



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

POLICY # 5  
 HARMONY CDD  
 PAGE: 1 OF 5  
 PREPARED: 01-15-2019



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 02-01-2019 THROUGH 02-28-2019

\*\*\*\*\*  
 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 365.64  
 \*\*\*\*\*

PREVIOUS AMOUNT DUE . . . . . 243.76  
 PAYMENT RECEIVED PRIOR 01-15-2019 THANK YOU! . . . . . .00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	220.56
2	HARMONY CDD	145.08
	TOTAL:	365.64



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POLICY # \_\_\_\_\_  
 HARMONY CDD  
 PAGE: 2 OF 5  
 PREPARED: 01-15-2019



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 02-01-2019 THROUGH 02-28-2019

This premium statement reflects payments and employee changes processed as of 01-15-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

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

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

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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



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 Claims Only 800-487-5553 / Administration & Billing 800-659-2223  
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POLICY C: i: P  
 HARMONY CDD  
 PAGE: 3 OF 5  
 PREPARED: 01-15-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 02-01-2019 THROUGH 02-28-2019

PREVIOUS AMOUNT DUE . . . . . 147.04  
 PAYMENT RECEIVED PRIOR 01-15-2019 THANK YOU! . . . . . .00

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

CURRENT MONTH'S PREMIUM

DEPT #	NAME	CLASS	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:	220.56



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POLICY #  
 HARMONY CDD  
 PAGE: 4 OF 5  
 PREPARED: 01-15-2019



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AMERITAS LIFE INSURANCE CORP.  
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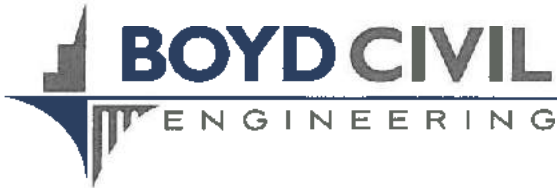
POLICY #  
 HARMONY CDD  
 PAGE: 5 OF 5  
 PREPARED: 01-15-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 02-01-2019 THROUGH 02-28-2019

PREVIOUS AMOUNT DUE . . . . . 96.72  
 PAYMENT RECEIVED PRIOR 01-15-2019 THANK YOU! . . . . . .00

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP- 1	
	PACHECO, ALEX	O2A . . . . .	12.24	12.24
	VAN DER SNEL, GERHARD E	O2D . . . . .	12.24 23.88	36.12
			PREMIUM TOTAL:	48.36
			TOTAL DUE:	145.08



**INVOICE**

March 5, 2019

Contract: 1009.000

Invoice: 02201

Mr. Bob Koncar  
 Harmony CDD  
 210 North University Drive, Suite 702  
 Coral Springs, FL 33071  
 Email to: [Inframark@avidbill.com](mailto:Inframark@avidbill.com); [sally.chalkley@inframark.com](mailto:sally.chalkley@inframark.com)

Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 February 4, 2019 – March 3, 2019

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
2/13/19	S. Boyd- Research Question RE: TWA Meters Neighborhood J	0.5	\$150.00	\$ 75.00
2/18/19	S. Boyd - Agreements	1.5	\$150.00	\$ 225.00
2/26/19	S. Boyd - Review Agenda / Prepare for Meeting	1	\$150.00	\$ 150.00
2/28/19	S. Boyd - Attend Harmony CDD Meeting	3.5	\$150.00	\$ 525.00
<b>Total</b>		<b>6.50</b>		<b>975.00</b>

**Reimbursable Expenses:**

Date	Description	Miles	Rate	Amount
Mileage				
2/28/19	S. Boyd- Attend CDD meeting	72	\$ 0.580	\$41.76
	<b>Total Miles</b>	<b>72</b>		
	<b>Total Reimbursables</b>			<b>\$41.76</b>

**Total Amount Due: \$ 1,016.76**



February 23, 2019  
Invoice Number: 028483501022319  
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](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

**SPECTRUM BUSINESS NEWS**

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only \$29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

Add Spectrum Business TV for only \$24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPNNews & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!

**Summary** *Services from 02/28/19 through 03/27/19  
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/15/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>



**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 23 02232019 NNNNNN 01 998545

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

February 23, 2019

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501022319  
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



Contact Us

Visit us at [brighthouse.com/business](http://brighthouse.com/business)

Or, call us at 1-877-824-6249

7635 1410 NO RP 23 02232019 NNNNNN 01 998545

Charge Details

Previous Balance		99.98
Payments Received - Thank You	02/13	-99.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 02/23/19 will appear on your next bill.

Services from 02/28/19 through 03/27/19

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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

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

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](http://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.



March 3, 2019  
Invoice Number: 028483401030319  
Account Number: -----  
Security Code: -----  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Auto Pay Notice**

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

**SPECTRUM BUSINESS NEWS**

**IMPORTANT BILLING NOTICE:**

Effective with your April billing statement, changes will be made to the following:

- Your new Bill Statement Date will be on or after the 7th of each month.
- Your new Due Date will be on or after the 23rd of each month.

If you use the AutoPay feature, your payment date will be the same as your Due Date.

- If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date.
- Please note you may need to make adjustments with your financial institution to account for these date changes.

Be sure to review your next statement for these updates.

At Spectrum Business, we are committed to delivering superior products and services to improve your businesses productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update: Effective with your next billing statement, pricing will be adjusted for:

- Spectrum Business Static IP from \$5.00 to \$9.99.

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only \$29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

**Summary**

*Services from 03/06/19 through 04/05/19  
details on following pages*

Previous Balance	108.99
Payments Received - Thank You	-108.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Current Charges	\$108.99
<i>YOUR AUTO PAY WILL BE PROCESSED 03/21/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$108.99</b>

Received  
Coral Springs, FL

MAR 08 2019

INFRAMARK

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1416 NO RP 03 03032019 NNNNNN 01 001716 0005

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

March 3, 2019

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401030319  
Account Number:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Total Due by Auto Pay \$108.99**

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



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401030319

### Contact Us

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 03.03032019 NNNNNN 01 001716 0005

## Charge Details

Previous Balance	108.99
Payments Received - Thank You	02/22 -108.99
Remaining Balance	\$0.00

Payments received after 03/03/19 will appear on your next bill.

Services from 03/06/19 through 04/05/19

## Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus	99.99
Modem	4.00
	<b>\$108.99</b>

Spectrum Business™ Internet Total \$108.99

Current Charges	\$108.99
Total Due by Auto Pay	\$108.99

### Messages continued from page 1

Add Spectrum Business TV for only \$24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPNNews & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!

## Billing Information

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

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

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

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

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

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

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

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

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

**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:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401030319

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 03 03032019 NNNNNN 01 001716 0005

RELIABILITY. EFFICIENCY.  
PRODUCTIVITY.  
Get More With Your Business Calling.



Spectrum Business keeps your small business running with reliable business phone service that keeps you connected to your customers with unlimited local and long distance calling, plus over 35 business features.

- ✓ **Keep your business connected at all times** with over 99.9% network reliability\*
- ✓ **Make all the calls your business needs** with unlimited local and long distance calling
- ✓ **Stay connected to customers** with over 35+ free advanced calling features
- ✓ **Access to a real person who is ready to help** with 24/7/365 U.S.-based customer service
- ✓ **Never be surprised by your bill** thanks to no added taxes or hidden fees
- ✓ **Easy switch** with one-hour appointment windows and no contracts.

**BUSINESS VOICE**

FOR ONLY  
**\$29.99**  
/mo. for one year\*

- No added taxes or hidden fees
- Unlimited Local & Long Distance
- Over 35 Business Calling Features
- No Contracts

Keep your business running at its best with Spectrum Business

**Call 1-866-266-6153**

or visit [Business.Spectrum.com](http://Business.Spectrum.com)

**Stuck in  
a contract?  
We'll buy it  
out up to  
\$500!\***

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 90 days & have no outstanding obligation to Charter. \*\*\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. 99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). © 2019 Charter Communications, Inc.



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Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401030319

**Contact Us**  
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Or, call us at 1-877-824-6249  
7635 1410 NO RP 03 03032019 NNNNNN 01 001716 0005

## ENTERTAINMENT YOU CAN RELY ON

We keep your small business running.



Spectrum Business keeps your small business running with over 45 channels of great TV entertainment that you can rely on in any weather—at the best value.

- ✓ **Enjoy great TV no matter the weather** with over 99.9% network reliability\*
- ✓ **Keep your customers entertained and coming back** with 45+ top sports, news and entertainment networks
- ✓ **Get more of the Free HD channels** that your customers want
- ✓ **Access to a real person who is ready to help** with 24/7/365 U.S.-based customer service
- ✓ **Easy switch** with one-hour appointment windows and no contracts.

### RELIABLE TV

FOR ONLY  
**\$24.99**  
/mo. for one year<sup>1</sup>



Keep your business running at its best with Spectrum Business

**Call 1-833-422-1716**

or visit [Business.Spectrum.com](http://Business.Spectrum.com)

**Stuck in  
a contract?  
We'll buy it  
out up to  
\$500!<sup>2</sup>**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & Incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. 99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. <sup>2</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo period. Services subject to applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). © 2019 Charter Communications, Inc.



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7635 1410 NO RP 23 02232019 NNNNNN 01 998545

RELIABILITY. EFFICIENCY.  
PRODUCTIVITY.

We keep your small business running.



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**BUSINESS VOICE**

FOR ONLY

**\$29.99**  
/mo. for one year\*

- No added taxes or hidden fees
- Unlimited Local & Long Distance
- Over 35 Business Calling Features
- No Contracts

Keep your business running at its best with Spectrum Business

**Call 1-866-266-6153**

or visit [Business.Spectrum.com](http://Business.Spectrum.com)

**Stuck in a contract?  
We'll buy it out up to \$500!†**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\*\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. †99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. ‡Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). © 2019 Charter Communications, Inc.



February 23, 2019

Invoice Number:

HARMONY COMMUNITY DEVELOPMENT  
028483501022319



Contact Us

Visit us at [brighthouse.com/business](http://brighthouse.com/business)

Or, call us at 1-877-824-6249

7635 1410 NO RP 23 02232019 NNNNNN 01 998545

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- ✓ **Easy switch** with one-hour appointment windows and no contracts.

RELIABLE TV  
FOR ONLY  
**\$24.99** /mo. for one year<sup>†</sup>



Keep your business running at its best with Spectrum Business

**Call 1-833-422-1716**

or visit [Business.Spectrum.com](http://Business.Spectrum.com)

**Stuck in a contract? We'll buy it out up to \$500!†**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. §99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. †Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). © 2019 Charter Communications, Inc.





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-458-51809	Feb 12, 2019		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges	USD	\$13.88
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$13.88</b>

You saved \$9.21 in discounts this period!

Other discounts may apply.

**Received**  
Coral Springs, FL  
FEB 18 2019

**INFRAMARK**

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

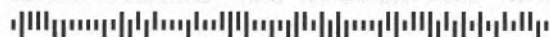
To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>
6-458-51809	USD \$13.88	

**Remittance Advice**

**Your payment is due by Feb 27, 2019**

0038810 01 AB 0.409 \*\*AUTO T5 0 1042 33071-732077 -C01-P38848-11



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



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



60030420000835

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-458-51809	Feb 12, 2019		2 of 2

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

**Ship Date:** Feb 01, 2019      **Cust. Ref.:** Harmony Mtg File      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774369084932	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	5.0 lbs, 2.3 kgs	Transportation Charge		21.98
Delivered	Feb 04, 2019 12:41	Discount		-9.21
Svc Area	A1	Fuel Surcharge		0.77
Signed by	LLA COP	Third Party Billing		0.34
FedEx Use	00000000/6002/_	Courier Pickup Charge		0.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$13.88</b>
			<b>Third Party Subtotal</b>	<b>USD \$13.88</b>
			<b>Total FedEx Express</b>	<b>USD \$13.88</b>

### FedEx® Billing Online

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





<b>Invoice Number</b> 6-472-03059	<b>Invoice Date</b> Feb 26, 2019	<b>Account Number</b>	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges	USD	\$13.91
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$13.91</b>

You saved \$8.51 in discounts this period!

Other discounts may apply.

Received  
Coral Springs, FL

MAR 04 2019

INFRAMARK

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

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

<b>Invoice Number</b> 6-472-03059	<b>Invoice Amount</b> USD \$13.91	<b>Account Number</b>
--------------------------------------	--------------------------------------	-----------------------

**Remittance Advice**

Your payment is due by **Mar 13, 2019**

0037614 01 AB 0.409 \*\*AUTO T5 0 1056 33071-732077 -C01-P3765141



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



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



60009560000869

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

<b>Ship Date:</b> Feb 19, 2019	<b>Cust. Ref.:</b> harmony meeting file	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% 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.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	643393728279	INFRAMARK	KRISTEN SUIT	
<b>Service Type</b>	FedEx 2Day	INFRAMARK	INFRAMARK	
<b>Package Type</b>	Customer Packaging	210 UNIVERSITY DR	313 CAMPUS ST	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		21.28
<b>Delivered</b>	Feb 21, 2019 11:46	<b>Discount</b>		-8.51
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>		0.80
<b>Signed by</b>	R.TSCHINKEL	<b>Third Party Billing</b>		0.34
<b>FedEx Use</b>	000000000/6002/	<b>Total Charge</b>	<b>USD</b>	<b>\$13.91</b>
			<b>Third Party Subtotal</b>	<b>USD \$13.91</b>
			<b>Total FedEx Express</b>	<b>USD \$13.91</b>

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<b>Invoice Number</b> 6-479-42034	<b>Invoice Date</b> Mar 05, 2019	<b>Account Number</b>	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

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

Total Charges	USD	\$13.91
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$13.91</b>

You saved \$6.22 in discounts this period!

Other discounts may apply.

Received  
Coral Springs, FL  
MAR 08 2019  
INFRAMARK

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

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

<b>Invoice Number</b> 6-479-42034	<b>Invoice Amount</b> USD \$13.91	<b>Account Number</b>
--------------------------------------	--------------------------------------	-----------------------

**Remittance Advice**

Your payment is due by Mar 20, 2019

0038593 01 AB 0.409 \*\*AUTO T2 0 1063 33071-732077 -C01-P38631-11



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



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



6001463000893

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

<b>Ship Date:</b> Feb 22, 2019	<b>Cust. Ref.:</b> DR504s	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	774540247756	Megan Jones	HONORABLE KATRINA SCARBOROUGH	
<b>Service Type</b>	FedEx 2Day	Inframark	OSCEOLA COUNTY PROPERTY APPRAI	
<b>Package Type</b>	FedEx Envelope	210 N University Drive	2505 E IRLO BRONSON MEMORIAL H	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34744 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		18.99
<b>Delivered</b>	Feb 26, 2019 11:04	<b>Discount</b>		-6.22
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.80
<b>Signed by</b>	M.COLON	<b>Third Party Billing</b>		0.34
<b>FedEx Use</b>	00000000/1109/	<b>Total Charge</b>	<b>USD</b>	<b>\$13.91</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$13.91</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$13.91</b>

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

**INVOICE**

Page 1 of 1

Invoice No 69364  
 Invoice Date 03/01/2019  
 Check Date 03/01/2019  
 Period Ending 02/24/2019  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 02/28/2019  
 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	7339.15	1424.54	<u>8,763.69</u>
<b>GROSS PAYROLL AMOUNT</b>		7339.15	1424.54	8,763.69
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<u>8,521.34</u>
<b>Total Amount Due</b>				<b>8,521.34</b>

Items Processed: 5  
 Checks Printed: 5

Starting Check: 637410  
 Ending Check: 637414

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

**INVOICE**

Page 1 of 1

Invoice No 69855  
 Invoice Date 03/15/2019  
 Check Date 03/15/2019  
 Period Ending 03/10/2019  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 03/14/2019  
 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	7346.65	1425.99	<u>8,772.64</u>
<b>GROSS PAYROLL AMOUNT</b>		7346.65	1425.99	8,772.64
	Returned Deduction Health Insurance	Employee:	232.35	-232.35
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<u>8,530.29</u>
<b>Total Amount Due</b>				<b>8,530.29</b>

Items Processed: 5  
 Checks Printed: 5

Starting Check: 642037  
 Ending Check: 642041

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 4-Mar-19

**Invoice Number:** 030419

**Please issue a check to:**

**Vendor Name:** Harmony CDD

**Vendor No.:** V00008

**Check amount:** \$75,000.00

**Please cut check from Acct. #:** Bank United MM

**Please code to:** 001-131000-1000

**Check Description/Reason:** Transfer from BU MM to Ck

**Mailing instructions:** give check to Accounts Receivable to deposit into  
CenterState checking acct 2933.

**Due Date for Check:** next batch

**Requestor:** Helena Randel

**Manager's Approval:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** February 18, 2019

**Invoice Number:** 21819 7001

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$10,407.68

**Please cut check from Acct. #:** CenterState 2933

**Please code to:** **204.131000.1000**

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2015

**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

February 18, 2019

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

**SERIES 2015**

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **10,407.68** representing tax receipts collected for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

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

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** March 12, 2019

**Invoice Number:** 31219 7001

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$249,909.54

**Please cut check from Acct. #:** CenterState 2933

**Please code to:** **204.131000.1000**

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2015

**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

March 12, 2019

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

**SERIES 2015**

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of       **\$   249,909.54** representing tax receipts collected for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

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

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD  
**Date:** March 12, 2019  
**Invoice Number:** 31219 9001

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$285,110.18

**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

March 12, 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     **\$   285,110.18** representing assessment collection received from tax collector.

