



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

ACH/Debit Card/Check

Fees

First-time Billing Error: \$25

11 Business Days to pay without penalty. Payment made
conveniently for you. www.tohoh2o.com 407-944-5000

BY PHONE

Call 407-944-5000 for all payment options.

Payment Source

Check/ Credit Card

Fees

First-time Billing Error

\$4.25 for monthly internet payment fee

BY MAIL

Check/ Credit Card/ Money Order

First-time Billing Error

First-time Billing Error

First-time Billing Error

11 Business Days to pay without penalty. Payment made
conveniently for you. www.tohoh2o.com 407-944-5000

SELECT PAYMENT LOCATIONS

Atlanta and Merrittville with banking partners.

Walton, FL 944-5000 for all payment options.

Payment Source

Card

Fees

\$4.25

eBills

Go to www.tohoh2o.com for all payment options.
system at www.tohoh2o.com

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

Can't pay your bill?

Water and sewer bills are due on the 15th of each month. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the 15th of each month. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Payment received after 2 p.m. will result in reconnection the following business day. A \$25 Premium Reconnect Fee will be assessed. Service will be restored the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any service restoration during weekends and holidays will result in a \$25 Premium Reconnect Fee. Service will be restored the following business day.

Same-day reconnection - All payments received by 2 p.m. will result in same-day reconnection.

Payments after 2 p.m. Sundays/holidays - Payment received after 2 p.m. on Sundays/holidays will result in reconnection the following business day.

Meter tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you may be fined up to \$500. If you are caught tampering with your meter, you may be fined up to \$500.

Ways To Pay

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

Find out how at

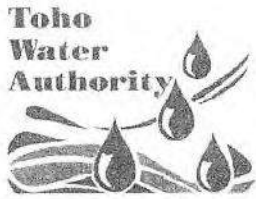
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You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

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

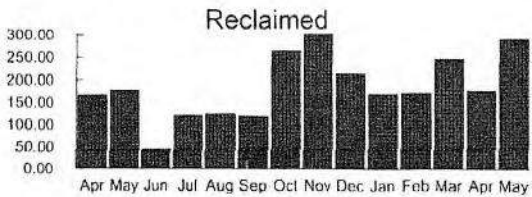
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,207.50
 Total Amount Due: \$1,207.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	04/16/2019	17156	05/16/2019	17448	292

Previous Balance \$655.74
 Payment(s) Received -\$655.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,189.72
Current Transaction Total \$1,207.50

Total Amount Due \$1,207.50



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,207.50	\$60.38	\$1,207.50

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

ACH/EFT/ Credit/ Debit/ Cash

Fees

Free if you use a U.S. bank account.

*Doing payments to a business? Contact your business' bank for an ACH debit form. www.tohwater.com / www.tohwater.com

BY PHONE

Call our 24-hour 800/447-7222 toll-free number.

Payment Source

ACH/ Credit/ Debit/ Cash

Fees

Free for ACH/EFT

\$1.50 for credit/debit card payment.

BY MAIL

Check/ Money order/ Cash

E-Check/ Credit/ Debit/ Cash

PG/ Bus. Bill/ Cash

Jump to [#10](#)

Please send your payment to the appropriate address for your jurisdiction. For details on how to pay your bill, visit www.tohwater.com or call 800/447-7222.

SELECT PAYMENT LOCATION(S)

Branch and ATM locations in the United States:

www.tohwater.com / www.tohwater.com

Payment Source

Cash/ Credit/ Debit/ ACH

Cash

eBills

Get your bill online and pay it online. www.tohwater.com

By mail, check, money order, cash

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

Can't pay your bill?

Customers unable to pay are invited to pay their bill on the payment plan program. For more information, visit www.tohwater.com or call 800/447-7222.

Disconnection for nonpayment

Service will be disconnected if you do not pay your bill by the due date. If you are unable to pay your bill, please contact our Customer Service Center at 800/447-7222 for assistance.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m., payments made between 9 a.m. and 5 p.m. will result in immediate reconnection.

After 2 p.m., payments made after a payment deadline will result in a disconnect. \$750 per month disconnect/reconnect fee will be assessed. Payment received after 2 p.m. will result in a disconnect.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection will be delayed until the next business day. A \$25 premium reconnection fee will be assessed. Payment received after 2 p.m. will result in a disconnect.

Same day reconnection: Payments made before 2 p.m. will result in immediate reconnection.

Payments after 2 p.m. Sundays/holidays: Payments made after 2 p.m. will result in a disconnect.

Meter tampering

Meter tampering is a violation of the Law of Storm Water. Tampering with a meter is a violation of the law. Tampering with a meter is a violation of the law. Tampering with a meter is a violation of the law.

Ways To Pay

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

Find out how at www.tohwater.com

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You name it

We can do it all over the phone

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





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

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

HARMONY COMM DEV DISTRICT

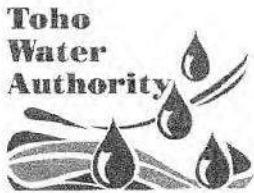
Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$242.00
 Total Amount Due: \$242.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	04/16/2019	20973	05/16/2019	21084	111
Previous Balance						\$191.50
Payment(s) Received						\$-191.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$224.22
Current Transaction Total						\$242.00
 Total Amount Due						 \$242.00



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$242.00	\$12.10	\$242.00

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

003773



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check / Credit / Debit / ACH

Fees

Transaction Fee: \$1.00 (per transaction)

ACH Fee: \$0.50 (per transaction)

Transaction Fee: \$1.00 (per transaction)

BY PHONE

Call 407-944-5000 for water and sewer related services.

Payment Source

Check / Credit / Debit

Fees

Transaction Fee:

\$1.00 (per transaction)

BY MAIL

Check / Credit / Debit

Transaction Fee:

\$1.00 (per transaction)

PO Box 10127

Tampa, FL 33611

Please refer to our website for more information on how to pay your bill online and what fees apply. For more information on our accounts if you're a former customer, call 407-944-5000.

SELECT PAYMENT LOCATIONS

Area of our Money/Source participating locations:

(Walmart, CVS, Walgreens, etc.)

Payment Source

Cash

Fees

\$1.00

eBills

Go paperless and receive your bill through our secure online system at www.tohocity.com.

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

Can't pay your bill?

Our customer service call center will help you with any questions or information about your payment options or financial assistance. We're here to help you. Call 407-944-5000.

Disconnection for nonpayment

We will disconnect your water or sewer service if you do not pay your bill by the due date. We will attempt to contact you before disconnecting your service. If you are unable to pay your bill, please call 407-944-5000 for more information.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - If you're able to pay your bill by 2 p.m. on a weekday, we'll reconnect your service the same day.

After 2 p.m. - If you're able to pay your bill by 2 p.m. on a weekday, we'll reconnect your service the next business day. A \$25 Premium Reconnect Fee will be assessed for late payment. If you're unable to pay your bill by 2 p.m. on a weekday, we'll reconnect your service the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee) - If you're able to pay your bill by 2 p.m. on a weekend or holiday, we'll reconnect your service the next business day. A \$25 Premium Reconnect Fee will be assessed for late payment. If you're unable to pay your bill by 2 p.m. on a weekend or holiday, we'll reconnect your service the next business day.

Same day reconnection - All payments made by 2 p.m. on a weekday will be reconnected the same day.

Payments after 2 p.m. Sundays/holidays - If you're able to pay your bill by 2 p.m. on a Sunday or holiday, we'll reconnect your service the next business day.

Meter tampering

Meter tampering is a criminal offense. If you suspect someone is tampering with your water meter, please call 407-944-5000 for more information.

