



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 010-520895-00000
HARMONY CDD
PAGE: 1 OF 5
PREPARED: 09-16-2019



ATTN: INFRAMARK
HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7920

AMERITAS LIFE INSURANCE CORP.
PO BOX 850730
DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 10-01-2019 THROUGH 10-31-2019

TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-886-1482
IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 254.24

PREVIOUS AMOUNT DUE 127.12
PAYMENT RECEIVED PRIOR 09-16-2019 THANK YOU!00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	175.04
2	HARMONY CDD	79.20
TOTAL:		254.24

Received
Coral Springs, FL

SEP 23 2019

INFRAMARK

Approved G v/d Snel 09/25/2019



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

POLICY 010-520895-00001
HARMONY CDD
PAGE: 2 OF 5
PREPARED: 09-16-2019



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 10-01-2019 THROUGH 10-31-2019

This premium statement reflects payments and employee changes processed as of 09-16-2019. 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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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 010-S20895-00001
HARMONY CDD
PAGE: 3 OF 5
PREPARED: 09-16-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
10-01-2019 THROUGH 10-31-2019

PREVIOUS AMOUNT DUE 87.51
PAYMENT RECEIVED PRIOR 09-16-2019 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	EE-	PREMIUMS	TOTAL
7	PACHECO, ALEX	DEP		2 DEP-	
4	VAN DER SNEL, GERHARD E	O1A		43.76	43.76
		O1A		43.78	43.78
				PREMIUM TOTAL:	87.52
				TOTAL DUE:	175.04



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 010-520895-00002
HARMONY COD
PAGE: 4 OF 5
PREPARED: 09-16-2019



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

AMERITAS LIFE INSURANCE CORP.
PO BOX 850730
DALLAS TX 75285-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 10-01-2019 THROUGH 10-31-2019

This premium statement reflects payments and employee changes processed as of 09-16-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

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Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY 010-520895-00002
HARMONY CDD
PAGE: 5 OF 5
PREPARED: 09-16-2019

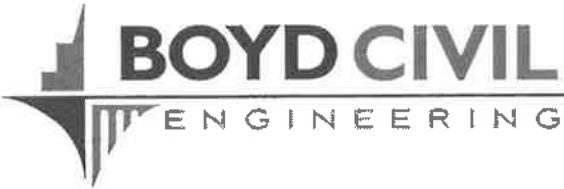
STATEMENT OF PREMIUMS FOR COVERAGE FROM:
10-01-2019 THROUGH 10-31-2019

PREVIOUS AMOUNT DUE 39.60
PAYMENT RECEIVED PRIOR 09-16-2019 THANK YOU!00

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

CURRENT MONTH'S PREMIUM

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	1
8	PACHECO, ALEX	O2A	14.32	14.32
4	VAN DER SNEL, GERHARD E	O2C	14.32	10.96
			PREMIUM TOTAL:	39.60
			TOTAL DUE:	79.20



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

October 8, 2019

Contract: 1009.000

Invoice: 02446

Mr. Bob Koncar
 Harmony CDD
 210 North University Drive, Suite 702
 Coral Springs, FL 33071

Email to: Inframark@avidbill.com; sally.chalkley@inframark.com

Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested
 September 2, 2019- September 29, 2019

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
9/26/19	S. Boyd- Harmony CDD Meeting	4	\$150.00	\$ 600.00
9/4/19	J. Enot- Boundary line of wetland	1	\$130.00	\$ 130.00
Total		5.00		730.00

Reimbursable Expenses:

Date	Description	Miles	Rate	Amount
Mileage				
9/26/19	S. Boyd Meeting	61	\$ 0.580	\$35.38
Total Miles		61		
Total Reimbursables				\$35.38

Total Amount Due: \$ 765.38

10 1566-2064

119418

Invoice

SOLD TO Harmony, CDD 7360		SHIP TO	
ADDRESS Five Oaks Fla, 34773		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1311		Five Trees Removal Also Haul Away	\$1,350	00	
<p>BRIAN WOOD Tree Services of St. Cloud FLA</p> <p><i>Brian Wood</i></p>					

Approved G v/d Snel 09/05/2019



August 30, 2019
 Invoice Number: 028483501083019

Auto Pay Notice

Security Code: **5311**
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

SPECTRUM BUSINESS NEWS

Contact Us

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

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



Summary

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

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

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

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

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 30 08302019 NNNNNN 01 996528

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

August 30, 2019

**HARMONY COMMUNITY
 DEVELOPMENT**

Invoice Number: 028483501083019

Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

Approved G v/d Snel 09/12/2019

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

0002000100502848350136009998

Security Code: **5311**

Contact Us

Visit us at Spectrumbusiness.net

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

7635 1410 NO RP 30 06302019 NNNNNN 01 996528

Charge Details

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

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

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

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	\$99.98

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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

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

Simplify your life with Auto Pay!

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

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

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

Visit: Spectrumbusiness.net

(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.



September 30, 2019
Invoice Number: 028483501093019

Auto Pay Notice

Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

SPECTRUM BUSINESS NEWS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-8249

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

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

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



Summary *Services from 09/28/19 through 10/27/19 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/15/19</i>	
Total Due by Auto Pay	\$99.98

Received
Coral Springs, FL

OCT 04 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 1410 NO RP 30 09302019 INRMNN 01 003262 0008

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

September 30, 2019
HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483501093019

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



0002000100502848350136009998

Approved G v/d Snel 10/07/2019

Invoice Number: HARMONY COMMUNITY DEVELOPMENT
028483501000019
Security Code: 0011

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1470 NO RP 30 09302019 NINRENNM 01 003252 0009

Charge Details

Previous Balance	99.98
Payments Received - Thank You 09/15	-99.98
Remaining Balance	\$0.00

Payments received after 09/30/19 will appear on your next bill.

Services from 09/29/19 through 10/27/19

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	\$99.98

Spectrum Business™ Internet Total \$99.98

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

Billing Information

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

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

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

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

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



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

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

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

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

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



Invoice Number:

HARMONY COMMUNITY DEVELOPMENT
028483501093019

Security Code:

0000

Contact Us

Visit us at SpectrumBusiness.net

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

7536 1410 NO RP 30 09302019 NNNNNN 01 013292 0009

KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH RELIABLE ADVANCED PHONE SERVICE.



Add phone and get even more out of your Spectrum Business service:

- Unlimited local and long distance calling for all of your employees
- Over 35 free advanced calling features, including call waiting, caller ID, 3-way calling, voicemail, and more
- Reliable, crystal-clear call quality
- Keep your existing phone number and equipment

SPECTRUM BUSINESS VOICE
FROM
\$29⁹⁹ /line per mo.
for one year.**



Same great features:



Over 99.9%
Network Reliability*



No contracts,
no hassles, no risk



1-hour appointment
windows



24/7/365 U.S.-based
customer support

Call 888-218-5035
or visit business.spectrum.com



**\$500
Contract
Buyout²**



**30-Day
Money-Back
Guarantee²**

Limited time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable service within the last 30 days & have no outstanding obligations to carrier. **\$29.99/line offer is for 12 mos. & includes unlimited phone service (unlimited local & long distance) in the U.S., Speed Dial, 3-Party Call, Hold, Transfer, & more. Taxes & fees, \$99.99 network reliability based on average NYC Availability January 2019 - March 2019. View Business Spectrum contract page for details about the 30-Day Customer Satisfaction Guarantee. 30-Dollar Buyout offer is valid up to \$500. See business.spectrum.com/contract page for details. Standard pricing applies after promo period. Service subject to all applicable service terms & conditions, which are subject to change. Network & service interruptions & other equipment issues & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please send Business Spectrum correspondence to 2019 Charter Communications, LLC.

BMA-1908-8AP-9AP
SA 7JF018

Invoice Number:

HARMONY COMMUNITY DEVELOPMENT
028483501003019

Security Code:

0011

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7838 1410 NO RP 30 093020 19 NINANN 01 003252 0000

KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH THE GREAT TV YOUR CUSTOMERS WANT.



Add TV and get even more out of your Spectrum Business service:

- 45+ top sports, entertainment and news channels
- Free HD included
- Reliable TV service in any weather



RELIABLE TV

FROM
\$24⁹⁹ /mo when bundled for one year.



Same great features:



Over 99.9% Network Reliability*



No contracts, no hassles, no risk



1-hour appointment windows



24/7/365 U.S.-based customer support

Call 877-486-4412
or visit business.spectrum.com



\$500 Contract Buyout[†]



30-Day Money-Back Guarantee[‡]

Limited time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable service(s) in the last 30 days & have no outstanding obligation to Charter. \$24.99 TV offer is for 12 mos. when bundled with internet or Voice & text. Spectrum Business TV, TV equipment rental & install. Applicable TV taxes & fees may apply. Number of channels may vary. 99.9% network reliability based on average 18C availability, January 2019-March 2019. *View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. ‡Standard pricing applies after promo period. Service is subject to all applicable service level & conditions, which are subject to change. Services & prices offered not available in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. See spectrum.com/terms and other local Spectrum Business, please visit Business.Spectrum.com/4412 © 2019 Charter Communications, Inc.

Invoice Number:
A
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028482501093019
9311

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7835 1413 NO RP 30 09302019 NNNNNN 01 003262 0609



Introducing Spectrum Mobile

For Pre-Approved Spectrum
Business Internet Customers



Running a business is complicated.
Spectrum Mobile is simple with two easy-to-understand plans.



- Runs on the nation's most reliable LTE network.
- Keep your phone or trade it in for a new one.

Unlimited Plan

JUST **\$45** /MO PER LINE*

With Spectrum Business Internet
Taxes, Fees & Line Charges Included
UNLIMITED data plus **FREE** talk and text
NO CONTRACTS
SAVE UP TO 40%** on your wireless bill.

OR

By the Gig Plan

\$14 /GB**

With Spectrum Business Internet
Taxes, Fees & Line Charges Included
Pay only for the data you use
FREE talk and text • **NO CONTRACTS**

Find out how you can save up to 40%^^ on your wireless bill.

Call **855-850-8352**

Offer subject to change and to qualify business customers who have no outstanding obligations to Charter. Spectrum Business Internet subscription required. Restrictions apply. Service not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes are shown separately. For line activation charges, look for Support to Return Policy. Pricing subject to change. Also pay included. Service subject to all applicable service terms and conditions. For details, go to Spectrum.com/businessmobileplans for full terms and conditions. **Savings based on comparison of single-line unlimited data plans against national carriers as of 04/04/19. *Unlimited plan 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. Unlimited Plan includes up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 8Mbps for speeds hotspot use after 5 GB for the rest of the billing cycle for that line. For details, go to Spectrum.com/mobile-hotspot. **By the Gig: With the "By the Gig" data option, you will be charged \$14.00 each month in advance for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all of the By the Gig lines on the account collectively exceed the total 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. For details, go to Spectrum.com/bythegig. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per month. See how. Your customer may be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. Valid on select devices compatible with the Spectrum Mobile network. Devices must be unlocked prior to activation. Visit Spectrum.com/bytheGig to check compatibility and confirm your device is unlocked. Restrictions apply. Subject to change. ©2019 Charter Communications. All rights reserved. BY2P01A

September 30, 2019



Invoice Number:

HARMONY COMMUNITY DEVELOPMENT

028483561093019

01

Contact Us

Visit us at SpectrumBusiness.net

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

7836 1410 HQ RP 3009302019 NNNNNN 01 003262 0009



September 7, 2019

Invoice Number: 028483401090719

Security Code: 1519
Service At: 7255 FIVE OAKS DR
PLMS
SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us

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

Summary

*Services from 09/06/19 through 10/05/19
details on following pages.*

Previous Balance	113.98
Payments Received - Thank You	-113.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	113.98
Current Charges	\$113.98
YOUR AUTO PAY WILL BE PROCESSED 09/23/19	
Total Due by Auto Pay	\$113.98

Received
Coral Springs, FL

SEP 16 2019

INFRAMARK

SPECTRUM BUSINESS NEWS

At Spectrum Business, we are committed to delivering superior products and services to improve your business' 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, monthly pricing will change as follows:

- Internet Service will increase by \$10.00.



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

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

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

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7636 1410 HO RP 07 09072019 NNNNNH 01 061551 6905

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

September 7, 2019

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483401090719

Service At: 7255 FIVE OAKS DR
PLMS
SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$113.98



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



0002000100502848340165013398

Approved G v/d Snel 09/17/2019

Invoice Number: HARMONY COMMUNITY DEVELOPMENT
02848340109n719

Security Code: 1919

Contact Us
Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 07 00072619 NNNNNN 01 001561 0005

Charge Details

Previous Balance		113.98
Payments Received - Thank You	08/24	-113.98
Remaining Balance		\$0.00

Payments received after 09/07/19 will appear on your next bill.

Services from 09/06/19 through 10/05/19

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	99.99
Modem	4.00
	\$113.98

Spectrum Business™ Internet Total \$113.98

Current Charges	\$113.98
Total Due by Auto Pay	\$113.98

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-867-7326.

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

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

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

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

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



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 90 days from the billing date to register a complaint if you disagree with your charges.



Invoice Number:

HARMONY COMMUNITY DEVELOPMENT
028483401090719

Security Code:

M1
1919

Contact Us

Visit us at Spectrumbusiness.net

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

7633 1410 NO RP 07 09072019 NNNNNN 01 001551 0005

KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH RELIABLE ADVANCED PHONE SERVICE.



Add phone and get even more out of your Spectrum Business service:

- Unlimited local and long distance calling for all of your employees
- Over 35 free advanced calling features, including call waiting, caller ID, 3-way calling, voicemail, and more
- Reliable, crystal-clear call quality
- Keep your existing phone number and equipment

SPECTRUM BUSINESS VOICE

FROM
\$29⁹⁹ /line per mo. for one year**



Same great features:



Over 99.9% Network Reliability*



No contracts, no hassles, no risk



1-hour appointment windows



24/7/365 U.S.-based customer support

Call 888-218-5035
or visit business.spectrum.com



\$500 Contract Buyout†



30-Day Money-Back Guarantee‡

Limited time offer, subject to change. Offer for Spectrum Business customers only. Must not have advertised to applicable services within the last 30 days & have no outstanding equipment charges. **\$29.99/line per mo. for 12 mos. & includes unlimited local & long distance within the U.S., phone calls, & credits. Taxes, & surcharges included. †Offer requires you have applicable taxes & fees. ‡99.9% network reliability based on average 2018 availability, January 2018-March 2018. ††† See Business Spectrum.com for details about our 30-day Contract Satisfaction Guarantee. Offer cannot be used in conjunction with other offers. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Service & pricing offers not available in all areas. Installation & other equipment taxes & fees may apply. New rates apply. Call for details. See business.spectrum.com for details. © 2019 Charter Communications Inc.

RMA-1908--QAP-BAP
SA21FC18

Invoice Number:

HARMONY COMMUNITY DEVELOPMENT
028483401090719

Contact Us

Visit us at Spectrumbusiness.net

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

7838 1410 HQ RP 07 09072019 NNNNNN 01 001551 0005

KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH THE GREAT TV YOUR CUSTOMERS WANT.



Add TV and get even more out of your Spectrum Business service:

- 45+ top sports, entertainment and news channels
- Free HD included
- Reliable TV service in any weather



RELIABLE TV
FROM
\$24⁹⁹ /mo when bundled for one year.



Same great features:



Over 99.9% Network Reliability*



No contracts, no hassles, no risk



1-hour appointment windows



24/7/365 U.S.-based customer support

Call 877-486-4412
or visit business.spectrum.com



\$500 Contract Buyout*



30-Day Money-Back Guarantee*

Limited time offer, subject to change. Qualifies Spectrum Business customers only. Must not have other offers for applicable services at the time 30 days & have no outstanding obligations to Charter. \$24.99 TV offer is for 12 mos when bundled on services of equal or less. Spectrum Business TV equipment setup & install. Applicable to new & non-newly added. Number of channels may vary. 99.9% network reliability based on average FCC availability, January 2019-March 2019. *View Business Spectrum.com for details. 30-Day Customer Satisfaction Guarantee. \$500 Contract Buyout offer is not applicable to all services. Visit Business.Spectrum.com for details. Non-refundable upon activation period. Services subject to all applicable service terms & conditions, which are subject to change. Services & prices subject to change without notice. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/opt-out. © 2019 Charter Communications, Inc.

BNA-1908-04-P-54V
SA7/F019



Introducing Spectrum Mobile

For Pre-Approved Spectrum Business Internet Customers

Running a business is complicated.
Spectrum Mobile is simple with two easy-to-understand plans.



- Runs on the nation's most reliable LTE network.
- Keep your phone or trade it in for a new one.

Unlimited Plan

JUST **\$45** /MO PER LINE**
 With Spectrum Business Internet
 Taxes, Fees & Line Charges Included
 UNLIMITED (data) FREE (talk and text)
 NO CONTRACTS
 SAVE UP TO 40%** on your wireless bill

OR

By the Gig Plan

\$14 /GB**
 With Spectrum Business Internet
 Taxes, Fees & Line Charges Included
 Pay only for the data you use
 FREE (talk and text) • NO CONTRACTS



Find out how you can save up to 40%^^ on your wireless bill.

Call 855-850-8352

Offer subject to change. Valid for qualified business customers with lines of financing helpdesk to check Spectrum Business Internet. Subscription required. Restrictions apply. Service not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are quoted separately. Pre-line activation charge applies. Subject to Return Policy. Pricing subject to change. Software required. Services subject to all applicable service terms and conditions. For details, go to spectrum.com/spectrum/terms for full terms and conditions. **Values based on comparison of single line unlimited data plans amongst national carriers as of 08/01/12. †Unlimited After 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 800 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. For details, go to spectrum.com/mobile-hotspot. **By the Gig: With the "By the Gig" data plan, you will be charged \$14.00 each month in advance for each line of Service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If an of the By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. 2GB allows you to spectrum.com/spectrum. Spectrum Mobile customers who do not want any of these other Spectrum business services will be charged an additional \$20.00 per month per line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 1 Mbps. You can change your rate plan, but you won't be able to add additional lines, GBs or select devices compatible with the Spectrum Mobile network. Devices must be unlocked prior to activation. Visit spectrum.com/unlock to check compatibility and confirm your device is unlocked. Restrictions apply. Subject to change. © 2012 Charter Communications. All rights reserved. 5/21/12



4145 S. Falkenberg Rd. Riverview, FL 33578-8652
7636 1410 NO RP 07 09/02/2010 NNNNNW 01 001561 0005

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



0002000100502848340165011398

Invoice Number:

HARMONY COMMUNITY DEVELOPMENT
028483401090719

Contact Us

Visit us at Spectrumbusiness.net

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

7636 1410 NO RP 07 09072019 NNNNNN 01 001551 0005

Security Code:

1019



CHECK REQUEST FORM

HARMONY CDD

Date: 9/4/2019

Invoice Number:

Please issue a check to: Creative Inspiration Journey School of St. Cloud

Vendor Name:

Vendor No.:

Check amount: \$3,600.00

Please cut check from Acct.

Please code to:

Check Description/Reason:

FY2020 monthly board meeting room rental of \$300.00 per meeting.

Paid in full for FY2020.

Mailing instructions: Creative Inspiration Journey School of St. Cloud
2030 Old Hickory Tree Road
St. Cloud, FL 34769

Due Date for Check: Prior to October 1, 2019

Requestor: Harmony CDD Board of Supervisors

Manager's Approval: *Kristen Burt*

Date: 9/4/2019



Invoice Number	Invoice Date	Account Number	Page
6-739-32912	Sep 17, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 05, 2019	Cust. Ref.: Harmony Mtg. File	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% 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.

	Automation	Tracking ID	Service Type	Package Type	Zone	Packages	Rated Weight	Delivered	Svc Area	Signed by	FedEx Usa	Sender	Recipient	
	INET	776159242099	FedEx 2Day	Customer Packaging	03	1	3.0 lbs, 1.4 kgs	Sep 09, 2019 12:17	A1	M.MEGAN JONES	000000000/6002/_	Rosemary Tschinkle	Recording Department-Stephanie	
												Inframark	Inframark	
												313 Campus Street	210 N UNIVERSITY DR	
												KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
												Transportation Charge		20.58
												Discount		-7.81
												Fuel Surcharge		0.93
												Courier Pickup Charge		0.00
												Third Party Billing		0.34
												Total Charge	USD	\$14.04
												Third Party Subtotal	USD	\$14.04
												Total FedEx Express	USD	\$14.04

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Invoice Number	Invoice Date	Account Number	Page
6-761-81031	Oct 08, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 27, 2019 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% 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.

Automation	INET	Sender	Recipient	
Tracking ID	776356304009	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zona	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		20.58
Delivered	Sep 30, 2019 11:08	Discount		-7.81
Svc Area	A1	Fuel Surcharge		0.93
Signed by	M.MEGAN JONES	Third Party Billing		0.34
FedEx Use	00000000/6002/_	Total Charge	USD	\$14.04
			Third Party Subtotal	USD \$14.04
			Total FedEx Express	USD \$14.04

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Invoice Number 6-753-30917	Invoice Date Oct 01, 2019	Account Number	Page 1 of 6
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Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$383.68
TOTAL THIS INVOICE	USD	\$383.68

You saved \$296.21 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

OCT 04 2019

INFRAMARK

23.99

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-753-30917	Invoice Amount USD \$383.68	Account Number
--------------------------------------	---------------------------------------	-----------------------

Remittance Advice

Your payment is due by Oct 16, 2019

67533091750000383687186400127400000000000000003836870

0040738 01 AB 0.409 **AUTO T6 0 1273 33071-732077 -C01-P4072841



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



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



80009730300892

Invoice Number 6-753-30917	Invoice Date Oct 01, 2019	Account Number	Page 2 of 6
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 23, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 38117 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient	
Tracking ID	789972568372	HARMONY CDD	KIMBERLY GANSKY	
Service Type	FedEx Priority Overnight	HARMONY CDD	3412 S. LINCOLN STREET	
Package Type	FedEx Envelope	210 N University Dr Ste 702	SPRINGFIELD IL 62704 US	
Zone	04	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		37.09
Delivered	Sep 24, 2019 09:06	Discount		-19.66
Svc Area	A4	Fuel Surcharge		1.58
Signed by	see above	Residential Delivery		4.40
FedEx Use	00000000/208/02	Total Charge	USD	\$23.41

Ship Date: Sep 23, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 38117 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient	
Tracking ID	789972571600	HARMONY CDD	GISELLE ZUNIGA	
Service Type	FedEx Priority Overnight	HARMONY CDD	8737 CHERRYBROOK	
Package Type	FedEx Envelope	210 N University Dr Ste 702	DALLAS TX 75217 US	
Zone	04	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		37.09
Delivered	Sep 24, 2019 09:38	Discount		-19.66
Svc Area	A2	Fuel Surcharge		1.58
Signed by	see above	Residential Delivery		4.40
FedEx Use	00000000/208/02	Total Charge	USD	\$23.41

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Invoice Number 6-753-30917	Invoice Date Oct 01, 2019	Account Number /	Page 3 of 6
--------------------------------------	-------------------------------------	----------------------------	-----------------------

Ship Date: Sep 25, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 36117 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 780012404496
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Sep 26, 2019 15:05
Svc Area A5
Signed by see above
FedEx Use 000000000/233/02

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
JAZMIN STEWART
1814 DOTSYS AVE
ODESSA TX 79763 US

Transportation Charge	37.76
Discount	-20.01
Fuel Surcharge	1.81
Residential Delivery	4.40
Total Charge	USD 23.76

Ship Date: Sep 25, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 36117 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 780012422841
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Sep 26, 2019 15:57
Svc Area A5
Signed by see above
FedEx Use 000000000/211/02

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
DOROTHY D JOHNSON
675 DAVID ST
METTER GA 30439 US

Transportation Charge	28.57
Discount	-15.03
Fuel Surcharge	1.84
Residential Delivery	4.40
DAS Extended Resi	4.65
Total Charge	USD 24.23

Ship Date: Sep 25, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 36117 zip code

Automation WSXI
Tracking ID 780012437888
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Sep 26, 2019 14:35
Svc Area A2
Signed by J.JACKSON
FedEx Use 000000000/211/_

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
CARLSON R JAMISON
524 HARTNETT DR
SPARTANBURG SC 29301 US

Transportation Charge	28.57
Discount	-15.03
Fuel Surcharge	1.30
Residential Delivery	4.40
Total Charge	USD 19.24

Ship Date: Sep 25, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 36117 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 780012452476
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Sep 26, 2019 14:44

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
MARK NELSON CHOW
1670 WEST CATALPA DRIVE, APT.
ANAHEIM CA 92801 US

Transportation Charge	42.90
Discount	-22.74

Continued on next page

Invoice Number 6-753-30917	Invoice Date Oct 01, 2019	Account Number	Page 4 of 6
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Tracking ID: 780012452476 continued

Svc Area	A1	Fuel Surcharge	1.78
Signed by	see above	Residential Delivery	4.40
FedEx Use	000000000/266/02	Total Charge	USD \$26.34

Ship Date: Sep 25, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 38117 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	780012483008	HARMONY CDD	LINDA LAVIA CAMPBELL
Service Type	FedEx Standard Overnight	HARMONY CDD	5621 LUCKY LANE
Package Type	FedEx Envelope	210 N University Dr Ste 702	WICHITA FALLS TX 76306 US
Zone	05	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	37.76
Delivered	Sep 26, 2019 12:52	Discount	-20.01
Svc Area	A7	Fuel Surcharge	1.81
Signed by	see above	Residential Delivery	4.40
FedEx Use	000000000/233/02	Total Charge	USD \$23.76

Ship Date: Sep 26, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	780009510031	HARMONY CDD	JAMES A. KEHDE
Service Type	FedEx Priority Overnight	HARMONY CDD	8547 RAVENSWOOD LANE
Package Type	FedEx Envelope	210 N University Dr Ste 702	MACEDONIA OH 44056 US
Zone	08	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	45.27
Delivered	Sep 27, 2019 09:16	Discount	-23.99
Svc Area	A1	Fuel Surcharge	1.86
Signed by	see above	Residential Delivery	4.40
FedEx Use	000000000/252/02	Total Charge	USD \$27.54