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

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

Sincerely,

**Harmony CDD**



# Invoice

For coverage in February 2019

## HARMONY CDD

Billing ID

HBSGAFPLETHBSG121A0114201901400076282  
HARMONY CDD  
SALLY CHALKLEY  
210 N UNIVERSITY DRIVE  
STE 702  
CORAL SPRINGS, FL 33071

Invoice number - Invoice date  
779187166 - January 13, 2019

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

Payment due  
February 1, 2019

## Invoice Summary

Amount due from last invoice	\$3,238.82
Total payments received	-\$1,619.41
Amount past due	\$1,619.41
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 **\$3,238.82**



**You can now pay with a Credit Card!**

- Step 1: Go to [Humana.com/employers](http://Humana.com/employers) and sign in or register.
- Step 2: Choose "Billing" and then "Make a Payment."
- Step 3: Add a credit card to make a one-time payment or schedule a recurring payment.

While you're there, switch to an online billing statement, click "Billing Preferences" and choose "Online Only."

When an employee covered by a Humana health plan leaves your company for any reason, you'll need to provide that information to Humana. You now can use the Employer Self-Service Center to make changes in an employee's status by visiting [Humana.com](http://Humana.com), selecting "Other Humana Sites", then click on "Employers", and logging into the Employer Self-Service Center.

*Approved G v/d Snel 02/13/2019*

continued ►



RETURN THIS PORTION WITH YOUR PAYMENT


## Payment Coupon

Billing ID:  
Invoice number: 779187166

Payment due date: February 1, 2019  
Amount due: \$3,238.82  
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

For change of address, please contact your Billing Representative.

## 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](https://www.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		\$3,238.82
Dec 14	Payment received (thank you)	-\$1,619.41	\$1,619.41
	<b>Amount past due</b>		<b>\$1,619.41</b>

## Premiums by Product Type

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

## Premiums by Plan Type

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

### Plan Type Legend

HGM HML - GOLD - NON-SHOP



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.



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.



**Invoice**  
For coverage in March 2019

**HARMONY CDD**

Billing ID

HBSGAFPLETHBSG122A0214201900520076494  
HARMONY CDD  
SALLY CHALKLEY  
210 N UNIVERSITY DRIVE  
STE 702  
CORAL SPRINGS, FL 33071

Invoice number - Invoice date  
779187159 - February 13, 2019

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

Payment due  
March 1, 2019

**Invoice Summary**

Amount due from last invoice	\$3,238.82
Total payments received	-\$1,619.41
Amount past due	\$1,619.41
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>	
<b>Please pay total amount due</b>	<b>\$3,238.82</b>

It's easy to perform online billing tasks quickly and easily on the employer portal at Humana.com. For example, you can:

- View your monthly statement
- Make a premium payment
- Terminate an employee from your bill



Humana now offers a free and secure electronic billing invoice that is environmentally friendly and convenient. We will mail you information about how this will change your monthly Humana invoice.

*Approved G v/d Snel 02/19/2019*

continued ►



RETURN THIS PORTION WITH YOUR PAYMENT


**Payment Coupon**

Billing ID:  
Invoice number: 779187159

Payment due date: March 1, 2019  
Amount due: \$3,238.82  
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](https://www.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		\$3,238.82
Jan 21	Payment received (thank you)	-\$1,619.41	\$1,619.41
	<b>Amount past due</b>		<b>\$1,619.41</b>

## 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
<b>Total</b>	<b>1</b>	<b>\$359.79</b>	<b>1</b>	<b>\$1,259.62</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$1,619.41</b>

## 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
<b>Total</b>	<b>1</b>	<b>\$359.79</b>	<b>1</b>	<b>\$1,259.62</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$1,619.41</b>

### Plan Type Legend

HGM HML - GOLD - NON-SHOP



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.

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: 38580  
 Invoice Date: 2/25/2019  
 Due Date: 3/27/2019  
 Terms: Net 30  
 Project ID: HARMONY  
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: February 2019</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$17.63	\$17.63
Copies 001-547001-51301-5000	1	Ea	\$54.65	\$54.65
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
			<b>Subtotal</b>	<b>\$5,493.11</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$5,493.11</b>

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

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



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3232382	
Invoice Date	Page
2/19/2019 16:38:13	1 of 1
ORDER NUMBER	
1264809	

**Bill To:**

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

**Ship To:**

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

Customer ID: 102483

Fax: 407-891-1620

\*\*\*Effective March 1, 2019:

All North South Supply locations will be Open Saturdays from 8am to 12 noon

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	3/10/2019	3/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/11/2019 15:09:25	2226507	House Account	CARLOS.COLON

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price
200.00	200.00	0.00	EACH		82A-FP	EACH	0.09840	19.68
			1.0		FLAG MARKER FLO PINK PER 100	1.0000		

Carrier:

Tracking #:

200.00	200.00	0.00	EACH		82A-FP	EACH	0.09840	19.68
			1.0		FLAG MARKER FLO PINK PER 100	1.0000		

Total Lines: 1

**SUB-TOTAL:** 19.68

**TAX:** 0.00

**AMOUNT DUE:** 19.68

<b>ST. CLOUD HOURS:</b> <b>MON-FRI 7:30AM - 4:30PM</b> <b>CLOSED SATURDAY</b>
---

Approved G v/d Snel 02/20/2019

ORIGINAL

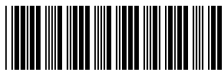


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# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3232383	
Invoice Date	Page
2/19/2019 16:39:08	1 of 2
ORDER NUMBER	
1264809	

**Bill To:**

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

**Ship To:**

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

Customer ID: 102483

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Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/11/2019 15:09:25	2226506	House Account	CARLOS.COLON

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

Carrier:

Tracking #:

20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	7.66850	153.37
50.00	50.00	0.00	EACH	1.0	76A-12H RAINBIRD 12H NOZZLE GALLONAGE	EACH 1.0000	0.63700	31.85
50.00	50.00	0.00	EACH	1.0	76A-8H RAINBIRD 8H NOZZLE	EACH 1.0000	0.63357	31.68
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.63700	31.85
10.00	10.00	0.00	EACH	1.0	76A-RVAN18 RAINBIRD ADJ ROTARY NOZ 45-270 13-18 FT (RVAN-1318)	EACH 1.0000	4.28505	42.85
20.00	20.00	0.00	EACH	1.0	05A-448007 CAP SCH40 3/4" FPT	EACH 1.0000	0.37310	7.46
2.00	2.00	0.00	EACH	1.0	05A-401030 TEE SCH40 3" SxSxS	EACH 1.0000	5.46229	10.92
4.00	4.00	0.00	EACH	1.0	05A-401020 TEE SCH40 2" SxSxS	EACH 1.0000	1.26035	5.04
4.00	4.00	0.00	EACH	1.0	05A-447020 CAP SCH40 2" SLIP	EACH 1.0000	0.52554	2.10

ORIGINAL



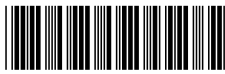
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<https://reff.in/ee81>







# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3232383	
Invoice Date	Page
2/19/2019 16:39:08	2 of 2
ORDER NUMBER	
1264809	

\*\*\*Effective March 1, 2019:

All North South Supply locations will be Open Saturdays from 8am to 12 noon

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price
4.00	4.00	0.00	EACH		05A-447030	EACH	1.82684	7.31
			1.0		CAP SCH40 3" SLIP	1.0000		
4.00	4.00	0.00	EACH		05A-447040	EACH	4.15644	16.63
			1.0		CAP SCH40 4" SLIP	1.0000		
4.00	4.00	0.00	EACH		85-04NP	EACH	10.21200	40.85
			1.0		VALVE BOX 10" W/PURPLE LID	1.0000		
4.00	4.00	0.00	EACH		39-203	EACH	10.23273	40.93
			1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		
5.00	5.00	0.00	EACH		39-803	EACH	6.56096	32.80
			1.0		PRIMER PURPLE P68 1PT (16 OZ)	1.0000		
1.00	1.00	0.00	EACH		83-20985-HSF	EACH	27.12150	27.12
			1.0		LENOX HANDSAW 12" 20985-HSF-12	1.0000		
1.00	1.00	0.00	EACH		83-20975-975	EACH	10.88550	10.89
			1.0		LENOX 20975-975 SMALL HACKSAW FRAME	1.0000		
10.00	10.00	0.00	EACH		83-20116	EACH	2.58300	25.83
			1.0		LENOX 12"x18T HACKSAW BLADE	1.0000		

Total Lines: 17

**SUB-TOTAL:** 519.48

**TAX:** 0.00

**AMOUNT DUE:** 519.48

<b>ST. CLOUD HOURS:</b> <b>MON-FRI 7:30AM - 4:30PM</b> <b>CLOSED SATURDAY</b>
---

Approved G v/d Snel 02/20/2019

HARMONY CDD  
 ORLANDO UTILITIES COMM.                      VENDOR #31  
 INVOICE NUMBER:                                    020719-9921  
 DATE:    2/7/2019

CHECK DUE DATE 02/27/19  
 Jan-19  
 1/9/19-2/07/19

Account #	Meter #	Service Address	1/9/19-2/07/19
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 13.38
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.60
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 14.25
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.60
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.36
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.69
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 13.93
9899239921	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 3,046.80
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 179.21
9899239921	5ZR21669	7600 FIVE OAKS DR IRG	\$ 20.29
9899239921	6CD46493	75501 Five Oaks Dr	\$ 13.71
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 389.27
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 26.88
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 51.05
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.71
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 15.98
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	\$ 112.21
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 20.29
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 31.19
		<b>TOTAL</b>	<b>\$ 4,155.91</b>
9899239921	MAINTENANCE	Neighborhood 01	\$ 242.65
9899239921	MAINTENANCE	Neighborhood J	\$ 409.50
9899239921	MAINTENANCE	Phase 1	\$ 590.98
9899239921	MAINTENANCE	Neighborhood H2	\$ 199.10
		<b>TOTAL</b>	<b>\$ 1,442.23</b>
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 474.37
9899239921	MAINTENANCE	Phase D1	\$ 175.62
9899239921	MAINTENANCE	Neighborhood G	\$ 773.10
9899239921	MAINTENANCE	Neighborhood H1	\$ 322.27
9899239921	MAINTENANCE	Phase A-1	\$ 534.10
9899239921	MAINTENANCE	Town Center	\$ 303.65
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 713.34
9899239921	MAINTENANCE	Original 243	\$ 2,079.01
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 653.60
9899239921	MAINTENANCE	Phase C2	\$ 491.44
9899239921	MAINTENANCE	Neighborhood F	\$ 215.17
		<b>TOTAL</b>	<b>\$ 6,735.67</b>
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	
9899239921	INVESTMENT	Phase C2	
		<b>TOTAL</b>	
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 4,155.91</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 8,177.90</b>
	001-544006-53903-5000	<b>TOTAL INVESTMENTS</b>	<b>\$ -</b>
		<b>TOTAL INVOICE</b>	<b>\$ 12,333.81</b>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	
<b>\$11,810.72</b>	-	<b>\$11,810.72</b>	=	<b>\$0.00</b>	+	<b>\$12,333.81</b>	=	<b>02/27/19</b>	
								TOTAL AMOUNT DUE	
								<b>\$12,333.81</b>	

**CURRENT CHARGES SUMMARY \$12,333.81\***

Commercial Non-Demand Electric Rate . . . . .	\$ 4,052.07
OUConvenient Lighting . . . . .	8,114.63
Gross Receipts Tax . . . . .	167.11

\* 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**



**EVERY DEGREE COUNTS:**

This winter, keep your thermostat set to 68° and save money.  
[OUC.com/ColdWeather](http://OUC.com/ColdWeather).

▲ 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

**PLEASE PAY THIS AMOUNT**

DUE DATE	
<b>02/27/19</b>	
TOTAL AMOUNT DUE	
<b>\$12,333.81</b>	

Seq=19569

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 <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

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

**WAYS TO CONTACT US**

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

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

**HELPFUL PHONE NUMBERS**

Home Warranty Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call 877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)

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

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

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

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$13.38**

**CURRENT CHARGES**

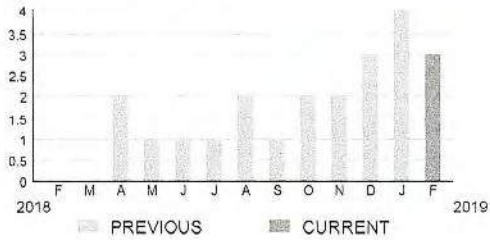
**OUC Electric Service \$13.05**

Meter #: 5CR94075 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 3 kWh @ \$0.07036 (Non-Fuel) . . . . . 0.21  
 3 kWh @ \$0.03483 (Fuel) . . . . . 0.10  
 (\$0.09 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.33**

Gross Receipts Tax . . . . . \$ 0.33

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 129 on 02/07/19  
 PREVIOUS: 126 on 01/09/19  
 TOTAL USAGE: 3 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.10 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.71**

**CURRENT CHARGES**

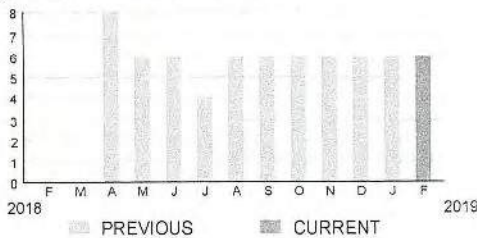
**OUC Electric Service** **\$13.37**

Meter #: 5CR94331 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
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 #: 5CR94331  
 CURRENT: 368 on 02/07/19  
 PREVIOUS: 362 on 01/09/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.21 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.60**

**CURRENT CHARGES**

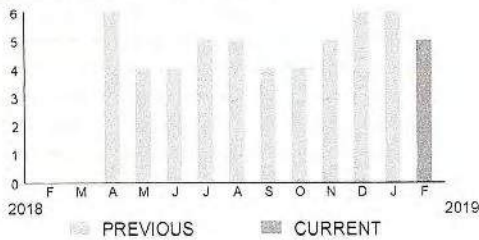
**OUC Electric Service** **\$13.26**

Meter #: 5CR49717 - Service Charge ..... \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 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: 293 on 02/07/19  
 PREVIOUS: 288 on 01/09/19  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.17 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.71**

**CURRENT CHARGES**

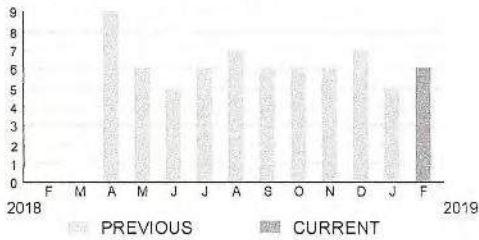
**OUC Electric Service** **\$13.37**

Meter #: 5CR94088 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 6 kWh @ \$0.07036 (Non-Fuel) . . . . . 0.42  
 6 kWh @ \$0.03483 (Fuel) . . . . . 0.21  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.34**

Gross Receipts Tax . . . . . \$ 0.34

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 422 on 02/07/19  
 PREVIOUS: 416 on 01/09/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	THIS PERIOD
	<b>0.21 kWh</b>





The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 3319 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$14.25**

**CURRENT CHARGES**

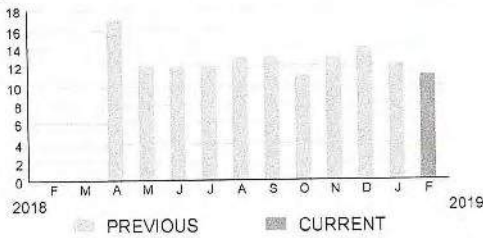
**OUC Electric Service \$13.89**

Meter #: 5CR96198 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
11 kWh @ \$0.07036 (Non-Fuel) .....	0.77
11 kWh @ \$0.03483 (Fuel) .....	0.38
<i>(\$0.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.36**

Gross Receipts Tax .....	\$ 0.36
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,010 on 02/07/19  
 PREVIOUS: 999 on 01/09/19  
 TOTAL USAGE: 11 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.38 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.60**


**CURRENT CHARGES**

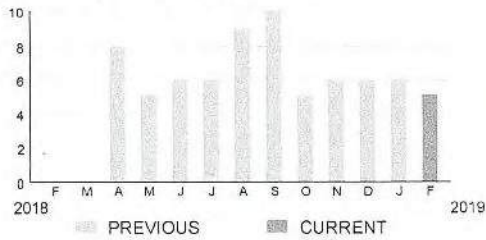
**OUC Electric Service** **\$13.26**

Meter #: 5CR94288 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 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 #: 5CR94288  
 CURRENT: 370 on 02/07/19  
 PREVIOUS: 365 on 01/09/19  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	0.17 kWh



The Reliable One

BILL DATE  
02/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$14.36**

**CURRENT CHARGES**

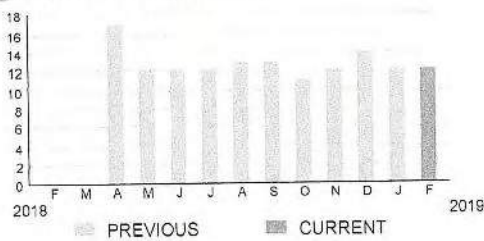
**OUC Electric Service** **\$14.00**

Meter #: 5CR95104 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
12 kWh @ \$0.07036 (Non-Fuel)	0.84
12 kWh @ \$0.03483 (Fuel)	0.42
<i>(\$0.34 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges** **\$0.36**

Gross Receipts Tax..... \$ 0.36

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 808 on 02/07/19  
 PREVIOUS: 796 on 01/09/19  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.41 kWh</b>

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.71**

**CURRENT CHARGES**

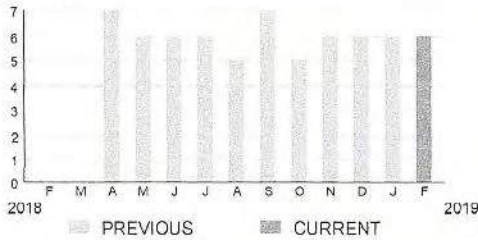
**OUC Electric Service** **\$13.37**

Meter #: 5CR94329 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 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: 369 on 02/07/19  
 PREVIOUS: 363 on 01/09/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.21 kWh</b>