Ways To Pay

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

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

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,090.08
 Total Amount Due: \$1,090.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	04/16/2019	35042	05/16/2019	35520	478

Previous Balance \$993.48
 Payment(s) Received \$-993.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$52.52
 Reclaimed Usage \$1,037.56
Current Transaction Total \$1,090.08

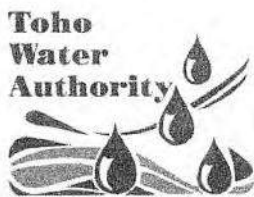
Total Amount Due \$1,090.08



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$1,090.08	\$54.50	\$1,090.08



Toho Water Authority
 P.O. Box 30527
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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

003793



Ways to pay

ON OUR WEBSITE:

www.tohoh2o.com

Payment Source:

•Check •Credit Card

Fees:

•Pay Fee: \$1.00 (over up to \$500)

•Transaction Fee: 2.5% (over \$500) (minimum \$10.00)
•Processing Fee: \$1.00 (over \$500)

BY PHONE:

Call 407-944-5000 (Toll Free)

Payment Source:

•Credit Card

Fees:

•Pay Fee: \$1.00

•Transaction Fee: 2.5% (over \$500) (minimum \$10.00)

BY MAIL:

Bill to: billings@tohoh2o.com

www.tohoh2o.com

925 West 10th St.

Dayton, OH 45402

•Processing Fee: \$1.00 (over \$500) (minimum \$10.00)
•Transaction Fee: 2.5% (over \$500) (minimum \$10.00)
•Postage & Insurance Fee: \$1.00 (over \$500)

SELECT PAYMENT LOCATIONS

•Supermarket •Grocery Store •Drug Store •Post Office

•Walmart •Walgreens •CVS •7-Eleven

Payment Source:

•Cash

Fees:

•\$2.00

eBills

•No paper bills •Free service •Automatic bill payment •No late fees

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

Can't pay your bill?

•Call 407-944-5000 for assistance with bill payment options
•We can help you set up a payment plan or temporary assistance
•We can help you apply for financial assistance

Disconnection for nonpayment

•We will disconnect service if you do not pay your bill by the due date
•We will reconnect service if you pay your bill by the due date
•We will not disconnect service if you pay your bill by the due date

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnects next business day (Monday-Friday)
•After 2 p.m. - Reconnects next business day (Monday-Friday)

After 2 p.m. - Reconnects next business day (Monday-Friday)
•Additional fee of \$25 for customer convenience (weekends/holidays)
•Premium fee for Saturday/Sunday/weekend/holiday service

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

•Any service disconnection that occurs on a weekend/holiday
•Additional fee of \$25 for customer convenience (weekends/holidays)
•Premium fee for Saturday/Sunday/weekend/holiday service

Same day reconnection - Any disconnection that occurs before 2 p.m.
•Reconnects next business day (Monday-Friday)

Payments after 2 p.m. Sundays/holidays - Reconnects next business day (Monday-Friday)

Meter tampering

•We will disconnect service if you tamper with your meter
•We will reconnect service if you pay your bill by the due date
•We will not disconnect service if you pay your bill by the due date

Ways To Pay

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

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

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210

Past Due Amount: \$0.00

Current Charges: \$472.47

Total Amount Due: \$472.47

Service Address:
 0 FIVE OAKS DRIVE RM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	04/16/2019	23811	05/16/2019	24028	217

Previous Balance \$389.65
 Payment(s) Received \$-389.65
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$34.13
 Reclaimed Usage \$438.34
Current Transaction Total \$472.47

Total Amount Due \$472.47



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



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 Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
001525420-000785210	\$0.00	\$472.47	\$23.62	\$472.47

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

003788

00152542000078521000000472478



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

✔ Check ✔ Credit Card

Fees

Free bill and check payment service.
Using our online payment service is a secure, convenient way to pay your bill. There are no additional fees.

BY PHONE

Call 407-944-5100. Service is available 24 hours a day, 7 days a week.

Payment Source

✔ Check ✔ Credit Card

Fees

Free bill and check payment service.
Using our phone payment service is a secure, convenient way to pay your bill. There are no additional fees.

BY MAIL

Check your mail for payment bills.

Check your bill for errors.

Check your bill for errors.

Check your bill for errors.

Check your bill for errors. If you have any questions, please call our customer service center at 407-944-5100. We are available 24 hours a day, 7 days a week.

SELECT PAYMENT LOCATIONS

At our offices and many other locations throughout the county.

At our offices and many other locations throughout the county.

Payment Source

✔ Cash

Fees

✔ None

eBills

Get paperless and save money. Sign up for our eBill service at www.tohowater.com.

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

Can't pay your bill?

If you are having trouble paying your bill, call our customer service center at 407-944-5100. We can help you set up a payment plan or other options to help you pay your bill.

Disconnection for nonpayment

As a result of nonpayment, your service will be disconnected. You will be notified by mail and by phone. Customers must call our call center at 407-944-5000 to discuss options and fees.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. will result in service reconnection the following day.

After 2 p.m. - Payment made after 2 p.m. will result in service reconnection the following day. A fee of \$25 for payment processing is required. If you are unable to pay, call our call center at 407-944-5100.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment made before 10 a.m. on a weekend or holiday will result in service reconnection the following day. A fee of \$25 for payment processing is required. If you are unable to pay, call our call center at 407-944-5100.

Same day reconnection: We can provide same day reconnection for a fee of \$25. Call our call center at 407-944-5100.

Payments after 2 p.m. Sundays/holidays: Payment made after 2 p.m. on a Sunday or holiday will result in service reconnection the following day. A fee of \$25 for payment processing is required.

Meter tampering

Meter tampering is prohibited by Florida Statutes and is a criminal offense. Only Toho Water Authority employees are permitted to access meters.

Ways To Pay

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

Find out how at www.tohowater.com

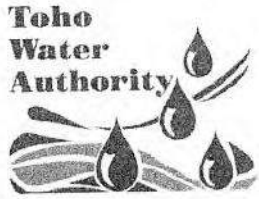
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.com

You name it

We can do it all over the phone

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





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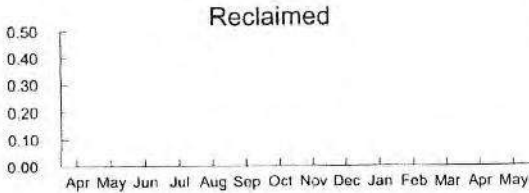
Bringing you life's most precious resource

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	04/16/2019	10888	05/16/2019	10888	0
Previous Balance						\$17.78
Payment(s) Received						<u>-\$17.78</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



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

Past due balances are subject to immediate interruption of service



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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$17.78	\$5.00	\$17.78

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check, credit/debit card

Fees

None for online payments

APR 18.99% (variable) payment approval fee of \$100 up to payment limit
commercial rates: 5.99% (variable) credit limit: \$100,000-400,000

BY PHONE

call 407-944-5000 (toll-free for customers outside the state)

Payment Source

Check, credit/debit

Fees

None for checks

\$1.75 for every payment over \$100 (state limit)

BY MAIL

through our online account

www.tohocity.com

White 800

number 1-800-333-3333

When you mail your payment, please allow 7-10 business days for the date to show on your payment record. If you mail your payment after the due date, you may be subject to late fees.

SELECT PAYMENT LOCATIONS

and at our Main Office (see participating businesses)

Waterfront Mall, 4 E. Colonial Ave. #100, Orlando, FL 32801

Payment Source

Cash

Fees

None

eBills

Big paperless bill drops in the mail. Choose our digital payments system to receive your bills online.

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

Can't pay your bill?

If you are unable to pay your bill, please contact our customer service call center at 407-944-5000. We will work with you to help you get caught up on your bill. We will not shut off your service.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you are unable to pay your bill, please contact our customer service call center at 407-944-5000. We will work with you to help you get caught up on your bill.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made between 8 a.m. and 2 p.m. on weekdays, service will be reconnected the same day.