Ship Date: Sep 26, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	780009518257	HARMONY CDD	JERRY CABRERA LAWSON
Service Type	FedEx Priority Overnight	HARMONY CDD	1075 ABMAR LN
Package Type	FedEx Envelope	210 N University Dr Ste 702	MONTVALE VA 24122 US
Zone	08	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	45.27
Delivered	Sep 27, 2019 13:24	Discount	-23.99
Svc Area	A8	Fuel Surcharge	2.20
Signed by	see above	Residential Delivery	4.40
FedEx Use	000000000/252/02	DAS Extended Resi	4.65
		Total Charge	USD \$32.53



Invoice Number 6-753-30917	Invoice Date Oct 01, 2019	Account Number	Page 5 of 6
--------------------------------------	-------------------------------------	-----------------------	-----------------------

Ship Date: Sep 26, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 789938222300
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Sep 27, 2019 09:39
Svc Area A1
Signed by see above
FedEx Use 00000000/209/02

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
RIGOBERTO GONZALES
4436 W.137TH STR.#B
HAWTHORNE CA 90250 US

Transportation Charge	37.09
Discount	-19.66
Fuel Surcharge	1.58
Residential Delivery	4.40
Total Charge	USD 23.41

Ship Date: Sep 26, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 789938234885
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Sep 27, 2019 09:23
Svc Area A1
Signed by see above
FedEx Use 00000000/252/02

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
AYLA CARD
642 PALISADE AVE
TEANECK NJ 07666 US

Transportation Charge	45.27
Discount	-23.99
Fuel Surcharge	1.86
Residential Delivery	4.40
Total Charge	USD 27.54

Ship Date: Sep 26, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 94608 zip code

Automation WSXI
Tracking ID 789938254111
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Sep 27, 2019 09:08
Svc Area A1
Signed by M.BENETTE
FedEx Use 00000000/208/_

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
RICHARD HANNU
545 SOUTH SAN PEDRO STREET
LOS ANGELES CA 90013 US

Transportation Charge	37.09
Discount	-19.66
Fuel Surcharge	1.26
Total Charge	USD 18.69

Ship Date: Sep 26, 2019
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation WSXI
Tracking ID 789938286777
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Sep 27, 2019 11:16
Svc Area A5

Sender
HARMONY CDD
HARMONY CDD
210 N University Dr Ste 702
CORAL SPRINGS FL 33071 US

Recipient
JACOB GARZA
780 CALIFORNIA AVE
MC FARLAND CA 93250 US

Transportation Charge	29.06
Discount	-15.40
Fuel Surcharge	1.61

Continued on next page

Invoice Number 6-753-30917	Invoice Date Oct 01, 2019	Account Number	Page 6 of 6
--------------------------------------	-------------------------------------	-----------------------	-----------------------

Tracking ID: 789938266777 continued

Signed by	see above	Residential Delivery	4.40
FedEx Use	00000000/197/02	OAS Resi	4.20
		Total Charge	USD \$23.87

Ship Date: Sep 26, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	789938280060	HARMONY CDD	JESSE CERVANTES
Service Type	FedEx Priority Overnight	HARMONY CDD	4936 DAFTER PL
Package Type	FedEx Envelope	210 N University Dr Ste 702	SAN DIEGO CA 92102 US
Zone	04	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	37.09
Delivered	Sep 27, 2019 09:16	Discount	-19.66
Svc Area	A1	Fuel Surcharge	1.58
Signed by	see above	Residential Delivery	4.40
FedEx Use	00000000/208/02	Total Charge	USD \$23.41

Ship Date: Sep 26, 2019 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 94608 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	WSXI	Sender	Recipient
Tracking ID	789938291528	HARMONY CDD	BRIANNA DION
Service Type	FedEx Priority Overnight	HARMONY CDD	2648 MILL CREEK DR.
Package Type	FedEx Envelope	210 N University Dr Ste 702	SACRAMENTO CA 95833 US
Zone	02	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	24.40
Delivered	Sep 27, 2019 09:15	Discount	-11.50
Svc Area	A1	Fuel Surcharge	1.25
Signed by	see above	Residential Delivery	4.40
FedEx Use	00000000/186/02	Total Charge	USD \$18.55

Shipper Subtotal USD \$359.69

Ship Date: Sep 24, 2019 **Cust. Ref.:** Allied Trailers Check **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776320572717	Sally Chalkley	Gerhard van der Snel
Service Type	FedEx 2Day	InfraMark	3352 Catbrier Trail
Package Type	FedEx Envelope	210 N University Drive	ST CLOUD FL 34773 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	18.99
Declared Value	USD 1.00	Discount	-6.22
Delivered	Sep 26, 2019 13:52	Fuel Surcharge	1.58
Svc Area	A6	Residential Delivery	4.40
Signed by	see above	Declared Value Charge	0.00
FedEx Use	00000000/1109/02	DAS Extended Resi	4.65
		Third Party Billing	0.59
		Total Charge	USD \$23.99

Third Party Subtotal USD \$23.99
Total FedEx Express USD \$383.68



Invoice Number 6-761-58998	Invoice Date Oct 08, 2019	Account Number 1	Page 1 of 2
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Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$75.22
TOTAL THIS INVOICE	USD	\$75.22

Other discounts may apply.

Received
Coral Springs, FL

OCT 11 2019

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-761-58998	Invoice Amount USD \$75.22	Account Number
--------------------------------------	--------------------------------------	-----------------------

Remittance Advice

Your payment is due by Oct 23, 2019

6761589982000007522618640012740000000000000000752260

0036582 01 A6 U 409 **AUTO I3 0 1280 33071-732077 -CD1-P3661841



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



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



8001480000871

Invoice Number 6-761-58998	Invoice Date Oct 08, 2019	Account Number 1	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 01, 2019 Cust. Ref.: allied trailers check #2 Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	776411997400	Sally Chalkley	Gerhard van der Snel	
Service Type	FedEx First Overnight	InfraMark	3352 Catbrier Trail	
Package Type	FedEx Envelope	210 N University Drive	ST CLOUD FL 34773 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		58.06
Declared Value	USD 1.00	Fuel Surcharge		5.28
Delivered	Oct 02, 2019 08:45	Residential Delivery		4.40
Svc Area	A6	Declared Value Charge		0.00
Signed by	see above	DAS Extended Resi		4.65
FedEx Usa	000000000/4/02	Third Party Billing		1.83
		Total Charge	USD	\$75.22
			Third Party Subtotal	USD \$75.22
			Total FedEx Express	USD \$75.22

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



Invoice Number	Invoice Date	Account Number	Page
6-754-47623	Oct 01, 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	\$13.70
TOTAL THIS INVOICE	USD	\$13.70

You saved \$8.51 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-754-47623	USD \$13.70	

Remittance Advice

Your payment is due by **Oct 16, 2019**

6754476239000001370689572713000000000000000000000000137060

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



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



80009730000893

Invoice Number 6-754-47623	Invoice Date Oct 01, 2019	Account Number .	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 19, 2019 Cust. Ref.: Harmony meeting file Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% 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.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393737711	INFRAMARK	KRISTEN SUIT	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs			
Delivered	Sep 23, 2019 12:11	Transportation Charge		21.28
Svc Area	A2	Discount		-8.51
Signed by	R.TSCHINKEL	Fuel Surcharge		0.93
FedEx Use	000000000/6002/	Total Charge	USD	\$13.70
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$13.70



FedEx® Billing Online

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

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 73498			Date Invoiced: 10/01/201
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$175.0

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District
 Mr. Timothy Qualls
 Young Qualls, P.A.
 216 South Monroe Street
 Tallahassee, FL 32301

- 2. Telephone: (850) 222-7206
- 3. Fax: (850) 765-4451
- 4. Email: tqualls@yvlaw.net
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmonycdd.org
- 8. County(ies): Osceola
- 9. Function(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/04/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/8/19

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: Denied: Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

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

INVOICE

Invoice No 76756
 Invoice Date 09/13/2019
 Check Date 09/13/2019
 Period Ending 09/08/2019
 Payroll Number 12910020 5
 1

Delivery Email All
 Method ACH
 ACH Draft Date 09/12/2019
 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	7467.41	1449.45	<u>8,916.86</u>
GROSS PAYROLL AMOUNT		7467.41	1449.45	8,916.86
Total Amount Due				8,916.86

Items Processed: 5
 Checks Printed: 5

Starting Check: 709490
 Ending Check: 709494

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

INVOICE

Invoice No 77790
 Invoice Date 10/11/2019
 Check Date 10/11/2019
 Period Ending 10/06/2019
 Payroll Number 12910022 5

Delivery Email All
 Method ACH
 ACH Draft Date 10/10/2019
 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	7660.18	1486.84	<u>9,147.02</u>
GROSS PAYROLL AMOUNT		7660.18	1486.84	9,147.02
Total Amount Due				9,147.02

Items Processed: 5
 Checks Printed: 5

Starting Check: 719741
 Ending Check: 719745

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

INVOICE Page 1 of 1

Invoice No 77377
 Invoice Date 09/27/2019
 Check Date 09/27/2019
 Period Ending 09/22/2019
 Payroll Number 12910021 5

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

Delivery Email All
 Method ACH
 ACH Draft Date 09/26/2019
 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	7369.91	1430.49	<u>8,800.40</u>
GROSS PAYROLL AMOUNT		7369.91	1430.49	8,800.40
Total Amount Due				8,800.40

Items Processed: 5
 Checks Printed: 5

Starting Check: 715198
 Ending Check: 715202

Gary's Grading Inc.

P.O. Box 700507
 St. Cloud, FL 34770
 (407) 892-3690

Invoice

Date	Invoice #
10/8/2019	2019-7191

Bill To
HARMONY CDD Gerhard Van de Snel 7360 Five Oaks Drive Harmony, FL 34773

Phone #	Fax #	E-mail	P.O. No.	Project		
407-892-3690	407-892-1680	garysgrading@gmail.com				
Description				Qty	Rate	Amount
PRICE TO EXECUTE APX 395 LF OF TRENCH FOR POWER TO BE RAN FOR NEW TRAILER SITE					1,500.00	1,500.00
<p><i>Approved G v/d Snel 10/07/2019</i></p>						
Thank you for your business.				Total		\$1,500.00
				Payments/Credits		\$0.00
				Balance Due		\$1,500.00

CHECK REQUEST FORM

HARMONY CDD

Date: 10-01-2019

Invoice Number:

Please issue a check to: Gerhard van der Suel

Vendor Name: eBay

Vendor No.:

Check amount: 120,73

Please cut check from Acct.

Please code to: Vehicle

Check Description/Reason:

Taken From Personal Account By mistake of EBK

Mailing instructions: 3352 Caliber TR
Harmony FL 34773

Due Date for Check:

Requestor: Gerhard van der Suel

Manager's Approval:

Date:



Gerhard van der snel <gerhardharmony@gmail.com>

✓ **ORDER CONFIRMED: Used LT 265/70R17 Mi...**

1 message

eBay <ebay@ebay.com>
To: gerhardharmony@gmail.com

Tue, Oct 1, 2019 at 11:42 AM



**Thanks for another purchase Harmony!
Your order is confirmed.**

We'll let you know when it's on the way. In the meantime, we have more things you'll love at unbeatable prices!

[View order details](#)

[Browse deals](#)

Order summary



HIGH THREAD

Used LT 265/70R17 Michelin LTX A/T2 121/118R - 10/32

Total: \$120.73
Order number: 13-03943-52796
Item ID: 174045546292

Vehicle

ebay MONEY BACK GUARANTEE

Order details



Guaranteed delivery:

Mon, Oct 07

You can always let us know if your item is late



Your order will ship to:

7360 Five Oaks Dr , Ofc TRAILER
Harmony, FL 34773-6051
United States



Seller: unitedtires (75557)

100% positive feedback

[More from this seller](#) →

Order total:

CHECK REQUEST FORM

District Name: Harmony CDD

Date: October 10, 2019

Invoice Number: 101019

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$4,658.20

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: Fund Series 2015 DS Shortfall

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

October 10, 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 \$ **4,658.20** 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.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: September 30, 2019

Invoice Number: 93019

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$26,600.07

Please cut check from Acct. #: CenterState 2933

Please code to: 001.363011.1000

Check Description/Reason: TXFR SER 2015 VC10 FY19

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

October 10, 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 **\$ 26,600.07** representing FY19 tax receipts collected for Harmony CDD's 'VC-10' parcel.

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.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: September 30, 2019

Invoice Number: 93019 7001

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$26,600.07

Please cut check from Acct. #: CenterState 2933

Please code to: **204.363011.1000**

Check Description/Reason: TXFR SER 2015 VC10 FY18

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

October 10, 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 **\$ 26,600.07** representing FY18 tax receipts collected for Harmony CDD's 'VC-10' parcel.

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.

Sincerely,

Harmony CDD



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

Invoice: 44571
 Invoice Date: 9/18/2019
 Due Date: 10/18/2019
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: September 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.33	\$5,415.33
Postage 001-541006-51301-5000	1	Ea	\$12.50	\$12.50
Copies 001-547001-51301-5000	1	Ea	\$89.45	\$89.45
Billable Expenses				
Subtotal				\$0.00

Subtotal	\$5,517.28
Tax (0%)	\$0.00
Total Due	\$5,517.28

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.*

CHECK REQUEST FORM
HARMONY CDD

Date: 10/2/2019

Invoice Number: 092619 ACH

Please issue a check to: NATIONAL GENERAL

Vendor Name: NATIONAL GENERAL

Vendor No.: V00263

Check amount: \$ 1,369.67

GERHARD \$ 936.62

ALEX \$ 433.05

Please cut check from Acct. GEN FUND

Please code to:

Check Description/Reason: OCT MED/LIFE INSUR

Mailing instructions: ACH PAYMENT



Bill To

ALEX PACHECO
3201 BAYFLOWER AVE
HARMONY FL 34773-6081
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 9/26/2019

Receipt Details

Product	Amount
Short Term Medical- SI - Association - Updated OOP Policy 675244929-6055990 Effective 10/1/2019 - 10/31/2019 Payment 2	\$413.05
	Total
	\$413.05

Payment Details

Bank	Center State Bank
Type	Checking Account
Account Number	Routing 063114030 Account XXXXXXXX2933
Status	Approved
Transaction ID	428803CF90B11C08F5F7757F7F749373

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Approved G v/d Snel 10/01/2019



Bill To

ALEX PACHECO
3201 BAYFLOWER AVE
HARMONY FL 34773-6081
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 9/26/2019

Receipt Details

Product	Amount
LIFE Association Membership - D Policy 675244929-0266615 Effective 10/1/2019 - 10/31/2019 Payment 2	\$20.00
	Total
	\$20.00

Payment Details

Bank Center State Bank
Type Checking Account
Account Number Routing 063114030 | Account XXXXXXXXX2933
Status Approved
Transaction ID 428802F390B11C08F5F731265C893D19

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Approved G v/d Snel 10/01/2019



Bill To

GERHARD VAN DER SNEL
3352 CAT BRIER TRL
HARMONY FL 34773-6031
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 9/26/2019

Receipt Details

Product	Amount
Short Term Medical- SI - Association - Updated OOP Policy 675244920-6456747 Effective 10/1/2019 - 10/31/2019 Payment 2	\$916.62
	Total
	\$916.62

Payment Details

Bank	Center State Bank
Type	Checking Account
Account Number	Routing 063114030 Account XXXXXXXXX2933
Status	Approved
Transaction ID	4287DFDF90B11C08F5F7A80A0E0CC58E

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Approved G v/d Snel 10/01/2019



Bill To

GERHARD VAN DER SNEL
3352 CAT BRIER TRL
HARMONY FL 34773-6031
(407) 301-2235
gerhardharmony@gmail.com

Payment Date 9/26/2019

Receipt Details

Product	Amount
Short Term Medical- SI - Association - Updated OOP Policy 675244920-6456747 Effective 10/1/2019 - 10/31/2019 Payment 2	\$916.62
	Total
	\$916.62

Payment Details

Bank	Center State Bank
Type	Checking Account
Account Number	Routing 063114030 Account XXXXXXXXX2933
Status	Approved
Transaction ID	4287DFDF90B11C08F5F7A80A0E0CC58E

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.
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Approved G v/d Snel 10/01/2019



NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3277427	
Invoice Date	Page
9/20/2019 08:22:00	1 of 1
ORDER NUMBER	
1320119	

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

Fax: 407-891-1620

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

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/20/2019 08:19:42	2270263	House Account	MARTIN.ALLEN

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

Carrier:					Tracking #:			
60.00	60.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SHDE INLET 6IN	EACH	3.18500	191.10
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH	0.66189	16.55

Total Lines: 2

SUB-TOTAL: 207.65
TAX: 0.00
AMOUNT DUE: 207.65

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

Approved G v/d Snel 09/23/2019

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NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3280645	
Invoice Date	Page
10/3/2019 12:55:47	1 of 1
ORDER NUMBER	
1323867	

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

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	11/10/2019	11/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/3/2019 12:14:05	2273276	House Account	LISA.MAYNARD

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

Carrier:

Tracking #:

1.00	1.00	0.00	EACH		45B-1500S	EACH	5.90550	5.91
				1.0	BALL VALVE PVC 1 1/2" SxS ECONO WHITE	1.0000		
<i>Ordered As: EMIP150SE</i>								
1.00	1.00	0.00	EACH		45B-2000S	EACH	7.33150	7.33
				1.0	BALL VALVE PVC 2" SxS ECONO WHITE	1.0000		
<i>Ordered As: EMIP200SE</i>								
20.00	20.00	0.00	FEET		01C-007	FEET	0.19992	4.00
				1.0	PIPE PVC SCH 40 BE 3/4"	1.0000		

Total Lines: 3

SUB-TOTAL: 17.24

TAX: 0.00

AMOUNT DUE: 17.24

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

Approved G v/d Snel 10/07/2019

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NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3280699	
Invoice Date	Page
10/3/2019 13:28:54	1 of 1
ORDER NUMBER	
1323909	

Bill To:

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

Ship To:

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

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	11/10/2019	11/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/3/2019 13:16:03	2273344	House Account	CAF

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

Carrier:				Tracking #:				
200.00	200.00	0.00	FEET	01C-007	FEET	0.19992	39.98	
			1.0	PIPE PVC SCH 40 BE 3/4"	1.0000			
15.00	15.00	0.00	EACH	05A-429007	EACH	0.17769	2.67	
			1.0	COUPLING SCH 40 3/4" SxS	1.0000			
1.00	1.00	0.00	EACH	83-SB5000SS	EACH	14.14500	14.15	
			1.0	SWITCHBLADE PRO CUTTER W/SS BLADE	1.0000			

Total Lines: 3

SUB-TOTAL: 56.80

TAX: 0.00

AMOUNT DUE: 56.80

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

Approved G v/d Snel 10/07/2019

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HARMONY CDD		VENDOR #31	
ORLANDO UTILITIES COMM.		091019-9921	
INVOICE NUMBER:		9/10/2019	
DATE:			
		CHECK DUE DATE 08/29/19	
		Aug-19	
Account #	Meter #	Service Address	08/10/19-09/10/19
9899239921	5CR94075	6917 BEAR GRASS RD	\$ 13.38
9899239921	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 13.71
9899239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 13.71
9899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 13.82
9899239921	5CR96198	3319 BRACKEN FERN DR	\$ 14.46
9899239921	5CR94288	3338 BRACKEN FERN DR	\$ 13.71
9899239921	5CR95104	7014 BUTTON BUSH LP	\$ 14.46
9899239921	5CR94329	7034 BUTTON BUSH LP	\$ 13.71
9899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$ 14.69
9899239921	6CD24560	34001 FEATHERGRASS CT	\$ 13.93
9899239921	12R16702	7255 FIVE OAKS DRIVE SWIM	\$ 1,053.08
9899239921	5XR10469	7370 FIVE OAKS DR PUMP	\$ 133.58
9899239921	5ZR21889	7600 FIVE OAKS DR IRG	\$ 20.94
9899239921	6CD46493	75501 Five Oaks Dr	\$ 13.82
9899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 453.78
9899239921	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$ 24.83
9899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 47.05
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 13.71
9899239921	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 49.21
9899239921	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 15.66
9899239921	5CR95090	3300 POND PINE RD	\$ 13.07
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$ 13.71
9899239921	5CR97294	3317 PRIMROSE WILLOW DR	\$ 14.46
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 133.58
9899239921	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 22.56
9899239921	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.46
9899239921	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 35.66
		TOTAL	\$ 2,231.74
9899239921	MAINTENANCE	Neighborhood 01	\$ 251.37
9899239921	MAINTENANCE	Neighborhood J	\$ 419.51
9899239921	MAINTENANCE	Neighborhood I	\$ 611.98
9899239921	MAINTENANCE	Neighborhood H2	\$ 206.29
		TOTAL	\$ 1,489.15
9899239921	MAINTENANCE	Phase 2 Roadway	\$ 489.29
9899239921	MAINTENANCE	Phase D1	\$ 181.37
9899239921	MAINTENANCE	Neighborhood G	\$ 797.21
9899239921	MAINTENANCE	Neighborhood H1	\$ 332.21
9899239921	MAINTENANCE	Phase A-1	\$ 550.88
9899239921	MAINTENANCE	Town Center	\$ 313.33
9899239921	MAINTENANCE	Phase 3 Roadway	\$ 735.63
9899239921	MAINTENANCE	Original 243	\$ 2,143.25
9899239921	MAINTENANCE	Neighborhood D2 & E	\$ 674.05
9899239921	MAINTENANCE	Phase C2	\$ 506.90
9899239921	MAINTENANCE	Neighborhood F	\$ 221.09
		TOTAL	\$ 6,945.21
9899239921	INVESTMENT	Neighborhood G	
9899239921	INVESTMENT	Phase 3 Roadway	
9899239921	INVESTMENT	Phase C2	
		TOTAL	
		TOTAL METERS	\$ 2,231.74
		TOTAL MAINTENANCE	\$ 8,434.36
		TOTAL INVESTMENTS	\$ -
		TOTAL INVOICE	\$ 10,666.10

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

09/30/19

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

CURRENT CHARGES SUMMARY \$10,666.10*

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

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

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



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

▲ DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT ▲



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

ACCOUNT NUMBER

DUE DATE

09/30/19

PLEASE PAY THIS AMOUNT

TOTAL AMOUNT DUE
\$10,666.10

Seq=12289

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



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

98992379216000106661020930198016

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624	Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 www.sunshine811.com 2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4367)	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
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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.

SERVICE ADDRESS: 6917 BEARGRASS RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.38

CURRENT CHARGES

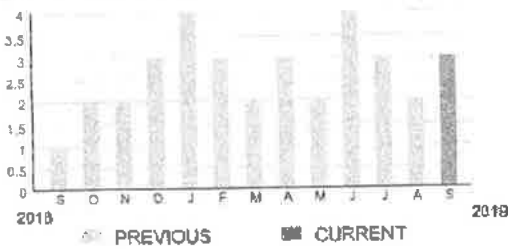
OUC Electric Service \$13.05

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

State of Florida Charges \$0.33

Gross Receipts Tax \$ 0.33

Electric Usage In kWh



Meter Data

METER #: 5CR94075
 CURRENT: 148 on 09/10/19
 PREVIOUS: 146 on 08/09/19
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.08 kWh	0.03 kWh

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

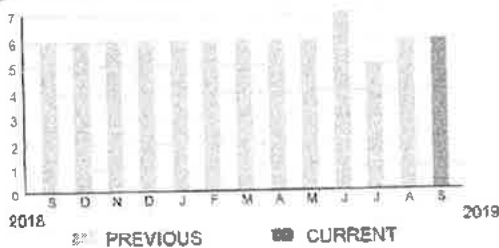
OUC Electric Service \$13.37

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

State of Florida Charges \$0.34

Gross Receipts Tax \$ 0.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.10 kWh

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

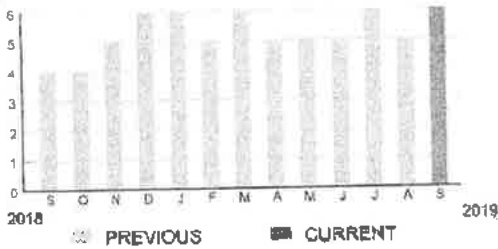
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

OUC Electric Service	\$13.37
Meter #: 5CR49717 - Service Charge	\$ 12.74
Commercial Non-Demand Electric Rate (08/09 - 09/10)	
6 kWh @ \$0.07036 (Non-Fuel)	0.42
6 kWh @ \$0.03483 (Fuel)	0.21
<i>(\$0.17 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.34
Gross Receipts Tax	\$ 0.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.13 kWh



The Reliable One

BILL DATE
09/10/19

AGENDA ITEM # 463

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.82

CURRENT CHARGES

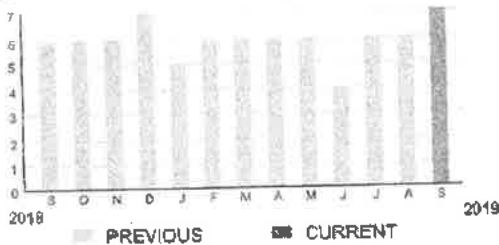
OUC Electric Service \$13.47

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

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.19 kWh

SERVICE ADDRESS: 3319 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.46

CURRENT CHARGES

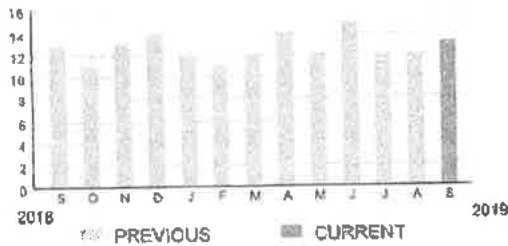
ouc Electric Service \$14.10

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

State of Florida Charges \$0.36

Gross Receipts Tax \$ 0.36

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
Agenda Page #165

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

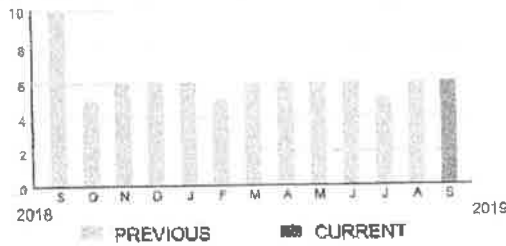
OUC Electric Service \$13.37

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

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.31 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.46