The Reliable One™

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$14.69**

**CURRENT CHARGES**

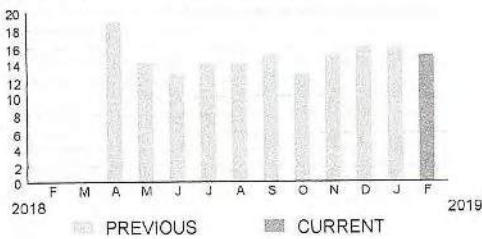
**OUC Electric Service \$14.32**

Meter #: 5CR98446 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
15 kWh @ \$0.07036 (Non-Fuel) .....	1.06
15 kWh @ \$0.03483 (Fuel) .....	0.52
<i>(\$0.43 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.37**

Gross Receipts Tax .....	\$ 0.37
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 1,952 on 02/07/19  
 PREVIOUS: 1,937 on 01/09/19  
 TOTAL USAGE: 15 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.52 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$13.93**

**CURRENT CHARGES**

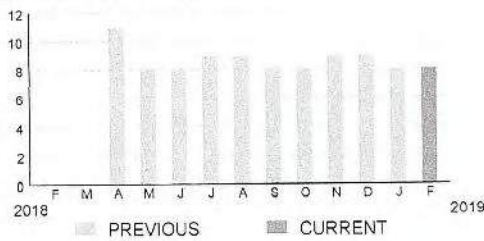
**OUC Electric Service \$13.58**

Meter #: 6CD24560 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
8 kWh @ \$0.07036 (Non-Fuel)	0.56
8 kWh @ \$0.03483 (Fuel)	0.28
<i>(\$0.23 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$0.35**

Gross Receipts Tax	\$ 0.35
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**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 228 on 02/07/19  
 PREVIOUS: 220 on 01/09/19  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.28 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$3,046.80**

**CURRENT CHARGES**

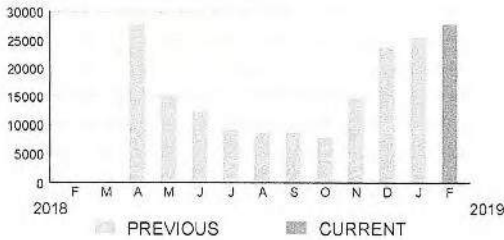
**OUC Electric Service \$2,970.68**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 28,120 kWh @ \$0.07036 (Non-Fuel) . . . . . 1,978.52  
 28,120 kWh @ \$0.03483 (Fuel) . . . . . 979.42  
 (\$800.01 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$76.12**

Gross Receipts Tax . . . . . \$ 76.12

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 25,940 on 02/07/19  
 PREVIOUS: 25,237 on 01/09/19  
 DIFFERENCE: 703 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 28,120 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>969.66 kWh</b>



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$179.21**

**CURRENT CHARGES**

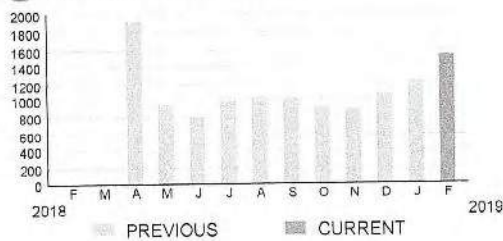
**OUC Electric Service \$174.73**

Meter #: 5XR10469 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
1,540 kWh @ \$0.07036 (Non-Fuel) .....	108.35
1,540 kWh @ \$0.03483 (Fuel) .....	53.64
<i>(\$43.81 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$4.48**

Gross Receipts Tax .....	\$ 4.48
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**Electric Usage in kWh**



**Meter Data**

METER #: 5XR10469  
 CURRENT: 64,170 on 02/07/19  
 PREVIOUS: 62,630 on 01/09/19  
 TOTAL USAGE: 1,540 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>53.10 kWh</b>



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.29**

**CURRENT CHARGES**

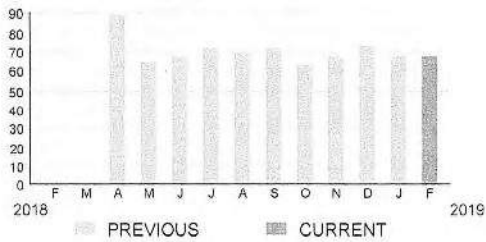
**OUC Electric Service \$19.78**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 67 kWh @ \$0.07036 (Non-Fuel) . . . . . 4.71  
 67 kWh @ \$0.03483 (Fuel) . . . . . 2.33  
 (\$1.91 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: 4,251 on 02/07/19  
 PREVIOUS: 4,184 on 01/09/19  
 TOTAL USAGE: 67 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>2.31 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$13.71**

**CURRENT CHARGES**

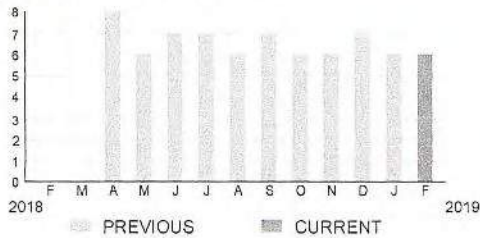
**OUC Electric Service \$13.37**

Meter #: 6CD46493 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 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: 167 on 02/07/19  
 PREVIOUS: 161 on 01/09/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

**AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh**

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$389.27**

**CURRENT CHARGES**

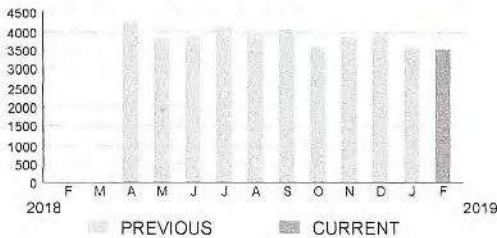
**OUC Electric Service \$379.54**

Meter #: 5CR88761 - Service Charge ..... \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 3,487 kWh @ \$0.07036 (Non-Fuel) ..... 245.35  
 3,487 kWh @ \$0.03483 (Fuel) ..... 121.45  
 (\$99.21 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$9.73**

Gross Receipts Tax..... \$ 9.73

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 49,428 on 02/07/19  
 PREVIOUS: 45,941 on 01/09/19  
 TOTAL USAGE: 3,487 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	120.24 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$26.88**

**CURRENT CHARGES**

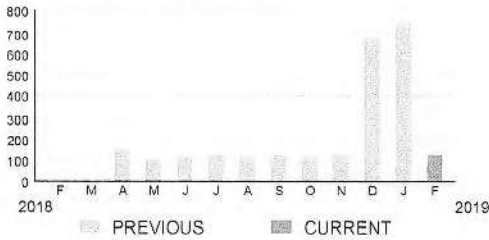
**OUC Electric Service \$26.21**

Meter #: 5CD97805 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 128 kWh @ \$0.07036 (Non-Fuel) . . . . . 9.01  
 128 kWh @ \$0.03483 (Fuel) . . . . . 4.46  
 (\$3.64 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.67**

Gross Receipts Tax . . . . . \$ 0.67

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 10,747 on 02/07/19  
 PREVIOUS: 10,619 on 01/09/19  
 TOTAL USAGE: 128 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>4.41 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$51.05**

**CURRENT CHARGES**

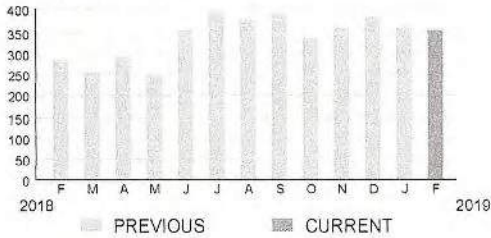
**OUC Electric Service \$49.77**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 352 kWh @ \$0.07036 (Non-Fuel) . . . . . 24.77  
 352 kWh @ \$0.03483 (Fuel) . . . . . 12.26  
 (\$10.01 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.28**

Gross Receipts Tax . . . . . \$ 1.28

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 16,662 on 02/07/19  
 PREVIOUS: 16,310 on 01/09/19  
 TOTAL USAGE: 352 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.14 kWh	9.53 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.71**

**CURRENT CHARGES**

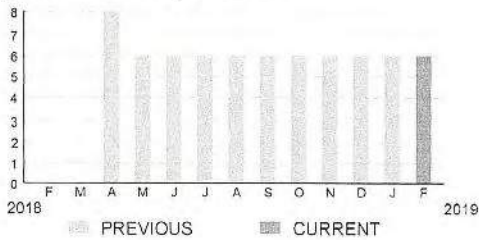
**OUC Electric Service \$13.37**

Meter #: 5CR49707 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 6 kWh @ \$0.07036 (Non-Fuel) . . . . . 0.42  
 6 kWh @ \$0.03483 (Fuel) . . . . . 0.21  
*(\$0.17 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.34**

Gross Receipts Tax . . . . . \$ 0.34

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 362 on 02/07/19  
 PREVIOUS: 356 on 01/09/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.21 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$54.71**

**CURRENT CHARGES**

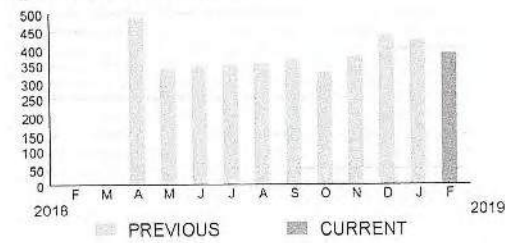
**OUC Electric Service \$53.34**

Meter #: 5CD97826 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
386 kWh @ \$0.07036 (Non-Fuel) .....	27.16
386 kWh @ \$0.03483 (Fuel) .....	13.44
<i>(\$10.98 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$1.37**

Gross Receipts Tax .....	\$ 1.37
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**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 23,851 on 02/07/19  
 PREVIOUS: 23,465 on 01/09/19  
 TOTAL USAGE: 386 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>13.31 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$15.98**

**CURRENT CHARGES**

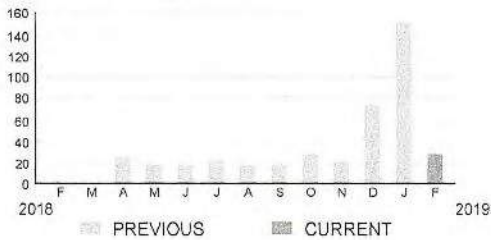
**OUC Electric Service** **\$15.58**

Meter #: 5CR49720 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 27 kWh @ \$0.07036 (Non-Fuel) . . . . . 1.90  
 27 kWh @ \$0.03483 (Fuel) . . . . . 0.94  
 (\$0.77 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.40**

Gross Receipts Tax . . . . . \$ 0.40

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 2,725 on 02/07/19  
 PREVIOUS: 2,698 on 01/09/19  
 TOTAL USAGE: 27 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.93 kWh</b>





The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 3300 POND PINE RD

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**HARMONY COMMUNITY DEV DISTRICT**

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

**CURRENT CHARGES**

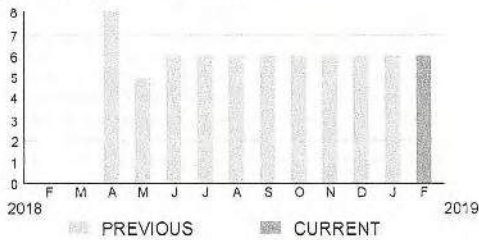
**OUC Electric Service \$13.37**

Meter #: 5CR95090 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 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: 375 on 02/07/19  
 PREVIOUS: 369 on 01/09/19  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.21 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$13.60**

**CURRENT CHARGES**

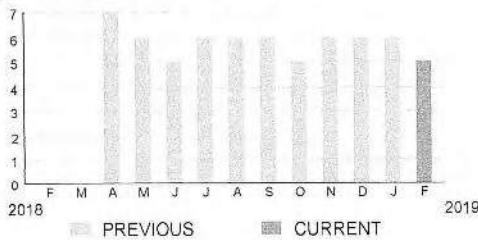
**OUC Electric Service** **\$13.26**

Meter #: 5CR98422 - Service Charge .....	\$ 12.74
Commercial Non-Demand Electric Rate (01/09 - 02/07)	
5 kWh @ \$0.07036 (Non-Fuel) .....	0.35
5 kWh @ \$0.03483 (Fuel) .....	0.17
<i>(\$0.14 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges** **\$0.34**

Gross Receipts Tax .....	\$ 0.34
--------------------------	---------

**Electric Usage in kWh**



**Meter Data**

METER #:	5CR98422
CURRENT:	359 on 02/07/19
PREVIOUS:	354 on 01/09/19
TOTAL USAGE:	5 kWh
DAYS OF SERVICE:	29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.17 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$14.36**


**CURRENT CHARGES**

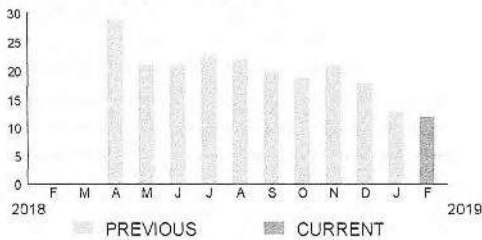
**OUC Electric Service \$14.00**

Meter #: 5CR97294 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 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: 1,116 on 02/07/19  
 PREVIOUS: 1,104 on 01/09/19  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.41 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$112.21**

**CURRENT CHARGES**

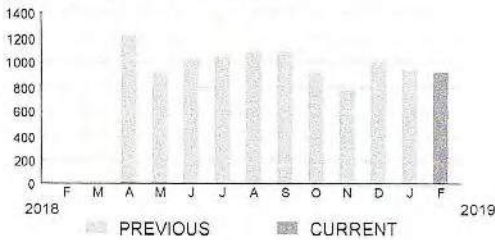
**OUC Electric Service \$109.41**

Meter #: 5CR94090 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 919 kWh @ \$0.07036 (Non-Fuel) . . . . . 64.66  
 919 kWh @ \$0.03483 (Fuel) . . . . . 32.01  
 (\$26.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$2.80**

Gross Receipts Tax . . . . . \$ 2.80

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 58,119 on 02/07/19  
 PREVIOUS: 57,200 on 01/09/19  
 TOTAL USAGE: 919 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>31.69 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.29**

**CURRENT CHARGES**

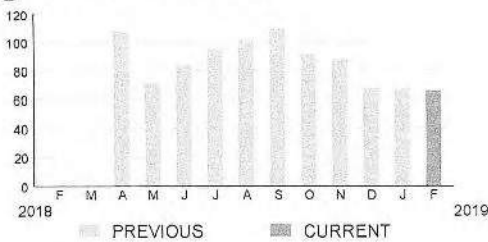
**OUC Electric Service \$19.78**

Meter #: 5CR94089 - Service Charge ..... \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 67 kWh @ \$0.07036 (Non-Fuel) ..... 4.71  
 67 kWh @ \$0.03483 (Fuel) ..... 2.33  
*(\$1.91 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 #: 5CR94089  
 CURRENT: 3,786 on 02/07/19  
 PREVIOUS: 3,719 on 01/09/19  
 TOTAL USAGE: 67 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	THIS PERIOD
	<b>2.31 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$31.19**


**CURRENT CHARGES**

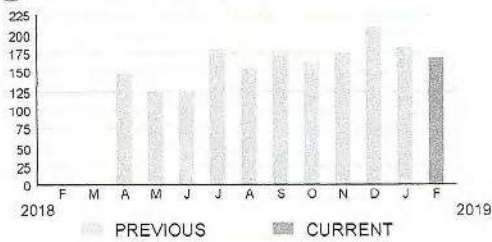
**OUC Electric Service** **\$30.41**

Meter #: 5CR94091 - Service Charge . . . . . \$ 12.74  
 Commercial Non-Demand Electric Rate (01/09 - 02/07)  
 168 kWh @ \$0.07036 (Non-Fuel) . . . . . 11.82  
 168 kWh @ \$0.03483 (Fuel) . . . . . 5.85  
 (\$4.78 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.78**

Gross Receipts Tax . . . . . \$ 0.78

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 6,990 on 02/07/19  
 PREVIOUS: 6,822 on 01/09/19  
 TOTAL USAGE: 168 kWh  
 DAYS OF SERVICE: 29

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>5.79 kWh</b>



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,442.23**

**CURRENT CHARGES**

**OUC Electric Service \$1,429.57**

OUConvenient Lighting  
 Customer Ref: Neighborhood O1  
 Maintenance - Convenient 22 @ \$7.18. . . . . \$ 157.96  
 1,212.20 kWh @ \$0.03531 (Non-Fuel) . . . . . 42.80  
 1,212.20 kWh @ \$0.03194 (Fuel) . . . . . 38.72  
*(\$30.98 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: Phase 1  
 Maintenance - Convenient 54 @ \$7.18. . . . . 387.72  
 2,975.40 kWh @ \$0.03531 (Non-Fuel) . . . . . 105.06  
 2,975.40 kWh @ \$0.03194 (Fuel) . . . . . 95.03  
*(\$76.05 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting  
 Customer Ref: Neighborhood H2  
 Maintenance - Convenient 18 @ \$7.18. . . . . 129.24  
 991.80 kWh @ \$0.03531 (Non-Fuel) . . . . . 35.02  
 991.80 kWh @ \$0.03194 (Fuel) . . . . . 31.68  
*(\$25.35 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$12.66**