After 2 p.m. - Payment made between 2 p.m. and 8 p.m. on weekdays, service will be reconnected the following business day. If payment is received by 8 a.m. on the following business day, service will be reconnected the same day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any service stopped on a weekend or holiday will be reconnected the following business day. If payment is received by 8 a.m. on the following business day, service will be reconnected the same day.

Same day reconnection - Payment made on a weekday before 2 p.m. will be reconnected the same day.

Payments after 2 p.m. Sundays/holidays - Payment will be reconnected the following business day without a premium reconnection fee.

Meter tampering

Meter tampering is a violation of the rules of service. If you are caught tampering with your meter, you will be subject to a fine of \$100.00 per violation.

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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





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

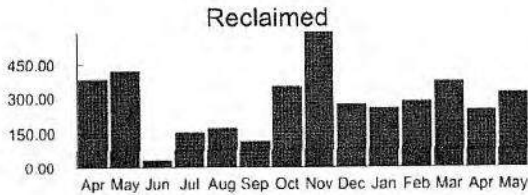
Bringing you life's most precious resource

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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$736.18
 Total Amount Due: \$736.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	04/16/2019	38903	05/16/2019	39226	323
Previous Balance						\$553.48
Payment(s) Received						<u>-\$553.48</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$52.52
Reclaimed Usage						<u>\$683.66</u>
Current Transaction Total						\$736.18
 Total Amount Due						 \$736.18



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$736.18	\$36.81	\$736.18

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

ACH Bank Account (ACH)

Fees

Free for all payments made online

*Check with your bank for details on any fees associated with your account. For a full list of fees, please contact Customer Service.

BY PHONE

Call 407-944-5000 or 407-944-5000 (toll-free)

Payment Source

ACH Bank Account (ACH)

Fees

\$1.00 per month

\$1.25 per month for ACH (includes 0.25%)

BY MAIL

Mail to: payments@tohwater.com

Mail to: payments@tohwater.com

11110-10000

Orange, FL 32816

Please send your check to avoid paying an additional service charge. Late payments may result in a service charge. We reserve the right to suspend service if payment is not received on a regular basis.

SELECT PAYMENT LOCATIONS

At select and designated locations, including:

Payment Source:

Cash

Fees:

None

eBills

Go to www.tohwater.com to register for eBills. For more information, please contact Customer Service at www.tohwater.com.

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

Can't pay your bill?

If you contact OTE to pay your water bill by the amount you owe and we determine you will have a successful payment, we will accept your payment. If you are unable to pay your bill, please contact Customer Service at 407-944-5000.

Disconnection for nonpayment

We reserve the right to disconnect service if you do not pay your bill by the due date. If you are unable to pay your bill, please contact Customer Service at 407-944-5000. We will attempt to contact you before disconnecting service.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - The amount you owe must be received by noon on the day before the disconnect date.

After 2 p.m. - Payment must be received by noon on the day before the disconnect date. A fee of \$25 for payment processing equipment use of the day's minimum fee is charged against your bill for the amount you owe on the disconnect day.

WEEKENDS AND HOLIDAYS (OT's Premium Reconnect Fee)

Any disconnection of service that occurs on a weekend or holiday will incur an additional \$25 premium reconnection fee. This fee is in addition to the disconnect fee. For more information, please contact Customer Service.

Same day reconnection - If you disconnect service before 10:00 a.m. on a weekday, you can receive service the same day. This service is subject to availability.

Payments after 2 p.m. Sundays/holidays - Service will be restored the following day. The amount you owe must be received by noon on the day before the disconnect date.

Meter tampering

Water meter tampering is a violation of local laws. If you are caught tampering with your water meter, you may be fined. For more information, please contact Customer Service at 407-944-5000.

Ways To Pay

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

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

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.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
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- ▶ Water Usage Analysis
- ▶ AND MORE





Toho Water Authority
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 www.tohewater.com

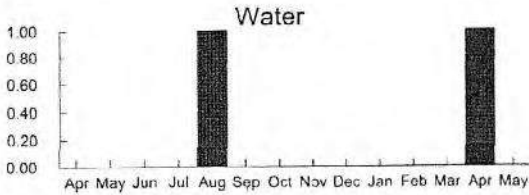
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

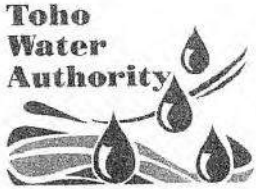
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	04/16/2019	99	05/16/2019	99	0
Previous Balance						\$7.69
Payment(s) Received						\$-7.69
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Current Transaction Total						\$5.82
 Total Amount Due						 \$5.82



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$5.82	\$5.00	\$5.82

Please Remit to

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



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

003777



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check or credit card

Fees

There is no fee for online payments.

When you pay your bill online, you will be charged a convenience fee of \$1.00 per bill payment.

BY PHONE

Call 407-944-5000 to pay your bill over the phone.

Payment Source

Check or credit card

Fees

There is no fee.

When you pay your bill over the phone, you will be charged a convenience fee of \$1.00 per bill payment.

BY MAIL

Mail your payment to:

Toho Water Company

Customer Service

10000 NE 1st St.

Miami, FL 33138

When you mail your payment, you will be charged a convenience fee of \$1.00 per bill payment. When you mail your payment, you will be charged a convenience fee of \$1.00 per bill payment.

SELECT PAYMENT LOCATIONS

Walmart Supercenters and Walmart Neighborhood Markets

(Walmart Supercenters and Walmart Neighborhood Markets)

Payment Source

Check

Fees

None

Additional Services

eBills

Go to www.tohocity.com to register for eBills. You will receive your bill via email. You can also view your bill online at www.tohocity.com.

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

Can't pay your bill?

If you are unable to pay your bill, you can request a payment plan or a hardship discount. For more information, call our customer service call center at 407-944-5000.

Disconnection for nonpayment

If you do not pay your bill by the due date, we may disconnect your service. We will attempt to contact you before we disconnect your service. If you are unable to pay your bill, you can request a payment plan or a hardship discount. For more information, call our customer service call center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. on weekdays will result in same-day reconnection.

After 2 p.m. - Payments made after 2 p.m. on weekdays will result in reconnection the next business day. A \$25 fee for reconnection will be assessed. Payment made after 2 p.m. on weekdays will result in reconnection the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Payments made on weekends and holidays will result in reconnection the next business day. A \$25 fee for reconnection will be assessed. Payment made on weekends and holidays will result in reconnection the next business day.

Same day reconnection - If you pay your bill by 2 p.m. on weekdays, you will receive same-day reconnection.

Payments after 2 p.m. Sundays/holidays - Payments made after 2 p.m. on Sundays and holidays will result in reconnection the next business day.

Meter tampering

Water meter tampering is a violation of the law. If you are caught tampering with your water meter, you may be fined and your service may be disconnected. For more information, call our customer service call center at 407-944-5000.

Ways To Pay

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

Find out how at www.tohocity.com

toho
water
.com

You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

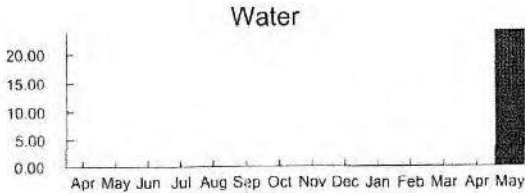
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$50.70
 Total Amount Due: \$50.70

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	6	04/16/2019	1335	04/22/2019	1335	0
19001670	24	04/22/2019	0	05/16/2019	24	24

Previous Balance	\$5.82
Payment(s) Received	\$-5.82
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$44.88
Current Transaction Total	\$50.70
Total Amount Due	\$50.70



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$50.70	\$5.00	\$50.70



Toho Water Authority
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Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

City of Topeka Credit Card

Fees

There are no fees for online payments.