CURRENT CHARGES

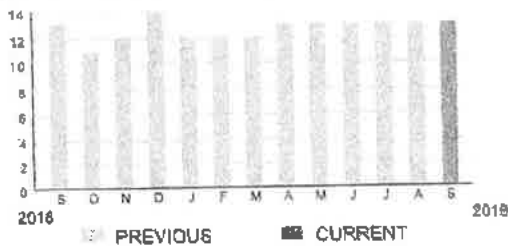
OCU Electric Service \$14.10

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

State of Florida Charges \$0.36

Gross Receipts Tax \$ 0.36

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

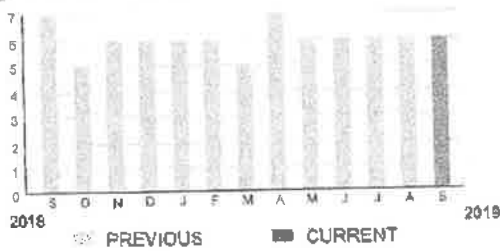
OUC Electric Service \$13.37

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

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.22 kWh



The Reliable One

BILL DATE

Account # 165

09/10/19

PAGE 11 OF 33

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$14.69

CURRENT CHARGES

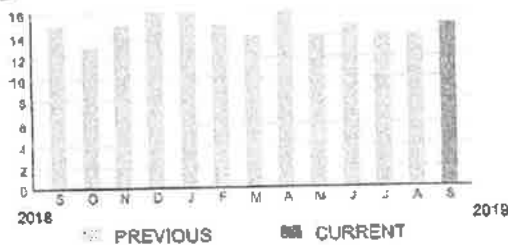
OUC Electric Service \$14.92

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

State of Florida Charges \$0.37

Gross Receipts Tax \$ 0.37

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.47 kWh	0.47 kWh



The Reliable One

BILL DATE
09/10/19

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SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.93

CURRENT CHARGES

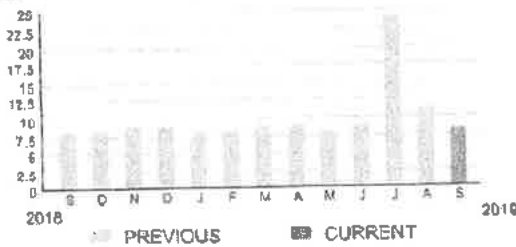
OUC Electric Service \$13.58

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

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.25 kWh	0.25 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
Agenda Page #176

SERVICE ADDRESS: 7265 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,053.08

CURRENT CHARGES

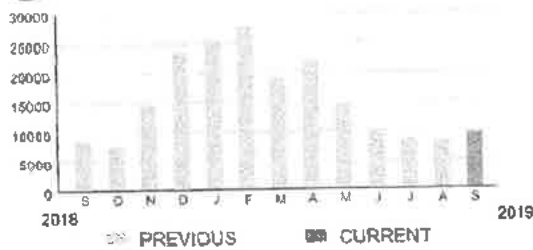
OUC Electric Service \$1,026.77

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

State of Florida Charges \$26.31

Gross Receipts Tax..... \$ 26.31

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	301.25 kWh	280.00 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$133.58

CURRENT CHARGES

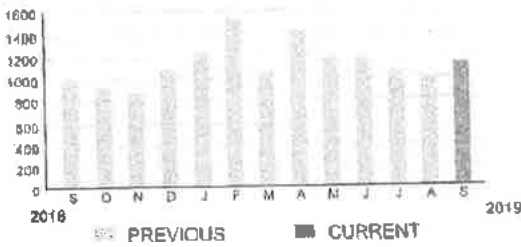
OUC Electric Service \$130.24

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

State of Florida Charges \$3.34

Gross Receipts Tax \$ 3.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	34.91 kWh	31.69 kWh

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.94

CURRENT CHARGES

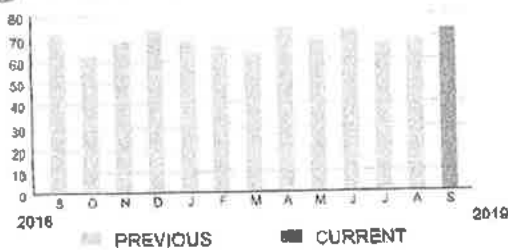
OUC Electric Service \$20.42

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

State of Florida Charges \$0.52

Gross Receipts Tax \$ 0.52

 **Electric Usage in kWh**



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.25 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
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SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.82

CURRENT CHARGES

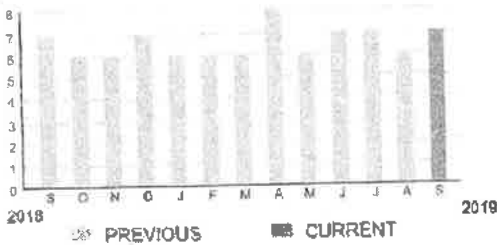
OUC Electric Service \$13.47

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

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 kWh	0.22 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$453.78

CURRENT CHARGES

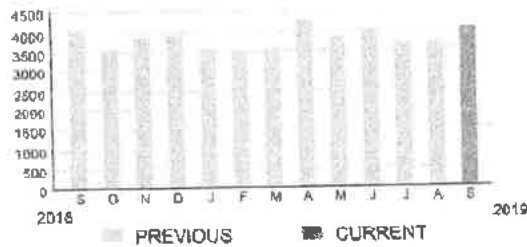
OCU Electric Service \$442.44

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

State of Florida Charges \$11.34

Gross Receipts Tax \$ 11.34

 **Electric Usage in kWh**



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.66 kWh	126.44 kWh



The Reliable One

BILL DATE
09/10/19

AGENDA NUMBER
475

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$24.83

CURRENT CHARGES

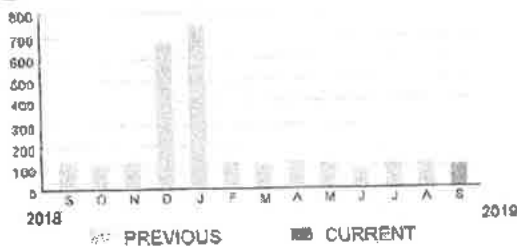
OUC Electric Service \$24.21

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

State of Florida Charges \$0.62

Gross Receipts Tax..... \$ 0.62

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.41 kWh	3.94 kWh



The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER
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SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$47.05

CURRENT CHARGES

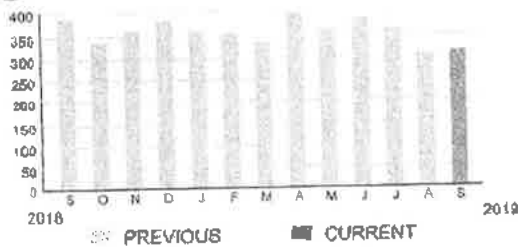
OUC Electric Service \$45.87

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

State of Florida Charges \$1.18

Gross Receipts Tax..... \$ 1.18

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.84 kWh	12.18 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
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SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

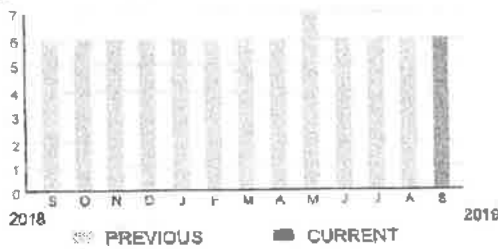
OUC Electric Service \$13.37

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

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh



The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$49.21

CURRENT CHARGES

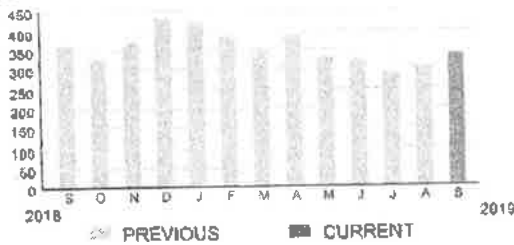
OUC Electric Service \$47.98

Meter #: 5CD97826 - Service Charge \$ 12.74
 Commercial Non-Demand Electric Rate (06/09 - 09/10)
 335 kWh @ \$0.07036 (Non-Fuel) 23.57
 335 kWh @ \$0.03483 (Fuel) 11.67
 (\$9.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.23

Gross Receipts Tax \$ 1.23

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.47 kWh	11.30 kWh



The Reliable One

BILL DATE

09/10/19

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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$15.66

CURRENT CHARGES

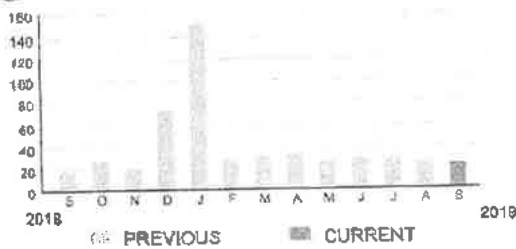
OUC Electric Service \$15.27

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

State of Florida Charges \$0.39

Gross Receipts Tax..... \$ 0.39

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.75 kWh	0.56 kWh



The Reliable One

BILL DATE
09/10/19

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SERVICE ADDRESS: 3300 POND PINE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$13.07

CURRENT CHARGES

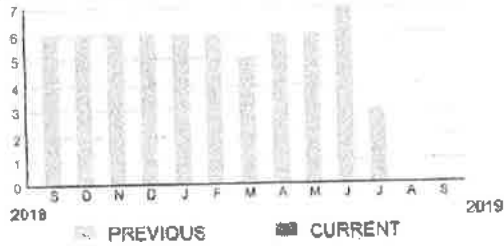
OUC Electric Service **\$12.74**

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

State of Florida Charges **\$0.33**

Gross Receipts Tax	\$ 0.33
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Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.19 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
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SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.71

CURRENT CHARGES

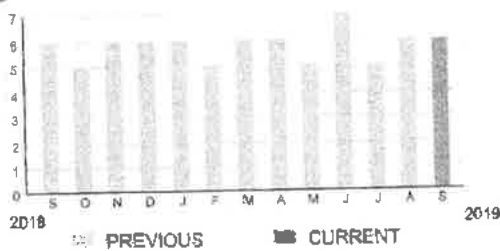
OUC Electric Service \$13.97

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

State of Florida Charges \$0.34

Gross Receipts Tax..... \$ 0.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh



The Reliable One

BILL DATE

09/10/19

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SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$14.46

CURRENT CHARGES

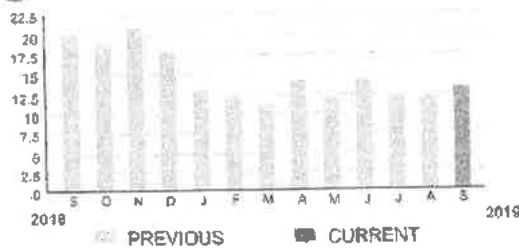
OUC Electric Service \$14.10

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

State of Florida Charges \$0.36

Gross Receipts Tax \$ 0.36

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.63 kWh



The Reliable One

BILL DATE
09/10/19

AGENDA NUMBER
453

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$133.58

CURRENT CHARGES

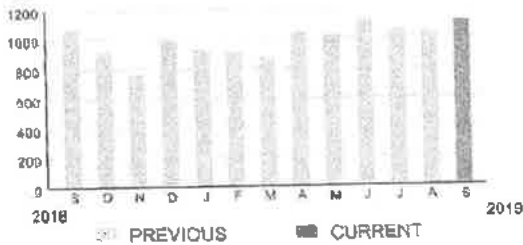
OUC Electric Service \$130.24

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

State of Florida Charges \$3.34

Gross Receipts Tax..... \$ 3.34

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	34.81 kWh	33.97 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$22.56

CURRENT CHARGES

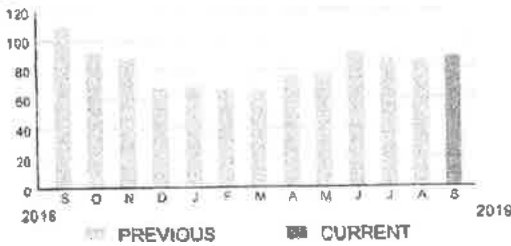
OUC Electric Service \$22.00

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

State of Florida Charges \$0.56

Gross Receipts Tax \$ 0.56

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.75 kWh	3.44 kWh



The Reliable One

BILL DATE

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09/10/19

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$33.46

CURRENT CHARGES

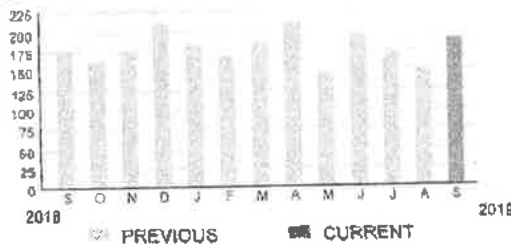
OUC Electric Service \$32.62

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

State of Florida Charges \$0.84

Gross Receipts Tax \$ 0.84

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.91 kWh	5.53 kWh



The Reliable One

BILL DATE

09/10/19

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SERVICE ADDRESS: 7350 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$35.66

CURRENT CHARGES

OUC Electric Service \$33.92

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

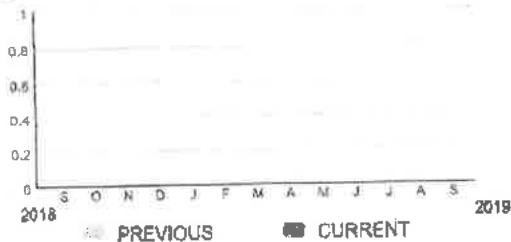
Osceola County Charges \$0.73

Municipal Taxes	\$ 0.73
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State of Florida Charges \$1.01

Gross Receipts Tax	\$ 0.23
Florida Sales Tax	0.64
Discretionary Sales Surtax	0.14

Electric Usage in kWh



Meter Data

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

AVERAGE DAILY USAGE	THIS PERIOD
	0.00 kWh



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
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SERVICE ADDRESS: 0 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,489.15

CURRENT CHARGES

OUC Electric Service \$1,475.32

OUConvenient Lighting

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.18..... \$ 157.96

1,337.60 kWh @ \$0.03531 (Non-Fuel)..... 47.23

1,337.60 kWh @ \$0.03194 (Fuel)..... 42.72

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

OUConvenient Lighting

Customer Ref: Neighborhood J

Maintenance - Convenient 38 @ \$6.86..... 260.68

2,310.40 kWh @ \$0.03531 (Non-Fuel)..... 81.58

2,310.40 kWh @ \$0.03194 (Fuel)..... 73.79

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

OUConvenient Lighting

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.18..... 387.72

3,283.20 kWh @ \$0.03531 (Non-Fuel)..... 115.93

3,283.20 kWh @ \$0.03194 (Fuel)..... 104.87

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

OUConvenient Lighting

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.18..... 129.24

1,094.40 kWh @ \$0.03531 (Non-Fuel)..... 38.64

1,094.40 kWh @ \$0.03194 (Fuel)..... 34.96

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

State of Florida Charges \$13.83

Gross Receipts Tax..... \$ 13.83



The Reliable One

BILL DATE

09/10/19

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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,724.12

CURRENT CHARGES

OUC Electric Service \$6,669.86

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.00	\$ 330.00
2,288.00 kWh @ \$0.03531 (Non-Fuel)	80.79
2,288.00 kWh @ \$0.03194 (Fuel)	73.08
<i>(\$58.48 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.00	120.00
832.00 kWh @ \$0.03531 (Non-Fuel)	29.38
832.00 kWh @ \$0.03194 (Fuel)	26.57
<i>(\$21.27 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.00	540.00
3,744.00 kWh @ \$0.03531 (Non-Fuel)	132.20
3,744.00 kWh @ \$0.03194 (Fuel)	119.58
<i>(\$95.70 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.28	226.08
1,497.60 kWh @ \$0.03531 (Non-Fuel)	52.88
1,497.60 kWh @ \$0.03194 (Fuel)	47.83
<i>(\$38.28 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.00	372.00
2,579.20 kWh @ \$0.03531 (Non-Fuel)	91.07
2,579.20 kWh @ \$0.03194 (Fuel)	82.38
<i>(\$65.92 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.00	210.00
1,456.00 kWh @ \$0.03531 (Non-Fuel)	51.41
1,456.00 kWh @ \$0.03194 (Fuel)	46.50
<i>(\$37.22 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.00	498.00
3,452.80 kWh @ \$0.03531 (Non-Fuel)	121.92
3,452.80 kWh @ \$0.03194 (Fuel)	110.28
<i>(\$88.25 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The Reliable One

BILL DATE

09/10/19

ACCOUNT NUMBER

Agenda Page #189

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 24 OF 33

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.00.....	1,458.00
10,108.80 kWh @ \$0.03531 (Non-Fuel).....	356.94
10,108.80 kWh @ \$0.03194 (Fuel).....	322.88
<i>(\$256.38 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.00.....	456.00
3,161.60 kWh @ \$0.03531 (Non-Fuel).....	111.64
3,161.60 kWh @ \$0.03194 (Fuel).....	100.98
<i>(\$80.81 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.00.....	342.00
2,371.20 kWh @ \$0.03531 (Non-Fuel).....	83.73
2,371.20 kWh @ \$0.03194 (Fuel).....	75.74
<i>(\$60.61 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$54.26

Gross Receipts Tax..... \$ 54.26



The Reliable One

BILL DATE
09/10/19

ACCOUNT NUMBER
Agenda Page #100

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$221.09

CURRENT CHARGES

OUC Electric Service \$219.51

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.18..... \$ 157.96

915.20 kWh @ \$0.03531 (Non-Fuel) 32.32

915.20 kWh @ \$0.03194 (Fuel) 29.23

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

State of Florida Charges \$1.58

Gross Receipts Tax..... \$ 1.58

CHECK REQUEST FORM
HARMONY CDD

Date: 09/23/19

Invoice Number: 090319

Please issue a check to: ALLIED TRAILERS - ORLANDO

Vendor Name: Allied Trailers-Orlando

Vendor No.:

Check amount: \$ 4,847.00

Please cut check from Acct. gen fund

Please code to:

Check Description/Reason: Rental truck

Mailing instructions: FEDEX
Attention: Gerhard van der Snel
3352 Catbrier Trail
Harmony, FL 34773



Allied Trailers-Orlando
 335 West Central Florida Pkwy
 ORLANDO, FL 32824

Quote Number: RQ99133
 Document Date: 09/03/19
 Page: 1

Sell
 To: GERHARD HARMONY CDD

Ship
 To: GERHARD HARMONY CDD

7340 FIVE OAKS DRIVE
 HARMONY, FL 34773

7340 FIVE OAKS DRIVE
 SAINT CLOUD, FL 34773

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days

Exp. Date 09/13/19
 Salesperson

Terms:

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent	1 Each	Indef.	09/03/19	490.00 per Month	490.00

Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
ANCHOR ANCHORS(DIRT)	16 Each	09/03/19	85.00	1,360.00
ANCHOR-INSTALL ANCHOR INSTALLATION	1 Each	09/03/19	165.00	165.00
BLOCK Block and Level (2.5 Block)	1 Each	09/03/19	450.00	450.00
DEL-RENT Delivery - Delivery INCLUDES PICKUP	1 Each	09/03/19	1,087.00	1,087.00
FUEL Fuel Surcharge	1 Each	09/03/19	10.00	10.00
PERMITS Permits(WIDE LOAD)	1 Each	09/03/19	75.00	75.00
ABS ABS PADS FOR BLOCKING	16 Each	09/03/19	45.00	720.00
ADV-RENT Last Month Rent	1 Each	09/03/19	490.00	490.00
DRAWINGS SIGNED SEALED TIE DOWN \$500.00 PER SE	1 Each	09/03/19	0.00	0.00

OTE: Extended prices for indefinite rental terms have been calculated for 1 billing period only.

Subtotal: 4,847.00
 Total: 4,847.00

DocuSigned by:
 Signature: GERHARD VAN DER SMEL Harmony CDD Date: 09/10/2019 | 5:48 AM PDT

The Rental Quote is valid for 10 days from the date of the Rental Quote and is based on availability.



Allied Trailers-Orlando
335 West Central Florida Pkwy
ORLANDO, FL 32824

Quote Number: RQ99133
Document Date: 09/03/19
Page: 2

Sell
To: GERHARD HARMONY CDD

7340 FIVE OAKS DRIVE
HARMONY, FL 34773

Ship
To: GERHARD HARMONY CDD

7340 FIVE OAKS DRIVE
SAINT CLOUD, FL 34773

Customer ID
Ship Via Company Truck
Terms Net 10 Days

Exp. Date 09/13/19
Salesperson

Terms:

Items Sold	Quantity	Sale Date	Unit Price	Total Price
Item / Description				
DRAWINGS BUILDING PLANS \$500.00 PER SET	1 Each	09/03/19	0.00	0.00

OPE: Extended prices for indefinite rental terms have been calculated for 1 billing period only.

Subtotal: 4,847.00
Total: 4,847.00

DocuSigned by:
Signature: GERHARD VAN DER SNEL Harmony CDD 9/10/2019 | 5:48 AM PDT
DDC8D0398F1A1E8

The Rental Quote is valid for 10 days from the date of the Rental Quote and is based on availability.



Dear Allied Trailers Customer;

Thank you for choosing Allied Trailers for your office trailer and storage needs on this project. We take pride in our service and products and strive to make the installation as effortless as possible.

To ensure that the installation goes smoothly, please review the following criteria involving the setup procedure:

Site Preparation

- Lessee must provide a dry, grade level, accessible site.
- We recommend a compacted stone base, such as CR6 to place the trailer properly.

Due to our insurance carrier, OSHA, and most likely your insurance carrier, we cannot place and service trailers below grade. This is due to the following:

- Moisture accumulated from water causes mildew, and disintegration of the building materials. None of the products used in manufacturing these units are designed for below ground use.
- The metal axles, wheels and brake parts all disintegrate rapidly. At removal time the damage makes the unit unmovable.
- It is unsafe to work in a pit type area without a steel trench box. It would be catastrophic if someone were injured in this situation.

The only company authorized to move this unit is Allied Trailers, the owner of the equipment. This protects you from the burden of responsibility for any moving damages done to the trailer while in your care.

Please understand that moving the unit with machinery on site almost always does structural damage to the unit. Most of this is chassis damage-not always noticed until we hook up to remove the unit at which point the frame collapses on the way out of the site. A simple telephone call to Allied Trailers to provide the move will remove the liability from your shoulders.

Just for your reference please be advised that the following charges you may incur;

- | | |
|--|----------------------|
| ✓ Bent hitch due to moving with job site equipment | \$ 2,200.00 minimum |
| ✓ Bent frame due to moving with job site equipment | \$41,000.00 |
| ✓ Bent axle and rims, due to moving with equipment | \$ 2,500.00 per axle |

I have reviewed and agreed with the above terms and conditions by:

Signature: DocuSigned by:
GERHARD VAN DER SNEL Harmony CDD
DD0BD0398F14E8... _____ Company

Print: GERHARD VAN DER SNEL Harmony CDD Date: 9/10/2019 | 5:48 AM PDT



Anchor Installation Waiver and Release

Allied Trailers Sales & Rentals cannot be responsible for any damage to unmarked private or public utilities. If utilities are not marked or are inaccurately marked and damage does occur during the drilling/installation of anchors, Allied Trailers and/or its employees will be held harmless and indemnified from any damage that may occur. The damage will be flagged and left exposed if practical and safe to do so, so that repairs can be made in an efficient manner. Allied Trailers is not responsible for additional costs associated with hidden or non-disclosed obstacles or hazards below the surface, including but not limited to rock, cement and water. If special equipment or substantial additional labor is required due to hidden or non-disclosed obstacles or hazards, the Owner/Lessee will be advised as quickly as practical. The Owner/Lessee will be responsible for any costs or expenses incurred to resolve problems require emergency or rapid response.

By signing my name below, I certify that I have read the above information. Any questions concerning these policies have been discussed. My signature also certifies my understanding of and agreement with the above policies.

Authorized by: DocuSigned by:
GERHARD VAN DER SNEL Harmony CDD
DDC8D098F1A1E8
 Printed Name: GERHARD VAN DER SNEL Harmony CDD
 Title: Field operations Manager
 Date: 9/10/2019 | 5:48 AM PDT

Customer Name: _____

Rental Agreement No: _____

Allied Service Technician: _____

Date: _____



Allied Trailers OSHA Portable Stairs Rental Waiver

Dear Customer:

Allied Trailers is leasing portable aluminum stairs to your jobsite as requested. The placement and/or installation of the leased stairs are the responsibility of the lessee. Allied Trailers Sales & Rentals(Lessor) shall not be held liable for damages, inconvenience or time lost by accident, breakdowns or malfunctioning of the portable stairs. Lessee further agrees to hold the Lessor harmless should damages occur to any of the Lessee's personal property while carried in, or on, such stairs including loss or damages caused by fire, water and theft. Lessee further agrees to indemnify and hold harmless the Lessor and its employees from and against any and all claims for loss of or damage to property or injury to persons (including death) resulting through the use, operation or possession of said portable stairs.

DocuSigned by:
 Signed by: GERHARD VAN DER SNEL Harmony CDD

Authorized Signer
 Printed Name: GERHARD VAN DER SNEL Harmony CDD

Title: Field Operations Manager Date: 9/10/2019 | 5:48 AM PDT

Contact Number: _____

Customer Name: _____

Rental Order Number: _____ Date: _____

Delivery Address: _____

Driver's Signature: _____



Terms & Conditions

This is a rental agreement ("Rental Agreement") between Piney Branch Motors, Inc. d/b/a Allied Trailers Sales & Rentals ("Lessor") and HARMONY CDD ("Lessee").

Rental Rate: Lessee shall pay Lessor FOUR HUNDRED NINETY Dollars (\$ 490.00) per month, which is the rental rate described on the Cover Page to this Rental Agreement ("Rental Rate"). All rental agreements are subject to credit review. Lessee shall make payments under this Rental Agreement monthly in advance with the first monthly payment being due upon the signing of this Rental Agreement, and then on the same day of each month following the date of delivery, unless a separate payment agreement has been reduced to writing and signed by both parties. The Rental Rate does not include costs for: (1) permits, (2) fees, (3) site approvals, (4) sealed plans, (5) inspections, (6) site plans, (7) foundations, (8) engineering, (9) dirt removal, (10) utility connections, (11) plumbing connections, (12) fire protection, or (13) data or telecommunications wiring or set-up. All such costs described herein shall be Lessee's sole responsibility.

Rental Term: The rental term of this Rental Agreement shall commence on the date of delivery and continue for 12 month(s). Upon the expiration of the aforesated term, or if none is stated, the term of this Rental Agreement shall automatically commence therefor as a month-to-month rental at the same rental rate as stated on the Cover Page until terminated by either party in accordance with this Rental Agreement.