Gross Receipts Tax. . . . . \$ 12.66



The Reliable One

BILL DATE

ACCOUNT NUMBER

02/07/19

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,520.50**

**CURRENT CHARGES**

**OUC Electric Service \$6,471.32**

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.00.....	\$ 330.00
2,073.50 kWh @ \$0.03531 (Non-Fuel).....	73.22
2,073.50 kWh @ \$0.03194 (Fuel).....	66.23
<i>(\$53.00 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.00.....	120.00
754.00 kWh @ \$0.03531 (Non-Fuel).....	26.62
754.00 kWh @ \$0.03194 (Fuel).....	24.08
<i>(\$19.27 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.00.....	540.00
3,393.00 kWh @ \$0.03531 (Non-Fuel).....	119.81
3,393.00 kWh @ \$0.03194 (Fuel).....	108.37
<i>(\$86.73 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.28.....	226.08
1,357.20 kWh @ \$0.03531 (Non-Fuel).....	47.92
1,357.20 kWh @ \$0.03194 (Fuel).....	43.35
<i>(\$34.69 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.00.....	372.00
2,337.40 kWh @ \$0.03531 (Non-Fuel).....	82.53
2,337.40 kWh @ \$0.03194 (Fuel).....	74.66
<i>(\$59.74 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.00.....	210.00
1,319.50 kWh @ \$0.03531 (Non-Fuel).....	46.59
1,319.50 kWh @ \$0.03194 (Fuel).....	42.14
<i>(\$33.73 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.00.....	498.00
3,129.10 kWh @ \$0.03531 (Non-Fuel).....	110.49
3,129.10 kWh @ \$0.03194 (Fuel).....	99.94

(Continued on next page)





The Reliable One™

BILL DATE  
**02/07/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

*(\$79.98 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.00.....	1,458.00
9,161.10 kWh @ \$0.03531 (Non-Fuel).....	323.48
9,161.10 kWh @ \$0.03194 (Fuel).....	292.61

*(\$234.16 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.00.....	456.00
2,865.20 kWh @ \$0.03531 (Non-Fuel).....	101.17
2,865.20 kWh @ \$0.03194 (Fuel).....	91.51

*(\$73.23 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.00.....	342.00
2,148.90 kWh @ \$0.03531 (Non-Fuel).....	75.88
2,148.90 kWh @ \$0.03194 (Fuel).....	68.64

*(\$54.93 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$49.18**

Gross Receipts Tax.....	\$ 49.18
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BILL DATE  
**02/07/19**

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$215.17**

**CURRENT CHARGES**

**OUC Electric Service \$213.74**

OUC Convenient Lighting  
 Customer Ref: Neighborhood F  
 Maintenance - Convenient 22 @ \$7.18. . . . . \$ 157.96  
 829.40 kWh @ \$0.03531 (Non-Fuel) . . . . . 29.29  
 829.40 kWh @ \$0.03194 (Fuel) . . . . . 26.49  
*(\$21.20 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.43**

Gross Receipts Tax. . . . . \$ 1.43



Invoice

Date  
Invoice #

2/13/2019  
101295590341

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

<b>Terms</b>	Net 20
<b>Due Date</b>	3/5/2019
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1042660
<b>Delivery Date</b>	2/13/2019
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
<i>Approved G v/d Snel 02/15/2019</i>					

**Total** 322.50  
**Amount Due** \$322.50

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295590341

**Amount Due** \$322.50

**Amount Paid** \_\_\_\_\_

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





Invoice

Date  
Invoice #

3/5/2019  
101295590887

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

<b>Terms</b>	Net 20
<b>Due Date</b>	3/25/2019
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1042908
<b>Delivery Date</b>	3/1/2019
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
<i>Approved G v/d Snel 03/06/2019</i>					

**Total** 420.00  
**Amount Due** \$420.00

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295590887

**Amount Due** \$420.00

**Amount Paid** \_\_\_\_\_

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



101295590887



Invoice

Date  
Invoice #

3/7/2019  
101295590983

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

<b>Terms</b>	Net 20
<b>Due Date</b>	3/27/2019
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1043039
<b>Delivery Date</b>	3/7/2019
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	10HAR151

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

<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	2		39.00	78.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50

*Approved G v/d Snel 03/11/2019*

**Total** 618.80  
**Amount Due** \$618.80

Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295590983

**Amount Due** \$618.80

**Amount Paid** \_\_\_\_\_

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



101295590983



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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	12975	2/1/2019
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for FEBRUARY 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

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

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



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

**Bill To:**

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

<b>Invoice</b>		
----------------	--	--

Purchase Order	Invoice No	Date
	13023	2/1/2019
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for FEBRUARY 2019**

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

<b>Balance Due</b>	<b>\$481.25</b>
--------------------	-----------------

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



sprint.com/contactus

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

1 of 6

Account Information

Account Name:  
HARMONY COMM DEV DIST

Invoice Number:  
244553043-067

Bill Date:  
Mar 01, 2019

Bill Period:  
Jan 26 - Feb 25, 2019

TIN Number:  
47-0882463

ABA Number:  
111-000-012

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

Last Bill

Previous Total Due \$379.63  
Payments - Thank you! -\$379.63  
Balance Forward \$0.00

This Bill

Plans \$361.91  
Misc. Charges & Adjustments \$10.04  
Sprint Surcharges\* \$9.35  
Charges This Bill \$381.30

Balance Forward \$0.00

Charges This Bill \$381.30

Total Due Mar 21

\$381.30

Last three months (new charges)



Pay Online  
sprint.com/mysprint

Pay by Phone  
1-800-784-2608  
(\*3 from your Sprint Phone)

Pay by Mail  
Return the form below with  
a check payable to: Sprint

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

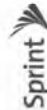
\* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

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

000158 2/4



PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.  
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.  
Account Number 244553043

\$381.30

Amount Due by Mar 21

Amount Enclosed \$



PO Box 54977  
Los Angeles, CA 90054-0977

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



Approved G v/d Snel 03/13/2019





Account Name: HARMONY COMM DEV DIST  
Invoice Number: 244553043-057

2 of 6  
Bill Date: Mar 01, 2019  
Bill Period: Jan 26 - Feb 25, 2019

**SPRINT NEWS AND NOTICES**

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

**Third-Party Content**

Customers may purchase content on a pay-per-use basis from Sprint-approved third-party providers. All third-party content is subject to the provider's terms of service. All third-party content is not intended for use on Sprint devices. All third-party content is not intended for use on Sprint devices. All third-party content is not intended for use on Sprint devices.

**International, US Territories & Possessions Rates**

Intl long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit [sprint.com/international](http://sprint.com/international) to check for included destinations and the most up to date voice, text and data rate information.

**Phone Security**

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

**Software Updates Available**

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

**IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL**

**Correspondence**

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

**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:  E-Bill - receive your bill by email (you will no longer receive paper bills).  
Check the boxes that apply:  
 Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST  
 Invoice Number: 244553043-067

3 of 6  
 Bill Date: Mar 01, 2019  
 Bill Period: Jan 26 - Feb 25, 2019

**Account Overview**

Subscribers on Account: 10

Page	Plan	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage							
<b>Account Breakdown</b>														
p.4	-	10.79	-	-	-	-	-	-	-	-	-	-	-	10.79
<b>Subscriber Breakdown</b>														
(407) 225-3896, BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	32.00	-	-	33	3.0901GB	-	-	1.87	-	46.86
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Cone Plan	p.4	32.99	-	-	-	-	-	-	1653.9072GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	791.00	-	-	111	4.9729GB	-	-	1.87	-	46.86
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	72.00	-	-	16	2.0388GB	-	-	1.87	-	46.86
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	21.00	-	-	7	3.2661GB	-	-	1.87	-	46.86
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	-	0.4544GB	-	-	-	-	34.99
(407) 996-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.5	44.99	-	-	89.00	-	-	8	14.2429GB	-	-	1.87	-	46.86
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Cone Plan	p.6	35.99	-0.75	-	-	-	-	-	128.6311GB	-	-	-	-	35.24
(407) 994-6260, TBD HARMONY COMM DE Custom UNL 3G/4G Cone Plan	p.6	32.99	-	-	-	-	-	-	0.2732GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Charges (\$)</b>		<b>361.91</b>	<b>10.04</b>	<b>-</b>	<b>995.00</b>	<b>-</b>	<b>-</b>	<b>169</b>	<b>1211.0756GB</b>	<b>-</b>	<b>-</b>	<b>9.35</b>	<b>-</b>	<b>381.30</b>
<b>Total Usage</b>														





4866

Account Name: HARMONY COMM DEV DIST  
 Invoice Number: 244553043-067

4 of 6  
 Bill Date: Mar 01, 2019  
 Bill Period: Jan 26 - Feb 25, 2019

**LAST BILL**

<b>Previous Total Due</b>	<b>\$379.63</b>
<b>Payments</b>	
Payment Check #55096	Feb 13, 2019 -379.63
<b>Total Payments</b>	<b>-\$379.63</b>
<b>BALANCE FORWARD</b>	<b>\$0.00</b>

**ACCOUNT CHARGES**

<b>MISC. CHARGES &amp; ADJUSTMENTS</b>	
Florida Recovery Fee on 01/30	10.79
<b>TOTAL MISC. CHARGES &amp; ADJUSTMENTS</b>	<b>\$10.79</b>
<b>TOTAL ACCOUNT CHARGES</b>	<b>\$10.79</b>

**(407) 223-3899, BRAD VINSON**

<b>PLANS</b>	
Custom Unlimited Voice & Data	
Custom Unlimited Voice & Data	Jan 26 - Feb 25 44.99
<b>TOTAL PLANS</b>	<b>\$44.99</b>
<b>SPRINT SURCHARGES</b>	
Federal Univ Serv Assess Non-LD	7.290% 1.87
<b>TOTAL SPRINT SURCHARGES</b>	<b>\$1.87</b>
<b>TOTAL FOR (407) 223-3899, BRAD VINSON</b>	<b>\$46.86</b>

**Usage**

Anytime Minutes (Unlimited)	32
Text (Unlimited)	33
Data (Unlimited, GB)	3.0901
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	Jan 26 - Feb 25 32.99
<b>TOTAL PLANS</b>	<b>\$32.99</b>

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

**Usage**

Data (Unlimited, GB)	1053.9072
Data Roaming (300, MB)	0

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

**PLANS**

Custom Unlimited Voice & Data	
Custom Unlimited Voice & Data	Jan 26 - Feb 25 44.99
<b>TOTAL PLANS</b>	<b>\$44.99</b>

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290% 1.87
<b>TOTAL SPRINT SURCHARGES</b>	<b>\$1.87</b>

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.86**

continues...



Account Name: HADIMOV COMM DEV DIST  
 Invoice Number: 244553043-067

5 of 6  
 Bill Date: Mar 01, 2019  
 Bill Period: Jan 26 - Feb 25, 2019

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

**Usage**

Anytime Minutes (Unlimited)	781
Text (Unlimited)	97
MMS/Picture Mail (Unlimited)	14
Data (Unlimited, GB)	4.9713
Data Roaming (Unlimited, GB)	0.0007

**(407) 394-2183, ALEX PACHECO**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290%	1.87
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.87</b>

**TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.86**

**Usage**

Anytime Minutes (Unlimited)	72
Text (Unlimited)	16
Data (Unlimited, GB)	2.0386
Data Roaming (Unlimited, GB)	0

**(407) 433-2447, BRITTEN ARNOLD**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

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**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290%	1.87
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.87</b>

**TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.86**

**Usage**

Anytime Minutes (Unlimited)	21
Text (Unlimited)	1
Data (Unlimited, GB)	3.2661
Data Roaming (Unlimited, GB)	0

**(407) 758-2780, FIELD TECH IPAD**

**PLANS**

<b>Custom Unlimited 3G/4G Plan</b>		
Custom Unlimited 3G/4G Plan	Jan 26 - Feb 25	34.99
<b>TOTAL PLANS</b>		<b>\$34.99</b>

**TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99**

**Usage**

Data (Unlimited, GB)	0.4544
Data Roaming (300, MB)	0

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Jan 26 - Feb 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

continues...



...continued, (407) 908-9962, SHAWN WOOLDRIDGE

Account Name: HARMONY COMM DEV DIST  
 Invoice Number: 244553043-067

6 of 6  
 Bill Date: Mar 01, 2019  
 Bill Period: Jan 26 - Feb 25, 2019

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	7.290%	1.87
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.87</b>

**TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.86**

**Usage**

Anytime Minutes (Unlimited)	89
Text (Unlimited)	8
Data (Unlimited, GB)	14.2429
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	Jan 26 - Feb 25	32.99
Public IP Address	Jan 26 - Feb 25	3.00
<b>TOTAL PLANS</b>		<b>\$35.99</b>

**MISC. CHARGES & ADJUSTMENTS**

Business Discount Sprint 25%	-0.75
<b>TOTAL MISC. CHARGES &amp; ADJUSTMENTS</b>	<b>-\$0.75</b>

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

**Usage**

Data (Unlimited, GB)	128.8311
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	Jan 26 - Feb 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

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

**Usage**

Data (Unlimited, GB)	0.2732
Data Roaming (300, MB)	0

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY VENDOR # 58</b>			
<b>DATE:</b>	<b>2/16/2019</b>		
<b>INVOICE #</b>	<b>21619</b>		
<b>PAYMENT DUE</b>	<b>3/18/2019</b>		
			<b>Jan-19</b>
			<b>01/16/19-02/16/19</b>
	<b>TOHO</b>		<b>DUE DATE 3/18/19</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 815.96
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,014.04
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 66.71
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 404.16
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 559.91
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 990.44
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 552.78
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 36.53
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 38.87
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 38.87
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 118.23
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 350.51
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,001.92
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 626.70
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 207.66
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 579.74
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 335.11
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 628.22
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.82
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.82
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Od	Reclaimed	\$ 17.78
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 46.95
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 142.39
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 162.37
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 486.49
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 310.87
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 211.70
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 20.27
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 298.75
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 25.86
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 1,975.00
001.543021.53903.5000	<b>001.543021.53903.5000</b>		<b>\$ 12,111.99</b>



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: \$815.96  
 Total Amount Due: \$815.96

Bringing you life's most precious resource

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

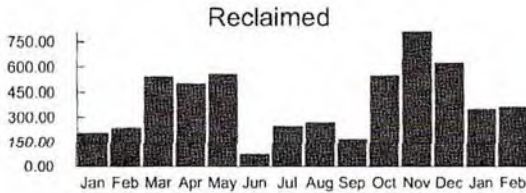
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	01/16/2019	56298	02/16/2019	56667	369

Previous Balance	\$770.88
Payment(s) Received	\$-770.88
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$798.18
<b>Current Transaction Total</b>	<b>\$815.96</b>
 <b>Total Amount Due</b>	 <b>\$815.96</b>

Received  
 Coral Springs, FL  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$815.96	\$40.80	\$815.96

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

### Payment Locations

200 Main St., 3rd Floor, Columbus, OH 43215

### Fees

Free for 24-hour online bill payment

Using non-secure payment methods—such as Web Payments—may incur additional fees. For more information, please visit [www.tohoh2o.com](http://www.tohoh2o.com).

### BY PHONE

Call 419-944-5000, Monday through Friday, 8 a.m. to 5 p.m.

### Payment Sources

• Bank (debit/credit)

### Fees

Free for online

Web Payments (credit/debit) \$2.95/transaction

### BY MAIL

Please refer to your account number

Take Care, with care

PO Box 10420

Columbus, OH 43261-0420

Please allow 7-10 business days for payment processing. If you have a meter, please allow an additional 3-5 business days for meter installation. For more information, please visit [www.tohoh2o.com](http://www.tohoh2o.com).

### SELECT PAYMENT LOCATIONS

Several and growing! Visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information

200 Main St., 3rd Floor, Columbus, OH 43215

Payment Source

Fees

Cash

\$2

### eBills

Visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. For more information, please visit [www.tohoh2o.com](http://www.tohoh2o.com).

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

## Can't pay your bill?

If you are unable to pay a bill provided by us, please call us at 407-944-5000. We will work with you to find a solution. We are committed to helping you pay your bill.

## 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 do not pay your bill by the due date, we will disconnect your service. We will attempt to contact you before disconnecting your service.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnection will be made the next business day, Monday through Friday, without additional fee.

**After 2 p.m.** - If you call us after 2 p.m. on a business day, we will schedule reconnection for the next business day. Reconnection will be made the next business day, Monday through Friday, without additional fee.

#### WEEKENDS AND HOLIDAYS \$25 Premium Reconnect Fee

Any reconnection on a weekend or holiday will incur a \$25 Premium Reconnect Fee. This fee is in addition to the standard reconnection fee. We will attempt to contact you before disconnecting your service.

**Same day reconnection** - An agreement must be made by 2 p.m. on a business day. Reconnection will be made the next business day, Monday through Friday, without additional fee.

**Payments after 2 p.m. Sundays/holidays** - Reconnection will be made the next business day, Monday through Friday, without additional fee.

## Meter tampering

Meter tampering is a violation of our terms and conditions. If you are caught tampering with your meter, we will disconnect your service and you will be responsible for the cost of reconnection.

## Ways To Pay

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

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

toho  
water  
.com

## You name it

### We can do it all over the phone

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







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

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: \$1,014.04  
 Total Amount Due: \$1,014.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	01/16/2019	52673	02/16/2019	53032	359

Previous Balance \$994.68  
 Payment(s) Received \$-994.68  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$996.26  
**Current Transaction Total \$1,014.04**

**Total Amount Due \$1,014.04**

Received  
 Coral Springs, FL  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$1,014.04	\$50.70	\$1,014.04

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

MasterCard, Visa, Discover

### Fees

There is no charge to pay online.

To make a payment by credit card, go to [www.tohoh2o.com](http://www.tohoh2o.com)

or call 407-944-5000. A \$3.00 fee is levied for all credit card payments.

### BY PHONE

Call 407-944-5000 and use our secure payment system.

### Payment Source

MasterCard, Visa, Discover

### Fees

MasterCard, Visa

\$3.00 for payment by credit card

### BY MAIL

Send to: [payments@tohoh2o.com](mailto:payments@tohoh2o.com)

10000 W. Colonial Parkway

Orlando, Florida

32816-2000

Please allow 7-10 business days for mail payments to be processed.

Send your payment to the address above with a check or money order.

Do not send cash payments. Payment by mail is not available for service disconnections.