There is a \$2.00 convenience fee for all online payments.

There is a \$2.00 convenience fee for all online payments.

BY PHONE

Call 303-344-5000 for automated payment system.

Payment Source

City of Topeka Credit Card

Fees

There are no fees.

There is a \$2.00 convenience fee for all phone payments.

BY MAIL

Please send your payment to:

City of Topeka, Finance

PO Box 10000

Topeka, KS 66601

Include a return address.

All payments should be made by check or money order.

Payments made by check or money order are processed on the

business day following the date of receipt. There is a \$2.00

SELECT PAYMENT LOCATIONS

Antique and Home Goods, 1001 West 10th Street

Wal-Mart Super Center, 1000 West 10th Street

Payment Source

Cash

Fees

None

eBills

For more information on eBills, visit www.tohoh2o.com.

For more information on eBills, visit www.tohoh2o.com.

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

Can't pay your bill?

Need assistance paying your bill? We're here to help. Call our customer service call center at 407-944-5000 for assistance. We can help you set up a payment plan or apply for financial assistance. For more information, visit www.tohoh2o.com.

Disconnection for nonpayment

To ensure that everyone has access to clean water and sewer services, we will disconnect service if you do not pay your bill by the due date. We will make every effort to provide you with notice and assistance before disconnecting service. If you are unable to pay your bill, please contact us at 407-944-5000 for assistance.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payment made by 2 p.m. on the day before disconnect will result in same-day reconnection with no additional fee.

After 2 p.m. – Payment made on the day of disconnect will result in reconnection the following business day. A \$25 Premium Reconnect Fee will be assessed. Payment made on the day of disconnect will result in reconnection the following business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any payment made on a weekend or holiday will result in reconnection the following business day. A \$25 Premium Reconnect Fee will be assessed. Payment made on the day of disconnect will result in reconnection the following business day.

Same day reconnection – If you make payment by 2 p.m. on the day before disconnect, we will reconnect your service the following day.

Payments after 2 p.m. Sundays/holidays – Payment made on the day of disconnect will result in reconnection the following business day.

Meter tampering

Meter tampering is a criminal offense. If you are caught tampering with your meter, you may be fined up to \$500 and/or imprisoned for up to 6 months. For more information, visit www.tohoh2o.com.

Ways To Pay

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

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

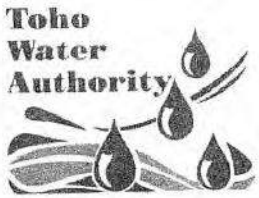
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water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

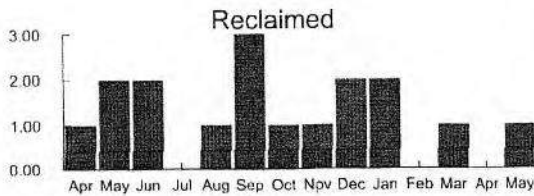
Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

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

\$0.00
 \$19.80
 \$19.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	04/16/2019	2144	05/16/2019	2145	1

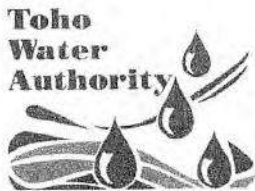
Previous Balance	\$17.78
Payment(s) Received	<u>-\$17.78</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	<u>\$2.02</u>
Current Transaction Total	\$19.80
Total Amount Due	\$19.80



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$19.80	\$5.00	\$19.80



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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

003790



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

Check, Credit Card, Debit Card

Fees

Convenience Fee 2.5% (minimum)

*Check and credit card payments are processed through our payment processor. Payment processing fees are assessed by the processor.

BY PHONE

1-800-744-3311 (Toll-free for most jurisdictions)

Payment Source

Check, Credit Card

Fees

Convenience Fee

\$3.00 (minimum) per bill payment

BY MAIL

10000 Piney Glen Parkway

John Waters Building

PO Box 30527

Tampa, FL 33630-0527

*We are serious about providing quality water and wastewater services. Our Out-of-Service Fee is assessed for all customers who are unable to pay their bill on time. We encourage you to contact us if you are having difficulty paying your bill.

SELECT PAYMENT LOCATIONS

Account and Money Services, Community Centers, Walmart, CVS, and convenient Rep Co. Locations

Payment Source

Cash

Fees

3.5%

eBills

Go to www.tohwater.com and click on the "eBills" link to receive your bill electronically.

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

Can't pay your bill?

Our customer service call center is available 24 hours a day to help you with your bill. If you are having difficulty paying your bill, please contact our customer service call center at **407-944-5000**.

Disconnection for nonpayment

Water and sewer disconnection will be processed 3 business days after the due date of payment. A 2-hour grace period will be provided. For more information, please contact our customer service call center at **407-944-5000** or visit www.tohwater.com.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payment received before 2 p.m. will be reconnected the same day with no additional fee.

After 2 p.m. – Payment made after 2 p.m. will be reconnected the next business day with a \$25 fee for non-same-day reconnection. If the \$25 reconnection fee is declined, payment will be required by the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Customers who do not pay their bill on time will be disconnected on the next business day. Payment received on the next business day will be reconnected the next business day with a \$25 Premium Reconnect Fee.

Same day reconnection. All payments received before 2 p.m. will be reconnected the same day with no additional fee.

Payments after 2 p.m. Sundays/holidays – For same-day reconnection, payment must be received by 2 p.m. on the next business day.

Meter tampering

Water and sewer meters are installed by City of Tampa. If you suspect a meter is being tampered with, please contact our customer service call center at **407-944-5000**.

Ways To Pay

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

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

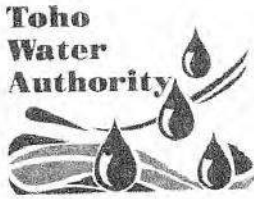
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water
.com**

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

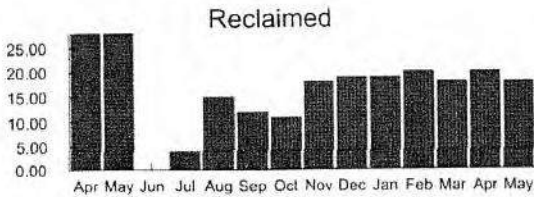
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$42.91
 Total Amount Due: \$42.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	04/16/2019	599	05/16/2019	617	18

Previous Balance	\$46.95
Payment(s) Received	\$-46.95
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$36.36
Current Transaction Total	\$42.91
 Total Amount Due	 \$42.91



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



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$42.91	\$5.00	\$42.91

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

ACHing, eCheck, Credit Card

Fees

Free for all payments except credit

Using our online payment options and mobile app with the convenience of www.tohocity.com or www.tohocity.com is free.

BY PHONE

Call 407-944-5000. Hours: 8:00 a.m. - 5:00 p.m., Monday - Friday

Payment Source

ACHing, eCheck, Credit

Fees

Free for all calls

Using our phone payment service is free.

BY MAIL

2701 E. Central Expressway

Orlando, FL 32817

Phone: 407-944-5000

Hours: 8:00 a.m. - 5:00 p.m.

Please read your bill carefully and pay on time. If you do not pay on time, you may incur late fees and penalties. If you have any questions, please call 407-944-5000.

SELECT PAYMENT LOCATIONS

Amstat and MoneyDirect, both located at 2701 E. Central Expressway

(Warning: Call 407-944-5000 for the location of the nearest branch.)

Payment Source

Cash

Fees

Varies

eBills

Go paperless and receive your bills via email or mobile devices at www.tohocity.com.