"As Is" Condition: Upon delivery of the rental unit(s) said rental unit(s) shall be deemed delivered "as is" and Lessee hereby accepts the delivered rental unit(s) in their then present condition as of the date of delivery. Notwithstanding the above, if Lessee shall find any part thereof not to be in acceptable condition, Lessee shall provide a written statement of such objection to be delivered to Lessor within five (5) days from the date of delivery. In the absence of any written objection received by Lessor within the above-stated timeframe, it shall be conclusively presumed that the rental unit(s) and any other furniture or furnishings provided by Lessor is accurately described herein and is in acceptable condition. Lessee agrees not to use, or permit the use of the rental unit(s) for any unlawful purpose.

Taxes: The applicable taxes will apply to the monthly invoice. Tax rates vary and are determined by the state, local, federal and/or provincial tax jurisdictions, and are subject to change at any time without notice. Taxes are estimated and will be finalized based upon either the actual delivery address or in accordance with the laws of the relevant jurisdictions. If Lessee is exempt from taxation, Lessee shall provide Lessor with a valid tax-exempt certificate prior to the first invoice, otherwise the applicable tax will be added to each monthly invoice, until Lessee provides a valid tax-exempt certificate to Lessor's accounting department.

Lessee hereby agrees to promptly pay all property taxes assessed against the rental unit(s) or its use during the term of this Rental Agreement and shall indemnify and hold Lessor harmless from and against any cost, expense, claim, liability or action brought by any taxing authority as a result of Lessee's failure to pay said taxes. In the event that Lessee fails to pay said taxes, Lessor may, in its sole discretion, pay the taxes owed and, in such event, any amount paid by Lessor and all costs and expenses, including reasonable attorneys' fees, incurred by Lessor in connection therewith, shall constitute additional rent payable by Lessee under this Rental Agreement and shall be paid by Lessee to Lessor upon written demand.

Initials: DS
GVDs H CDD



Terms & Conditions

Insurance Requirements: Lessee is required to maintain all-risk insurance for the duration of the Rental Term, and thereafter for the duration of the month-to-month rental term, and shall provide to Lessor a certificate of insurance from Lessee's insurance company prior to delivery. Said certificate must name Lessor as the certificate holder. The insurance required under this provision must be in an amount equal to the full replacement cost of the rental, must insure against physical loss or damage as well as both general and personal liability, and must name Lessor and Lessee as loss payees and additional insureds to cover the rental unit(s) during the entire rental period. If the Lessee does not provide the appropriate certificate of insurance and coverage required by Lessor, Lessee understands and agrees that Lessor has the right to charge and collect from Lessee a fifteen percent (15%) fee based on the rental rate and term of this Rental Agreement.

Site Requirements: It is the Lessee's responsibility to ensure that the site for delivery and pick up is accessible and stable for both the truck and rental unit(s) being delivered. Lessee must provide a clear travel route and remove all obstructions prior to arrival of the rental unit(s). Any delays due to the inability of Lessor or Lessor's agents to access the site may result in additional fees charged to Lessee. Lessee hereby agrees that it will be responsible for any attempted delivery and/or pickup charges assessed by Lessor in the event that Lessor or Lessor's agents are denied or are otherwise unable to access the site or if a machine is required to deliver or remove the rental unit(s) from the site. Lessor agrees to provide block and leveling up to 2.5 blocks high. If the site requires additional blocks to ensure the rental unit(s) are set and level correctly, Lessee shall be responsible for the cost of the additional blocks as well as the labor required to complete the set-up. Lessee should contact a sales representative to discuss additional block charges.

It is Lessee's responsibility to contact the relevant utility company prior to Lessor delivering and setting up the rental unit(s). Lessee shall indemnify and hold Lessor and Lessor's agents, employees, representatives and/or assigns harmless from and against any damage to utility equipment, including, but not limited utility lines, during installation or removal of the rental unit(s) and Lessee shall be solely responsible for any damage or disruption to any utility equipment or services during installation or removal of rental unit(s).

Lessee Responsibilities: Lessee shall be responsible, when applicable, for the following: (1) Electrical hook-ups to rental unit(s); (2) Alarm for rental unit(s); (3) Data Wires for rental unit(s); (4) Phone Wires for rental unit(s); (5) Plumbing Water and/or Sewer hook-ups to rental unit(s); (6) All site work, including, but not limited to, grading, walks, parking lot, stone, and footing as well as compliance with all local & state code requirements; (7) All consumable items from date of delivery of rental unit(s), including, but not limited to light bulbs and HVAC filters.

If the site requires Lessor or Lessor's agents to obtain security access, on-site training or any other special site or job requirements, the Lessee will be charged an additional fee based on the then-current hourly rate. Lessee should contact a sales representative for more information regarding said fee.

In the event that Lessee uses a generator in or around the rental unit(s), Lessee shall be solely responsible for all damage to the rental unit(s) as a result of Lessee's use of said generator, including, but not limited any damage to the electrical, air conditioning, and/or heating systems in the rental unit(s).

Lessee agrees not to permit the rental unit(s) or its furnishings, if any, to be damaged in any manner and to promptly pay for the loss, damage or breakage thereto, normal wear and tear accepted. Lessee also agrees

Initials: DS
GVDs HCD



ICE TRAILERS & STORAGE CONTAINERS

800-532-5400

Terms & Conditions

to promptly pay for any damage done by wind or rain including damage caused by leaving windows and doors open, and by overflow of water or waste pipes.

Lessee agrees to permit Lessor to enter said rental unit(s) during Lessee's regular hours for examination and repair(s) at Lessor's discretion.

Termination by Lessee: In the event Lessee desires to terminate this Rental Agreement after the expiration of the Rental Term, Lessee shall provide Lessor with written notice **no earlier than thirty (30) days prior to the desired termination date and Lessee shall pay the balance of rent due through such desired termination date.** If Lessee, or Lessor due to a breach by Lessee, wishes to terminate this Rental Agreement prior to the expiration of the Rental Term, then Lessee shall be responsible for the remainder of its payment obligations pursuant to this Rental Agreement, which shall become immediately payable, in its entirety, to Lessor upon receipt of Lessee's notice of termination and Lessee shall be responsible for any costs and expenses incurred by Lessor, including reasonable attorneys' fees, in connection with Lessor's enforcement of its rights and remedies under this or any other provision of this Rental Agreement.

No Assignment by Lessee: This Rental Agreement shall not be assignable by Lessee without the prior written consent of Lessor, and Lessee shall not sublet, transfer, hypothecate, or in any way dispose of the rental unit(s) or possession thereof, or any interest therein, or any of its rights under this Rental Agreement.

Liens: Lessee will not permit to be created or to remain undischarged any lien, encumbrance or charge, which might be or become a lien or encumbrance or charge upon the rental unit(s). If any lien, or notice of lien on account of an alleged debt of Lessee shall be filed against the rental unit(s), Lessee, within ten (10) days after notice of the filing thereof with time being of the essence, will cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. If Lessee shall fail to cause such lien or notice of lien to be discharged within the period aforesaid, then, in addition to any other right or remedy, Lessor may, but shall not be obligated to, discharge the same either by paying the amounts claimed to be due or by procuring the discharge of such lien by deposit or by bonding proceedings and in any such event Lessor shall be entitled, if Lessor so elects, to pay any amounts due, or alleged to be due, to the lienor with interest, costs and allowances. Any amount so paid by Lessor and all costs and expenses, including reasonable attorneys' fees, incurred by Lessor in connection therewith, shall constitute additional rent payable by Lessee under this Rental Agreement and shall be promptly paid by Lessee to Lessor upon written demand.

Multiple Lessees: If this Rental Agreement is executed by more than one person or entity as Lessee, the terms "Lessee" as used herein refers to all such parties jointly and severally liable to honor, perform, and pay all obligations of Lessee hereunder.

Default and Notice of Default: Each of the following events shall be deemed to be an event of default ("Event of Default") hereunder:

- 1) If the Lessee becomes a party as a debtor or bankrupt in any bankruptcy action, or if the rental unit(s) or any part thereof, is levied upon or seized by any public officer because of any obligation of the Lessee, or

Initials: DS
GVDs HCD



Terms & Conditions

- 2) If the Lessee shall fail to perform or comply with any agreement, condition, or term contained in this Rental Agreement, including but not limited to timely payment of rent;
- 3) If the Lessee or any guarantor of this Rental Agreement shall default in any payment of any indebtedness owing to the Lessor or any person beyond any applicable grace period provided in the instrument or agreement under which such indebtedness was created, or default in the observance or performance of another agreement, obligation or condition contained in any instrument or agreement evidencing, securing or relating to any such indebtedness, agreement, obligation or condition, or any other event shall occur, the effect of which is to cause or to permit the holder or holders of such indebtedness or beneficiary or beneficiaries of such agreement, obligation or condition (or a trustee or agent on behalf of such holder or beneficiary or beneficiaries) to cause, with the giving of notice, if required, such indebtedness to become due prior to its stated maturity.

Remedies in the Event of Default: Upon the occurrence of an Event of Default hereunder, Lessor, at its option, may forthwith terminate this Rental Agreement upon notice of such termination to Lessee. In the event this Rental Agreement is terminated due to an Event of Default, all rights of Lessee hereunder or with respect to the rental unit(s) shall thereupon be deemed to be terminated. Upon termination, Lessor shall have the right to take immediate possession of the rental unit(s) wherever it may be found, with or without process of law, and is hereby authorized by Lessee to enter any premises of or under the control of Lessee or its agents, employees, representatives or assigns where the rental unit(s) or any part thereof may be, or believed by the Lessor to be, and take possession of the same. Lessee hereby expressly waives all claims for injury of every nature suffered through or loss caused by such retaking of possession. In addition, upon termination of this Rental Agreement pursuant to an Event of Default, Lessee shall remain obligated for payment of its entire rental obligation contemplated herein, which shall become immediately payable to Lessor upon Lessor's notice of termination and Lessee shall be responsible for any costs and expenses incurred by Lessor, including reasonable attorneys' fees, in connection with Lessee's enforcement of its rights and remedies under this or any other provision of this Rental Agreement or under applicable law. Lessor may also retain all rentals and payments including resale proceeds theretofore received, including any refunds and other sums, if any, otherwise payable to the Lessee hereunder, and the Lessor shall be entitled to recover from Lessee any rentals due or past due at the time of the surrender or removal of the rental unit(s).

All rights and remedies given to the Lessor by this Rental Agreement are cumulative and in addition to any other rights and remedies given by applicable law, and no waiver of any rights of Lessor given by this Rental Agreement or by law shall be binding unless specifically endorsed hereon in writing.

Modification: This Rental Agreement contains the entire agreement between the Parties and supersedes all prior oral or written agreements with respect to the matter provided for herein. No change, modification, or alteration of, and no additions to, the terms and provisions of this Rental Agreement shall be effective or binding upon Lessor unless the same is in writing and signed by a duly authorized agent of Lessor.

Indemnification: Lessee acknowledges its responsibility, as bailee, and will hold Lessor harmless from all fines, forfeitures and penalties arising out of any violation of law, and Lessor shall not be held liable for damages, inconvenience or time lost by accident, breakdowns or malfunctioning of the rental unit(s). Lessee further agrees to indemnify and hold harmless Lessor and Lessor's agents, employees, representatives, and assigns from and against any damage to any of the personal property of Lessee and/or Lessee's agents, employees, representatives, assigns, customers, and/or clients while carried in, on or around such rental

Initials: GVds HCD



Terms & Conditions

unit(s), including, but not limited to loss or damage caused by fire, water and theft. Lessee further agrees to indemnify and hold harmless Lessor and Lessor's agents, employees, representatives, and assigns from and against all claims for loss of or damage to property or injury to persons (including death) resulting through the use, operation or possession of said rental unit(s).

Binding Effect: This Rental Agreement is binding upon and inures to the benefit of the Parties' and their respective heirs, personal and legal representatives, legatees, successors, and permitted assigns.

Time is of the Essence: Time is of the essence with respect to all times referred to in this Rental Agreement.

Governing Law: This Rental Agreement and the application or interpretation thereof shall be governed exclusively by its terms and under the laws of the State of Maryland. For any action brought under this Rental Agreement, each party agrees to submit to the exclusive jurisdiction of, and agrees that venue is proper in the district courts or circuit courts of the State of Maryland.

Waiver of Right to Trial by Jury: The parties to this Rental Agreement hereby expressly waive any right to a trial by jury for any disputes arising out of or related to this Rental Agreement.

Separability: If any term or provision of this Rental Agreement shall to any extent be deemed invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be unaffected thereby, and each term and provision of this Rental Agreement shall be enforced to the fullest extent permitted by law. The Parties agree that such a court of competent jurisdiction shall be authorized to modify such provision to the extent it believes reasonable and necessary to best carry out the purpose and intent of the provision.

Return of Rental Unit(s): Rental unit(s) are to be returned to Lessor clean. If a rental unit is returned dirty, as determined by Lessor in its sole discretion, Lessee shall be subject to a cleaning charge at the Lessor's then prevailing standard rate. The minimum charge for cleaning a dirty rental unit shall not be less than two-hundred fifty dollars (\$250.00), except that Lessor reserves the right to adjust said minimum charge in its sole discretion and Lessee may be charged more than the stated minimum charge contained herein in the event that Lessor, in its sole discretion, determines that the condition of the rental unit condition requires a higher amount be charged.

Relocation of Rental Unit(s): Lessee expressly agrees not to move the rental unit(s) from the delivered site without first obtaining the written consent of Lessor. Any relocation of the rental unit(s) must be done by Lessor and Lessee shall be responsible for paying any and all costs and expenses incurred by Lessor in relocating the rental unit(s) to a different location.

Initials: DS
GVDs HCD



Terms & Conditions

By signing below, Lessee acknowledges that the above terms and conditions have been read and agrees to be bound by Lessor's terms and conditions of this Rental Agreement. Each party is authorized to accept and rely upon a facsimile signature, digital or electric signatures of the other party on this Rental Agreement. Any such signature will be treated as an original signature for all purposes and fully binding. The undersigned represents that they have the express authority of the respective party they represent to enter into and execute this Rental Agreement and bind the respective party thereby.

Lessor:

Piney Branch Motors, Inc. d/b/a Allied Trailers
Sales & Rentals

Signature
Title: _____
Date: _____

Print Name

Lessee:

DocuSigned by:
GERHARD VAN DER SNEL Harmony CDD
B0CBB398F1A1EE
Signature
Title: Field Operations Manager
Date: 9/10/2019 | 5:48 AM PDT

GERHARD VAN DER SNEL Harmony CDD
Print Name

Initials: ^{DS} Gvds HCDD

CHECK REQUEST FORM
HARMONY CDD

Date: 09/25/19

Invoice Number: 090419

Please issue a check to: allied trailers-Orlando

Vendor Name: Allied Trailers-Orlando

Vendor No.:

Check amount: \$1,971.00

Please cut check from Acc gen fund

Please code to:

Check Description/Reason: 40' Container Rental &
Deposits/Delivery/Move-on Site

Mailing instructions: FEDEX to
Gerhard van der Snel
3352 Catrier Trail, Harmony, FL 34773

Due Date for Check: next check run



Dear Allied Trailers Customer;

Thank you for choosing Allied Trailers for your office trailer and storage needs on this project. We take pride in our service and products and strive to make the installation as effortless as possible.

To ensure that the installation goes smoothly, please review the following criteria involving the setup procedure:

Site Preparation

- Lessee must provide a dry, grade level, accessible site.
- We recommend a compacted stone base, such as CR6 to place the trailer properly.

Due to our insurance carrier, OSHA, and most likely your insurance carrier, we cannot place and service trailers below grade. This is due to the following:

- Moisture accumulated from water causes mildew, and disintegration of the building materials. None of the products used in manufacturing these units are designed for below ground use.
- The metal axles, wheels and brake parts all disintegrate rapidly. At removal time the damage makes the unit unmovable.
- It is unsafe to work in a pit type area without a steel trench box. It would be catastrophic if someone were injured in this situation.

The only company authorized to move this unit is Allied Trailers, the owner of the equipment. This protects you from the burden of responsibility for any moving damages done to the trailer while in your care.

Please understand that moving the unit with machinery on site almost always does structural damage to the unit. Most of this is chassis damage-not always noticed until we hook up to remove the unit at which point the frame collapses on the way out of the site. A simple telephone call to Allied Trailers to provide the move will remove the liability from your shoulders.

Just for your reference please be advised that the following charges you may incur;

- ✓ Bent hitch due to moving with job site equipment \$ 2,200.00 minimum
- ✓ Bent frame due to moving with job site equipment \$41,000.00
- ✓ Bent axle and rims, due to moving with equipment \$ 2,500.00 per axle

I have reviewed and agreed with the above terms and conditions by:

DocuSigned by:
 Signature GERHARD VAN DER SNEL Harmony CDD
 DD0BD0098F1A4E8... Company

Print: GERHARD VAN DER SNEL Harmony CDD Date: 9/12/2019 | 6:15 AM PDT



Allied Trailers-Orlando
 335 West Central Florida Pkwy
 ORLANDO, FL 32824

RENTAL QUOTE

Quote Number: RQ99170
 Document Date: 09/04/19
 Page: 1

Sell
 To: GERHARD HARMONY CDD

Ship
 To: GERHARD HARMONY CDD

7340 FIVE OAKS DRIVE
 SAINT CLOUD, FL 34773

7340 FIVE OAKS DRIVE
 HARMONY, FL 34773

Customer ID C13462
 Ship Via Company Truck
 Terms Net 10 Days

Exp. Date 09/14/19
 Salesperson

Terms:

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER ebarron@alliedtrailers.com/800-892-5554 ELIZABETH BARRON IS YOUR SALES REP 2 MONTH MIN RENTAL	1 Each	Indef.	09/04/19	90.00 per Month	90.00
40C 40' CONTAINER	1 Each	Indef.	09/04/19	0.00 per Month	0.00

Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
DEL-RENT Delivery - Delivery INCLUDES PICKUP	1 Each	09/04/19	631.00	631.00
FUEL Fuel Surcharge	1 Each	09/04/19	10.00	10.00
ADV-RENT Last Month Rent	1 Each	09/04/19	90.00	90.00
MOVE-OS MOVE-ON SITE	2 Each	09/04/19	575.00	1,150.00

OTE: Extended prices for indefinite rental terms have been calculated for 1 billing period only.

Subtotal: 1,971.00
 Total: 1,971.00

DocuSigned by:
 Signature: GERHARD VAN DER SMEL Harmony CDD
 Date: 9/12/2019 | 6:15 AM PDT

The Rental Quote is valid for 10 days from the date of the Rental Quote and is based on availability.



Terms & Conditions

This is a rental agreement ("Rental Agreement") between Piney Branch Motors, Inc. d/b/a Allied Trailers Sales & Rentals ("Lessor") and GERHARD HARMONY CDD ("Lessee").

Rental Rate: Lessee shall pay Lessor EIGHTY Dollars (\$ 80.00) per month, which is the rental rate described on the Cover Page to this Rental Agreement ("Rental Rate"). All rental agreements are subject to credit review. Lessee shall make payments under this Rental Agreement monthly in advance with the first monthly payment being due upon the signing of this Rental Agreement, and then on the same day of each month following the date of delivery, unless a separate payment agreement has been reduced to writing and signed by both parties. The Rental Rate does not include costs for: (1) permits, (2) fees, (3) site approvals, (4) sealed plans, (5) inspections, (6) site plans, (7) foundations, (8) engineering, (9) dirt removal, (10) utility connections, (11) plumbing connections, (12) fire protection, or (13) data or telecommunications wiring or set-up. All such costs described herein shall be Lessee's sole responsibility.

Rental Term: The rental term of this Rental Agreement shall commence on the date of delivery and continue for 2 month(s). Upon the expiration of the aforesaid term, or if none is stated, the term of this Rental Agreement shall automatically commence therefor as a month-to-month rental at the same rental rate as stated on the Cover Page until terminated by either party in accordance with this Rental Agreement.

"As Is" Condition: Upon delivery of the rental unit(s) said rental unit(s) shall be deemed delivered "as is" and Lessee hereby accepts the delivered rental unit(s) in their then present condition as of the date of delivery. Notwithstanding the above, if Lessee shall find any part thereof not to be in acceptable condition, Lessee shall provide a written statement of such objection to be delivered to Lessor within five (5) days from the date of delivery. In the absence of any written objection received by Lessor within the above-stated timeframe, it shall be conclusively presumed that the rental unit(s) and any other furniture or furnishings provided by Lessor is accurately described herein and is in acceptable condition. Lessee agrees not to use, or permit the use of the rental unit(s) for any unlawful purpose.

Taxes: The applicable taxes will apply to the monthly invoice. Tax rates vary and are determined by the state, local, federal and/or provincial tax jurisdictions, and are subject to change at any time without notice. Taxes are estimated and will be finalized based upon either the actual delivery address or in accordance with the laws of the relevant jurisdictions. If Lessee is exempt from taxation, Lessee shall provide Lessor with a valid tax-exempt certificate prior to the first invoice, otherwise the applicable tax will be added to each monthly invoice, until Lessee provides a valid tax-exempt certificate to Lessor's accounting department.

Lessee hereby agrees to promptly pay all property taxes assessed against the rental unit(s) or its use during the term of this Rental Agreement and shall indemnify and hold Lessor harmless from and against any cost, expense, claim, liability or action brought by any taxing authority as a result of Lessee's failure to pay said taxes. In the event that Lessee fails to pay said taxes, Lessor may, in its sole discretion, pay the taxes owed and, in such event, any amount paid by Lessor and all costs and expenses, including reasonable attorneys' fees, incurred by Lessor in connection therewith, shall constitute additional rent payable by Lessee under this Rental Agreement and shall be paid by Lessee to Lessor upon written demand.

Initials: DS
GHds HCDD



Terms & Conditions

Insurance Requirements: Lessee is required to maintain all-risk insurance for the duration of the Rental Term, and thereafter for the duration of the month-to-month rental term, and shall provide to Lessor a certificate of insurance from Lessee's insurance company prior to delivery. Said certificate must name Lessor as the certificate holder. The insurance required under this provision must be in an amount equal to the full replacement cost of the rental, must insure against physical loss or damage as well as both general and personal liability, and must name Lessor and Lessee as loss payees and additional insureds to cover the rental unit(s) during the entire rental period. If the Lessee does not provide the appropriate certificate of insurance and coverage required by Lessor, Lessee understands and agrees that Lessor has the right to charge and collect from Lessee a fifteen percent (15%) fee based on the rental rate and term of this Rental Agreement.

Site Requirements: It is the Lessee's responsibility to ensure that the site for delivery and pick up is accessible and stable for both the truck and rental unit(s) being delivered. Lessee must provide a clear travel route and remove all obstructions prior to arrival of the rental unit(s). Any delays due to the inability of Lessor or Lessor's agents to access the site may result in additional fees charged to Lessee. Lessee hereby agrees that it will be responsible for any attempted delivery and/or pickup charges assessed by Lessor in the event that Lessor or Lessor's agents are denied or are otherwise unable to access the site or if a machine is required to deliver or remove the rental unit(s) from the site. Lessor agrees to provide block and leveling up to 2.5 blocks high. If the site requires additional blocks to ensure the rental unit(s) are set and level correctly, Lessee shall be responsible for the cost of the additional blocks as well as the labor required to complete the set-up. Lessee should contact a sales representative to discuss additional block charges.

It is Lessee's responsibility to contact the relevant utility company prior to Lessor delivering and setting up the rental unit(s). Lessee shall indemnify and hold Lessor and Lessor's agents, employees, representatives and/or assigns harmless from and against any damage to utility equipment, including, but not limited utility lines, during installation or removal of the rental unit(s) and Lessee shall be solely responsible for any damage or disruption to any utility equipment or services during installation or removal of rental unit(s).

Lessee Responsibilities: Lessee shall be responsible, when applicable, for the following: (1) Electrical hook-ups to rental unit(s); (2) Alarm for rental unit(s); (3) Data Wires for rental unit(s); (4) Phone Wires for rental unit(s); (5) Plumbing Water and/or Sewer hook-ups to rental unit(s); (6) All site work, including, but not limited to, grading, walks, parking lot, stone, and footing as well as compliance with all local & state code requirements; (7) All consumable items from date of delivery of rental unit(s), including, but not limited to light bulbs and HVAC filters.

If the site requires Lessor or Lessor's agents to obtain security access, on-site training or any other special site or job requirements, the Lessee will be charged an additional fee based on the then-current hourly rate. Lessee should contact a sales representative for more information regarding said fee.

In the event that Lessee uses a generator in or around the rental unit(s), Lessee shall be solely responsible for all damage to the rental unit(s) as a result of Lessee's use of said generator, including, but not limited any damage to the electrical, air conditioning, and/or heating systems in the rental unit(s).

Lessee agrees not to permit the rental unit(s) or its furnishings, if any, to be damaged in any manner and to promptly pay for the loss, damage or breakage thereto, normal wear and tear accepted. Lessee also agrees

Initials: DS
GVDs HCDD



Terms & Conditions

to promptly pay for any damage done by wind or rain including damage caused by leaving windows and doors open, and by overflow of water or waste pipes.

Lessee agrees to permit Lessor to enter said rental unit(s) during Lessee's regular hours for examination and repair(s) at Lessor's discretion.

Termination by Lessee: In the event Lessee desires to terminate this Rental Agreement after the expiration of the Rental Term, Lessee shall provide Lessor with written notice **no earlier than thirty (30) days prior to the desired termination date and Lessee shall pay the balance of rent due through such desired termination date.** If Lessee, or Lessor due to a breach by Lessee, wishes to terminate this Rental Agreement prior to the expiration of the Rental Term, then Lessee shall be responsible for the remainder of its payment obligations pursuant to this Rental Agreement, which shall become immediately payable, in its entirety, to Lessor upon receipt of Lessee's notice of termination and Lessee shall be responsible for any costs and expenses incurred by Lessor, including reasonable attorneys' fees, in connection with Lessor's enforcement of its rights and remedies under this or any other provision of this Rental Agreement.

No Assignment by Lessee: This Rental Agreement shall not be assignable by Lessee without the prior written consent of Lessor, and Lessee shall not sublet, transfer, hypothecate, or in any way dispose of the rental unit(s) or possession thereof, or any interest therein, or any of its rights under this Rental Agreement.