### SELECT PAYMENT LOCATIONS

Several select locations are available for bill payment.

Locations are listed on [www.tohoh2o.com](http://www.tohoh2o.com).

### Payment Source

Check, Money Order, Cash

Fees

None

## eBills

For paperless bills, contact 407-944-5000 or visit [www.tohoh2o.com](http://www.tohoh2o.com).

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

## Can't pay your bill?

If you're unable to pay your bill, call us. We'll work with you to help you figure out your bill. We'll help you understand your bill and help you find a way to pay it. Call us at 407-944-5000.

## Disconnection for nonpayment

We will disconnect your service if you do not pay your bill by the due date. We will attempt to reach you by phone to help you pay your bill. If you do not pay your bill by the due date, we will disconnect your service. We will attempt to reach you by phone to help you pay your bill.

### RECONNECTION SCHEDULE

#### WEEKDAYS

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

After 2 p.m. - Reconnection scheduled for the next business day. A reconnection fee of \$25 is charged for reconnection. A \$100 fee is charged for reconnection on weekends and holidays.

#### WEEKENDS AND HOLIDAYS (\$75 Pre-noon Reconnect Fee)

Any disconnection or reconnection on weekends and holidays will be scheduled for the next business day. A reconnection fee of \$75 is charged for reconnection on weekends and holidays.

**Same day reconnection** - Reconnection scheduled for the next business day. The reconnection fee is \$75.

**Payments after 2 p.m. Sundays/holidays** - Any disconnection or reconnection on Sundays and holidays will be scheduled for the next business day.

## Meter tampering

Meter tampering is a violation of the Florida Water and Sewerage Code. Only authorized authorized personnel may tamper with a meter.

# 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  
 Service Address:  
 0 BRACKEN FERN DRIVE PARK

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

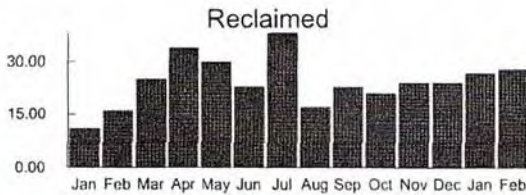
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	01/16/2019	385	02/16/2019	413	28

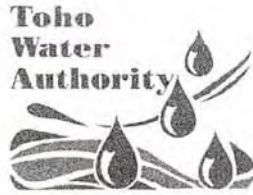
Previous Balance	\$63.49
Payment(s) Received	\$-63.49
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$60.16
<b>Current Transaction Total</b>	<b>\$66.71</b>
 <b>Total Amount Due</b>	 <b>\$66.71</b>

Received  
 Coral Springs, FL  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$66.71	\$5.00	\$66.71

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

at bank, ACH, or credit card

### Fees

Free for all online payments

Additional fees for credit card payments. For full details, please visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### BY PHONE

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

### Payment Source

credit card or check

### Fees

Free on checks

\$5.00 for every credit card payment

### BY MAIL

Check or money order payment

with check or money order

0.00 for all

Temporarily closed

Please note: payments made by check or money order will be processed by mail. Payments made by credit card will be processed by phone. For more information, please call 407-944-5000.

### SELECT PAYMENT LOCATIONS

Check or money order payments are accepted at the following locations:

Payment Source	Fees
Check	0.00

## eBills

For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

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

## Can't pay your bill?

Payment issues? Contact your account manager or call 407-944-5000 for assistance. We can help you set up a payment plan, apply for assistance, or discuss options for budgeting your bill. All times are in EST.

## Disconnection for nonpayment

Accounts that are past due for 60 days will be disconnected. We will attempt to contact you by phone and mail to discuss options for payment. If you are unable to pay, we will disconnect service. Reconnection is required for service to be restored.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnect on the same day. If you call after 2 p.m., you will be reconnected the next business day.

**After 2 p.m.** - Reconnect on the next business day. A reconnection fee of \$25 will be charged. The reconnection fee will be waived if you call before 2 p.m. on the day of disconnection.

#### WEEKENDS AND HOLIDAYS

A \$25 Premium Reconnect Fee will be charged. Reconnect on the next business day. If you call before 2 p.m. on the day of disconnection, you will be reconnected the next business day.

**Same day reconnection** - If you call before 2 p.m. on the day of disconnection, you will be reconnected the same day.

**Payments after 2 p.m. Sundays/holidays** - We will attempt to reconnect you the next business day.

## Meter tampering

Water meter tampering is a crime. Tampering with a water meter is a violation of the law. If you suspect someone is tampering with a water meter, please call 407-944-5000.

# Ways To Pay

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

Find out how at [www.tohocity.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

HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$404.16  
 Total Amount Due: \$404.16

Bringing you life's most precious resource

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

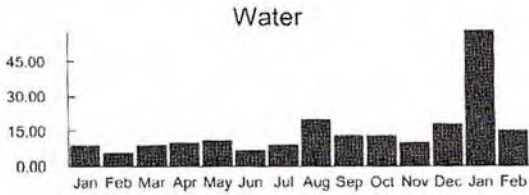
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	01/16/2019	757	02/16/2019	772	15
71671381	31	01/16/2019	5617	02/16/2019	5683	66

Previous Balance \$797.31  
 Payment(s) Received \$-797.31  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$10.92  
 Water Usage \$28.05  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$220.98  
 Wastewater Base Charge \$32.53  
 Wastewater Usage \$93.90  
**Current Transaction Total \$404.16**

**Total Amount Due \$404.16**

Received  
 Coral Springs, Fl  
 FEB 28 2019  
 INFRAMARK



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$404.16	\$20.21	\$404.16

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

### BY CHECK OR MONEY ORDER

Check or money order payable to:

#### Payment to:

City of Topeka, Department of Public Works

#### Fees:

None (check or money order must be cashed)

Check or money order must be cashed at a bank or credit union. Cash checks are cashed at the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Cash checks are cashed 9:00 a.m. to 4:00 p.m., Monday through Friday.

Check or money order must be cashed at a bank or credit union. Cash checks are cashed at the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Cash checks are cashed 9:00 a.m. to 4:00 p.m., Monday through Friday.

### BY ONLINE

Go to [www.tohoh2o.com](http://www.tohoh2o.com) to pay your bill online.

#### Payment to:

City of Topeka, KS

#### Fees:

None (online payment)

Online payment is available 24 hours a day, 7 days a week.

### BY MAIL

Mail your payment to:

City of Topeka, Department of Public Works

1000 Kansas Street

Topeka, KS 66604

Mail your payment to: City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Mail your payment to the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Mail your payment to the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604.

Mail your payment to: City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Mail your payment to the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Mail your payment to the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604.

Mail your payment to: City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Mail your payment to the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604. Mail your payment to the City of Topeka, Department of Public Works, 1000 Kansas Street, Topeka, KS 66604.

### SELECT PAYMENT LOCATIONS

Check out our list of select payment locations.

Check out our list of select payment locations.

Check out our list of select payment locations.

#### Payment to:

City of Topeka, KS

1000 Kansas Street

### eBills

Get your bill online and pay it online.

Get your bill online and pay it 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 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. Please call us at the earliest opportunity.

## 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. Please call us at the earliest opportunity.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnection is free. Reconnection is free if you call us before 2 p.m. on weekdays. Reconnection is free if you call us before 2 p.m. on weekdays.

**After 2 p.m.** - Reconnection is \$25. Reconnection is \$25 if you call us after 2 p.m. on weekdays. Reconnection is \$25 if you call us after 2 p.m. on weekdays. Reconnection is \$25 if you call us after 2 p.m. on weekdays.

#### WEEKENDS AND HOLIDAYS IS \$25 Premium Reconnect Fee!

Reconnection is \$25 on weekends and holidays. Reconnection is \$25 on weekends and holidays. Reconnection is \$25 on weekends and holidays. Reconnection is \$25 on weekends and holidays.

**Same day reconnection** - If you call us before 2 p.m. on weekdays, we can reconnect you the same day. Reconnection is \$25 if you call us after 2 p.m. on weekdays.

**Payments after 2 p.m. Sundays/holidays** - Reconnection is \$25 if you call us after 2 p.m. on Sundays and holidays. Reconnection is \$25 if you call us after 2 p.m. on Sundays and holidays.

## Meter tampering

Meter tampering is a criminal offense. If you are caught tampering with your meter, you will be fined and your water service will be disconnected. Please call us at 407-944-5000 if you have any questions.

# Ways To Pay

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

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

# You name it

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

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





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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$559.91  
 Total Amount Due: \$559.91

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	01/16/2019	31967	02/16/2019	32216	249

Previous Balance	\$637.19
Payment(s) Received	\$-637.19
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$525.78
<b>Current Transaction Total</b>	<b>\$559.91</b>
 <b>Total Amount Due</b>	 <b>\$559.91</b>

Received  
 Coral Springs, Fl  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$559.91	\$28.00	\$559.91

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

### Payment Centers

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

### Fees

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

[www.tohwater.com/fees](http://www.tohwater.com/fees) or call 407-944-5000 for more information

[www.tohwater.com/fees](http://www.tohwater.com/fees) or call 407-944-5000 for more information

### BY PHONE

[www.tohwater.com/phone](http://www.tohwater.com/phone) or call 407-944-5000

### Payment Centers

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

### Fees

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

[www.tohwater.com/fees](http://www.tohwater.com/fees) or call 407-944-5000 for more information

### BY MAIL

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

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

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

Fees

[www.tohwater.com/fees](http://www.tohwater.com/fees) or call 407-944-5000 for more information

[www.tohwater.com/fees](http://www.tohwater.com/fees) or call 407-944-5000 for more information

[www.tohwater.com/fees](http://www.tohwater.com/fees) or call 407-944-5000 for more information

### SELECT EXEMPT CATEGORIES

[www.tohwater.com/exempt](http://www.tohwater.com/exempt) or call 407-944-5000

[www.tohwater.com/exempt](http://www.tohwater.com/exempt) or call 407-944-5000

### Payment Centers

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

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

## eBill

[www.tohwater.com/eBill](http://www.tohwater.com/eBill) or call 407-944-5000 for more information

[www.tohwater.com/eBill](http://www.tohwater.com/eBill) or call 407-944-5000 for more information

**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 407-944-5000 for more information. We will work with you to help you pay your bill. We will not shut off your service until you have made arrangements to pay your bill.

## Disconnection for nonpayment

We will not shut off your service until you have made arrangements to pay your bill. We will not shut off your service until you have made arrangements to pay your bill. We will not shut off your service until you have made arrangements to pay your bill.

## RECONNECTION SCHEDULE

### WEEKDAYS

**Before 2 p.m.** - Reconnection is available for a fee. Call 407-944-5000 for more information.

**After 2 p.m.** - The next available reconnection is on the following business day. A reconnection fee of \$25 per service line is required. Call 407-944-5000 for more information.

### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection is available for a fee. Call 407-944-5000 for more information. A premium reconnection fee of \$25 per service line is required. Call 407-944-5000 for more information.

### Same-day reconnection - no charge (must be requested by 2 p.m.)

Reconnection after 2 p.m. is available for a charge. Call 407-944-5000 for more information.

### Payments after 2 p.m. Sundays/holidays - \$25 per service line

Reconnection after 2 p.m. on Sundays/holidays is available for a charge. Call 407-944-5000 for more information.

## Meter tampering

Meter tampering is a violation of the rules and regulations of the city of Orlando. If you are caught tampering with a meter, you will be fined \$25 per service line. 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.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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$990.44  
 Total Amount Due: \$990.44

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	31	01/16/2019	923	02/16/2019	1196	273

Previous Balance \$1,227.60  
 Payment(s) Received \$-1,227.60  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$972.66  
**Current Transaction Total \$990.44**

**Total Amount Due \$990.44**

Received  
 Coral Springs, FL  
 FEB 28 2019  
 INFRAMARK



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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$990.44	\$49.52	\$990.44



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

toho.com/bill-payment

### Payment source

ACH, Credit Card, Debit Card

### Fees

There is no charge for online bill payment. However, a \$3.00 processing fee will be assessed for all credit card and debit card payments. There is no charge for ACH bill payment.

### BY PHONE

1-800-451-7226, Monday through Friday, 8:00 a.m. to 5:00 p.m.

### Payment source

ACH, Credit Card, Debit Card

### Fees

There is no fee for phone bill payment. However, a \$3.00 processing fee will be assessed for all credit card and debit card payments.

### BY MAIL

Mail to: 10000 Old Orchard Road

Charlotte, NC 28213

Attention: Billing

Account Number

Make sure you have your account number and address of your service location. There is no charge for bill payment by mail. However, a \$3.00 processing fee will be assessed for all payments made by mail. Send in your bill as soon as possible.

### SELECT PAYMENT METHODS

To make your bill payment easier, we offer several payment methods. Select the one that works best for you.

Payment source	Fee
ACH	\$0.00
Credit Card	\$3.00
Debit Card	\$3.00

### eBills

For more information on eBills, visit [toho.com/eBills](http://toho.com/eBills) or call 1-800-451-7226.

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

## Can't pay your bill?

If you are unable to pay your water bill by the due date, please call us before the bill goes out. We will do our best to help you get your account back on track. Please call 407-544-5000.

## Disconnection for nonpayment

Disconnection for nonpayment is a last resort. We will attempt to contact you before disconnecting your service. If you are unable to pay your bill by the due date, please call us before the bill goes out. We will do our best to help you get your account back on track. Please call 407-544-5000.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Reconnection is available on weekdays, 9 a.m. to 5 p.m. There is no charge for reconnection on weekdays.

After 2 p.m. - Reconnection is available on weekdays, 9 a.m. to 5 p.m. There is a \$25 reconnection fee. There is no charge for reconnection on weekdays after 2 p.m. There is a \$25 reconnection fee on weekends and holidays.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnection is available on weekends and holidays, 9 a.m. to 5 p.m. There is a \$25 reconnection fee. There is no charge for reconnection on weekends and holidays.

**Same day reconnection** - If you are unable to pay your bill by the due date, please call us before the bill goes out. We will do our best to help you get your account back on track. Please call 407-544-5000.

**Payments after 2 p.m. Sundays/holidays** - There is a \$25 reconnection fee. There is no charge for reconnection on Sundays and holidays.

## Meter tampering

Meter tampering is a violation of the law. If you are unable to pay your bill by the due date, please call us before the bill goes out. We will do our best to help you get your account back on track. Please call 407-544-5000.

## Ways To Pay

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

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

## You name it

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

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





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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$744.98  
 Total Amount Due: \$552.78

Bringing you life's most precious resource

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

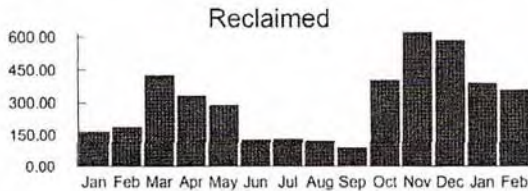
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/16/2019	20711	02/16/2019	21071	360

Previous Balance \$-192.20  
**Balance Forward \$-192.20**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$727.20  
**Current Transaction Total \$744.98**

**Total Amount Due \$552.78**

Received  
 Coral Springs, FL  
 FEB 28 2019  
 INFRAMARK



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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$744.98	\$27.64	\$552.78

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

003776



## Ways to pay

### ON OUR WEBSITE

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

### Payment Service

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

### Fees

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

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

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

### BY PHONE

Call 407-944-5000

### Payment Service

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

### Fees

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

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

### BY MAIL

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

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

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

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

### SELECT PAYMENT LOCATIONS

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

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

### Payment Service

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

### Fees

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

## eBills

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

[www.tohocity.com](http://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 unable to pay your bill, call our customer service call center at 407-944-5000. We can help you set up a payment plan or other options. If you're having trouble paying your bill, call our customer service call center at 407-944-5000.

## Disconnection for nonpayment

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

## RECONNECTION SCHEDULE

### WEEKDAYS

Before 2 p.m. Monday - Friday: 1 hour  
After 2 p.m. Monday - Friday: 2 hours

After 2 p.m. Friday - Sunday and holidays: 2 hours  
Reconnection fee: \$25 (includes meter reset, labor, and materials)

### WEEKENDS AND HOLIDAYS 1525 Premium Reconnect Fee

Reconnection fee: \$25 (includes meter reset, labor, and materials)  
Premium fee: \$1,500 (includes meter reset, labor, and materials)

Same day reconnection: All bills are due by 5 p.m. on the day of the due date. If you are having trouble paying your bill, call our customer service call center at 407-944-5000.

Payments after 2 p.m. Sundays/holidays: 2 hours  
Reconnection fee: \$25 (includes meter reset, labor, and materials)

## Meter tampering

Tampering with your meter is a violation of city code. If you are having trouble paying your bill, call our customer service call center at 407-944-5000. We can help you set up a payment plan or other options. If you're having trouble paying your bill, 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)

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:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001202100010000  
 Past Due Amount: \$0.00  
 Current Charges: \$36.53  
 Total Amount Due: \$36.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	01/16/2019	45	02/16/2019	47	2

Previous Balance	\$60.92
Payment(s) Received	\$-60.92
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.82
Water Usage	\$3.74
Wastewater Base Charge	\$14.45
Wastewater Usage	\$12.52
<b>Current Transaction Total</b>	<b>\$36.53</b>
 <b>Total Amount Due</b>	 <b>\$36.53</b>

Received  
 Coral Springs, FL  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$36.53	\$5.00	\$36.53

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





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

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

Bringing you life's most precious resource

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

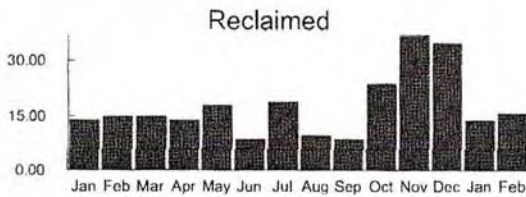
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	01/16/2019	686	02/16/2019	702	16

Previous Balance	\$34.83
Payment(s) Received	\$-34.83
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$32.32
<b>Current Transaction Total</b>	<b>\$38.87</b>
 <b>Total Amount Due</b>	 <b>\$38.87</b>

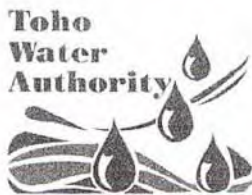
Received  
 Coral Springs, FL  
 FEB 28 2019  
 INFRAMARK



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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$38.87	\$5.00	\$38.87



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

Please Remit to

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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

Check, Discover, Visa

### Fees

None (on Discover, American Express)

\*Online payments are subject to processing fees. The bank's website contains details on its processing charges for credit cards.