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

Can't pay your bill?

If you are having trouble paying your bill, please contact us by phone or visit our pay plan alternatives page for more information. Payment Management Options Call Center at 407-944-5000.

Disconnection for nonpayment

Accounts that are past due may be subject to a payment plan or disconnection. Safety is our top priority and we will not disconnect service until you have made your payment. If you have any questions, please call 407-944-5000. We will also provide you with the amount due and the date of disconnection.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection service is provided at no charge. Reconnection fee is \$25.00. Reconnection fee is \$25.00. Reconnection fee is \$25.00.

After 2 p.m. - Reconnection service is provided at no charge. Reconnection fee is \$25.00. Reconnection fee is \$25.00. Reconnection fee is \$25.00.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection service is provided at no charge. Reconnection fee is \$25.00. Reconnection fee is \$25.00. Reconnection fee is \$25.00.

Same day reconnection - All pay your bill on time to receive a same day reconnection. After 2 p.m. on the day of disconnection, reconnection is provided the following day.

Payments after 2 p.m. Sundays/holidays - Reconnection service is provided at no charge. Reconnection fee is \$25.00. Reconnection fee is \$25.00.

Meter tampering

Meter tampering is a violation of city code and may result in a fine. If you have any questions, please call 407-944-5000. We will also provide you with the amount due and the date of disconnection.

Ways To Pay

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

Find out how at www.tohocity.com

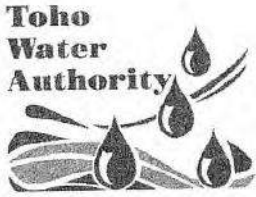
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water
.com

You name it

We can do it all over the phone

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





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

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

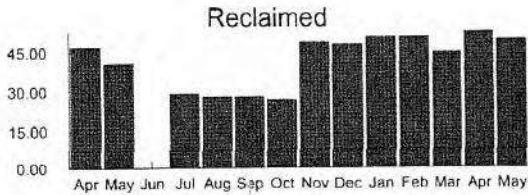
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$137.55
 Total Amount Due: \$137.55

Bringing you life's most precious resource

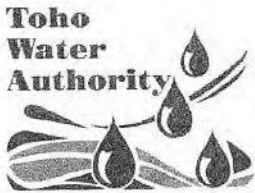
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	04/16/2019	3093	05/16/2019	3143	50

Previous Balance	\$152.07
Payment(s) Received	\$-152.07
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$131.00
Current Transaction Total	\$137.55
 Total Amount Due	 \$137.55



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$137.55	\$6.88	\$137.55

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check, credit card

Fees

None for website payments

Monthly payment plan available for residential customers

For more information, call 407-944-5000 or visit www.tohocity.com

BY PHONE

Call 407-944-5000 or visit www.tohocity.com

Payment Source

Check, credit card

Fees

None for phone

5% fee for credit card payments

BY MAIL

www.tohocity.com

Follow the steps below

1. Fill out the form

2. Attach the bill

Please allow 7-10 business days for processing of payments

For more information, call 407-944-5000 or visit www.tohocity.com

For more information, call 407-944-5000 or visit www.tohocity.com

SELECT PAYMENT LOCATIONS

Wal-Mart and Amazon are participating in our

Online Bill Payment program

Payment Source

Credit

eBills

To help reduce your paper bill usage, we have a new eBill system. To learn more, visit www.tohocity.com

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

Can't pay your bill?

If you're having trouble paying your bill, call our Customer Service Center at 407-944-5000. We'll help you find a solution that works for you. For more information, visit www.tohocity.com

Disconnection for nonpayment

If you don't pay your bill by the due date, we may disconnect your service. To avoid this, call our Customer Service Center at 407-944-5000. We'll help you find a solution that works for you. For more information, visit www.tohocity.com

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection is free. If you call after 2 p.m., there is a \$25 premium reconnection fee.

After 2 p.m. - Reconnection is free. If you call after 2 p.m., there is a \$25 premium reconnection fee. If you call after 2 p.m. on a Friday, there is a \$25 premium reconnection fee. If you call after 2 p.m. on a Saturday or Sunday, there is a \$25 premium reconnection fee.

WEEKENDS AND HOLIDAYS / \$25 Premium Reconnection Fee

Reconnection is free. If you call after 2 p.m. on a Friday, there is a \$25 premium reconnection fee. If you call after 2 p.m. on a Saturday or Sunday, there is a \$25 premium reconnection fee.

Same day reconnection - We'll reconnect your service the same day you call. There is a \$25 premium reconnection fee.

Payments after 2 p.m., Sundays / holidays - We'll reconnect your service the same day you call. There is a \$25 premium reconnection fee.

Meter tampering

If you tamper with your water meter, you may be fined. For more information, visit www.tohocity.com

Ways To Pay

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

Find out how at www.tohocity.com

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You name it

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





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

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

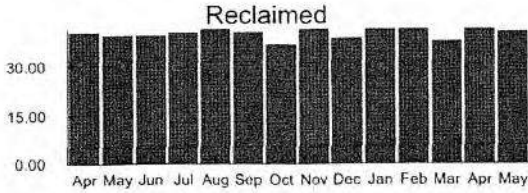
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$157.53
 Total Amount Due: \$157.53

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	04/16/2019	1843	05/16/2019	1884	41

Previous Balance	\$162.37
Payment(s) Received	\$-162.37
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.49
Reclaimed Usage	\$154.04
Current Transaction Total	\$157.53
Total Amount Due	\$157.53



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$157.53	\$7.88	\$157.53

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

AutoPay (Email: AutoPay@tohoh2o.com)

Fees

There is no charge for automatic billing.

For more information on automatic billing, visit www.tohoh2o.com or call Customer Service at 407-944-5000.

BY PHONE

Call 407-944-5000 for more information and payment options.

Payment Source

Check, Money Order, Cash

Fees

There are no fees.

Check for more information on payment options.

BY MAIL

Check, Money Order, Cash

There are no fees.

For more information, visit www.tohoh2o.com.

For more information, visit www.tohoh2o.com.

Please contact your utility provider for more information on automatic billing. For more information on automatic billing, visit www.tohoh2o.com or call Customer Service at 407-944-5000.

SELECT PAYMENT LOCATIONS

Customers can make payments at select locations throughout the city. For more information, visit www.tohoh2o.com.

Payment Source

Check

Fees

None

eBills

LED paperless bill payment system is available for customers who have opted for eBills.

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

Can't pay your bill?

Customers who are having trouble paying their bills can contact Customer Service at 407-944-5000 for assistance. We can help you set up a payment plan or provide information on financial assistance programs.

Disconnection for nonpayment

Water and sewer service will be disconnected if a bill is not paid by the due date. Customers who are having trouble paying their bills can contact Customer Service at 407-944-5000 for assistance. We can help you set up a payment plan or provide information on financial assistance programs.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Reconnection will be scheduled for the next business day. A \$25 late fee will be assessed for each day of nonpayment. For more information, visit www.tohoh2o.com.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection on a weekend or holiday will be scheduled for the next business day. A \$25 premium reconnection fee will be assessed for each day of nonpayment. For more information, visit www.tohoh2o.com.

Same day reconnection: All payments received by 2 p.m. on the day of disconnection will be processed the same day.

Payments after 2 p.m. Sundays/holidays: Payments received after 2 p.m. on a Sunday or holiday will be processed the next business day.

Meter tampering

Meter tampering is a criminal offense. Customers who are caught tampering with their water meter will be fined and may face criminal charges. For more information, visit www.tohoh2o.com.