Liens: Lessee will not permit to be created or to remain undischarged any lien, encumbrance or charge, which might be or become a lien or encumbrance or charge upon the rental unit(s). If any lien, or notice of lien on account of an alleged debt of Lessee shall be filed against the rental unit(s), Lessee, within ten (10) days after notice of the filing thereof with time being of the essence, will cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. If Lessee shall fail to cause such lien or notice of lien to be discharged within the period aforesaid, then, in addition to any other right or remedy, Lessor may, but shall not be obligated to, discharge the same either by paying the amounts claimed to be due or by procuring the discharge of such lien by deposit or by bonding proceedings and in any such event Lessor shall be entitled, if Lessor so elects, to pay any amounts due, or alleged to be due, to the lienor with interest, costs and allowances. Any amount so paid by Lessor and all costs and expenses, including reasonable attorneys' fees, incurred by Lessor in connection therewith, shall constitute additional rent payable by Lessee under this Rental Agreement and shall be promptly paid by Lessee to Lessor upon written demand.

Multiple Lessees: If this Rental Agreement is executed by more than one person or entity as Lessee, the terms "Lessee" as used herein refers to all such parties jointly and severally liable to honor, perform, and pay all obligations of Lessee hereunder.

Default and Notice of Default: Each of the following events shall be deemed to be an event of default ("Event of Default") hereunder:

- 1) If the Lessee becomes a party as a debtor or bankrupt in any bankruptcy action, or if the rental unit(s) or any part thereof, is levied upon or seized by any public officer because of any obligation of the Lessee,
- or

Initials:



Terms & Conditions

- 2) If the Lessee shall fail to perform or comply with any agreement, condition, or term contained in this Rental Agreement, including but not limited to timely payment of rent;
- 3) If the Lessee or any guarantor of this Rental Agreement shall default in any payment of any indebtedness owing to the Lessor or any person beyond any applicable grace period provided in the instrument or agreement under which such indebtedness was created, or default in the observance or performance of another agreement, obligation or condition contained in any instrument or agreement evidencing, securing or relating to any such indebtedness, agreement, obligation or condition, or any other event shall occur, the effect of which is to cause or to permit the holder or holders of such indebtedness or beneficiary or beneficiaries of such agreement, obligation or condition (or a trustee or agent on behalf of such holder or beneficiary or beneficiaries) to cause, with the giving of notice, if required, such indebtedness to become due prior to its stated maturity.

Remedies in the Event of Default: Upon the occurrence of an Event of Default hereunder, Lessor, at its option, may forthwith terminate this Rental Agreement upon notice of such termination to Lessee. In the event this Rental Agreement is terminated due to an Event of Default, all rights of Lessee hereunder or with respect to the rental unit(s) shall thereupon be deemed to be terminated. Upon termination, Lessor shall have the right to take immediate possession of the rental unit(s) wherever it may be found, with or without process of law, and is hereby authorized by Lessee to enter any premises of or under the control of Lessee or its agents, employees, representatives or assigns where the rental unit(s) or any part thereof may be, or believed by the Lessor to be, and take possession of the same. Lessee hereby expressly waives all claims for injury of every nature suffered through or loss caused by such retaking of possession. In addition, upon termination of this Rental Agreement pursuant to an Event of Default, Lessee shall remain obligated for payment of its entire rental obligation contemplated herein, which shall become immediately payable to Lessor upon Lessor's notice of termination and Lessee shall be responsible for any costs and expenses incurred by Lessor, including reasonable attorneys' fees, in connection with Lessee's enforcement of its rights and remedies under this or any other provision of this Rental Agreement or under applicable law. Lessor may also retain all rentals and payments including resale proceeds theretofore received, including any refunds and other sums, if any, otherwise payable to the Lessee hereunder, and the Lessor shall be entitled to recover from Lessee any rentals due or past due at the time of the surrender or removal of the rental unit(s).

All rights and remedies given to the Lessor by this Rental Agreement are cumulative and in addition to any other rights and remedies given by applicable law, and no waiver of any rights of Lessor given by this Rental Agreement or by law shall be binding unless specifically endorsed hereon in writing.

Modification: This Rental Agreement contains the entire agreement between the Parties and supersedes all prior oral or written agreements with respect to the matter provided for herein. No change, modification, or alteration of, and no additions to, the terms and provisions of this Rental Agreement shall be effective or binding upon Lessor unless the same is in writing and signed by a duly authorized agent of Lessor.

Indemnification: Lessee acknowledges its responsibility, as bailee, and will hold Lessor harmless from all fines, forfeitures and penalties arising out of any violation of law, and Lessor shall not be held liable for damages, inconvenience or time lost by accident, breakdowns or malfunctioning of the rental unit(s). Lessee further agrees to indemnify and hold harmless Lessor and Lessor's agents, employees, representatives, and assigns from and against any damage to any of the personal property of Lessee and/or Lessee's agents, employees, representatives, assigns, customers, and/or clients while carried in, on or around such rental

Initials: EVDs HCD



Terms & Conditions

unit(s), including, but not limited to loss or damage caused by fire, water and theft. Lessee further agrees to indemnify and hold harmless Lessor and Lessor's agents, employees, representatives, and assigns from and against all claims for loss of or damage to property or injury to persons (including death) resulting through the use, operation or possession of said rental unit(s).

Binding Effect: This Rental Agreement is binding upon and inures to the benefit of the Parties' and their respective heirs, personal and legal representatives, legatees, successors, and permitted assigns.

Time is of the Essence: Time is of the essence with respect to all times referred to in this Rental Agreement.

Governing Law: This Rental Agreement and the application or interpretation thereof shall be governed exclusively by its terms and under the laws of the State of Maryland. For any action brought under this Rental Agreement, each party agrees to submit to the exclusive jurisdiction of, and agrees that venue is proper in the district courts or circuit courts of the State of Maryland.

Waiver of Right to Trial by Jury: The parties to this Rental Agreement hereby expressly waive any right to a trial by jury for any disputes arising out of or related to this Rental Agreement.

Separability: If any term or provision of this Rental Agreement shall to any extent be deemed invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be unaffected thereby, and each term and provision of this Rental Agreement shall be enforced to the fullest extent permitted by law. The Parties agree that such a court of competent jurisdiction shall be authorized to modify such provision to the extent it believes reasonable and necessary to best carry out the purpose and intent of the provision.

Return of Rental Unit(s): Rental unit(s) are to be returned to Lessor clean. If a rental unit is returned dirty, as determined by Lessor in its sole discretion, Lessee shall be subject to a cleaning charge at the Lessor's then prevailing standard rate. The minimum charge for cleaning a dirty rental unit shall not be less than two-hundred fifty dollars (\$250.00), except that Lessor reserves the right to adjust said minimum charge in its sole discretion and Lessee may be charged more than the stated minimum charge contained herein in the event that Lessor, in its sole discretion, determines that the condition of the rental unit condition requires a higher amount be charged.

Relocation of Rental Unit(s): Lessee expressly agrees not to move the rental unit(s) from the delivered site without first obtaining the written consent of Lessor. Any relocation of the rental unit(s) must be done by Lessor and Lessee shall be responsible for paying any and all costs and expenses incurred by Lessor in relocating the rental unit(s) to a different location.

Initials: DS
GVS HCD



Terms & Conditions

By signing below, Lessee acknowledges that the above terms and conditions have been read and agrees to be bound by Lessor's terms and conditions of this Rental Agreement. Each party is authorized to accept and rely upon a facsimile signature, digital or electric signatures of the other party on this Rental Agreement. Any such signature will be treated as an original signature for all purposes and fully binding. The undersigned represents that they have the express authority of the respective party they represent to enter into and execute this Rental Agreement and bind the respective party thereby.

Lessor:

Piney Branch Motors, Inc. d/b/a Allied Trailers
Sales & Rentals

DocuSigned by:
Elizabeth Barron
DB1F883E1A84446...
Signature
Title: Regional Manager
Date: 9/19/2019 | 9:12 AM PDT

Elizabeth Barron
Print Name

Lessee:

DocuSigned by:
GERHARD VAN DER SNEL Harmony CDD
DD0B00098F1A4E8...
Signature
Title: Field Operations Manager
Date: 9/12/2019 | 6:15 AM PDT

GERHARD VAN DER SNEL Harmony CDD
Print Name

Initials: ^{DS} *GVds HCDD*



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

Invoice

Date 10/1/2019

Invoice # 101295597660

Terms	Net 20
Due Date	10/21/2019
PO #	
Customer #	

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 09/17/2019</i>				

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295597660

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295597660



Invoice

Date
Invoice #

9/16/2019
101295597875

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

Terms	Net 20
Due Date	10/6/2019
PO #	
Delivery Ticket #	Sales Order #1047837
Delivery Date	9/6/2019
Delivery Location	Ashley Park - Pool
Customer #	

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

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	1.50	150.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 09/18/2019</i>					

Total 240.00
Amount Due \$240.00

Remittance Slip

Customer

Invoice #
101295597875

Amount Due \$240.00

Amount Paid _____

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



101295597875



Invoice

Date
Invoice #

9/16/2019
101295597877

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

Terms	Net 20
Due Date	10/6/2019
PO #	
Delivery Ticket #	Sales Order #1047843
Delivery Date	9/6/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	160	gal	1.50	240.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
<i>Approved G v/d Snel 09/18/2019</i>					

Total 352.50
Amount Due \$352.50

Remittance Slip

Customer

Invoice #
101295597877

Amount Due \$352.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295597877



Invoice

Date
Invoice #

9/19/2019
101295597997

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

Terms	Net 20
Due Date	10/9/2019
PO #	
Delivery Ticket #	Sales Order #1048119
Delivery Date	9/17/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00

Total	292.50
Amount Due	\$292.50

Approved G v/d Snel 09/23/2019

Remittance Slip

Customer

Invoice #
101295597997

Amount Due \$292.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295597997



Invoice

Date
Invoice #

10/3/2019
101295598373

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

Terms	Net 20
Due Date	10/23/2019
PO #	
Delivery Ticket #	Sales Order #1048494
Delivery Date	10/1/2019
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	4		39.00	156.00

Approved G v/d Snel 10/07/2019

Total 666.80
Amount Due \$666.80

Remittance Slip

Customer

Invoice #
101295598373

Amount Due \$666.80

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295598373



Invoice

Date
Invoice #

10/3/2019
101295598379

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

Terms	Net 20
Due Date	10/23/2019
PO #	
Delivery Ticket #	Sales Order #1048493
Delivery Date	10/1/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 10/07/2019</i>					

Total 352.50
Amount Due \$352.50

Remittance Slip

Customer

Invoice #
101295598379

Amount Due \$352.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295598379

Public Risk Insurance Advisors

P. O. Box 2416
Daytona Beach, FL 32115

INVOICE

Customer	Harmony CDD
Acct #	1721
Date	09/24/2019
Customer Service	Robin Russell Karen Bryan
Page	1 of 1

Harmony CDD
Harmony Community Development District
c/o Inframark Infrastructure Management Services
210 N University Dr. S. 702
Coral Springs, FL 33071

Payment Information	
Invoice Summary	\$ 22,888.00
Payment Amount	
Payment for:	Invoice#63270
PK2FL1 0494010 19-14	

Thank You

Please detach and return with payment



Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
63270	10/01/2019	Renew policy	Policy #PK2FL1 0494010 19-14 10/01/2019-10/01/2020 Preferred Gov Insurance Trust Business Auto - Renew policy General Liability - Renew policy Inland Marine - Renew policy Public Officials & Employment Practices Liability - Renew policy Commercial Property - Renew policy	1,435.00 5,000.00 528.00 6,916.00 9,009.00

Total
\$ 22,888.00

Thank You

Public Risk Insurance Advisors	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		09/24/2019



Rain Bird International, Inc. – Services Division
 6991 E Southpoint Road
 Tucson, AZ 85756
 Phone (520) 434-6211 Fax (520) 741-6168

Product / Service Invoice

Date	Invoice #
9/19/2019	48640

Bill To
Harmony CDD 7360 Five Oaks Drive Harmony FL 34773

Ship To or Service Rendered to (Site)
Harmony CDD 7360 Five Oaks Drive Harmony, FL 34773

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project	
	8/15/2019	Outside	Net 30	10/19/2019	GOLF		
Item Code	Qty	Description				Price Each	Total
PC Misc Material	2	GSP700441 24 sta. sat				610.86	1,221.72
		Total sales tax calculated by AvaTax					0.00
<i>Approved G v/d Snel 09/18/2019</i>							

Remit payment to:		Total	\$1,221.72
Rain Bird International, Inc. – Services Division PO Box 843510 Los Angeles, CA 90084-3510 To pay by credit card call: (520) 434-6211		Payments/Credits	\$0.00
		Balance Due	\$1,221.72

Notice of disputed items must be received within 90 days of original invoice date
 Late payments shall be subject to a late charge of 10% per annum,
 not to exceed the maximum permitted by law.



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
	14669	9/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for SEPTEMBER 2019

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

Approved G v/d Snel 09/24/2019

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

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	14732	9/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for SEPTEMBER 2019

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

Balance Due

\$653.42

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



sprint.com/contactus

1-800-827-2198
(*2 from your Sprint Phone)

1 of 7

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-074

Bill Date:
Sep 29, 2019

Bill Period:
Aug 26 - Sep 25, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Last Bill

Previous Total Due \$490.95

Payments - Thank you! -\$331.95

Adjustments to Previous Charges -\$149.00

Balance Forward \$0.00

This Bill

Plan \$385.91

Misc. Charges & Adjustments \$8.30

Equipment \$0.99

Sprint Surcharges* \$11.80

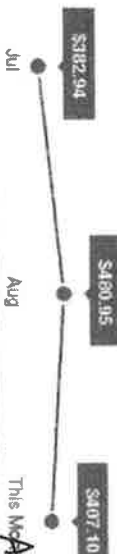
Charges This Bill \$407.10

Received
Coral Springs, FL
OCT 04 2019
INFRAMARK

Balance Forward \$0.00

Charges This Bill \$407.10

Last three months (new charges)



Thank you for being an AutoPay customer.

\$407.10 will be charged to your bank account on Oct 19

Total Amount Due \$407.10

This Message Approved G v/d Snel 10/07/2019

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 Charge, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

00271126



DO NOT SEND PAYMENT.

This amount will be charged to your bank account on Oct 19.

Account Number 244553043

PO Box 629023 El Dorado Hills, CA 95762



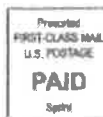
Amount Due

\$407.10



PO Box 54977
Los Angeles, CA 90054-0977

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



244553043 00000040710 000000000000 000000407106



SPRINT NEWS AND NOTICES

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

International, US Territories & possessions Rates

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 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/protectmyphone.

Software Updates Available

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

Sprint Accessibility

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

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 623023 El Dorado Hills, CA 95762 Do not enclose your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

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

Protect your Voicemail

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

Want to save paper?

EMAIL: _____

Check the boxes that apply:

- E-Bill - receive your bill by email (you will no longer receive paper bills).
- Receive Sprint updates and special offers via email.



Account Overview

Subscribers on Account: 11

Account Name: HARMONY COMM DEV DIGT
Invoice Number: 244633454

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

Page	Plan	Misc. Change & Adjustments	Equipment	Usage Value	Directory Assistance	Usage	Text	Data	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
------	------	----------------------------	-----------	-------------	----------------------	-------	------	------	-------------------------	---------------------	-------------------	------------------	-------------

Account Breakdown

244633454; HARMONY COMM DEV DIGT													0.06
----------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	------

Subscriber Breakdown

Subscriber	Plan	Misc. Change & Adjustments	Equipment	Usage Value	Directory Assistance	Usage	Text	Data	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
(407) 223-8892; BRAD VINSON Custom Unlimited Voice & Data	P4			801.00			367	18,430.195					47.14
(407) 338-1112; HARMONY COMM DEV DI Custom UNL 3G/4G Open Plan	P4							844,638.24					32.89
(407) 301-2226; GREGGARD VAN DER SNE Custom Unlimited Voice & Data	P4			784.00			221	23,102.105					47.14
(407) 398-8288; HARMONY COMM DEV DI Custom Unlimited Voice & Data	P8												28.14
(407) 384-2186; ALEX PACHECO Custom Unlimited Voice & Data	P6			24.00			2	0.782963					47.14
(407) 433-3417; BRITTEN AFWOJLD Custom Unlimited Voice & Data	P6			311.00			22	17,613.703					47.14
(407) 792-2780; FIELD TECH /PAD Custom Unlimited 3G/4G Plan	P8							6,3972.39					84.58
(407) 828-8822; SHAWN WOODRIDGE Custom Unlimited Voice & Data	P8			93.00			9	12,431.08					47.14
(407) 810-8822; HARMONY COMM DEV DI Custom UNL 3G/4G Open Plan	P8							7,448.825					35.24
(407) 384-8830; TBD HARMONY COMM DE Custom UNL 3G/4G Open Plan	P7							4,907.728					32.89
(813) 882-7022; HARMONY COMM DEV DI Sprint Magic Box													

Total Charge (\$)	385.91	0.00	0.00	1,509.00			606	108,999.638				11.50	407.18
Total Usage													

08271136





LAST BILL

Account Name: HARMONY COMM DEV DIST
 Payment Method: CHECKBOOK 0/4

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

Previous Total Due \$480.95

Payments
 Payment Sep 18, 2019 -391.06
Total Payments -\$331.95

Adjustments to Previous Balance

SUBSCRIBER LEVEL ADJUSTMENTS
 Hardest Upgrade Credit
 (407) 329-0080 Sep 11, 2019 -149.00
TOTAL SUBSCRIBER ADJUSTMENTS -\$149.00

Total Adjustments to Previous Balance -\$149.00

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC. CHARGES & ADJUSTMENTS

Florida Recovery Fee on 09/04 9.05
TOTAL MISC. CHARGES & ADJUSTMENTS \$9.05

TOTAL ACCOUNT CHARGES \$9.05

▲ (407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data
 Custom Unlimited Voice & Data Aug 26 - Sep 25 44.98
TOTAL PLANS \$44.98

SPRINT SURCHARGES
 Federal Univ Serv Assess Non-LD 6.4000% 2.15
TOTAL SPRINT SURCHARGES \$2.15

TOTAL FOR (407) 223-3999, BRAD VINSON \$47.14

Usage

Service	Usage	Limit
Anytime Minutes (Unlimited)	501	501
Text (Unlimited)	337	337
MMS/Picture Mail (Unlimited)	20	20
Data (Unlimited, GB)	18.4391	18.4391
Data Reporting (Unlimited, GB)	0	0

▲ (407) 259-1112, HARMONY COMM DEV DIST

PLANS
 Custom Unlimited Voice Comm Plan
 Custom UNL. SC&G Comm Plan Aug 26 - Sep 25 32.99
TOTAL PLANS \$32.99

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

Usage

Service	Usage	Limit
Data (Unlimited, GB)	0	0
Data Reporting (300, MB)	0	0

▲ (407) 301-2235, GERHARD VAN DER SNEEL

PLANS
 Custom Unlimited Voice & Data
 Custom Unlimited Voice & Data Aug 26 - Sep 25 44.99
TOTAL PLANS \$44.99

continue...



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

Account Name: HARMONY COMM DEV DIST
Invoice Number: 244563043-074

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

SPRINT SURCHARGES

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

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEI \$47.14

Usage	
Anytime Minutes (Unlimited)	764
Text (Unlimited)	201
MMS/Picture Mail (Unlimited)	20
Data (Unlimited, GB)	20.1021
Data Roaming (Unlimited, GB)	0

(407) 338-8099, HARMONY COMM DEV DIST

PLANS

Custom Unlimited Voice & Data
+Added: Custom Unlimited Voice & Data
TOTAL PLANS Sep 10 - Sep 25 24.00 \$24.00

EQUIPMENT

Equipment - Phone 149.99
Phone Discount -149.80
TOTAL EQUIPMENT \$0.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 8.400% 1.15
TOTAL SPRINT SURCHARGES \$1.15

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$26.14

002711 45



Equipment Purchases

Order Number: DM14-Q-34069868, Sep 10, 2019
Shipped to: 7360 FIVE OAKS DR, HARMONY, FL 34773
Equipment Purchase Order: 081019

Description	Qty	SRP	SRP Total	Charge	Total
IPH 8 GRAY 64 GB	1			149.99	149.99
Total					\$149.99

Usage	
Data (Unlimited, GB)	Sep 10-Sep 25 0
Data Roaming (Unlimited, GB)	Sep 10-Sep 25 0
Dashes reflect a change in services.	

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data
TOTAL PLANS Aug 26 - Sep 25 44.99 \$44.99

SPRINT SURCHARGES

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

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

Usage	
Anytime Minutes (Unlimited)	34
Text (Unlimited)	2
Data (Unlimited, GB)	0.7926
Data Roaming (Unlimited, GB)	0

continued...



...continued

Account Name: HARMONY COMM DEV DIST
Invoice Number: 24400043-074

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

▲ (407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data
Aug 26 - Sep 25 44.99

Custom Unlimited Voice & Data
TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-ILD 8.400% 2.16

TOTAL SPRINT SURCHARGES \$2.16

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

Usage

Anytime Minutes (Unlimited) 111
Text (Unlimited) 21
MMS/Picture Mail (Unlimited) 1
Data (Unlimited, GB) 17.6137
Data Roaming (Unlimited, GB) 0

▲ (407) 758-2780, FIELD TECH IPAD

PLANS

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

Custom Unlimited 3G/4G Plan
TOTAL PLANS \$34.99

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

Usage

Data (Unlimited, GB) 6.3372
Data Roaming (300, MB) 0

▲ (407) 908-8962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data
Aug 26 - Sep 25 44.99

Custom Unlimited Voice & Data
TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-ILD 8.400% 2.16

TOTAL SPRINT SURCHARGES \$2.16

TOTAL FOR (407) 908-8962, SHAWN WOOLDRIDGE \$47.14

Usage

Anytime Minutes (Unlimited) 95
Text (Unlimited) 3
Data (Unlimited, GB) 12.4311
Data Roaming (Unlimited, GB) 0

▲ (407) 910-9962, HARMONY COMM DEV DIST

PLANS

Custom Unlimited 3G/4G Comm Plan
Aug 26 - Sep 25 32.99

Public IP Address
Aug 26 - Sep 25 3.00

TOTAL PLANS \$35.99

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%

TOTAL MISC. CHARGES & ADJUSTMENTS -40.75

TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$95.24

continued...



Account Name: HARMONY COMM DEV DIST
Invoice Number: 24463043-074

7 of 7
Bill Date: Sep 29, 2018
Bill Period: Aug 26 - Sep 25, 2019

...continued, (407) 910-9962 HARMONY COMM DEV DIST

Usage	
Data (Unlimited, GB)	7.4459
Data Roaming (300, MB)	0

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

PLANS	
Custom UNL 3G/4G Comm Plan	
Custom UNL 3G/4G Comm Plan	Aug 26 - Sep 25
TOTAL PLANS	\$32.99

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

Usage	
Data (Unlimited, GB)	0.2077
Data Roaming (300, MB)	0

02711 96





Master Subsidy Lock (MSL) Code Unlock Eligibility

You may be eligible to receive the MSL Code for one or more of your devices based on your service and/or device contract status. For info on Sprint's Unlock Policies, visit sprint.com/unlock. If you believe you qualify, contact Care or dial *2 from your Sprint device to request an MSL Code.

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	08/22/2019	\$48.24	117805
Billing Period	Terms of Payment	Client PO#	Page#
08/01/19-08/31/19	Net. 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
08/22/19	28786	ONL Affidavit Fee	\$3.00
08/22/19	28786	ONL HARMONY COMMUNITY DEVELOPMENT DISTRICT Regular Meeting Location Change	\$45.24

Received
 Coral Springs, FL
 AUG 28 2019
 INFRAMARK

AMOUNT DUE
\$48.24

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	08/22/2019	117805
AMOUNT DUE	AMOUNT ENCLOSED	
\$48.24		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																				
<small>Please include your account number on your check. Please do not staple or paperclip documents to remittance stub.</small>																					
CHARGE MY CREDIT CARD																					
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX																					
<small>Please include credit card number, expiration date, security code and signature.</small>																					
<table border="1" style="width:100%; height:20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____ / _____	CSC _____																				
Signature _____																					

REMITTANCE ADDRESS

Osceola News Gazette
 108 Church Street
 Kissimmee, FL 34741

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

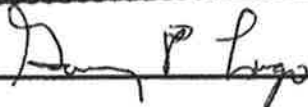
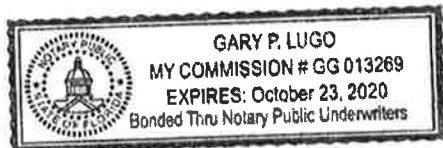
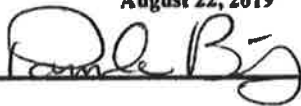
Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

August 22, 2019.

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

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

August 22, 2019



In THE MATTER OF:
HARMONY COMMUNITY
DEVELOPMENT DISTRICT
Regular Meeting Location Change

FIRST PUBLICATION: August 22, 20
LAST PUBLICATION: August 22, 2019

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF BOARD OF SUPERVISORS REGULAR MEETING LOCATION CHANGE

The Board of Supervisors of the Harmony Community Development District's scheduled August and September 2019 regular board meetings will now be held:

DATE: August 28, 2019;
September 26, 2019
TIME: 6:00 p.m.
LOCATION: Creative Inspiration Journey School
Room 115
2030 Old Hickory Tree Road
St. Cloud, FL 34769

There may be occasions when one or more Supervisors will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Manager's Office at 407-586-1935 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8770 for aid in contacting the District Office.

Pursuant Section 286.0105, Florida Statutes, each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Kristen Sult, District Manager
August 22, 2019



Make remittance to: Osceola News-Gazette,
108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#28786

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	09/12/2019	\$67.84	126945
Billing Period	Terms of Payment	Client PO#	Page#
09/01/19-09/30/19	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
09/12/19	28955	ONL Affidavit Fee	\$3.00
09/12/19	28955	ONL NOTICE OF FISCAL YEAR 2020 MEETING HARMONY CDD	\$64.84

Received
 Coral Springs, FL
 SEP 16 2019
 INFRAMARK

AMOUNT DUE
\$67.84

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

PAYMENT TERMS: NET 30

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	09/12/2019	126945
AMOUNT DUE	AMOUNT ENCLOSED	
\$67.84		

PAYMENT																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																				
<small>Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.</small>																					
CHARGE MY CREDIT CARD																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please include credit card number, expiration date, security code and signature.</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. ____/____	CSC _____																				
Signature _____																					

REMITTANCE ADDRESS
 Osceola News Gazette
 108 Church Street
 Kissimmee, FL 34741

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA
COUNTY OF OSCEOLA

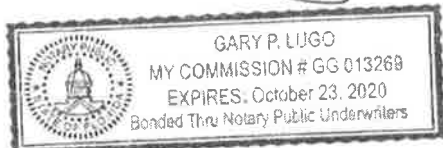
Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that she is the Business Manager of the Osceola News-Gazette a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular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

September 12, 2019.