### BY PHONE

1-253-367-3226 (toll-free, 24 hours a day, 7 days a week)

### Payment Source

Check, Discover, Visa

### Fees

None (on Discover)

\$3.25 for credit card payment on the phone

### BY MAIL

Physical bills only, pay by mail only

To: 10000 1st Avenue

Proctor, WA

98550-3000

Please allow a week or more with your address change if you're moving. Please send physical bills to the address above. We'll mail you a bill if you're moving to a new address. We'll bill you if you're moving to a new address.

### SELECT PAYMENT LOCATIONS

Proctor and Proctor - 10000 1st Avenue, Proctor, WA

Proctor and Proctor - 10000 1st Avenue, Proctor, WA

### Payment Source

Check, Discover, Visa

## eBills

View your bills online at [www.tohocity.com](http://www.tohocity.com). To register for eBills, go to [www.tohocity.com](http://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, we'll work with you to find a solution. We'll help you set up a payment plan or a one-time payment. We'll also help you with your bill if you're having trouble paying it. We'll help you with your bill if you're having trouble paying it.

## Disconnection for nonpayment

We'll disconnect your service if you don't pay your bill. We'll disconnect your service if you don't pay your bill. We'll disconnect your service if you don't pay your bill. We'll disconnect your service if you don't pay your bill.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnect your service before 2 p.m. on the same day with no additional fee.

**After 2 p.m.** - Reconnect your service after 2 p.m. on the same day with an additional fee of \$25.00. Reconnect your service after 2 p.m. on the same day with an additional fee of \$25.00. Reconnect your service after 2 p.m. on the same day with an additional fee of \$25.00.

#### WEEKENDS AND HOLIDAYS (25% Premium Reconnect Fee)

Reconnect your service on weekends and holidays with a 25% premium reconnect fee. Reconnect your service on weekends and holidays with a 25% premium reconnect fee. Reconnect your service on weekends and holidays with a 25% premium reconnect fee.

**Same day reconnection** - Reconnect your service the same day with no additional fee. Reconnect your service the same day with no additional fee. Reconnect your service the same day with no additional fee.

**Payments after 2 p.m. Sundays/holidays** - 25% premium reconnect fee. Reconnect your service after 2 p.m. on Sundays and holidays with a 25% premium reconnect fee. Reconnect your service after 2 p.m. on Sundays and holidays with a 25% premium reconnect fee.

## Meter tampering

Meter tampering is a violation of the law. We'll disconnect your service if you tamper with your meter. We'll disconnect your service if you tamper with your meter. We'll disconnect your service if you tamper with your meter.

# Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

Find out how at [www.tohocity.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 POND PINE ROAD PARK

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

\$0.00  
 \$38.87  
 \$38.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/16/2019	2515	02/16/2019	2531	16

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

Received  
 Coral Springs, FL  
 FEB 28 2019  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$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.tohwater.com](http://www.tohwater.com)

### Payment Source

of your credit card or bank

### Fees

Free for all bills & payments made online

† If you prefer to pay by credit card, there is a 3% charge for credit card transactions, which is in accordance with the Fair Credit Billing Act

### BY PHONE

Call 202-774-4444, toll-free 1-800-452-2262, or 1-800-452-2263

### Payment Source

of your credit card or bank

### Fees

Free for all bills

\$1.00 for each credit card payment made by phone

### BY MAIL

Drop your bill in your local mailbox

Mail to: Water & Sewer Dept.

PO Box 10000

Washington, DC 20001

Prepaid bills are not accepted. Please do not mail your bill to the City of Washington, DC, or to the District of Columbia Department of Public Works, unless you are mailing it to the address above.

### SELECT PAYMENT LOCATIONS

Available for all bills except for credit card payments

Locations: [www.tohwater.com](http://www.tohwater.com) or 202-774-4444

### Payment Source

Cash

### Fees

None

## eBills

For paperless bills, visit [www.tohwater.com](http://www.tohwater.com) or call 202-774-4444

**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 unable to pay your bill in full, please contact us soon. We will help you come up with a payment plan. We'll work with you to determine the best way to pay your bill. We'll also help you understand your options.

## Disconnection for nonpayment

After your bill is due, we'll send you a notice. If you don't pay your bill, we'll disconnect your service. We'll give you 30 days to pay your bill. If you don't pay your bill, we'll disconnect your service. We'll give you 30 days to pay your bill.

## RECONNECTION SCHEDULE

### WEEKDAYS

**Before 2 p.m.** - Service will be restored by 2 p.m. on the same day. There is a \$25 reconnection fee.

**After 2 p.m.** - Service will be restored by 2 p.m. on the next business day. There is a \$25 reconnection fee. If you don't pay your bill, we'll disconnect your service. We'll give you 30 days to pay your bill.

### WEEKENDS AND HOLIDAYS (\$25 Prepaid Reconnection Fee)

Service will be restored by 2 p.m. on the next business day. There is a \$25 reconnection fee. If you don't pay your bill, we'll disconnect your service. We'll give you 30 days to pay your bill.

**Same day reconnection:** If you call us before 2 p.m. on the same day, we'll restore your service by 2 p.m. on the same day. There is a \$25 reconnection fee.

### Payments after 2 p.m. on days/holidays

Service will be restored by 2 p.m. on the next business day. There is a \$25 reconnection fee.

## Meter tampering

Meter tampering is a violation of the District of Columbia Water and Sewer Department's rules. If you tamper with your meter, we'll disconnect your service. We'll give you 30 days to pay your bill.

# Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

Find out how at [www.tohwater.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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$118.23  
 Total Amount Due: \$118.23

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/16/2019	3279	02/16/2019	3323	44

Previous Balance \$161.75  
 Payment(s) Received -\$161.75  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.55  
 Reclaimed Usage \$111.68  
**Current Transaction Total \$118.23**

**Total Amount Due \$118.23**

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 Coral Springs, FL  
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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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$118.23	\$5.91	\$118.23

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

### Payment Service

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

### Phone

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

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

### BY PHONE

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

### Payment Service

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

### Text

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

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

### BY MAIL

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

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

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

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

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

### SELECT PARTNER LOCATIONS

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

### Payment Service

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

## eBills

[www.tohocity.com](http://www.tohocity.com) or [www.tohocity.com](http://www.tohocity.com) 407-944-5000

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

Don't let a bill you can't pay cause you to get disconnected. To get help, call our Customer Service Call Center at 407-944-5000. We'll help you find a payment plan that works for you.

## Disconnection for nonpayment

We will disconnect your service if you do not pay your bill by the due date. To get help, call our Customer Service Call Center at 407-944-5000. We'll help you find a payment plan that works for you.

## RECONNECTION SCHEDULE

### WEEKDAYS

**Before 2 p.m.** - Reconnects within business hours if you pay your bill by the due date.

**After 2 p.m.** - The next reconnection is on the following business day. A 10% surcharge of 52% fee applies to the reconnection fee. The surcharge is 10% of the amount of the bill that was not paid by the due date.

### WEEKENDS AND HOLIDAYS IS 25% Premium Reconnect Fee!

Any disconnection that occurs on a weekend or holiday will be reconnected on the next business day. A 25% premium reconnection fee applies to the reconnection fee. The surcharge is 25% of the amount of the bill that was not paid by the due date.

**Same day reconnection** - Call us before 2 p.m. on business days to get reconnected the same day.

**Payments after 2 p.m. Sundays/Holidays** - We'll reconnect you the next business day. A 25% premium reconnection fee applies.

## Meter tampering

Meter tampering is a violation of the city code. We will disconnect your service if we find tampering. Call our Customer Service Call Center at 407-944-5000 for more information.

# Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

Find out how at [www.tohocity.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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$350.51  
 Total Amount Due: \$350.51

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/16/2019	3941	02/16/2019	4035	94

Previous Balance	\$316.63
Payment(s) Received	\$-316.63
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$343.96
<b>Current Transaction Total</b>	<b>\$350.51</b>
 <b>Total Amount Due</b>	 <b>\$350.51</b>

Received  
 Coral Springs, FL  
 FEB 28 2019  
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$350.51	\$17.53	\$350.51



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

#### Payment Source

ACH or E-Check/Debit Card

#### Fees

None

For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000.

### BY PHONE

407-944-5000, ext. 4000 or 1-800-944-5000

#### Payment Source

ACH or E-Check/Debit Card

#### Fees

None

For more information, visit [www.tohwater.com](http://www.tohwater.com).

### BY MAIL

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

407-944-5000, ext. 4000

1-800-944-5000

407-944-5000, ext. 4000

For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000.

For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000.

### SELECT PAYMENT OPTIONS

For more information, visit [www.tohwater.com](http://www.tohwater.com).

For more information, visit [www.tohwater.com](http://www.tohwater.com).

#### Payment Source

ACH or E-Check/Debit Card

#### Fees

None

### eBills

For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000.

**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 eligible for a hardship program. For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000. We will work with you to find a solution.

## Disconnection for nonpayment

If you are unable to pay your water bill, you may be eligible for a hardship program. For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000. We will work with you to find a solution.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** – Reconnect service is provided at no charge. After 2 p.m., the rate is \$25 per hour.

**After 2 p.m.** – Reconnect service is provided at no charge. After 2 p.m., the rate is \$25 per hour. For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000.

#### WEEKENDS AND HOLIDAYS IS \$25 Premium Reconnect Fee!

Reconnect service is provided at no charge. After 2 p.m., the rate is \$25 per hour. For more information, visit [www.tohwater.com](http://www.tohwater.com) or call 407-944-5000.

**Same day reconnection** – Reconnect service is provided at no charge. After 2 p.m., the rate is \$25 per hour.

**Payments after 2 p.m. Sunday/holiday** – Reconnect service is provided at no charge. After 2 p.m., the rate is \$25 per hour.

## Meter tampering

Water meter tampering is a violation of the law. If you are caught tampering with your water meter, you may be fined up to \$1,000 and/or imprisoned for up to 6 months.

# Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

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 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: \$1,001.92  
 Total Amount Due: \$1,001.92

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	01/16/2019	75890	02/16/2019	76360	470

Previous Balance	\$2,490.44
Payment(s) Received	\$-2,490.44
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$949.40
<b>Current Transaction Total</b>	<b>\$1,001.92</b>
 <b>Total Amount Due</b>	 <b>\$1,001.92</b>

Received  
 Coral Springs, FL  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$1,001.92	\$50.10	\$1,001.92

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





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Bringing you life's most precious resource

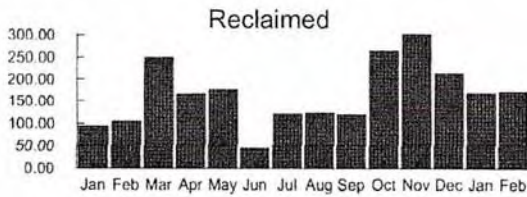
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$626.70  
 Total Amount Due: \$626.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/16/2019	16557	02/16/2019	16729	172
		Previous Balance				\$617.02
		Payment(s) Received				\$-617.02
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$17.78
		Reclaimed Usage				\$608.92
		<b>Current Transaction Total</b>				<b>\$626.70</b>
		<b>Total Amount Due</b>				<b>\$626.70</b>

Received  
 Coral Springs, FL  
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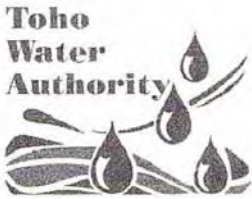
Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$626.70	\$31.34	\$626.70

Please Remit to

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

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





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 FIVE OAKS DRIVE RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$207.66  
 Total Amount Due: \$207.66

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	
60720859	31	01/16/2019	20679	02/16/2019	20773	94
Previous Balance						\$185.44
Payment(s) Received						\$-185.44
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$189.88
<b>Current Transaction Total</b>						<b>\$207.66</b>
<b>Total Amount Due</b>						<b>\$207.66</b>

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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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$207.66	\$10.38	\$207.66

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

#### Payment Sources

Account, Credit Card, Debit

#### Fees

None. To be added to your bill.

Additional fees for processing of your bill through our website. See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

### BY PHONE

1-800-944-5000. Hours: 8:00 a.m. to 8:00 p.m., Monday through Friday.

#### Payment Sources

Account, Credit Card

#### Fees

None. To be added to your bill.

Additional fees for processing of your bill through our website. See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

### BY MAIL

Mail your payment to:

Toho Water Authority

2000 West 10th

Grand Rapids, MI 49503

Mail your payment to: [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

Additional fees for processing of your bill through our website. See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

Additional fees for processing of your bill through our website. See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

### SELECT PAYMENT LOCATIONS

See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

Additional fees for processing of your bill through our website. See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details.

#### Payment Sources

Account

#### Fees

None

### eBills

See [www.tohoh2o.com/bills](http://www.tohoh2o.com/bills) for details. To receive your bills electronically, you must first register for eBills.

**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 us at the number provided at the bottom of your bill for assistance. We will help you pay your bill and we will not shut off your service. Call us at 407-944-5000.

### Disconnection for nonpayment

Water and Sewer Services will attempt to help you pay your bill and we will not shut off your service. If you are unable to pay your bill, call us at the number provided at the bottom of your bill for assistance. We will help you pay your bill and we will not shut off your service. Call us at 407-944-5000.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - If you're sick and have a job, you can call us and we will reconnect you the next business day.

**After 2 p.m.** - We will reconnect you the next business day. If you're sick and have a job, you can call us at 407-944-5000 for assistance. We will help you pay your bill and we will not shut off your service. Call us at 407-944-5000.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Reconnect on the next business day. If you're sick and have a job, you can call us at 407-944-5000 for assistance. We will help you pay your bill and we will not shut off your service. Call us at 407-944-5000.

**Same day reconnection** - If you're sick and have a job, you can call us and we will reconnect you the next business day.

**Payments after 2 p.m. Sundays/holidays** - We will reconnect you the next business day. If you're sick and have a job, you can call us at 407-944-5000 for assistance. We will help you pay your bill and we will not shut off your service. Call us at 407-944-5000.

### Meter tampering

Meter tampering is prohibited by law. If you are caught tampering with your meter, you will be fined and your service will be shut off. Call us at 407-944-5000 for assistance.

## 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  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$579.74  
 Total Amount Due: \$579.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	32	01/15/2019	33781	02/16/2019	34042	261

Previous Balance	\$731.24
Payment(s) Received	\$-731.24
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$527.22
<b>Current Transaction Total</b>	<b>\$579.74</b>
 <b>Total Amount Due</b>	 <b>\$579.74</b>

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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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$579.74	\$28.99	\$579.74



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HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320





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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$335.11  
 Total Amount Due: \$335.11

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	01/16/2019	23324	02/16/2019	23473	149
Previous Balance						\$375.51
Payment(s) Received						\$-375.51
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$34.13
Reclaimed Usage						\$300.98
<b>Current Transaction Total</b>						<b>\$335.11</b>
<b>Total Amount Due</b>						<b>\$335.11</b>

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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$335.11	\$16.76	\$335.11

Please Remit to

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



HARMONY COMM DEV DISTRICT  
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 Tampa, Florida 33630-3527  
 www.tohewater.com

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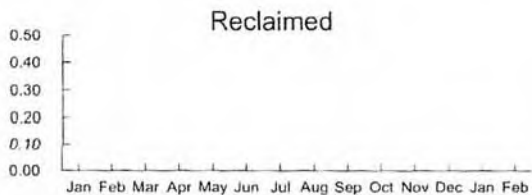
Customer Service: (8am - 5pm) 407-944-5000

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	01/16/2019	10888	02/16/2019	10888	0
Previous Balance						\$17.78
Payment(s) Received						\$-17.78
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$17.78
<b>Current Transaction Total</b>						<b>\$17.78</b>
 <b>Total Amount Due</b>						 <b>\$17.78</b>

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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 03/18/19	Late Charge after 03/18/19	
	\$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](http://www.tohocity.com)

### Payment Source

ACH (Auto Debit)

### Fees

None

For more information on payment options, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### BY PHONE

Call 407-944-5000 for more information.

### Payment Source

ACH (Auto Debit)

### Fees

None

For more information on payment options, visit [www.tohocity.com](http://www.tohocity.com).

### By Mail

Mail your payment to:

To: [payments@toho.com](mailto:payments@toho.com)

From: [payments@toho.com](mailto:payments@toho.com)

Subject: [payments@toho.com](mailto:payments@toho.com)

For more information on payment options, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### SELECT PAYMENT LOCATIONS

For more information on payment options, visit [www.tohocity.com](http://www.tohocity.com).

For more information on payment options, visit [www.tohocity.com](http://www.tohocity.com).

### Payment Source

ACH (Auto Debit)

ACH (Auto Debit)

### eBills

For more information on payment options, visit [www.tohocity.com](http://www.tohocity.com).

For more information on payment options, visit [www.tohocity.com](http://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 at 407-944-5000. We can help you set up a payment plan or provide information on financial assistance.

## Disconnection for nonpayment

Disconnection of service will occur if you do not pay your bill by the due date. We will attempt to contact you before disconnecting service. If you are having trouble paying your bill, please contact us at 407-944-5000.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Service will be restored the next business day.