Ways To Pay

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

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

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You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

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

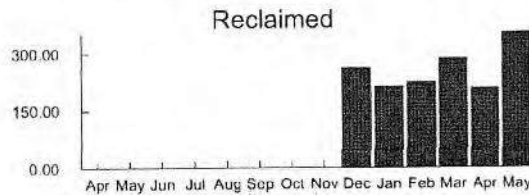
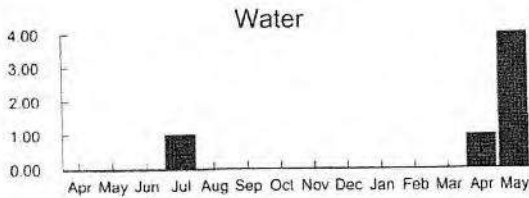
\$0.00
 \$906.47
 \$906.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	04/16/2019	1	05/16/2019	5	4
18006894	30	04/16/2019	1185	05/16/2019	1540	355

Previous Balance \$462.30
 Payment(s) Received \$-462.30
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.82
 Water Usage \$7.48
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$835.90
 Wastewater Base Charge \$14.45
 Wastewater Usage \$25.04
Current Transaction Total \$906.47

Total Amount Due \$906.47



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$906.47	\$45.32	\$906.47



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

Bringing you life's most precious resource

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohohwater.com

Payment Source

Check or debit/credit card

Fees

One-time fee for each bill payment

Minimum amount for automatic bill payment: \$10

www.tohohwater.com for more information on automatic bill payment

BY PHONE

Call 407-944-5000 for more information

Payment Source

Check or debit/credit card

Fees

One-time fee

\$1.50 for every bill paid by phone

BY MAIL

Check or bill payment

To: Toho Water Services

PO Box 10000

Tampa, FL 33610

Check or bill payment must be made on the day of payment. Payment received after 5 p.m. on the day of payment will be processed on the following business day. For more information on automatic bill payment, visit www.tohohwater.com

SELECT PAYMENT LOCATIONS

Available at all Toho Water services locations. For more information, visit www.tohohwater.com or call 407-944-5000

Payment Source

Check

Fees

\$1.50

eBills

Our paperless bills are available for email delivery. For more information on our system, visit www.tohohwater.com

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

Can't pay your bill?

If you're having trouble paying your bill, please contact your local water or sewer department, or call our customer service call center at 407-944-5000 for more information. Call us at 407-944-5000.

Disconnection for nonpayment

We report the balance due on your bill to credit agencies. If you're having trouble paying your bill, please contact your local water or sewer department, or call our customer service call center at 407-944-5000 for more information. Call us at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Payments made before 2 p.m. will be reconnected same day with minimal fee.

After 2 p.m. Payment made after 2 p.m. will be reconnected the next business day. A \$25 fee applies for same-day reconnection after 2 p.m. payments for a deferred service. Call 407-944-5000 for more information. Call us at 407-944-5000.

WEEKENDS AND HOLIDAYS (52% Premium Reconnect) Fee:

Weekend and holiday reconnection fees apply to workweek payments. Call 407-944-5000 for more information. Call us at 407-944-5000.

Same day reconnection: Call 407-944-5000 for more information. Call us at 407-944-5000.

Payments after 2 p.m. Sundays/holidays: Call 407-944-5000 for more information. Call us at 407-944-5000.

Meter tampering

Meter tampering is a criminal offense. Florida State law prohibits tampering with a water meter. Tampering with a water meter is a criminal offense. Call 407-944-5000 for more information. Call us at 407-944-5000.

Ways To Pay

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

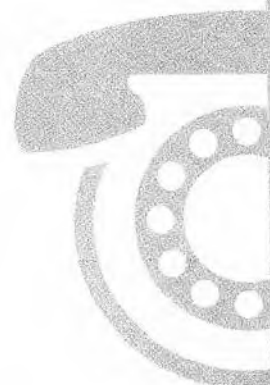
Find out how at www.tohohwater.com

toho
water
.com

You name it

We can do it all over the phone

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





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

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

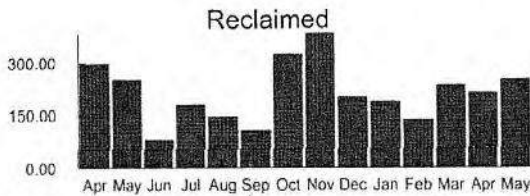
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$673.97
 Total Amount Due: \$673.97

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	04/16/2019	35282	05/16/2019	35534	252

Previous Balance	\$548.39
Payment(s) Received	\$-548.39
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$639.84
Current Transaction Total	\$673.97
Total Amount Due	\$673.97



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$673.97	\$33.70	\$673.97

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/bills

Payment Source

of your credit card

Fees

Free for internet connections

Using our online payment system or (M)P is applied from convenience fees. Each bill cycle \$1.00 on the first dollar.

BY PHONE

Call 407-944-5000 (toll-free) or 407-944-5000

Payment Source

of your credit card

Fees

Free for (M)P

\$1.00 for every \$100 on a credit card

BY MAIL

Please contact customerservice@tohoh2o.com

for more information

or a bill copy

to pay by mail

Please contact customerservice@tohoh2o.com for more information regarding our online payment system. Free for internet connections. Using our online payment system or (M)P is applied from convenience fees. Each bill cycle \$1.00 on the first dollar.

SELECT PAYMENT LOCATIONS

Amway and Amway Centers (various locations)

Wal-Mart (various locations) - (M)P system

Payment Source

Cash

Fees

\$1.00

eBills

Go paperless and receive bills directly from our billing system at www.tohoh2o.com/bills

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

Can't pay your bill?

If you are unable to pay your bill for 15 consecutive days, please contact our Customer Service Call Center at 407-944-5000. We will work with you to help you pay your bill. Call 407-944-5000.

Disconnection for nonpayment

Water service will be disconnected if you do not pay your bill by the due date. If you are unable to pay your bill, please contact our Customer Service Call Center at 407-944-5000. We will work with you to help you pay your bill.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made before 2 p.m. results in same day reconnection.

After 2 p.m. - Payment made after 2 p.m. results in reconnection the following day. A \$25 Premium Reconnection Fee is applied to the bill. Payment made after 2 p.m. results in reconnection the following day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnection Fee)

Any reconnection of service that occurs on a weekend or holiday will incur an additional \$25 Premium Reconnection Fee. If the reconnection fee is applied to the bill, the bill amount will increase by \$25.

Same day reconnection - City of Toho Water provides emergency service for customers who call 407-944-5000 before 2 p.m. on weekdays.

Payments after 2 p.m. Sundays/holidays

Payment made after 2 p.m. on Sundays/holidays results in reconnection the following day.

Meter tampering

Metering equipment is provided by a third party contractor and is not owned by the City of Toho. Water meters are provided for the use of the City of Toho and are not to be tampered with.

Ways To Pay

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

Find out how at www.tohoh2o.com

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$353.10
 Total Amount Due: \$353.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	04/16/2019	25817	05/16/2019	25983	166

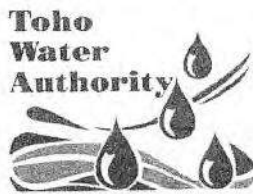
Previous Balance \$288.46
 Payment(s) Received \$-288.46
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$335.32
Current Transaction Total \$353.10

Total Amount Due \$353.10



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$353.10	\$17.66	\$353.10

Please Remit to

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



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

003771



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

Choice: Credit Card

Fees

Free for all payments made online

Using your bank payment account and debit/credit card information can be used to pay your bill.

BY PHONE

Call 407-944-5000 for more information on payment options

Payment Source

Choice: Credit Card

Fees

Free for all calls

or \$3 for every 5 minutes of a long distance call

BY MAIL

Mail to:

To: 10000

PO Box 10000

Tampa, FL 33630

Please print your check payable to the City of Tampa and mail it to the address above. If you are mailing a check, please allow 7-10 business days for processing. If you are mailing a check, please allow 7-10 business days for processing.