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

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

September 12, 2019



In THE MATTER OF:
NOTICE OF FISCAL YEAR 2020 MEETING
SCHEDULE
HARMONY CDD

NOTICE OF FISCAL YEAR 2020 MEETING SCHEDULE
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2020 at the Creative Inspiration Journey School 2030 Old Hickory Tree Road, St. Cloud, FL 34769 on the last Thursday of each month at 6:00 p.m., with the exception as noted below:

- October 31, 2019
- November 21, 2019 (Third Thursday)
- December 19, 2019 (Third Thursday)
- January 30, 2020
- February 27, 2020
- March 26, 2020
- April 30, 2020
- May 28, 2020 - Workshop 4:30 p.m.
- May 28, 2020 - Regular Meeting - 6:00 p.m.
- June 25, 2020
- July 30, 2020
- August 27, 2020
- September 24, 2020

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time and location to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Inframark at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Kristen Suit
District Manager

September 12, 2019



Make remittance to: Osceola News-Gazette,
108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or
www.FloridaPublicNotices.com
Ad#28955

HARMONY CDD

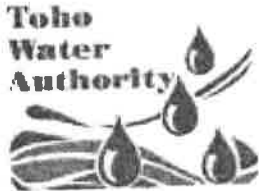
TOHO WATER AUTHORITY VENDOR # 58

DATE: 08/27/19

INVOICE # 082719 ach

PAYMENT DUE 9/18/2019

			<u>Jul-19</u>
			<u>07/30/19-08/29/19</u>
			<u>ACH 09/18/19</u>
TOHO			
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	
001525420-000784380	0 Five Oaks Drive	Reclaimed	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 183.82
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	
001525420-000784430	0 Harmony Square Drive East	Reclaimed	
001525420-000790670	7255 Five Oaks Drive Showr	water	
001525420-000790660	7255 Five Oaks Drive Pool	water	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 64.24
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	
001525420-000819280	3300 Schoolhouse Road Park	water/waste	
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 866.64
001.543021.53903.5000	001.543021.53903.5000		\$ 1,114.70



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

Bringing you life's most precious resource

HARMONY COMM DEV
 DISTRICT
 Service Address:
 HARMONY SQUARE DRIVE W

Account Number: C
 Past Due Amount: \$0.00
 Current Charges: \$880.72
 Total Amount Due: \$880.72

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
69805492	WT	8/17/2019	36,292	9/17/2019	36,702	410

TOHO invoice for prior month unavailable

Previous Balance	183.82
Payment - Thank You	-183.82

Balance Forward 0.00

Current Transactions:

Reclaimed Usage 828.20

Reclaimed Base Charge 52.52

Current Transaction Total 880.72

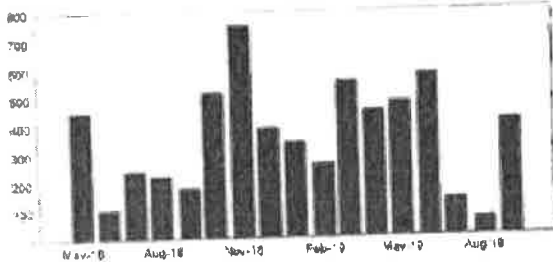
Total Amount Due \$880.72

Received
 Coral Springs, FL

SEP 30 2019

INFRAMARK

Reclaimed Water



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

Past due balances are subject to immediate interruption of service **7961675**



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/17	Late Charge after 10/17	
	0.00	\$880.72	\$ 44.04	\$880.72

Please Remit to

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

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

7961675

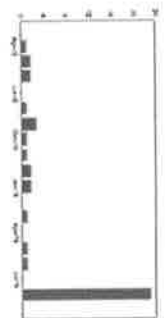
0015254200007844400000880725

TC
 Dan Wilson <dwilson@ohwater.com> on behalf of TOHO Customer Service <customerservice@ohwater.com>
 Re: Billing Error on our part

HARMONY CO RD DEV DISTRICT
 Service Address:
 6908 E FIELD BRUNSON MEM HWY
 50 00
 \$24 24
 \$64 24

Meter Number	Read Type	Pinouts	Meter Reading	Current Meter Reading	Year
7399985	WT	7/1/2019	2,145	8/15/2019	2,159

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





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

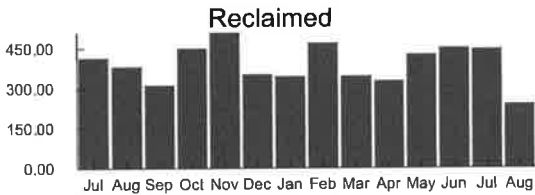
HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$866.64
 Total Amount Due: \$866.64

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	
16006524	30	07/30/2019	13443	08/29/2019	13684	241
Previous Balance						\$1,863.68
Payment(s) Received						\$-1,863.68
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$848.86
Current Transaction Total						\$866.64
Total Amount Due						\$866.64



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/27/19	Late Charge after 09/27/19	
	\$0.00	\$866.64	\$43.33	\$866.64

Please Remit to

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



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

005018

0015254200330583890000866644



HARMONY CDD

TOHO WATER AUTHORITY VENDOR # 58

DATE: 09/17/19

INVOICE # 091719

PAYMENT DUE 10/16/2019

			Aug-19
			08/17/19-09/17/19
			due date: 10/16/19
TOHO			
Account Number	SERVICE ADDRESS	Service Type	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 909.34
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,241.52
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 55.03
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 158.79
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 415.91
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,847.12
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,043.94
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 36.53
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 44.93
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 34.83
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 6.55
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 24.73
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,087.78
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 829.98
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 143.02
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 880.72
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 238.15
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 17.78
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 252.50
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 5.82
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 37.61
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ -
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 42.91
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 76.37
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 3.49
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 436.39
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 288.65
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 191.50
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 345.47
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 17.78
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 272.49
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 33.94
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001.543021.53903.5000	001.543021.53903.5000		\$ 11,021.57



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: \$909.34
 Total Amount Due: \$909.34

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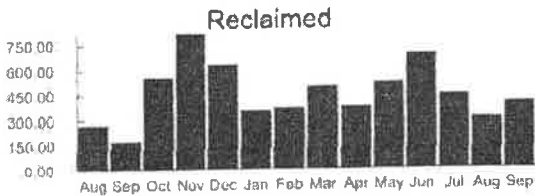
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	08/17/2019	59488	09/17/2019	59886	398
Previous Balance						\$637.92
Payment(s) Received						\$-637.92
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$891.56
Current Transaction Total						\$909.34
Total Amount Due						\$909.34

Received
 Coral Springs, FL

SEP 27 2019

INFRAMARK



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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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$909.34	\$45.47	\$909.34

Please Remit to

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



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

003757

0015254200009482500000909342



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

eCheck, Credit/Debit Card

Fees

Free for eCheck, \$2.95 for Credit/Debit Card

*Many state laws require our approval of the card you use with credit cards. We will notify you if your card is not approved. ©2014 Toho Water Utility

BY PHONE

Call 407-944-5000. Call times are limited to 15 minutes.

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for credit/debit card (includes 3% fee)

BY MAIL

Place in the mail and pay on time

1000 N. Westchester

Orlando, FL 32817

Toll-free 1-800-944-5000

Please remind us... Toho is working hard to ensure you can pay your bills in a convenient way. We will continue to work on ways to make it easier for you to pay your bills.

SELECT PAYMENT LOCATIONS

At select and many locations throughout the city of Orlando. Call 407-944-5000 for more information.

Payment Source

Cash

Fees

\$1.25

eBills

Our paper bills are mailed to you. We also offer an online payment system at www.tohocity.com.

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

Can't pay your bill?

When you can't pay your bill, please contact us as soon as possible. We will work with you to find a solution. We will not shut off your service until you have made arrangements to pay your bill. ©2014 Toho Water Utility

Disconnection for nonpayment

Payment of the bill is a condition of service. If you do not pay your bill on time, we will disconnect your service. We will not shut off your service until you have made arrangements to pay your bill. ©2014 Toho Water Utility

RECONNECTION SCHEDULE

WEEKDAYS

Before 7 a.m. – Reconnection will be made on the day you pay your bill.

After 7 a.m. – Reconnection will be made on the next business day. If you pay your bill on a Friday, reconnection will be made on Monday. ©2014 Toho Water Utility

WEEKENDS AND HOLIDAYS – Self-Service Reconnection Fee

If you pay your bill on a weekend or holiday, you will be charged a reconnection fee. The fee is \$25. ©2014 Toho Water Utility

Same-day reconnection – If you pay your bill on a Friday, you can get your service reconnected on the same day. ©2014 Toho Water Utility

Payment after 7 p.m. Sunday/ holidays – If you pay your bill on a Sunday or holiday, you will be charged a reconnection fee. ©2014 Toho Water Utility

Meter tampering

Tampering with your water meter is illegal. If you are caught tampering with your meter, you will be charged a fine. ©2014 Toho Water Utility

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/Make 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:
 Current Charges:
 Total Amount Due:

\$0.00
 \$1,241.52
 \$1,241.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	08/17/2019	54968	09/17/2019	55374	406

Previous Balance \$203.62
 Payment(s) Received \$-203.62
 Balance Forward \$0.00

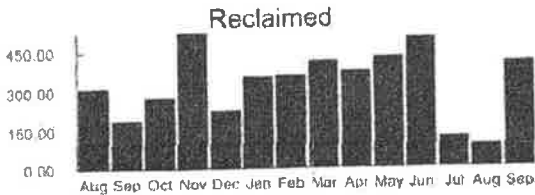
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,223.74
 Current Transaction Total \$1,241.52

Total Amount Due \$1,241.52

Received
 Coral Springs, FL

SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$1,241.52	\$62.08	\$1,241.52

Please Remit to

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



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

003752

0015254200009483800001241524



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

ACH, Check, Credit Card/Debit

Fees

Processing fee of \$1.00 (night or debit card)
Processing fee of \$1.00 (credit card)
Processing fee of \$1.00 (ACH)

BY PHONE

1-800-407-5000 (toll-free)

Payment Source

ACH, Check, Credit Card/Debit

Fees

Processing fee of \$1.00 (night or debit card)
Processing fee of \$1.00 (credit card)

BY MAIL

Payment will be mailed to:

Toho Water Authority

PO Box 40537

Tampa, FL 33646-0537

Please allow your check to arrive in the mail before your due date to avoid late fees. We do not accept money orders or payments made by cash. We do not accept checks.

SELECT PAYMENT LOCATIONS

Walmart, Walgreens, Kroger, Publix, etc.

Walmart, Walgreens, Kroger, Publix, etc.

Payment Source

ACH, Check

Fees

\$1.00

eBills

For complete details, please visit www.tohoh2o.com or call 1-800-407-5000.

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 having trouble paying your bill, please contact us immediately. We will work with you to find a solution. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

Disconnection for nonpayment

If you do not pay your bill by the due date, we will disconnect your water or sewer service. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

RECONNECTION SCHEDULE

WEEKDAY:

Before 2 pm: Reconnection fee of \$100.00 (includes meter and labor)

After 2 pm: Reconnection fee of \$150.00 (includes meter and labor)

WEEKENDS AND HOLIDAYS (24 Hours):

Reconnection fee of \$200.00 (includes meter and labor)

Some day reconnection: \$100.00 (includes meter and labor)

Payments after 2 pm, Sundays/Holidays: \$150.00 (includes meter and labor)

Meter tampering

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

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service - 24/7
- ▶ Start/Stop/Change Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analyser
- ▶ AND MORE





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

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

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

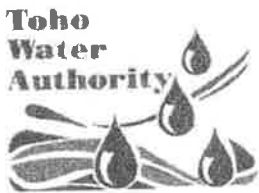
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$55.03
 Total Amount Due: \$55.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	08/17/2019	564	09/17/2019	588	24
Previous Balance						\$48.97
Payment(s) Received						\$-48.97
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$48.48
Current Transaction Total						\$55.03
Total Amount Due						\$55.03

Received
 Coral Springs, FL
 SEP 27 2019
 INFRAMARK



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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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$55.03	\$5.00	\$55.03

Please Remit to

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



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

003764

0015254200007749100000055031



Ways to pay

ON OUR WEBSITE

www.tohocomm.com

Payment Source

ACH, Debit, Credit Card, etc.

Fees

None for online payments.

Additional fees may apply for certain services. For more information, please call 407-944-5000.

BY PHONE

Call 407-944-5000 for more information.

Payment Source

ACH, Debit, Credit Card, etc.

Fees

None for phone.

Additional fees may apply for certain services.

BY MAIL

Mail to: payments@tohocomm.com

10000 N. US Highway 1

Orlando, FL 32817

For more information, call 407-944-5000.

All payments should be made by the 15th day of the month. If you do not pay your bill by the 15th, you will be charged a late fee. For more information, please call 407-944-5000.

SELECT PAYMENT LOCATIONS

Present your bill to the cashier at the following locations:

Payment Source

Cash

Fees

None

eBills

Get your bills delivered to your email inbox. You can also pay your bill online. For more information, please 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 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.

Disconnection for nonpayment

If you do not pay your bill by the due date, we may disconnect your service. We will attempt to contact you before disconnecting your service. For more information, please call 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. Monday through Friday, call 407-944-5000 to schedule a reconnection.

After 2 p.m.

Call 407-944-5000 to schedule a reconnection. Reconnections after 2 p.m. on weekdays and on weekends are subject to availability.

WEEKENDS AND HOLIDAYS - \$75 Premium Service Fee

Reconnections on weekends and holidays are subject to availability. A \$75 premium service fee will be charged for reconnections on weekends and holidays.

Same-day reconnection

Reconnections on the same day as the disconnection are subject to availability.

Payments after 2 p.m. on weekdays

Reconnections after 2 p.m. on weekdays are subject to availability.

Meter tampering

If you suspect someone is tampering with your water meter, please call 407-944-5000 immediately. Tampering with a water meter is illegal and can result in fines and penalties.

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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





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

HARMONY COMM DEV DISTRICT

Service Address
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$158.79

\$158.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	08/17/2019	855	09/17/2019	867	12
71671381	31	08/17/2019	6064	09/17/2019	6064	0

Previous Balance \$276.58
 Payment(s) Received \$-276.58
 Balance Forward \$0.00

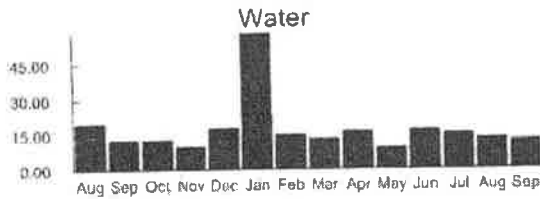
Current Transaction(s)
 Water Base Charge \$10.92
 Water Usage \$22.44
 Reclaimed Base Charge \$17.78
 Wastewater Base Charge \$32.53
 Wastewater Usage \$75.12
 Current Transaction Total \$158.79

Total Amount Due \$158.79

Received
 Coral Springs, FL

SEP 27 2019

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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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$158.79	\$7.94	\$158.79

Please Remit to

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



Toho Water Authority
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 Tampa, Florida 33630-3527
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003755

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

0015254200009443800000158793



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check Credit Card

Fees

None for eCheck and Credit Card

For more information on our Bill Payment options, visit www.tohocity.com

BY PHONE

Call 800-344-6622 for our automated payment system

Payment Source

Check Credit Card

Fees

None for eCheck

\$1.25 for credit card payment

BY MAIL

Please mail your payment to:

City of Toledo

PO Box 10772

Toledo, OH 43601-0772

Please print legibly and include your address on your bill. If you do not include your address, we will not be able to return your payment. For more information, visit www.tohocity.com

SELECT PAYMENT LOCATIONS

Several City of Toledo locations participate in our payment program. For a list of participating locations, visit www.tohocity.com

Payment Source

Cash

FEES

None

eBills

Get paperless with our eBills system. It's a simple, secure way to receive your bill online.

EMERGENCIES – For water or sewer related emergencies call our customer service call center at 407-944-5060

Can't pay your bill?

For more information on our payment options, visit www.tohocity.com or call 800-344-6622. For more information on our payment options, visit www.tohocity.com

Disconnection for nonpayment

For more information on our payment options, visit www.tohocity.com or call 800-344-6622. For more information on our payment options, visit www.tohocity.com

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Reconnection is available and no reconnection fee will be charged.

After 2 p.m. – Reconnection is available and no reconnection fee will be charged. For more information, visit www.tohocity.com or call 800-344-6622.

WEEKENDS AND HOLIDAYS (plus Premium Reconnect Fee)

Reconnection is available and no reconnection fee will be charged. For more information, visit www.tohocity.com or call 800-344-6622.

Same Day Reconnect Fee – Reconnection is available and no reconnection fee will be charged. For more information, visit www.tohocity.com or call 800-344-6622.

Payments after 2 p.m. – Reconnection is available and no reconnection fee will be charged. For more information, visit www.tohocity.com or call 800-344-6622.

Meter tampering

For more information on our payment options, visit www.tohocity.com or call 800-344-6622. For more information on our payment options, visit www.tohocity.com

Ways To Pay

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

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

toho
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.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: C
 Past Due Amount: \$0.00
 Current Charges: \$415.91
 Total Amount Due: \$415.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	08/17/2019	33874	09/17/2019	34063	189

Previous Balance \$363.39
 Payment(s) Received \$-363.39
 Balance Forward \$0.00

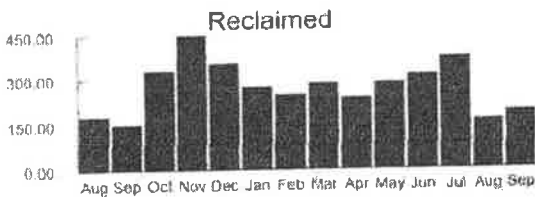
Current Transaction(s)
 Reclaimed Base Charge \$34.13
 Reclaimed Usage \$381.78
 Current Transaction Total \$415.91

Total Amount Due \$415.91

Received
 Coral Springs, FL

SEP 27 2019

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$415.91	\$20.80	\$415.91

Please Remit to

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



003771

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

0015254200007843800000415912



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

• Check • Credit/Debit Card

Fees

Free for all bill and credit card orders

• Service fee: 1.5% (maximum of \$1.00) on all payments over \$50.00
• Convenience fee: 2.5% (maximum of \$1.00) on all credit card payments

BY PHONE

Call 1-877-586-5866 or our automated phone system

Payment Source

• Check • Credit Card

Fees

Free for checks

\$1.25 for every payment over \$50.00

BY MAIL

Pay with check or bill payment

101 N. Grand Avenue, Ste.

DE Box 40529

Tampa, FL 33619-0529

Always send your check or bill payment in person or via mail to the address above. Please do not send checks or bill payments to the address above via mail or courier. Checks are not cashed.

SELECT PAYMENT LOCATIONS

All payment locations are participating for meter

• Water • Sewer • Stormwater • Solid Waste

Payment Source

• Cash

Fees

\$1.25

eBills

Register for eBills on our website or call 1-877-586-5866

• www.tohocity.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at 807-944-5000

Can't pay your bill?

Water and sewer bills are due on the 15th of each month. If you are having difficulty paying your bill, please call our customer service call center at 807-944-5000. We can help you set up a payment plan or other options.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. Disconnection will be scheduled for the 15th of each month. If you are having difficulty paying your bill, please call our customer service call center at 807-944-5000. We can help you set up a payment plan or other options.

RECONNECTION SCHEDULES

WEEKDAYS

Before 8 a.m. - Reconnection will be scheduled for the next business day. There is a reconnection fee of \$100.00.

After 8 p.m. - Reconnection will be scheduled for the next business day. There is a reconnection fee of \$100.00. If you are having difficulty paying your bill, please call our customer service call center at 807-944-5000. We can help you set up a payment plan or other options.

WEEKENDS AND HOLIDAYS

Reconnection will be scheduled for the next business day. There is a reconnection fee of \$100.00. If you are having difficulty paying your bill, please call our customer service call center at 807-944-5000. We can help you set up a payment plan or other options.

Same day reconnection will be scheduled for the next business day. There is a reconnection fee of \$100.00. If you are having difficulty paying your bill, please call our customer service call center at 807-944-5000. We can help you set up a payment plan or other options.

Payments After 8 p.m. on Weekends and Holidays

Reconnection will be scheduled for the next business day. There is a reconnection fee of \$100.00.

Meter tampering

Water and sewer meters are installed on your property. If you are having difficulty with your meter, please call our customer service call center at 807-944-5000. We can help you set up a payment plan or other options.

Ways To Pay

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

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





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

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,847.12
 Total Amount Due: \$1,847.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	08/17/2019	3671	09/17/2019	4121	450

Previous Balance \$1,092.08
 Payment(s) Received \$-1,092.08
 Balance Forward **\$0.00**

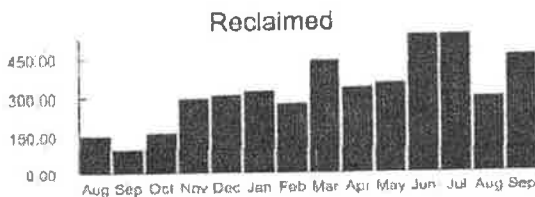
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,829.34
 Current Transaction Total **\$1,847.12**

Total Amount Due **\$1,847.12**

Received
 Coral Springs, FL

SEP 27 2019

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$1,847.12	\$92.36	\$1,847.12

Please Remit to

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



003751

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

0015254200011251080001847127



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

• Check • Credit/Debit Card

Fees

None for all bill payments

For more information, visit www.tohoh2o.com or call 407-944-5000.

BY PHONE

Call 407-944-5000 for our toll-free number: 1-800-345-5000

Payment Source

• Check • Credit Card

Fees

None for all bills

For more information, visit www.tohoh2o.com

BY MAIL

Circle 1000 and payment to:

Toho Water Authority

Postbox 30727

Tampa, FL 33678-0727

Please send your check or money order with payment to the appropriate billing cycle. For more information, visit www.tohoh2o.com or call 407-944-5000.

SELECT PAYMENT LOCATIONS

At participating locations, you can pay your bill with:

• American Express • Discover • Visa • MasterCard

Payment Source

• Cash

Fees

• None

eBills

Get paperless and simplify your life. Receive your bills via email or our system at www.tohoh2o.com

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

Can't pay your bill?

If you are unable to pay your bill, please call 407-944-5000. We will work with you to find a solution. For more information, visit www.tohoh2o.com

Disconnection for nonpayment

We will disconnect service if you do not pay your bill by the due date. For more information, visit www.tohoh2o.com or call 407-944-5000. We will work with you to find a solution. For more information, visit www.tohoh2o.com

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. – Reconnection is available for all services. For more information, visit www.tohoh2o.com

After 2 p.m.

Reconnection is available for all services. For more information, visit www.tohoh2o.com

WE PROVIDE 24-HOUR SERVICE 24/7 – 24 Hours a Day, 7 Days a Week

For more information, visit www.tohoh2o.com or call 407-944-5000. We will work with you to find a solution. For more information, visit www.tohoh2o.com

Service disconnection

For more information, visit www.tohoh2o.com or call 407-944-5000.

Payments after 24-hour emergency service

For more information, visit www.tohoh2o.com or call 407-944-5000.

Meter tampering

For more information, visit www.tohoh2o.com or call 407-944-5000. We will work with you to find a solution. For more information, visit www.tohoh2o.com

Ways To Pay

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

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- ▶ Water Usage Analysis
- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,043.94
 Total Amount Due: \$1,043.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	08/17/2019	24325	09/17/2019	24833	508

Previous Balance \$684.38
 Payment(s) Received \$-684.38
Balance Forward \$0.00

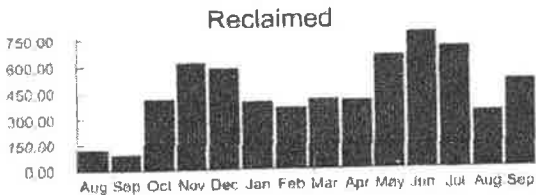
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$1,026.16
Current Transaction Total \$1,043.94

Total Amount Due \$1,043.94

Received
 Coral Springs, FL

SEP 27 2019

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$1,043.94	\$52.20	\$1,043.94

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

0015254200009037600001043941



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

oCheck oCredit/Debit oBill

Fees

Transaction fee: \$1.50 per payment

oPayment: There is a small service fee for all day after and after hours payments. For more information, visit www.tohocity.com

BY PHONE

Call 407-944-5000 (ext. 2000) or 407-944-5000 (ext. 2000)

Payment Source

oCheck oCredit/Debit

Fees

Transaction fee:

\$1.25 for every \$100 payment (credit/debit)

BY MAIL

Please mail your payment to:

TOHO WATER BILLS PAYMENT CENTER

1000 W. 15th Ave.

Fort Lauderdale, FL 33311

Use the address only for mail to water utilities. All other utility payments must be made to the utility's billing agency. For payment of accounts by account number, please refer to the account number.

SELECT PAYMENT LOCATIONS

Any post and Money Center participating locations, including CVS, 7-Eleven, and other participating locations.

Payment Source

oCash

Fees

oNone

eBills

Get bills delivered directly to you via email or through our secure website. You can also pay your bills online.

EMERGENCIES - For water or power 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 apply for a hardship discount. For more information, visit www.tohocity.com

Disconnection for nonpayment

If you do not pay your bill by the due date, we may disconnect your service. We will attempt to contact you before disconnecting your service. If you have any questions, please call our customer service call center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: Service will be restored the same day. After 2 p.m.: Service will be restored the next business day.

AFTER 2 P.M.

Service will be restored the next business day. If you have any questions, please call our customer service call center at 407-944-5000.

WEEKENDS AND HOLIDAYS

Service will be restored the next business day. If you have any questions, please call our customer service call center at 407-944-5000.

Same-day reconnection is available for service disconnections due to meter tampering or other safety-related issues.

Payments after 2 p.m. on days that are not business days will be processed the next business day.

Meter tampering

Service will be disconnected if we detect tampering with your meter. If you have any questions, please call our customer service call center at 407-944-5000.