**After 2 p.m.** - Service will be restored the next business day. A reconnection fee of \$25.00 plus administrative charges will be assessed. If you are having trouble paying your bill, please contact us at 407-944-5000.

#### WEEKENDS AND HOLIDAYS (25 Minimum Reconnect Fee)

Service will be restored the next business day. A reconnection fee of \$25.00 plus administrative charges will be assessed. If you are having trouble paying your bill, please contact us at 407-944-5000.

**Sunday reconnection.** - Service will be restored the next business day. A reconnection fee of \$25.00 plus administrative charges will be assessed. If you are having trouble paying your bill, please contact us at 407-944-5000.

**Payments after 2 p.m. Sundays/holidays.** - Service will be restored the next business day. A reconnection fee of \$25.00 plus administrative charges will be assessed. If you are having trouble paying your bill, please contact us at 407-944-5000.

## Meter tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you may be fined up to \$500.00. For more information on meter tampering, visit [www.tohocity.com](http://www.tohocity.com).

## Ways To Pay

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

Find out how at [www.tohocity.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 Payments
- ▶ Killing 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: \$628.22  
 Total Amount Due: \$628.22

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	
62751434	31	01/16/2019	37998	02/16/2019	38283	285

Previous Balance	\$571.66
Payment(s) Received	\$-571.66
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$575.70
<b>Current Transaction Total</b>	<b>\$628.22</b>
 <b>Total Amount Due</b>	 <b>\$628.22</b>

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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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$628.22	\$31.41	\$628.22



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HARMONY COMM DEV DISTRICT  
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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:  
 7255 FIVE OAKS DRIVE SHOWR

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	01/16/2019	98	02/16/2019	98	0
Previous Balance						\$5.82
Payment(s) Received						\$-5.82
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.82
<b>Current Transaction Total</b>						<b>\$5.82</b>
<b>Total Amount Due</b>						<b>\$5.82</b>

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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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$5.82	\$5.00	\$5.82

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment basics

or how to contact us at 407-944-5000

### Fees

For more information on our rates and fees, visit [www.tohoh2o.com](http://www.tohoh2o.com)

There are no late fees or penalties for late payments. If you are unable to pay your bill, please call us at 407-944-5000 for assistance.

### BY PHONE

407-944-5000, Monday through Friday, 8 a.m. to 5 p.m.

### Payment Source

Check, Credit Card, Cash

### Fees

Processing Fee

1.5% for credit card payments

### BY MAIL

Mail to: 10000 W. US Highway 1

Florida, 32909-0001

PO Box 9000

Sebring, Florida 33870

Please allow 7-10 business days for mail delivery. If you are unable to pay your bill, please call us at 407-944-5000 for assistance. There are no late fees or penalties for late payments. If you are unable to pay your bill, please call us at 407-944-5000 for assistance.

### SELECT PAYMENT LOCATIONS

At select locations, including:

Walmart, Kroger, Publix, and more.

### Payment Source

Cash

### Fees

None

## eBills

Get bills delivered to your email inbox. You can also pay your bill online. Visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information.

**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 us 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

If you are unable to pay your bill, 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 us at 407-944-5000 for assistance.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m.: Reconnection is available before 2 p.m. on weekdays. There is a reconnection fee of \$43.

After 2 p.m.: Reconnection is available after 2 p.m. on weekdays. There is a reconnection fee of \$43. There is a reconnection fee of \$43. There is a reconnection fee of \$43.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnection Fee)

Reconnection is available on weekends and holidays. There is a reconnection fee of \$25. There is a reconnection fee of \$25. There is a reconnection fee of \$25.

**Same day reconnection:** All day reconnection is available on weekdays. There is a reconnection fee of \$43.

**Payment after 2 p.m. Sundays/holidays:** Reconnection is available after 2 p.m. on Sundays and holidays. There is a reconnection fee of \$43.

## Meter tampering

If you are unable to pay your bill, please call us at 407-944-5000 for assistance. We can help you set up a payment plan or provide information on financial assistance programs.

# Ways To Pay

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

Find out how at [www.tohoh2o.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







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

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

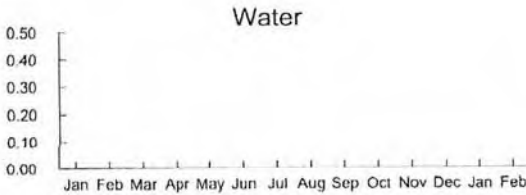
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$5.82  
 Total Amount Due: \$5.82

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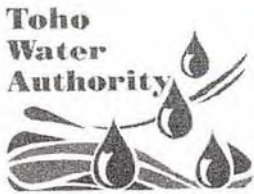
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	01/16/2019	1335	02/16/2019	1335	0
Previous Balance						\$5.82
Payment(s) Received						\$-5.82
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.82
<b>Current Transaction Total</b>						<b>\$5.82</b>
<b>Total Amount Due</b>						<b>\$5.82</b>

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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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$5.82	\$5.00	\$5.82

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Service

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

### FAQs

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

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

### BY PHONE

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

### Payment Service

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

### FAQs

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

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

### BY MAIL

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

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

### SELECT PAYMENT LOCATIONS

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

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

### Payment Service

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

### FAQs

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

### eBills

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

[www.tohoh2o.com/bills](http://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, please call our Customer Service Call Center at 407-944-5000. We will work with you to help you get caught up with your bill and avoid disconnection. We will also help you with your bill if you are having trouble.

## Disconnection for nonpayment

If you are unable to pay your bill, please call our Customer Service Call Center at 407-944-5000. We will work with you to help you get caught up with your bill and avoid disconnection. We will also help you with your bill if you are having trouble.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnection service is available for residential customers. Service is provided on the next business day.

**After 2 p.m.** - Reconnection service is available for residential customers. Service is provided on the next business day. A fee of \$25 for reconnection service may be applied. This fee is waived if the customer is on a payment plan.

#### WEEKENDS AND HOLIDAYS (SPS Premium Reconnect Free)

Reconnection service is available for residential customers. Service is provided on the next business day. A fee of \$25 for reconnection service may be applied. This fee is waived if the customer is on a payment plan.

#### Same day reconnection

Reconnection service is available for residential customers. Service is provided on the same day.

#### Payments after 2 p.m. Sundays/holidays

Reconnection service is available for residential customers. Service is provided on the next business day.

## Meter tampering

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

**toho**  
**water**  
**.com**

# You name it

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

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





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

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

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	01/16/2019	2143	02/16/2019	2143	0

Previous Balance	\$21.82
Payment(s) Received	<u>\$-21.82</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	<u>\$17.78</u>
<b>Current Transaction Total</b>	<b>\$17.78</b>
<b>Total Amount Due</b>	<b>\$17.78</b>

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$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

[tohowater.com/bills](#)

### Payment services

[tohowater.com/bills](#)

### Fees

[tohowater.com/bills](#)

Check out our [Water Conservation Rebate Program](#) for more information on rebates.

For more information on our [Water Conservation Rebate Program](#), visit [tohowater.com/bills](#).

### BY PHONE

U.S. (800) 447-7267 • (703) 447-7267 • (703) 447-7267

### Payment Services

[tohowater.com/bills](#)

### Fees

[tohowater.com/bills](#)

Check out our [Water Conservation Rebate Program](#) for more information on rebates.

### BY MAIL

[tohowater.com/bills](#)

[tohowater.com/bills](#)

[tohowater.com/bills](#)

[tohowater.com/bills](#)

Check out our [Water Conservation Rebate Program](#) for more information on rebates.

For more information on our [Water Conservation Rebate Program](#), visit [tohowater.com/bills](#).

### SELECT PAYMENT LOCATIONS

[tohowater.com/bills](#)

[tohowater.com/bills](#)

### Payment Services

[tohowater.com/bills](#)

### eBills

[tohowater.com/bills](#)

[tohowater.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're 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 refer you to a community resource that can help you.

## 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 refer you to a community resource that can help you.

## 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. 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 refer you to a community resource that can help you.

### WEEKENDS AND HOLIDAYS (525 Premium Account Ten)

Reconnection will be scheduled for the next business day. 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 refer you to a community resource that can help you.

**Some day reconnection** – 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 refer you to a community resource that can help you.

### Payments after 2 p.m. Sundays/holidays

Reconnection will be scheduled for the next business day.

## Meter tampering

Water and sewer service will be disconnected if you tamper with your meter. 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 refer you to a community resource that can help you.

# Ways To Pay

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

Find out how at [tohowater.com](#)

# You name it

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

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





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

Bringing you life's most precious resource

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$46.95  
 Total Amount Due: \$46.95

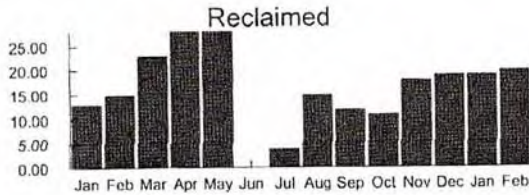
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	01/16/2019	541	02/16/2019	561	20

Previous Balance	\$44.93
Payment(s) Received	\$-44.93
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$40.40
<b>Current Transaction Total</b>	<b>\$46.95</b>
 <b>Total Amount Due</b>	 <b>\$46.95</b>

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 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$46.95	\$5.00	\$46.95

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

### Payment Centers

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

### Bank

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

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

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

### BY MESSAGE

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

### Enclosed Receipt

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

### Drop

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

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

### BY MAIL

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

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

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### SELECT PAYMENTS LOCATIONS

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

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

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

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

## eBills

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

[www.tohocity.com](http://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, call us at 407-944-5000. We will help you set up a payment plan or provide you with more information on how to pay your bill. We will also work with you to help you understand your options. Call us at 407-944-5000.

## Disconnection for nonpayment

We will disconnect your service if you do not pay your bill by the due date. We will also work with you to help you set up a payment plan or provide you with more information on how to pay your bill. We will also work with you to help you understand your options. Call us at 407-944-5000.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnection service is available if you call us before 2 p.m. on the same day with the appropriate fee.

**After 2 p.m.** - Reconnection service is available if you call us before 2 p.m. on the next business day. A \$25 fee is assessed for reconnection service. A \$100 fee is assessed for reconnection service if you call us after 2 p.m. on the next business day.

#### WEEKENDS AND HOLIDAYS \$20 Prompt Reconnect Fee!

We will disconnect your service if you do not pay your bill by the due date. We will also work with you to help you set up a payment plan or provide you with more information on how to pay your bill. We will also work with you to help you understand your options. Call us at 407-944-5000.

**Same day reconnection** - All payments received by 2 p.m. on the same day. Reconnection service is available if you call us before 2 p.m. on the same day.

**Payments after 2 p.m. Sundays-Holidays** - Reconnection service is available if you call us before 2 p.m. on the next business day.

## Meter tampering

We will disconnect your service if you tamper with your meter. We will also work with you to help you set up a payment plan or provide you with more information on how to pay your bill. We will also work with you to help you understand your options. Call us at 407-944-5000.

# Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

Find out how at

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# You name it

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- ▶ Water Usage Analysis
- ▶ AND MORE





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

Bringing you life's most precious resource

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$142.39  
 Total Amount Due: \$142.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/16/2019	2944	02/16/2019	2995	51

Previous Balance \$139.17  
 Payment(s) Received \$-139.17  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.55  
 Reclaimed Usage \$135.84  
**Current Transaction Total \$142.39**

**Total Amount Due \$142.39**

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$142.39	\$7.12	\$142.39

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment System

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

### Fees

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

For more information on our website, visit [www.tohoh2o.com](http://www.tohoh2o.com). You can also call our customer service center at 407-944-5000.

### BY PHONE

407-944-5000

### Payment System

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

### Fees

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

For more information, visit [www.tohoh2o.com](http://www.tohoh2o.com).

### BY MAIL

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

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

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

### Fees

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

For more information, visit [www.tohoh2o.com](http://www.tohoh2o.com).

For more information, visit [www.tohoh2o.com](http://www.tohoh2o.com).

### SELECT PAYMENT CATEGORIES

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

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

### Payment System

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

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

### eBills

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

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

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

## Can't pay your bill?

If you are unable to pay your bill, call our Customer Service Center at 407-944-5000. We will help you find a solution. We will also help you find a solution. We will also help you find a solution.

## 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, call our Customer Service Center at 407-944-5000 for more information.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnection will be made the next business day. A fee of \$25 will be charged for reconnection.

**After 2 p.m.** - Reconnection will be made the next business day. A fee of \$25 will be charged for reconnection. A fee of \$25 will be charged for reconnection.

#### WEEKENDS AND HOLIDAYS \$25 Premium Reconnection Fee!

Reconnection will be made the next business day. A fee of \$25 will be charged for reconnection. A fee of \$25 will be charged for reconnection.

**Same day reconnection** - Available for residential customers. A fee of \$25 will be charged for reconnection.

**Payments after 2 p.m. - Sundays/holidays** - Reconnection will be made the next business day. A fee of \$25 will be charged for reconnection.

## Meter tampering

Water and sewer service will be disconnected for meter tampering. Disconnection will occur on the 15th day of the month following the due date of the bill.

# Ways To Pay

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

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

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# You name it

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- ▶ Customer Service Assistance
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 www.tohowater.com

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 BUTTON BUSH LOOP PARKB

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

\$0.00  
 \$162.37  
 \$162.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/16/2019	1721	02/16/2019	1763	42

Previous Balance \$162.37  
 Payment(s) Received \$-162.37  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$3.49  
 Reclaimed Usage \$158.88  
**Current Transaction Total \$162.37**

**Total Amount Due \$162.37**

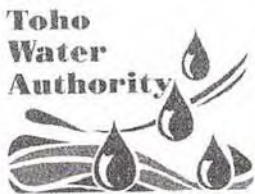
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$162.37	\$8.12	\$162.37



Toho Water Authority  
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Please Remit to

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320  
 003794





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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$486.49  
 Total Amount Due: \$486.49

Bringing you life's most precious resource

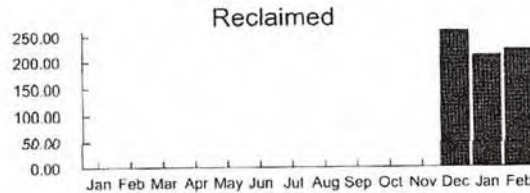
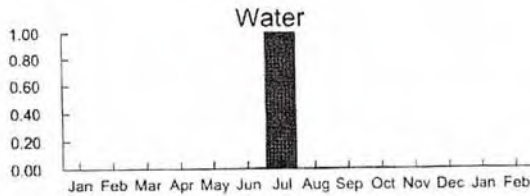
Customer Service: (8am - 5pm) 407-944-5000

Received  
 Coral Springs, FL  
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	01/16/2019	807	02/16/2019	807	0
18006894	31	01/16/2019	472	02/16/2019	694	222

Previous Balance	\$466.29
Payment(s) Received	\$-466.29
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.82
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$448.44
Wastewater Base Charge	\$14.45
<b>Current Transaction Total</b>	<b>\$486.49</b>
 <b>Total Amount Due</b>	 <b>\$486.49</b>



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

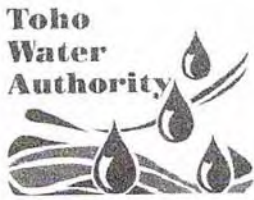
Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$486.49	\$24.32	\$486.49

Please Remit to

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

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

Account Number: 101329420-000107420  
 Past Due Amount: \$0.00  
 Current Charges: \$310.87  
 Total Amount Due: \$310.87

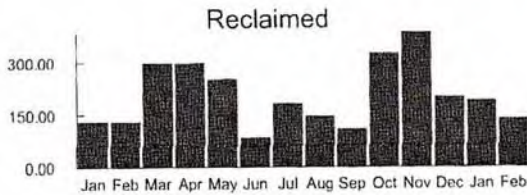
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	01/16/2019	34696	02/16/2019	34833	137

Previous Balance	\$474.33
Payment(s) Received	\$-474.33
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$276.74
<b>Current Transaction Total</b>	<b>\$310.87</b>
 <b>Total Amount Due</b>	 <b>\$310.87</b>

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Toho Water Authority  
 P.O. Box 30527  
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 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$310.87	\$15.54	\$310.87

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

### Payment Service

800-447-7272

### Text

800-447-7272

For more information on our website, call 407-944-5000 or visit [www.tohoh2o.com](http://www.tohoh2o.com).

### BY PHONE

407-944-5000

### Payment Service

800-447-7272

### Fees

See our website

800-447-7272

### BY MAIL

See our website

800-447-7272

800-447-7272

800-447-7272

For more information on our website, call 407-944-5000 or visit [www.tohoh2o.com](http://www.tohoh2o.com).

### SELF PAYMENT SERVICES

See our website

800-447-7272

800-447-7272

800-447-7272

800-447-7272

### eBills

See our website

**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 contact our customer service call center at 407-944-5000 for assistance. We will work with you to find a solution.

## Disconnection for nonpayment

We will disconnect service to your account 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, please contact our customer service call center at 407-944-5000 for assistance.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** Service will be restored the following business day. A reconnection fee of \$25 will be applied to your account.

**After 2 p.m.** Service will be restored the following business day. A reconnection fee of \$25 will be applied to your account. If you are unable to pay your bill, please contact our customer service call center at 407-944-5000 for assistance.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Service will be restored the following business day. A reconnection fee of \$25 will be applied to your account. If you are unable to pay your bill, please contact our customer service call center at 407-944-5000 for assistance.

**Same day reconnection** - We offer same day reconnection service for a fee of \$25. This service is available for residential accounts only. Please contact our customer service call center at 407-944-5000 for assistance.

**Payments after 2 p.m. Sundays/Holidays** - Service will be restored the following business day. A reconnection fee of \$25 will be applied to your account.

## Meter tampering

Meter tampering is a criminal offense. If you are caught tampering with your meter, you may be fined and/or arrested. Please do not tamper with your meter.