SELECT PAYMENT LOCATIONS

Walmart Supercenter, 10000

Walmart Supercenter, 10000

Walmart Supercenter, 10000

Payment Source

Choice: Credit Card

Fees

\$3.00

eBills

To paperless and automated bill payments, visit www.tohwater.com

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

Can't pay your bill?

Please call 407-944-5000 to pay your water bill by phone. You can also pay your bill by phone. You can also pay your bill by phone. You can also pay your bill by phone.

Disconnection for nonpayment

Water service will be disconnected if you do not pay your bill by the due date. You can also pay your bill by phone. You can also pay your bill by phone. You can also pay your bill by phone.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Payments made after 2 p.m. will be reconnected the next business day with a \$25 late reconnection fee. Payment made on a Friday will be reconnected on Saturday.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Day payments made on weekends or holidays will be reconnected the following business day with a \$25 premium reconnection fee. Payment made on a Friday will be reconnected on Saturday.

Same day reconnection - All payments made before 2 p.m. on weekdays will be reconnected the same day with no additional charges.

Payments after 2 p.m. Sundays/holidays - Payments made after 2 p.m. on Sundays or holidays will be reconnected the next business day with a \$25 premium reconnection fee.

Meter tampering

Meter tampering is your deliberate attempt to alter the water meter's readings. Disrupting the water meter's readings can result in a \$500 fine.

Ways To Pay

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

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water
.com

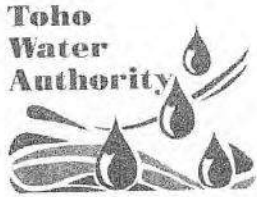
Find out how at

You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$101.57
 Total Amount Due: \$101.57

Bringing you life's most precious resource

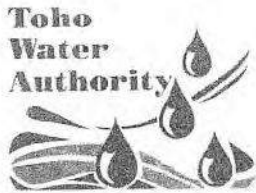
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	6	04/16/2019	1226	04/22/2019	1226	0
19001667	24	04/22/2019	0	05/16/2019	10	10

Previous Balance	\$125.96
Payment(s) Received	\$-125.96
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$18.70
Wastewater Base Charge	\$14.45
Wastewater Usage	\$62.60
Current Transaction Total	\$101.57
 Total Amount Due	 \$101.57



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$101.57	\$5.08	\$101.57

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

eCheck (coming soon)

Fees

For: for eCheck and credit cards

Taxing rate: see payment location for details. For payment location information, visit www.tohocity.com or call 407-944-5000.

BY PHONE

Call 407-944-5000

Payment Source

credit card

Fees

For: for eCheck

For: for credit cards (see payment location)

BY MAIL

Mail to: payments@tohocity.com

Address: www.tohocity.com

PO Box 1010

Orlando, FL

Be sure to send your check for payment to the correct address. If you are unsure of the correct address, please call 407-944-5000. For more information, visit www.tohocity.com.

SELECT PAYMENT LOCATIONS

Available at: www.tohocity.com
Address: www.tohocity.com

Payment Source

cash

eBills

Go to www.tohocity.com for more information on how to receive your bills electronically.

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

Can't pay your bill?

If you are unable to pay your water bill, you may be able to arrange for a payment plan. For more information, call our Customer Service Center.

Disconnection for nonpayment

Water service will be disconnected if you do not pay your bill by the due date. If you are unable to pay your bill, you may be able to arrange for a payment plan. For more information, call our Customer Service Center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Payments made before 2 p.m. will be reconnected the same day.

After 2 p.m. – Payments made after 2 p.m. will be reconnected the next business day. A fee of \$25 for good-time, non-day reconnection will be added to your bill. A fee of \$25 will be added to your bill for the next reconnection.

WEEKENDS AND HOLIDAYS (575 Premium Recovery Fee)

Payments made on weekends and holidays will be reconnected the next business day. A fee of \$25 for good-time, non-day reconnection will be added to your bill. A fee of \$25 will be added to your bill for the next reconnection.

Same-day reconnection – Reconnection of service will be provided the same day if payment is received before 2 p.m.

Payments after 2 p.m., Sundays/holidays

Reconnection of service will be provided the next business day.

Meter tampering

Tampering with a meter is prohibited by Florida law. If you suspect someone is tampering with a meter, please call 407-944-5000 immediately.

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$17.78

\$17.78

Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	04/16/2019	913	05/16/2019	913	0

Previous Balance \$17.78
 Payment(s) Received \$-17.78
Balance Forward \$0.00

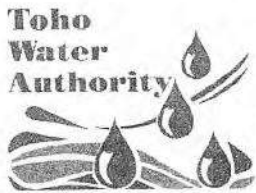
Current Transaction(s)
 Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$17.78

PAID 05 28 2019



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$17.78	\$5.00	\$17.78

Please Remit to

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



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

003768



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

ACH (no fee) or credit card

Fees

Free for ACH and credit card

*To pay your bill online, you must be logged in to your account. If you are not logged in, you will be prompted to create an account.

BY PHONE

call 407-944-5000

Payment Source

Credit Card

Fees

Free for ACH

\$1.75 for ACH, \$3.00 for credit card

BY MAIL

Please see www.tohwater.com

Sign www.tohwater.com

FD-36 (only)

hang on to your bill!

Please send your bill to the address on the bill. If you are unable to mail your bill, please call 407-944-5000 for assistance. If you are unable to mail your bill, please call 407-944-5000 for assistance.

SELECT PAYMENT LOCATIONS

At the address below, you can pay your bill with cash or check.

Walmart, Call 407-944-5000 for more information.

Payment Source

Cash

Fees

\$1.75

eBills

To pay your bill online, you must be logged in to your account. If you are not logged in, you will be prompted to create an account.

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

Can't pay your bill?

If you are having difficulty paying your bill, please call our customer service call center at 407-944-5000. We can help you set up a payment plan or other options. If you are unable to pay your bill, please call us at 407-944-5000.

Disconnection for nonpayment

Disconnection of service is a last resort and will occur only if you do not pay your bill by the due date. We will attempt to contact you by phone and mail to resolve any issues. If you are unable to pay your bill, please call us at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: 1 day to reconnect. After 2 p.m.: 2 days to reconnect. Service is disconnected on the 1st day of the month.

After 2 p.m.: 1 day to reconnect after 2 p.m. on the 1st day of the month. A \$25 Premium Reconnect Fee will be assessed. If you are unable to pay your bill, please call us at 407-944-5000.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Service is disconnected on the 1st day of the month. If you are unable to pay your bill, please call us at 407-944-5000. A \$25 Premium Reconnect Fee will be assessed. If you are unable to pay your bill, please call us at 407-944-5000.

Same day reconnection - All payers without a history of nonpayment can request same day reconnection. Service will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Service will be restored the following Monday without a \$25 Premium Reconnect Fee.

Meter tampering

Meter tampering is a violation of the rules of service. If you are found to be tampering with your meter, you will be disconnected from service. A \$25 Premium Reconnect Fee will be assessed. If you are unable to pay your bill, please call us at 407-944-5000.

Ways To Pay

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

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

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

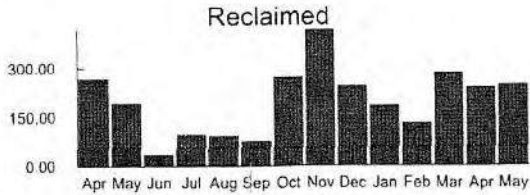
Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

\$0.00
 \$531.05
 \$531.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	04/16/2019	18785	05/16/2019	19031	246

Previous Balance	\$516.91
Payment(s) Received	\$-516.91
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$496.92
Current Transaction Total	\$531.05
 Total Amount Due	 \$531.05

MAY 28 2019



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$531.05	\$26.55	\$531.05

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohodate.com

Payment Source

Credit Card (VISA, MasterCard)

Fees

Free (no charge for credit card payment)

Strongly recommend you send \$100.00 by automatic bill payment to the AT and supply account for convenience.