Ways To Pay

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

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You name it

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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

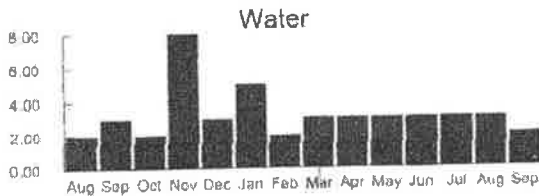
Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$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	08/17/2019	65	09/17/2019	67	2

Previous Balance	\$44.66
Payment(s) Received	<u>\$-44.66</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$3.74
Wastewater Base Charge	\$14.45
Wastewater Usage	<u>\$12.52</u>
Current Transaction Total	\$36.53
 Total Amount Due	 \$36.53

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$36.53	\$5.00	\$36.53



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 Tampa, Florida 33630-3527
 www.tohowater.com

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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

0015254200007903000000036530



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

eCheck Credit/Debit/Cards

Fees

Free for eCheck
*Online user name required. *eCheck and credit card payment fee for customers using First Data. *Service charges apply to all payments.

BY PHONE

Call 407-944-5000 for our online payment assistance

Payment Source

eCheck Credit/Debit

Fees

Free for eCheck
\$1.25 for agency handling fee (mail orders)

BY MAIL

Please send your payment to:

City Water Utilities
P.O. Box 10027
Tallahassee, FL 32309-0027

Please send your check to: **City Water Utilities**, PO Box 10027, Tallahassee, Florida 32309-0027. Please allow 3-5 business days for processing. For more information, visit www.tohwater.com.

SELECT PAYMENT LOCATIONS

Accept all your money orders, payments, bills, and deposits at:

Payment Source	Fees
Cash	\$1.25

eBills

Sign up for eBills today! Register for eBills on 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?

First, we'll try to help you pay your bill. If you're still having trouble, we'll work with you to set up a payment plan. If you're still having trouble, we'll disconnect your service. We'll reconnect your service when you pay your bill.

Disconnection for nonpayment

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

RECONNECTION SCHEDULES

Before 2 pm: Reconnect your service the same day. There is a \$25 reconnection fee.

After 2 pm: Reconnect your service the next business day. There is a \$25 reconnection fee. *Service will be disconnected on the next business day if you do not pay your bill by the due date.

WEEKENDS AND HOLIDAYS: \$25 Connection Reconnection Fee. *Service will be disconnected on the next business day if you do not pay your bill by the due date. *Service will be disconnected on the next business day if you do not pay your bill by the due date.

Same day reconnection: Reconnect your service the same day. There is a \$25 reconnection fee.

Payments after 2 pm: Reconnect your service the next business day. There is a \$25 reconnection fee.

Meter tampering

Water and sewer services will be disconnected if you tamper with your meter. 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.

Ways To Pay

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

Find out how at

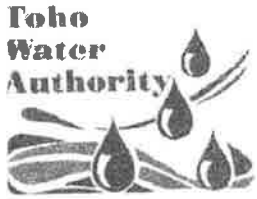
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- ▶ Billing Questions
- ▶ Water Usage Analysis
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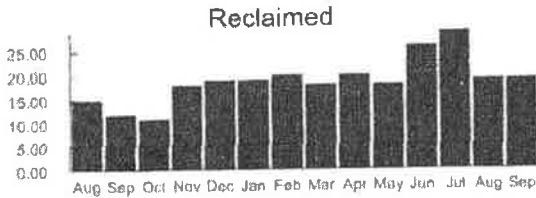
HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	08/17/2019	691	09/17/2019	710	19

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

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$44.93	\$5.00	\$44.93

Please Remit to

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



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

0015254200007749800000044931



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

ACH/eCheck, Pre-Authorized Credit Card

Fees

None for all bill payments

*All payments must be received by 5:00 PM on the day of the due date. If you have a late payment, call 407-944-5000 for more information.

BY PHONE

Call 407-944-5000, Ext. 2000 for all bill payments

Payment Source

ACH/eCheck, Credit Card

Fees

None for all bill payments

\$1.75 for every 30-day period of non-payment

BY MAIL

Mail payments to: payments@tohwater.com

10000 W. Colonial Parkway

Orlando, FL 32817

Customer ID: 0000000000

We always appreciate your feedback. If you have any comments or suggestions, please contact our Customer Service Department at 407-944-5000. We are committed to providing you with the best service possible.

SELECT PAYMENT LOCATIONS

Amount and Method of Payment (including interest) will be shown on the bill. For more information, call 407-944-5000.

Payment Source

Cash

Fees

\$1.75*

eBills

For more information, visit www.tohwater.com or call 407-944-5000. *Late fee for every 30-day period of non-payment.

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

Can't pay your bill?

If you are having difficulty paying your bill, please call 407-944-5000. We will work with you to find a solution that works for you. We can help you set up a payment plan or provide information on financial assistance programs.

Disconnection for nonpayment

If you do not pay your bill by the due date, we may disconnect your service. We will make every effort to notify you in advance. If you are having difficulty paying your bill, please call 407-944-5000 for assistance.

RECONNECTION SCHEDULE

WEEKDAYS

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

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

Weekends and holidays - Reconnection is scheduled for the next business day.

WEEKENDS AND HOLIDAYS - A/S Premium Reconnection Fee

A/S Premium Reconnection Fee is \$1.75 per hour. This fee is in addition to the standard reconnection fee. For more information, call 407-944-5000.

Saturday reconnection - Reconnection on Saturday is available for a fee. For more information, call 407-944-5000.

Payments after 5 p.m. Monday through Friday - Payments received after 5 p.m. on Monday through Friday will be processed the next business day.

Meter tampering

Meter tampering is a violation of the law and can result in a fine. If you suspect someone is tampering with your meter, please call 407-944-5000 immediately.

Ways To Pay

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

Find out how at

toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

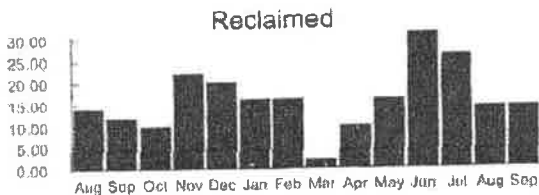
Service Address:
 0 POND PINE ROAD PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	08/17/2019	2630	09/17/2019	2644	14

Previous Balance	\$34.83
Payment(s) Received	\$-34.83
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Reclaimed Usage	\$28.28
Current Transaction Total	\$34.83
Total Amount Due	\$34.83

Received
 Coral Springs, FL
 SEP 27 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
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$34.83	\$5.00	\$34.83

Please Remit to

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



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

003761

0015254200007749500000034839



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

eCheck, Credit Card, ACH

Fees

Free for eCheck and credit card

Processing fees apply to automatic Bill Payments. There are no processing fees. A 3.0% charge applies for credit card.

BY PHONE

Call 407-944-7000. There is a per-minute payment charge.

Payment Source

eCheck, Credit Card

Fees

Free for eCheck

\$1.25 for credit card (includes card processing)

BY MAIL

Please send your payment to:

Toho Water Authority

PO Box 10124

Tampa, FL 33610-0124

Toho Water Authority is a member of the Florida Municipal Utility Association. For more information, please visit www.fmuwa.com. For more information, please visit www.tohocity.com.

SELECT PAYMENT LOCATIONS

Financial and Member Services at participating locations.

Website: www.tohocity.com

Payment Source

ACH

Fees

ACH

eBills

Receive bills via email or text. Through all eBills, you'll get alerts at every step of the way.

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

Can't pay your bill?

If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you find a solution that works for you.

Disconnection for nonpayment

Service will be disconnected if you do not pay your bill by the due date. We will attempt to contact you before disconnecting service. If you have any questions, please call our customer service call center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 7am: Service will be restored by 9am. After 7am: Service will be restored by 12pm.

AFTER 7AM

Service will be restored by 12pm. If you have any questions, please call our customer service call center at 407-944-5000.

WEEKENDS AND HOLIDAYS

Service will be restored by 12pm. If you have any questions, please call our customer service call center at 407-944-5000.

Some day reconnections:

Service will be restored by 12pm. If you have any questions, please call our customer service call center at 407-944-5000.

Payment after 7pm:

Service will be restored by 12pm. If you have any questions, please call our customer service call center at 407-944-5000.

Meter tampering

Water meters are tampered with to avoid paying for water. If you suspect tampering, 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/Resume 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

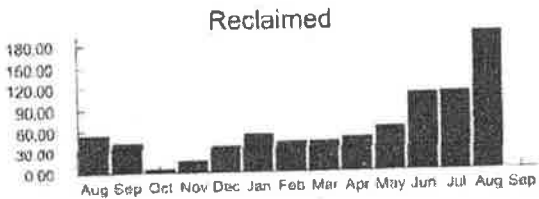
HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$6.55
 Total Amount Due: \$6.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	08/17/2019	3896	09/17/2019	3896	0

Previous Balance	\$834.51
Payment(s) Received	<u>\$-834.51</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	<u>\$6.55</u>
Current Transaction Total	\$6.55
Total Amount Due	\$6.55

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$6.55	\$5.00	\$6.55

Please Remit to

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

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320
 003762

0015254200007749400000006558



Ways to pay

ON OUR WEBSITE

www.tohocitywater.com

Payment Source

•Check •Credit/Debit Card

Fees

None for on-line bill payments

1-800-438-1818, 703-261-0100 or 703-261-0101. Bill due web with online payment for 1st 15 days of month. Credit 1-15.

BY PHONE

Call 438-1818, 703-261-0100 or 703-261-0101 for payment

Payment Source

•Check •Credit/Debit

Fees

None for on-line

1-800-438-1818, 703-261-0100 or 703-261-0101

BY MAIL

Enclose your payment for

Toho City Water Authority

PO Box 30437

Tampa FL 33630-0437

For an approved bill payment schedule please call 703-261-0100 or 1-800-438-1818. For a bill payment schedule please call 703-261-0100 or 1-800-438-1818. For a bill payment schedule please call 703-261-0100 or 1-800-438-1818.

SELECT PAYMENT LOCATIONS

Financial and Money stores, public utility bill centers, community banks, and select retail stores.

Payment Source

•Cash

Fees

•None

eBills

Get paperless, save money and help the environment by receiving your bills online at www.tohocitywater.com.

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

Can't pay your bill?

To make sure you can pay your bill, please contact us at 703-261-0100 or 1-800-438-1818. We can help you with your bill, including setting up a payment plan or a hardship program.

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 are unable to pay your bill, please contact us at 703-261-0100 or 1-800-438-1818.

RECONNECTION SCHEDULE

WEEKDAYS

Before 5 p.m. - We will attempt to reconnect your service the next business day.

After 5 p.m.

- We will attempt to reconnect your service the next business day. A reconnection fee of \$25.00 will be assessed. Payment of this fee is required for reconnection.

WEEKENDS AND HOLIDAYS

Reconnection will be attempted on the next business day. A reconnection fee of \$25.00 will be assessed. Payment of this fee is required for reconnection.

Sunday reconnection

Reconnection will be attempted on the next business day. A reconnection fee of \$25.00 will be assessed. Payment of this fee is required for reconnection.

Payments after 5 p.m., Sundays/Holidays

Reconnection will be attempted on the next business day. A reconnection fee of \$25.00 will be assessed. Payment of this fee is required for reconnection.

Meter tampering

Meter tampering is a violation of the law. If you suspect someone is tampering with your meter, please call 703-261-0100 or 1-800-438-1818 immediately.

Ways To Pay

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

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

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 RECLM

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

\$0.00
\$24.73
\$24.73

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	08/17/2019	4375	09/17/2019	4384	9

Previous Balance \$95.69
Payment(s) Received \$-95.69
Balance Forward \$0.00

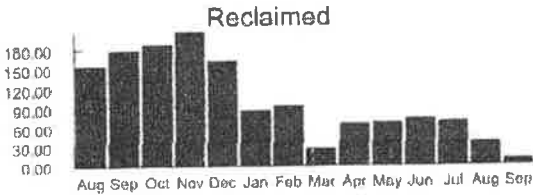
Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$18.18
Current Transaction Total \$24.73

Total Amount Due \$24.73

Received
Coral Springs, FL

SEP 27 2019

INFRAMARK



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



Toho Water Authority

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

Bringing you life's most precious resource.

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$24.73	\$5.00	\$24.73

Please Remit to

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



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

003748

0015254200007906800000024734



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

Check, Credit, Discover

Fees

There are no fees and no restrictions. Minimum two-month payment in advance. Payment must be received by the 15th of the month. For more information, please call 407-944-5000.

BY PHONE

Call 407-944-5000 for more information.

Payment Source

Check, Credit, Discover

Fees

There are no fees and no restrictions. Minimum two-month payment in advance. Payment must be received by the 15th of the month. For more information, please call 407-944-5000.

BY MAIL

Hydrex 1000, your payment is made by mail. Send to:
TOHO WATER
P.O. Box 20000
Tampa, FL 33601-0000

Check your meter for tampering. If you find any tampering, please call 407-944-5000 immediately. If you find any tampering, please call 407-944-5000 immediately. If you find any tampering, please call 407-944-5000 immediately.

SELECT PAYMENT LOCATIONS

Several and many more participating locations. Visit www.tohocity.com for more information.

Payment Source

Cash

Fees

None

eBills

Get paperless and reduce the number of bills through our online bill payment system at www.tohocity.com.

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

Can't pay your bill?

If you are having trouble paying your bill, please call 407-944-5000. We can help you with your bill and provide you with information on how to pay your bill. We can also help you with your bill and provide you with information on how to pay your bill.

Disconnection for nonpayment

If you do not pay your bill by the due date, we may disconnect your service. We will give you a 3-day notice before we disconnect your service. If you do not pay your bill by the due date, we may disconnect your service. We will give you a 3-day notice before we disconnect your service.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection is available on the same day.
After 2 p.m. - Reconnection is available the next business day.

After 2 p.m. - Reconnection is available on the next business day. If you call after 2 p.m. on a Friday, reconnection will be available on Monday.

Weekends and holidays - Reconnection is available on the next business day.

WEEKENDS AND HOLIDAYS - Reconnection is available on the next business day. If you call after 2 p.m. on a Friday, reconnection will be available on Monday. If you call after 2 p.m. on a Saturday, reconnection will be available on Monday.

Same-day reconnection - Reconnection is available on the same day if you call before 2 p.m. on weekdays. Reconnection is available on the next business day if you call after 2 p.m. on weekdays.

Payments after 2 p.m. on weekdays/holidays - Reconnection is available on the next business day. If you call after 2 p.m. on a Friday, reconnection will be available on Monday.

Meter tampering

Water meter tampering is illegal. If you find any tampering, please call 407-944-5000 immediately. If you find any tampering, please call 407-944-5000 immediately. If you find any tampering, please call 407-944-5000 immediately.

Ways To Pay

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

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

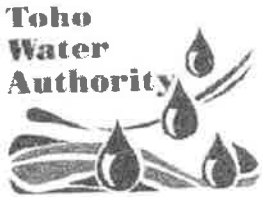
toho
water
.com

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop Meter 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 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,087.78
 Total Amount Due: \$1,087.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	08/17/2019	79854	09/17/2019	80357	503

Previous Balance \$662.56
 Payment(s) Received \$-662.56
Balance Forward \$0.00

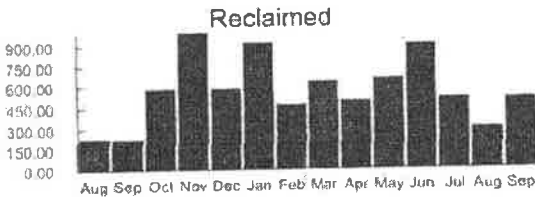
Current Transaction(s)
 Reclaimed Base Charge \$52.52
 Reclaimed Usage \$1,035.26
Current Transaction Total \$1,087.78

Total Amount Due \$1,087.78

Received
 Coral Springs, FL

SEP 27 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 10/16/19	Late Charge after 10/16/19	
0	\$0.00	\$1,087.78	\$54.39	\$1,087.78

Please Remit to

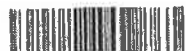
Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



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

003773

0015254200007844100001087789



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/bills

Payment Source

ACH/Check/Credit/Debit/CC/Check

Fees

Payment option available for all bills

For more information on bill payment options, visit www.tohoh2o.com/bills or call 407-944-5000.

BY PHONE

Call 407-944-5000 for more information on payment options.

Payment Source

ACH/Check/Credit/Debit/CC

Fees

None for all bills

For more information on bill payment options, visit www.tohoh2o.com/bills or call 407-944-5000.

BY MAIL

Printed bills can be mailed to:

Water, Sewer & Stormwater

Box 60000

Orlando, FL 32860-0000

The enclosed bills are mailed to you by default. We will mail your bills to you if you have opted out of our eBills service. If you have opted out of our eBills service, you will receive a printed bill by mail.

SELECT PAYMENT LOCATIONS

Authorized bill payers can pay bills at the following locations:

Wegmans, Publix, Publix Super Centers, Publix Super Centers

Payment Source

CASH

Fees

\$1.00

eBills

Receive bills and statements online. You can view bills and statements on 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're unable to pay your bill, call 407-944-5000 for assistance. We'll work with you to help you get your bill paid. We'll also help you understand the consequences of nonpayment and how to avoid them.

Disconnection for nonpayment

If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them. We'll also help you understand the consequences of nonpayment and how to avoid them.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 pm – If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them.

AFTER 2 pm

If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them. We'll also help you understand the consequences of nonpayment and how to avoid them.

WEEKENDS AND HOLIDAYS

If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them. We'll also help you understand the consequences of nonpayment and how to avoid them.

Some bills are disconnected

If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them. We'll also help you understand the consequences of nonpayment and how to avoid them.

Payments after 4 pm on days/weeks

If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them. We'll also help you understand the consequences of nonpayment and how to avoid them.

Meter tampering

If you're unable to pay your bill, we'll disconnect your service. We'll also help you understand the consequences of nonpayment and how to avoid them. We'll also help you understand the consequences of nonpayment and how to avoid them.

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$829.98
 Total Amount Due: \$829.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	08/17/2019	18079	09/17/2019	18293	214

Previous Balance \$365.34
 Payment(s) Received \$-365.34
Balance Forward \$0.00

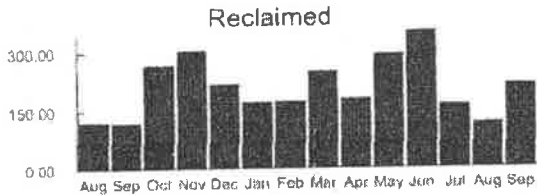
Current Transaction(s)
 Reclaimed Base Charge \$17.78
 Reclaimed Usage \$812.20
Current Transaction Total \$829.98

Total Amount Due \$829.98

Received
 Coral Springs, FL

SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$829.98	\$41.50	\$829.98

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

0015254200008557400000829982



Ways to pay

ON OUR WEBSITE

www.tohocity.com

Payment Source

eCheck, Credit, Debit

Fees

None for online payments

Using our online payment system will save you time and convenience fees by automatically debiting your credit/debit

BY PHONE

Call 807-944-5000 for our toll-free payment system

Payment Source

eCheck, Credit, Debit

Fees

Free for calls

\$1.25 for every state or local credit/debit

BY MAIL

Check or money order

Refer Write Address

PO Box 3073

Tampa, FL 33601-6073

Please mail your bills to the address that is printed on your data record card or to the address for direct bills. We are unable to process payments mailed to a different address.

SELECT PAYMENT LOCATIONS

Branch and Allstate Bank branches in Broward, Volusia, and Alachua counties

Payment Source

Check

Fees

None

eBills

Get bills delivered to your e-mail. All of our customers are on our system to make it easy to pay.

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

Can't pay your bill?

If you're having trouble paying your bill, we'll help you figure out what you can do. We'll work with you to find a payment plan that works for you. We'll also help you understand your options if you're having trouble paying your bill.

Disconnection for nonpayment

We will disconnect your service if you do not pay your bill by the due date. We will give you a 3-day notice before we disconnect your service. We will also give you a 3-day notice before we reconnect your service.

RECONNECTION SCHEDULE WEEKDAYS

Before 2 p.m.: Reconnection will occur on the same day as the disconnection.

After 2 p.m.: Reconnection will occur on the next business day. If you are disconnected on a Friday, reconnection will occur on Monday. If you are disconnected on a Saturday, reconnection will occur on Tuesday.

WEEKENDS AND HOLIDAYS - City of Tampa Reconnects

Reconnection will occur on the next business day after the disconnection. If you are disconnected on a Friday, reconnection will occur on Monday. If you are disconnected on a Saturday, reconnection will occur on Tuesday.

Same day reconnection: Reconnection will occur on the same day as the disconnection. This service is available for residential customers.

Payments after 2 p.m. weekdays/holidays: Payments made after 2 p.m. on weekdays/holidays will be processed on the next business day.

Meter tampering

Water and sewer meters are installed on your property. If you suspect someone is tampering with your meter, please call us immediately. We will investigate and take appropriate action.

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

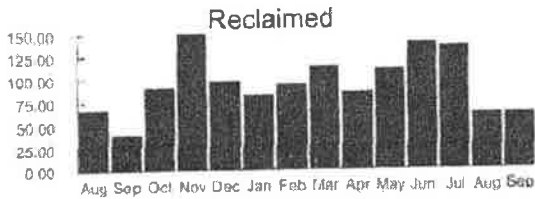
Service Address:
 6900 FIVE OAKS DRIVE RM

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	08/17/2019	21421	09/17/2019	21483	62

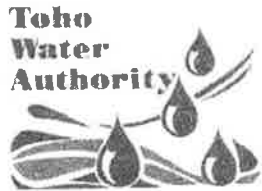
Previous Balance	\$143.02
Payment(s) Received	\$-143.02
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$125.24
Current Transaction Total	\$143.02
Total Amount Due	\$143.02

Received
 Coral Springs, FL
 SEP 27 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



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$143.02	\$7.15	\$143.02

Please Remit to

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



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

0015254200009339100000143029



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

MasterCard, Discover, Visa

Fees

Free, 24-hour, 7-day-a-week service

100% secure online payment system with 256-bit SSL encryption

BY PHONE

Call 407-944-5000 for more information

Payment Source

MasterCard, Discover, Visa

Fees

Free, 24-hour

5x25-hour emergency service for meter tampering

BY MAIL

Pay bills by mail or payment card

100% secure website

Call 407-944-5000

for more information

Check your bill for errors. If you have any questions, call 407-944-5000.

For more information on our services, visit www.tohwater.com

SELECT PAYMENT LOCATIONS

Branches and locations throughout the region

For more information, call 407-944-5000

Payment Source

MasterCard, Discover, Visa

Fees

Free

eBills

Get your bill online and pay it online. It's fast, easy and secure.

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 can help. Call 407-944-5000 for more information. We'll work with you to find a solution that works for you.

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 have any questions, call 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 following business day.

Weekends and holidays - Service will be restored the following business day.

WEEKENDS AND HOLIDAYS (24-hour emergency service)

Service will be restored the next business day. For more information, call 407-944-5000.

Same day reconnection - If you have a meter tampering violation, service will be restored the same day.

Payments after 2 p.m. Sunday and holidays - Service will be restored the following business day.

Meter tampering

If you are caught tampering with your meter, you will be fined and your service will be disconnected. For more information, call 407-944-5000.

Ways To Pay

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

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water
.com

Find out how at [.com](http://www.tohwater.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
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 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

HARMONY COMM DEV
 DISTRICT
 Service Address:
 HARMONY SQUARE DRIVE W

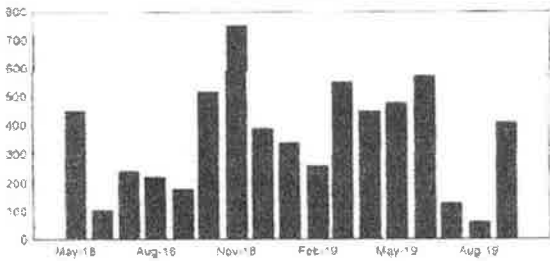
Account Number: 7961675
 Past Due Amount: \$0.00
 Current Charges: \$880.72
 Total Amount Due: \$880.72

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
69805492	WT	8/17/2019	36,292	9/17/2019	36,702	410

Previous Balance	183.82
Payment - Thank You	-183.82
Balance Forward	0.00
Current Transactions:	
Reclaimed Usage	828.20
Reclaimed Base Charge	52.52
Current Transaction Total	880.72
Total Amount Due	\$880.72

Received
 Coral Springs, FL
 SEP 30 2019
 INFRAMARK

Reclaimed Water



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 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

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Past due balances are subject to immediate interruption of service **7961675**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/17	Late Charge after 10/17	
	\$ 0.00	\$880.72	\$ 44.04	\$880.72

Please Remit to

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

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

7961675

0015254200007844400000880725

Ways to pay

ON OUR WEBSITE

www.toho.com

Payment Sources

• Credit Card

Fees

• No fee for credit card payments
• No fee for online payments
• No fee for automatic payments

BY PHONE

1-800-944-5000

Payment Sources

• Credit Card

Fees

• No fee for credit card payments
• No fee for automatic payments

BY MAIL

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

For a full list of participating locations, visit www.toho.com/bills. For more information on our payment options, visit www.toho.com/bills.

SELECT PAYMENT LOCATIONS

www.toho.com/bills

www.toho.com/bills

Payment Source

• Cash

eBills

www.toho.com/bills

www.toho.com/bills

EMERGENCIES: For water or sewer-related emergencies, call our customer service call center at 807-944-5000.

Can't pay your bill?

www.toho.com/bills

Disconnection for nonpayment

www.toho.com/bills

DISCONNECT FROM SERVICE

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

MANDATORY WATERFRONT 2016 Payment Requirement

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

www.toho.com/bills

Meter Tampering

www.toho.com/bills

www.toho.com/bills

Ways To Pay

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

Find out how at www.toho.com

toho
water
.com

You name it

We can do it all over the phone

- ▶ Call center service & assistance
- ▶ Start/Stop/Change Service
- ▶ Account information & assistance
- ▶ Billing questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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

HARMONY COMM DEV DISTRICT

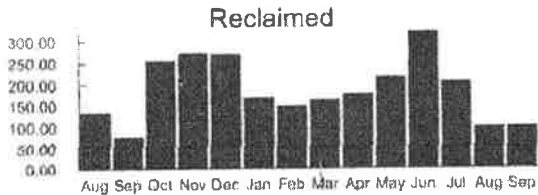
Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$238.15
 Total Amount Due: \$238.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	08/17/2019	24655	09/17/2019	24756	101

Previous Balance	\$236.13
Payment(s) Received	\$-236.13
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$204.02
Current Transaction Total	\$238.15
Total Amount Due	\$238.15

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$238.15	\$11.91	\$238.15

Please Remit to

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



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

003768

0015254200007852100000238150



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

ACH, Credit Card, Debit

Fees

Free (AutoCheck, ACH, Credit Card)

Additional online payment deposit or monthly payment fee is \$2.00 per bill. For more payment information, visit www.tohowater.com.