# Ways To Pay

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

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

toho  
water  
.com

# You name it

We can do it all over the phone

- ▶ Customer Service 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: \$211.70  
 Total Amount Due: \$211.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	01/16/2019	25369	02/16/2019	25465	96

Previous Balance \$268.26  
 Payment(s) Received \$-268.26  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$193.92  
**Current Transaction Total \$211.70**

**Total Amount Due \$211.70**

Received  
 Coral Springs, FL  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
0	\$0.00	\$211.70	\$10.59	\$211.70

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Methods

ACH or Bill Payment Services

### Fees

There are no fees for online payments.

For more information on our website, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000.

### BY PHONE

Call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

### Payment Services

ACH or Bill Payment Services

### Fees

There are no fees.

ACH or Bill Payment Services

### BY MAIL

Payment Services

ACH or Bill Payment Services

ACH or Bill Payment Services

ACH or Bill Payment Services

For more information on our website, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

### SELECT PAYMENT LOCATIONS

ACH or Bill Payment Services

ACH or Bill Payment Services

### Payment Methods

ACH or Bill Payment Services

ACH or Bill Payment Services

## eBills

For more information on our website, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

**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 our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272. We can help you set up a payment plan or other options. For more information, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

## Disconnection for nonpayment

Water and sewer services will be disconnected if you do not pay your bill by the due date. For more information, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - If you're unable to pay your bill by the due date, we'll disconnect your service by 2 p.m. on the following business day.

**After 2 p.m.** - If you're unable to pay your bill by the due date, we'll disconnect your service by 2 p.m. on the following business day. If you're unable to pay your bill by the due date, we'll disconnect your service by 2 p.m. on the following business day.

#### WEEKENDS AND HOLIDAYS (IS2S Premium Reconnect Fee)

Day reconnection will be available for a fee. For more information, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

**Same day reconnection** - If you're unable to pay your bill by the due date, we'll disconnect your service by 2 p.m. on the following business day.

**Payments after 2 p.m. Sundays/holidays** - If you're unable to pay your bill by the due date, we'll disconnect your service by 2 p.m. on the following business day.

## Meter tampering

Meter tampering is a violation of the law. If you're unable to pay your bill by the due date, we'll disconnect your service by 2 p.m. on the following business day. For more information, visit [www.tohoh2o.com/billpay](http://www.tohoh2o.com/billpay) or call our Customer Service Center at 407-944-5000, toll-free at 1-800-368-7272.

# Ways To Pay

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

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

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# You name it

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

- ▶ Customer Service Assistance
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- ▶ 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 PARK

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

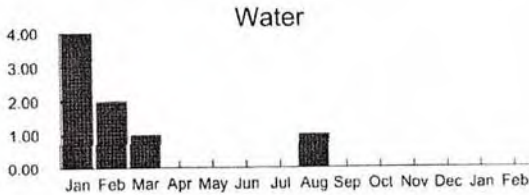
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	01/16/2019	1226	02/16/2019	1226	0

Previous Balance	\$20.27
Payment(s) Received	\$-20.27
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.82
Wastewater Base Charge	\$14.45
<b>Current Transaction Total</b>	<b>\$20.27</b>
<b>Total Amount Due</b>	<b>\$20.27</b>

Received  
 Coral Springs, FL  
 FEB 28 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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$20.27	\$5.00	\$20.27

Please Remit to

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

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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Source:

Visa, MasterCard, AmEx

### Fees:

For a full list of fees, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### BY PHONE

Call 407-944-5000 for more information and payment options.

### Payment Source:

Visa, MasterCard, AmEx

### Fees:

For a full list of fees, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### BY MAIL

Check or money order only.

For more information, visit

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

or call 407-944-5000.

For a full list of fees, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### SELECT PAYMENT OPTIONS:

Check or money order only. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### Payment Source:

Check



### eBills

For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

**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 on time, please call 407-944-5000. We will work with you to find a payment plan that works for you. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

## Disconnection for nonpayment

Approximately 100,000 gallons of water are used daily in Toho. To ensure that we can continue to provide this service, we must have your payment on time. If you do not pay your bill on time, we may disconnect your service. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnection made within 2 business days. There is a \$25 fee for reconnection.

**After 2 p.m.** - Reconnection made within 3 business days. There is a \$25 fee for reconnection. If you do not pay your bill on time, we may disconnect your service. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection made on a weekend or holiday will incur an additional \$25 reconnection fee. There is a \$25 premium for a weekend or holiday reconnection. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

**Same day reconnection** - We provide reconnection the same day as your payment. There is a \$25 fee for reconnection. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

**Payments after 2 p.m. Sundays/holidays** - We provide reconnection the same day as your payment. There is a \$25 fee for reconnection. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

## Meter tampering

Meter tampering is a violation of the law. If you are caught tampering with your meter, you may be fined up to \$1,000. For more information, visit [www.tohocity.com](http://www.tohocity.com) or call 407-944-5000.

# Ways To Pay

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

Find out how at [www.tohocity.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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQ DR & 192

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	01/16/2019	913	02/16/2019	913	0

Previous Balance \$17.78  
 Payment(s) Received \$-17.78  
**Balance Forward \$0.00**

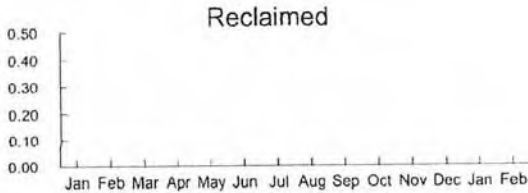
**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
**Current Transaction Total \$17.78**

**Total Amount Due \$17.78**

Received  
 Coral Springs, FL

FEB 28 2019

INFRAMARK



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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$17.78	\$5.00	\$17.78



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

### Payment Source

credit card, debit card, check

### Fees

none for online payments

Check payments are subject to a \$3.00 processing fee. All other payment methods are subject to a \$2.00 processing fee. Payment is due by the 15th of the month.

### BY PHONE

Call 607-734-3333 for more information and payment options.

### Payment Source

credit card, check, cash

### Fees

none for cash

\$3.00 for check, \$2.00 for credit card

### BY MAIL

Place in mail, drop in mailbox

Check or cash only

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

Check or cash payments should be made payable to the City of Oneonta. All other payments should be made payable to the City of Oneonta. All payments should be made payable to the City of Oneonta.

### SELECT PAYMENT LOCATIONS

Oneonta City Office, 100 N. Main Street, Oneonta, NY 13827

Oneonta City Office, 100 N. Main Street, Oneonta, NY 13827

### Payment Source

cash

### Fees

none

## eBills

Go to [www.tohocity.com](http://www.tohocity.com) for more information and to sign up for eBills. E-bills are available for all utility 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, call our customer service call center at 407-944-5000. We can help you set up a payment plan or discuss other options. We can also help you apply for financial assistance. Call us today!

## Disconnection for nonpayment

We reserve the right to disconnect service to customers who do not pay their bills on time. We will give you a 10-day notice before we disconnect your service. If you do not pay your bill by the end of the 10-day notice, we will disconnect your service. We will reconnect your service after you pay your bill. There is a \$25 reconnection fee. We will not reconnect your service until you pay your bill.

### RECONNECTION SCHEDULE

#### WEEKDAYS

Before 2 p.m. - Service will be restored the next business day. There is a \$25 reconnection fee. Service will be restored the next business day.

After 2 p.m. - Service will be restored the next business day. There is a \$25 reconnection fee. Service will be restored the next business day. There is a \$25 reconnection fee. Service will be restored the next business day.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnection Fee)

Service will be restored the next business day. There is a \$25 reconnection fee. Service will be restored the next business day. There is a \$25 reconnection fee. Service will be restored the next business day.

**Same day reconnection** - \$45. Call us at 407-944-5000. There is a \$25 reconnection fee. Service will be restored the next business day.

**Payments after 2 p.m. Sundays/holidays** - \$25. Call us at 407-944-5000. There is a \$25 reconnection fee. Service will be restored the next business day.

## Meter tampering

Deliberate tampering with a water meter is a violation of the law. It is a criminal offense. We will disconnect your service if we find tampering. We will also report the tampering to the police. We will also report the tampering to the police.

# Ways To Pay

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

Find out how at [www.tohocity.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

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: \$0.00  
 Current Charges: \$298.75  
 Total Amount Due: \$298.75

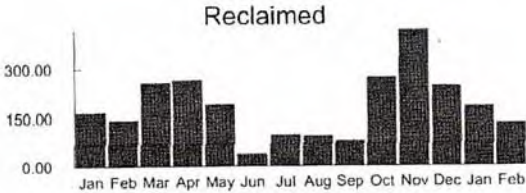
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	01/16/2019	18130	02/16/2019	18261	131

Previous Balance \$401.77  
 Payment(s) Received \$-401.77  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$34.13  
 Reclaimed Usage \$264.62  
**Current Transaction Total \$298.75**

**Total Amount Due \$298.75**

Received  
 Coral Springs, FL  
 FEB 28 2019  
 INFRAMARK



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 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$298.75	\$14.94	\$298.75

Please Remit to

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



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

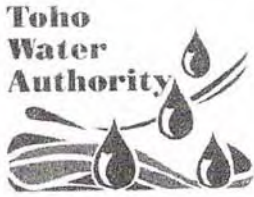
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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

003802





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: \$25.86  
 Total Amount Due: \$25.86

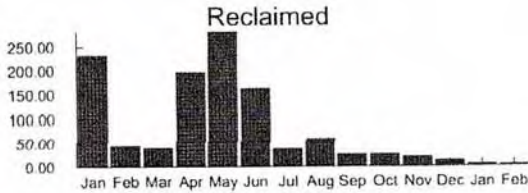
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	01/16/2019	11148	02/16/2019	11152	4

Previous Balance	\$29.90
Payment(s) Received	\$-29.90
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$8.08
<b>Current Transaction Total</b>	<b>\$25.86</b>
 <b>Total Amount Due</b>	 <b>\$25.86</b>

Received  
 Coral Springs, FL  
 FEB 28 2019  
 INFRAMARK



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
	\$0.00	\$25.86	\$5.00	\$25.86

Please Remit to

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



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



## Ways to pay

### ON OUR WEBSITE

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

### Payment Source

MasterCard, Visa, Discover

### Fees

1.5% (for transactions over \$100)

How-to: Our Website and Payment Info Page provides comprehensive information on the various ways to pay.

### BY PHONE

Call 1-800-444-2000, ext. 3, with payment option.

### Payment Source

MasterCard, Visa, Discover

### Fees

Free local calls

\$1.25 for every minute over 15 minutes

### BY MAIL

Please refer to your payment info.

How-to: See Website

1-800-444-2000

How-to: See Website

All payments must be accompanied by a check or money order payable to the City of Topeka. Payment info on bills and website provides all necessary information to make sure you pay correctly.

### SELECT PAYMENT LOCATIONS

Check out our Website, which provides information on all of our payment locations and services.

### Payment Source

Check

### Fees

None

## eBills

For more information on our eBills service, visit [www.tohoh2o.com](http://www.tohoh2o.com) or call 1-800-444-2000, ext. 3.

**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 1-800-444-2000, ext. 3 or visit [www.tohoh2o.com](http://www.tohoh2o.com) for more information. We'll help you find a solution that works for you.

## Disconnection for nonpayment

When you don't pay your bill, we may disconnect your service. We'll give you a 5-day notice before we disconnect your service. If you have any questions, call 1-800-444-2000, ext. 3.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Reconnect service before 2 p.m. on weekdays. There is no charge for reconnection.

**After 2 p.m.** - Reconnect service after 2 p.m. on weekdays. There is a \$25 Premium Reconnect Fee. We'll give you a 5-day notice before we disconnect your service. If you have any questions, call 1-800-444-2000, ext. 3.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of service that occurs on a Saturday or Sunday or holiday will incur a \$25 Premium Reconnect Fee. We'll give you a 5-day notice before we disconnect your service. If you have any questions, call 1-800-444-2000, ext. 3.

**Same day reconnection** - Call 1-800-444-2000, ext. 3 to request same day reconnection. There is no charge for reconnection.

**Payments after 2 p.m. Sundays/holidays** - Reconnect service after 2 p.m. on Sundays or holidays. There is a \$25 Premium Reconnect Fee.

## Meter tampering

Watering or tampering with your meter is a violation of our rules. If you are caught tampering with your meter, we will disconnect your service and you may be fined.

# Ways To Pay

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

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

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water  
.com

# You name it

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- ▶ Water Usage Analysis
- ▶ AND MORE





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 www.tohowater.com

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$1,975.00

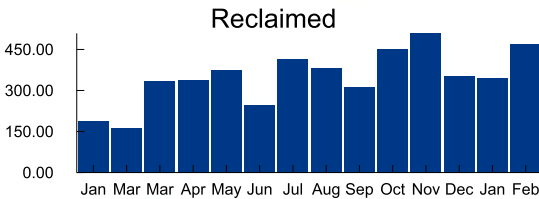
\$1,975.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	01/28/2019	10971	02/28/2019	11441	470

Previous Balance \$1,374.84  
 Payment(s) Received \$-1,374.84  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$17.78  
 Reclaimed Usage \$1,957.22  
**Current Transaction Total \$1,975.00**

**Total Amount Due \$1,975.00**



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/28/19	Late Charge after 03/28/19	
	\$0.00	\$1,975.00	\$98.75	\$1,975.00

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



## Ways to pay

### ON OUR WEBSITE

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

Am Scot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Go paperless and sign up for eBills through our online payment system at [www.tohewater.com](http://www.tohewater.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 reconnected 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 carries a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

# Ways To Pay

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

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

# You name it

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

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





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

ACCOUNT NO.  
 INVOICE NO. **1201587**  
 STATEMENT DATE **02/25/19**  
 DUE DATE **03/03/19**  
 BILLING PERIOD **//-//**

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
	<b>Contract No: 08012018</b>	
	<b>Service Location</b>	<b>HARMONY COMMUNITY DEVELOPMENT DI</b>
	<b>Acct #126957-0001</b>	<b>7300 FIVE OAKS DR HARMONY, FL</b>
02/25/19	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 225.00
	3/1/2019-3/31/2019	
	<b>Invoice Total</b>	<b>\$ 225.00</b>
	<b>Account Balance</b>	<b>\$ 225.00</b>

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

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

*Approved G v/d Snel 02/26/2019*

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.  
 INVOICE NO. **1201587**  
 STATEMENT DATE **02/25/19**  
 DUE DATE **03/03/19**  
**PAY THIS AMOUNT 225.00**

WRITE AMOUNT PAID	\$
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HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 210 N UNIVERSITY DR STE#702  
 CORAL SPRINGS, FL 33071

**MAIL PAYMENT TO:**  
 WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS, FL 32701-2069



Young Qualls, P.A.  
 216 SOUTH MONROE STREET  
 P.O. BOX 1833  
 TALLAHASSEE, FL 32302

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

Harmony  
 Harmony Community Development Dist.  
 Attention: Mary Polanec  
 210 North University Dr., Ste. 702  
 Coral Springs FL 33071

Received  
 Coral Springs, Fl.

MAR 11 2019

INFRAMARK

Page: 1  
 03/07/2019  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO: 15704

General Counsel to District

PREVIOUS BALANCE \$26,031.25

			HOURS	
02/04/2019	TRQ	Phone conference with Kristen, Phone conference Kristen and Liz re closing and certificate of correction	0.75	150.00
02/05/2019	TL	Draft lake access agreement; researching & drafting interlocal agreement for buck lake	2.75	343.75
02/06/2019	TRQ	Work on interlocal. Work with Kristen idle on closing checklist	1.00	200.00
02/07/2019	TL	Drafting interlocal agreement	1.50	187.50
	TRQ	Work on closing and draft interlocal agreement and access agreement first drafts	1.75	350.00
02/08/2019	TL	Editing Buck Lake maintenance & Interlocal agreements	0.75	93.75
02/11/2019	TL	Editing Interlocal agreement; editing Lake access agreement	0.90	112.50
	TRQ	Work on Buck Lake access agreement	1.00	200.00
02/12/2019	TL	Editing Interlocal agreement	0.40	50.00
02/13/2019	TRQ	Review emails re streetlights; water main. Phone conference with chairman. Phone conference with manager. Review contract	1.50	300.00
02/14/2019	TL	Editing Lake access agreement	0.90	112.50
02/15/2019	TRQ	Email Kristen Idle re closing. Review access agreement	1.00	200.00
02/21/2019	TRQ	Update agreements; Send to Supervisor Kassel; phone conference with Chairman	1.70	340.00
02/22/2019	TRQ	Update agreements and send to Supervisor Kassel, legal research on assessment methodology	1.00	200.00

Harmony

General Counsel to District

Page: 2  
03/07/2019  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 15704

			HOURS	
02/25/2019	TRQ	Work on closing items; Prep for meeting; legal research on assessment methodology	1.00	200.00
	TL	Berube, Boyd, Suit call re: Feb board Meeting & assessment issues; update vc10 checklist	0.60	75.00
02/26/2019	TRQ	Prep for meeting, review re neighborhood J, phone conference with Chairman, phone conference with engineer	1.00	200.00
	TL	Board meeting prep	1.50	187.50
02/27/2019	TRQ	Back and forth on closing with developer; phone conference with Supervisor Kassel	1.50	300.00
	TL	Board meeting & prep	3.00	375.00
			<u>25.50</u>	<u>4,177.50</u>
			CURRENT SERVICES RENDERED	

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	12.30	\$125.00	\$1,537.50
Timothy R. Qualls, Attorney	13.20	200.00	2,640.00

TOTAL CURRENT WORK 4,177.50

02/05/2019	Cost payment - Thank you - Check # 55092	-25.00
02/05/2019	Fee Payment - Thank you - Check # 55092	-13,473.25
TOTAL PAYMENTS		<u>-13,498.25</u>
BALANCE DUE		<u>\$16,710.50</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***