BY PHONE

Call 407-944-5000 for assistance with payment options.

Payment Source

Check (cash only)

Fees

Free (no charge)

Strongly recommend you send \$100.00 by automatic bill payment.

BY MAIL

Phone card (no charge)

Check (cash only)

Free (no charge)

Amount: \$1,000.00

For safe delivery, we strongly recommend you send your bill to a business or PO address. Payment may be made on-line or by mail. Delivery times may vary. For more information, visit www.tohodate.com.

SELECT PAYMENT LOCATIONS

Amount and Branch/Location information available at www.tohodate.com.

Payment Source

Cash

Fees

\$1.00

eBills

For payment options and for more information, visit www.tohodate.com.

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

Can't pay your bill?

If you are unable to pay your water bill, you can request a payment plan. All bill payments will be accepted. Payment arrangements must be made within 30 days of the due date. Call 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will have service and control cut subject to reconnection requirements. Please contact a representative to help you determine your best options for service reconnection. (See page 10 for details.)

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made and fee 2 p.m. - 4 p.m. - Reconnect Fee: \$25.00

After 2 p.m. - Payment made after 2 p.m. - 4 p.m. - Reconnect Fee: \$25.00 + \$25.00 for premium reconnection. Payment made after 4 p.m. - Reconnect Fee: \$25.00 + \$25.00 for premium reconnection. Payment made after 4 p.m. - Reconnect Fee: \$25.00 + \$25.00 for premium reconnection.

WEEKENDS AND HOLIDAYS (525 Premium Reconnect Fee)

Any weekend time of service will be disconnected by a limited holiday with an additional 525 reconnection fee. Payment of bill is required to be received by 11:59 p.m. on the day of the disconnect. For more information, visit www.tohodate.com.

Same-day reconnection - All payments must be received by 11:59 p.m. on the day of the disconnect. Service will be reconnected the following day.

Payments after 2 p.m. Sundays/holidays - Payment made after 2 p.m. on a Sunday or holiday will result in premium reconnection fee.

Meter tampering

Meter tampering is prohibited by Florida Statute 349.01. Any violation of this law is a criminal offense. For more information, visit www.tohodate.com.

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

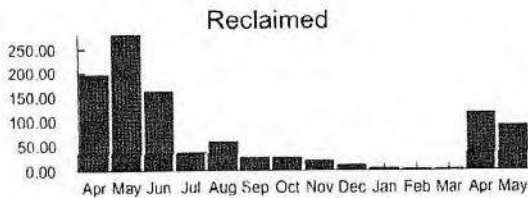
Customer Service: (8am - 5pm) 407-944-5000

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	04/16/2019	11274	05/16/2019	11366	92

Previous Balance	\$270.54
Payment(s) Received	\$-270.54
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$185.84
Current Transaction Total	\$203.62
 Total Amount Due	 \$203.62



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/14/19	Late Charge after 06/14/19	
	\$0.00	\$203.62	\$10.18	\$203.62



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

Bringing you life's most precious resource

Please Remit to

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



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



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

• Credit Card (VISA, M/C, DISC)

Fees

• Processing Charge (see Table 1 below)

• Online payment (for payment by credit card) has a payment processing fee of \$3.00

• Payment by credit card has a payment processing fee of \$3.00

BY PHONE

• 1-800-447-2222, 7:00 a.m. - 7:00 p.m. (Mon-Fri)

Payment Source

• Check, Credit Card

Fees

• Processing Fee \$3.00

• \$2.00 for a check, \$3.00 for a credit card

BY MAIL

• www.tohocity.com, 24 hours

• Payment by check

• BY Credit Card

• Payment by check

• City of Toledo, 2200 North Main Street, Toledo, OH 43604

• For more information, please call 419-251-2222

• Accounts if payment is not received by 05/01/2010

SELECT PAYMENT LOCATIONS

• 2200 North Main Street, Toledo, OH 43604

• 1000 East 10th Street, Toledo, OH 43604

Payment Source

• Cash

Fees

• \$2.00

eBills

Go paperless and receive bills through our secure online payment system. If you are interested:

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

Can't pay your bill?

City of Toledo offers help pay your water bill if you're having trouble. Call our customer service call center at 407-944-5000, visit www.tohocity.com or contact our Customer Service at 407-944-5000.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you are having trouble paying your bill, call our Customer Service at 407-944-5000. We will work with you to help you pay your bill. If you are disconnected, you will be able to get your service back on by the next business day.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment made and bill is received. Reconnection is made the next business day.

After 2 p.m. - Payment made and bill is received. Reconnection is made the next business day. A \$25 late reconnection fee will be assessed. If you are disconnected, you will be able to get your service back on by the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

City of Toledo will provide a premium reconnection service for \$25. Payment must be made by 11:00 a.m. on the business day following the disconnection. Reconnection is made the next business day.

Same day reconnection - All payments made and bills received before 2 p.m. on any day will be reconnected the next business day.

Payments after 2 p.m. Sundays/holidays - Payment made and bill received by 11:00 a.m. on the next business day will be reconnected the next business day.

Meter tampering

Meter tampering is prohibited by Title 14, Article 1001.01 of the City of Toledo Code. The Water & Sewer Department will be notified if you are found tampering with your meter.

Ways To Pay

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

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

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

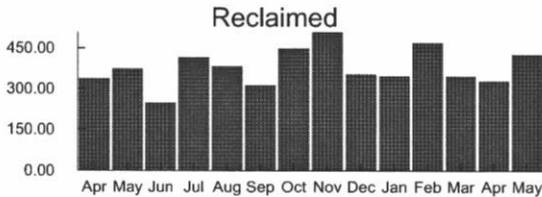
HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$1,766.88
 Total Amount Due: \$1,766.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	04/30/2019	12117	05/30/2019	12544	427

Previous Balance	\$1,292.56
Payment(s) Received	\$-1,292.56
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$1,749.10
Current Transaction Total	\$1,766.88
 Total Amount Due	 \$1,766.88

Received
 Coral Springs, FL
 JUN 10 2019
 INFRAMARK



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/27/19	Late Charge after 06/27/19	
001525420-033058389	\$0.00	\$1,766.88	\$88.34	\$1,766.88

Please Remit to

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



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

005042

0015254200330583890001766884



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

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

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

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

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

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

SELECT PAYMENT LOCATIONS

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

Payment Source

Cash

Fees

\$1.25

eBills

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

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

Can't pay your bill?

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

Disconnection for nonpayment

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

RECONNECTION SCHEDULE

WEEKDAYS

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

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

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

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

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

Meter tampering

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

Ways To Pay

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

Find out how at **.com**

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water
.com**

You name it

We can do it all over the phone

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





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

ACCOUNT NO. 1216905
 INVOICE NO. 05/25/19
 STATEMENT DATE 06/02/19
 DUE DATE //-/

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	
	Previous Balance	\$ 18.26
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI
	Acct:	7300 FIVE OAKS DR HARMONY, FL
05/25/19	BASIC SERVICE CHARGE 6/1/2019-6/30/2019	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 243.26

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

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

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

Approved G v/d Snel 06/06/2019

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

NNNNNNNNNNY



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

ACCOUNT NO. 1216905
 INVOICE NO. 05/25/19
 STATEMENT DATE 06/02/19
 DUE DATE 243.26
PAY THIS AMOUNT

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