BY PHONE

800-347-3473 (Toll Free) or 352-399-2222 (Local)

Payment Source

ACH, Credit Card

Fees

Free (Credit Card)

\$2.00 for a payment deposit or monthly payment fee

BY MAIL

www.tohowater.com

Total Water Authority

P.O. Box 3185

Tampa, FL 33631-3185

Please send your check or money order to the address above. Do not include a bill to send or bill payment information. All accounts of payment are subject to our standard credit terms.

SELECT PAYMENT LOCATIONS

Bank and Money Order participation locations
WaterMART, Cash, Recycling and more services

Payment Source

Cash

Fees

\$2.00

eBills

Get updates and reports on bills through an online payment system at www.tohowater.com

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

Can't pay your bill?

You can apply for a payment plan through a variety of programs if you're having trouble paying your water bill. Contact our customer service department at 407-944-5000 for more information.

Disconnection for nonpayment

Water service will be disconnected if you do not pay your bill by the due date. If you have a payment plan, you will not be disconnected. If you are disconnected, you will be able to get your service reconnected. For more information, visit www.tohowater.com.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m.

Reconnection will be made by 9 a.m. the following business day. If you are disconnected after 2 p.m. on a Friday, reconnection will be made by 9 a.m. the following Monday. If you are disconnected on a Saturday, reconnection will be made by 9 a.m. the following Monday.

WEEKENDS AND HOLIDAYS (only Emergency Reconnections)

Reconnection will be made the following business day. If you are disconnected on a Friday, reconnection will be made by 9 a.m. the following Monday. If you are disconnected on a Saturday, reconnection will be made by 9 a.m. the following Monday.

Same day reconnection - Will be made the same day if you call before 2 p.m. after 2 p.m., reconnection will be made the next business day.

Payments after 2 p.m. Sundays/Holidays

Reconnection will be made the following business day.

Meter tampering

We will disconnect your service if we find tampering with your meter. If you are disconnected, you will be able to get your service reconnected. For more information, visit www.tohowater.com.

Ways To Pay

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

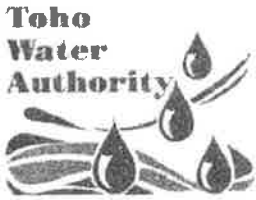
Find out how at **tohowater.com**

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





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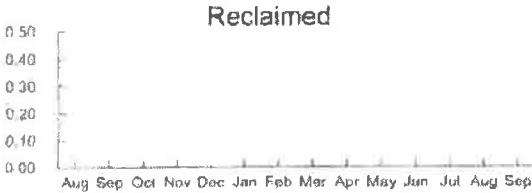
Customer Service: (8am - 5pm) 407-944-5000

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	08/17/2019	10888	09/17/2019	10888	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
 SEP 27 2019
 INFRAMARK



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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 10/16/19	Late Charge after 10/16/19	
	\$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

003756

0015254200009339200000017783



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

debit or credit card only

Fees

Free with check and 6 month lock

*4.99% financing payment received at 8.12% (see website for
termsandconditions) ¹ 2.99% (see termsandconditions)

BY PHONE

1-800-762-6676 (toll-free) or 407-944-5000

Payment Source

all bank checks only

Fees

Free for all bills

3.25% financing (see website for terms and conditions)

BY MAIL

By mail only (no payments by fax)

Bill to Water Authority

Pay to: 00000

Phone: 407-944-5000

Please allow 4-6 weeks primary mail delivery or 1-2 week overnight to send bills. See website for details on
a check of payment status or mail delivery information.

SELECT PAYMENT LOCATIONS

Accepted at 15 select participating locations:

Walmart 265 W. Esplanade, West, City, FL 32801

Payment Source

Cash

Fees

None

eBills

On InProgress, the digital system of mail replacement system
system to water authority.com

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

Can't pay your bill?

If you're having trouble paying your bill, call us for help. We'll work with you to find a solution. Call 407-944-5000 or visit www.tohwater.com for more information.

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you are having trouble paying your bill, call us for help. We'll work with you to find a solution. Call 407-944-5000 or visit www.tohwater.com for more information.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: Reconnection is scheduled for the next business day.
After 2 p.m.: Reconnection is scheduled for the following business day.

After 2 p.m.: Reconnection is scheduled for the following business day.
After 2 p.m.: Reconnection is scheduled for the following business day.
After 2 p.m.: Reconnection is scheduled for the following business day.

WEEKENDS AND HOLIDAYS (24-Hour Recovery Fee)

Reconnection is scheduled for the following business day. A 24-hour recovery fee will be assessed for reconnection on weekends and holidays. Call 407-944-5000 for more information.

Same day reconnection is available for emergency situations. Call 407-944-5000 for more information.

Payments after 2 p.m. on days/holidays

Reconnection is scheduled for the following business day.

Meter tampering

If you suspect someone is tampering with your meter, call us immediately. We'll investigate and take appropriate action. 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)

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water
.com

You name it

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





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

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

HARMONY COMM DEV DISTRICT

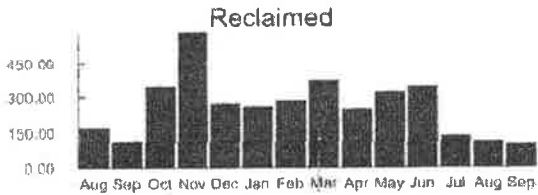
Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$252.50
 Total Amount Due: \$252.50

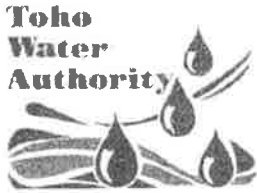
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	08/17/2019	39821	09/17/2019	39920	99

Previous Balance	\$286.84
Payment(s) Received	\$-286.84
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$52.52
Reclaimed Usage	\$199.98
Current Transaction Total	\$252.50
 Total Amount Due	 \$252.50

Received
 Coral Springs, FL
 SEP 27 2019
 INFRAMARK



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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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$252.50	\$12.63	\$252.50

Please Remit to

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



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

003767

0015254200007844300000252505



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/bills

Payment Source

eCheck, Credit Card

Fees

Free for eCheck, credit card payment

*All payments come from an approved bill payer after automatic payment processing. A bill for usage 1/1/00 bill for credit bill.

BY PHONE

Call 487-5114, 9:00a-5:00p, 7 days a week for the 703-397-7777

Payment Source

eCheck, Credit Card

Fees

Free for eCheck

\$1.20 for credit card payment. Credit card bill

BY MAIL

Please mail your payment to:

Toho Water Services Inc.

PO Box 40527

Tampa, FL 33641-0527

Please mail your bill payment with an address label and bill date for accuracy. To qualify for automatic payment processing, payments must be made on the bill date.

SELECT PAYMENT LOCATIONS

Accepting bill payments are available at the following:

• National City • TD Bank • Wells Fargo • SunTrust

Payment Source

eCheck

Fees

\$1.20

eBills

Go paperless and receive your bill with your water payment statement at www.tohoh2o.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **487-944-5000**

Can't pay your bill?

Maybe you're having trouble with budgeting your utility payments. Call our office and discuss your bill payment options. We'll help you find a solution. For more information call 487-944-5000.

Disconnection for nonpayment

To help you get your water service reconnected, we will provide you with the procedure and guidelines to make payment in full or a partial payment. For more information call 487-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - reconnection is free. After 2 p.m. - \$25.00 additional fee.

After 2 p.m. - reconnection is free. After 2 p.m. - \$25.00 additional fee. Payment must be made by 5:00 p.m. on the day of disconnection. Payment must be made by 5:00 p.m. on the day of disconnection.

WEEKENDS AND HOLIDAYS - 24 Hour Reconnect Fee!

Reconnect fee is \$25.00. Payment must be made by 5:00 p.m. on the day of disconnection. Payment must be made by 5:00 p.m. on the day of disconnection.

Same Day Reconnect Fee - \$25.00. Payment must be made by 5:00 p.m. on the day of disconnection.

Payments after 5:00 p.m. and days/holidays - \$25.00. Payment must be made by 5:00 p.m. on the day of disconnection.

Meter tampering

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

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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- ▶ 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 SHOWR

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

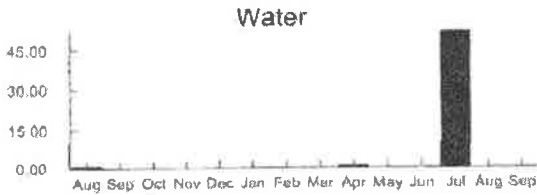
\$0.00

\$5.82

\$5.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	08/17/2019	151	09/17/2019	151	0
Previous Balance						\$5.82
Payment(s) Received						\$-5.82
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Current Transaction Total						\$5.82
Total Amount Due						\$5.82

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$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

003758

0015254200007906700000005826



Ways to pay

ON OUR WEBSITE

www.pfd.com

Payment Source

ef Check ef Credit Card

Fees

Free for eCheck and Credit Card

Missing your time payment option? We help you get it back. Call 407-944-3000 for details.

BY PHONE

Call 407-944-3000 for our customer service center.

Payment Source

ef Check ef Bill/ Bill

Fees

Free for eCheck

ef \$3.50 for credit card payment

BY MAIL

Please mail your payment to:

Water Utility, P.O. Box

10100, 32917

Orange, FL 32817

Please mail your check by the day before the due date. If you have any questions, call 407-944-3000. For more information, visit www.pfd.com.

SELECT PAYMENT LOCATIONS

At select locations with the following locations:

Walt Disney World, Florida Keys, and Key West.

Payment Source

Cash

Fees

\$1.50

eBills

Get bills and statements delivered to you by email. Visit www.pfd.com for more information.

EMERGENCIES – For water or sewer related emergencies call our customer service call center at 407-944-3000.

Can't pay your bill?

If you're having trouble paying your bill, we can help. Call 407-944-3000 for more information. We'll help you find a payment plan that works for you.

Disconnection for nonpayment

If you don't pay your bill by the due date, we may disconnect your service. We'll give you a 3-day notice before we disconnect your service. If you have any questions, call 407-944-3000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 7 pm – Reconnect your service the next business day.

After 7 pm – Reconnect your service the next business day. There is a \$25.00 reconnection fee. If you have any questions, call 407-944-3000.

WEEKENDS AND HOLIDAYS – Reconnect your service the next business day. There is a \$25.00 reconnection fee. If you have any questions, call 407-944-3000.

Some day disconnection – We'll disconnect your service the next business day.

Payments after 2 pm, Sunday/Holidays – Reconnect your service the next business day.

Meter tampering

If you tamper with your water meter, we'll disconnect your service. We'll give you a 3-day notice before we disconnect your service. If you have any questions, call 407-944-3000.

Ways To Pay

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

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

You name it

We can do it all over the phone

- ▶ Customer Service As-Island
- ▶ 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

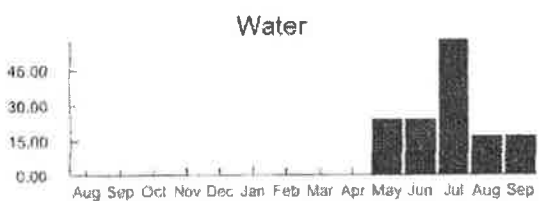
HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 00
 Past Due Amount: \$0.00
 Current Charges: \$37.61
 Total Amount Due: \$37.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	08/17/2019	123	09/17/2019	140	17
Previous Balance						\$37.61
Payment(s) Received						\$-37.61
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.82
Water Usage						\$31.79
Current Transaction Total						\$37.61
Total Amount Due						\$37.61

Received
 Coral Springs, FL
 27 2019
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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$37.61	\$5.00	\$37.61

Please Remit to

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



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

003753

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Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

Major US Credit Cards

Fees

None for online payments

Minimum payment amount is \$10.00. For 2011, minimum payment fees are \$1.25 for every \$100.00 for \$1,000.00 or less.

BY PHONE

Call 800-946-7466 with credit card details for bill payment.

Payment Source

Major US Credit Cards

Fees

None for phone

\$1.25 for every \$100.00 for \$1,000.00 or less.

BY MAIL

Mail payment with payment to:

To: Water Authority

PO Box 30527

Tempe, AZ 85280-0527

Please make your check payable to the authority at our address above or send it to the Postal Office at the address above. Payment of payments by check should include the date.

SELECT PAYMENT LOCATIONS

Amex, Visa and MasterCard payment locations include:

Wal-Mart, CVS, 7-Eleven, and a Local Food Bank.

Payment Source

Check

Fees

\$1.25

eBills

Our customers can now view and pay bills online. To view your bills, visit www.tohwater.com or call 800-946-7466.

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 by the due date, please call our customer service call center at 407-944-5000. We will work with you to help you pay your bill. We will not shut off your service.

Disconnection for nonpayment

We will not shut off your water right up to your payment date. We will shut off your water if you do not pay your bill by the due date. We will not shut off your water if you are on a payment plan. We will not shut off your water if you are on a payment plan.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Reconnection will be made on the next business day. Reconnection fee is \$25.00. A fee of \$25.00 will be charged for each day of non-payment. A fee of \$25.00 will be charged for each day of non-payment.

WE WILL NOT SHUT OFF YOUR WATER

We will not shut off your water if you are on a payment plan. We will not shut off your water if you are on a payment plan. We will not shut off your water if you are on a payment plan.

Same day reconnection

Reconnection will be made on the same day. Reconnection fee is \$25.00.

Payments after 2 p.m. - 2 working days

Reconnection will be made within 2 working days. Reconnection fee is \$25.00.

Meter tampering

Water meter tampering is a criminal offense. If you are caught tampering with your water meter, you will be fined \$1,000.00 and your water service will be shut off.

Ways To Pay

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

Find out how at

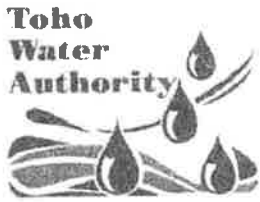
toho
water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	08/17/2019	816	09/17/2019	834	18
Previous Balance						\$44.93
Payment(s) Received						\$-44.93
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$36.36
Current Transaction Total						\$42.91
Total Amount Due						\$42.91

Received
 Coral Springs, FL

SEP 27 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 10/18/19	Late Charge after 10/16/19	
	\$0.00	\$42.91	\$5.00	\$42.91

Please Remit to

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



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

003759

0015254200007749600000042913



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/bills

Payment Source

eCheck, Credit/Debit Card

Fees

There is no charge for eBills or ePayments.

There is a \$3.00 processing fee for all bills that are printed and mailed. There is a \$3.00 service fee for all bills that are mailed.

BY PHONE

Call 800-964-5000 for our automated payment system.

Payment Source

eCheck, Credit/Debit

Fees

None for ePayments.

\$1.25 for every \$100 on bill payment.

BY MAIL

Mail to: 2000 1st Street, NW

Room 2000, Building

10000, NW

Tampa, FL 33609-8500

Always make your check payable to the City of Tampa. If you are mailing a check, please allow 7-10 business days for delivery. If you are mailing a bill, please allow 7-10 business days for delivery.

SELECT PAYMENT LOCATIONS

Approved locations include:

Walmart, UPS, Kroger, and more.

Payment Source

Cash

Fees

\$1.25

eBills

Get your bills online, pay for them, and avoid the inconvenience of mail. You can also pay your bill 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 will help you find a solution. We will also help you set up a payment plan if you need it.

Disconnection for nonpayment

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

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payment received by 2 p.m. will result in service being restored the same day.

After 2 p.m. - Payment received after 2 p.m. will result in service being restored the following business day. A \$25 reconnection fee will be assessed. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000. We will help you find a solution. We will also help you set up a payment plan if you need it.

WEEKENDS AND HOLIDAYS (15-30 Minutes Service & Fee)

Service will be restored the following business day. A \$25 reconnection fee will be assessed. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000. We will help you find a solution. We will also help you set up a payment plan if you need it.

Same day reconnection - Payment received by 2 p.m. will result in service being restored the same day. A \$25 reconnection fee will be assessed.

Payments after 2 p.m. - Service will be restored the following business day. A \$25 reconnection fee will be assessed.

Meter tampering

If you are having trouble with your meter, please call our customer service call center at 407-944-5000. We will help you find a solution. We will also help you set up a payment plan if you need it.

Ways To Pay

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

Find out how at

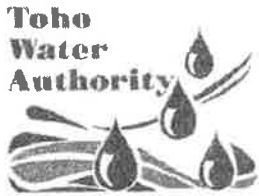
toho
water
.com

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:
 7014 BUTTON BUSH LOOP PARK

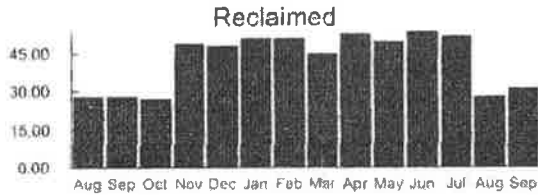
Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$76.37
 Total Amount Due: \$76.37

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	08/17/2019	3277	09/17/2019	3308	31
Previous Balance						\$66.71
Payment(s) Received						\$-66.71
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						\$69.82
Current Transaction Total						\$76.37
 Total Amount Due						 \$76.37

Received
 Coral Springs, FL
 SEP 27 2019
 INFRAMARK



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$76.37	\$5.00	\$76.37

Please Remit to

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



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

003769

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Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

credit card, credit, debit card

Fees

There is no charge to pay online.

Having your meter replaced or moved? To discuss your situation, call the Meter & Meters (1-248) toll-free or 313-387-1000 (local).

BY PHONE

Call 407-944-5000 for our automated payment system.

Payment Source

at bank, credit, debit

Fees

Standard check

(\$1.25 for every \$1000) four times a year

BY MAIL

To water bills, see page 10.

Toke Water Authority

PO Box 34527

Tallahassee, FL 32302-0527

Please remit your check or money order payments to your utility bill address only. To help us serve you better, please include your account number when you mail your payment to us.

SELECT PAYMENT LOCATIONS

Anytime and anywhere, you can make a payment with a credit or debit card at our self-service kiosks.

Payment Source

CASH

Fees

\$1.25

eBills

Our customers can register with our secure online bill pay system. It gives you a safe way to

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, you may be eligible for a hardship program. Call our customer service call center at 407-944-5000 for more information. We'll help you get your bill paid.

Disconnection for nonpayment

We'll disconnect your service if you don't pay your bill by the due date. We'll give you a 3-day grace period before we disconnect your service. We'll reconnect your service if you pay your bill by the end of the grace period.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 a.m. Tuesday through Friday: 2 p.m. - 4 p.m. Saturday and Sunday: 10 a.m. - 4 p.m.

After 2 p.m. Tuesday through Friday: 2 p.m. - 4 p.m. Saturday and Sunday: 10 a.m. - 4 p.m. \$25 reconnection fee. We'll also charge you a reconnection fee if you don't pay your bill by the end of the grace period.

WEEKENDS AND HOLIDAYS: \$25 Premium Reconnect Fee!

Reconnect your service if you don't pay your bill by the end of the grace period. We'll charge you a reconnection fee if you don't pay your bill by the end of the grace period.

Know how to reconnect?

Call our customer service call center at 407-944-5000.

Payments after 2 p.m. (weekdays) include a reconnection fee.

Reconnect your service if you don't pay your bill by the end of the grace period.

Meter tampering

Meter tampering is a violation of the law. It can result in a fine and a suspension of your service. We'll disconnect your service if we find tampering with your meter.

Ways To Pay

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

Find out how at

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.com

You name it

We can do it all over the phone

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





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

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

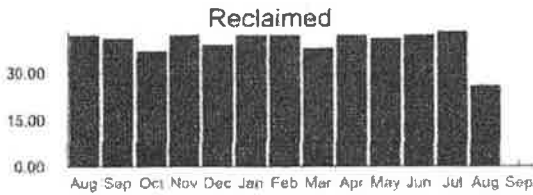
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$3.49
 Total Amount Due: \$3.49

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	08/17/2019	1995	09/17/2019	1995	0
Previous Balance						\$84.93
Payment(s) Received						\$-84.93
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.49
Current Transaction Total						\$3.49
Total Amount Due						\$3.49

Received
 Coral Springs, FL
 SEP 27 2019
 INFRAMARK



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Past due balances are subject to immediate interruption of service



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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$3.49	\$5.00	\$3.49

Please Remit to

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



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

003765

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Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

ACH (bank debit) or bill pay

Fees

None (except bank charges)

Additional fees may apply for automatic bill pay. For more information, please call 407-944-5000.

BY PHONE

Call 407-944-5000 from a landline or mobile phone.

Payment Source

ACH (bank debit) or bill pay

Fees

None (except bank)

\$1.25 for every Storage Box used (limit)

BY MAIL

Please contact your payment center.

Tom's Water Works, Inc.

1000 Bee Street

(Amn), FL 33608-3007

Please allow 3-5 business days for water to arrive. If you don't get it, you may have a problem. We'll investigate all accounts if you have a problem. Contact us before we take any action.

SELECT PAYMENT LOCATIONS

Amn and Amn select participating locations. Payment only if you are in the area.

Payment Source

Cash

Fees

None

eBills

For more information, please call 407-944-5000 or visit www.tohoh2o.com.

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

Can't pay your bill?

You may qualify for a payment plan or financial assistance. Please call 407-944-5000 for more information. For more information, please call 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 contact you before we disconnect your service. For more information, please call 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Reconnection will be made the next business day after your bill is paid.

After 2 p.m. - Reconnection will be made the next business day after 2 p.m. If you call 407-944-5000 before 2 p.m., we will make an attempt to reconnect you the same day.

WEEKENDS AND HOLIDAYS

Reconnection will be made the next business day after your bill is paid. If you call 407-944-5000 before 2 p.m., we will make an attempt to reconnect you the same day.

Same-day reconnection - We will make an attempt to reconnect you the same day if you call 407-944-5000 before 2 p.m.

Reconnection after 2 p.m. - Reconnection will be made the next business day after 2 p.m.

Meter tampering

Any tampering with your water meter will result in a \$250 fine. For more information, please call 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

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

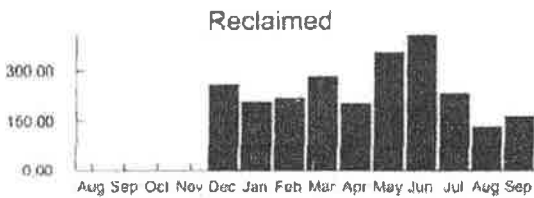
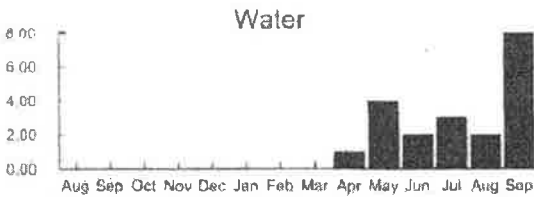
Service Address:
 0 CATRIER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$436.39
 Total Amount Due: \$436.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	08/17/2019	12	09/17/2019	20	8
18006894	31	08/17/2019	2322	09/17/2019	2487	165

Previous Balance	\$331.05
Payment(s) Received	\$-331.05
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$14.96
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$333.30
Wastewater Base Charge	\$14.45
Wastewater Usage	\$50.08
Current Transaction Total	\$436.39
 Total Amount Due	 \$436.39

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$436.39	\$21.82	\$436.39



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

0015254200007750000000436395



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

• Bank Account Debit

Fees

Transaction Fee and Credit Card Fee

• Only applicable to online payments. If you are approved to pay a bill online, you will be charged a monthly payment fee of \$1.00.

BY PHONE

• 1-800-944-5000 (toll-free, 24 hours a day)

Payment Source

• Bank Account Debit

Fees

• Transaction Fee

• \$1.00 per month (includes local taxes)

BY MAIL

• Paper bills are mailed to your home

• PO Box 10000

• Tampa, FL 33633-0000

Please note your choice of billing method is available if your utility is not a local business. Payments are processed on the 15th of the month. If payment is not received by the 15th of the month, late fees will be assessed.

SELECT PAYMENT LOCATIONS

• Arco and Amvys (in participating locations)
• Walgreens (in participating locations)

Payment Source

• Cash

Fees

• None

eBills

• No paper bills will be mailed for those who have opted for eBills. If you have opted for eBills, you will receive a paper bill if you do not opt-in at www.tohoh2o.com.

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

Can't pay your bill?

If you're unable to pay your bill, you may be eligible for assistance. We can help you understand your options, including payment plans, and help you get back on track. Call our customer service call center at 407-944-5000.

Disconnection for nonpayment

• If you do not pay your bill by the due date, we may disconnect your service. We will attempt to contact you before disconnecting your service. If you are unable to pay your bill, you may be eligible for assistance. Call our customer service call center at 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

• Before 2 p.m. - Reconnection is available the next business day.

• After 2 p.m. - Reconnection is available the next business day.

• The first Monday of the month is a holiday. Reconnection is available the following day.

WEEKENDS AND HOLIDAYS (15:00 hours, Monday - 1:00 p.m.)

• Reconnection is available the next business day. If you are unable to pay your bill, you may be eligible for assistance. Call our customer service call center at 407-944-5000.

• Same day reconnection is available if you pay your bill by 2 p.m. the day before the disconnection date.

• Payments after 2 p.m. on days/holidays are processed the following business day.

Meter tampering

• Meters are equipped with tamper detection. If you are unable to pay your bill, you may be eligible for assistance. 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.tohoh2o.com)

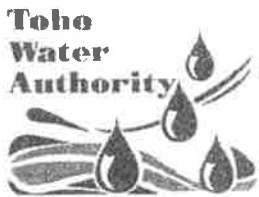
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water
.com

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

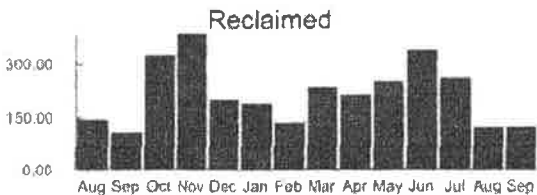
Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$288.65
 Total Amount Due: \$288.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	08/17/2019	36260	09/17/2019	36386	126

Previous Balance	\$286.63
Payment(s) Received	\$-286.63
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$34.13
Reclaimed Usage	\$254.52
Current Transaction Total	\$288.65
 Total Amount Due	 \$288.65

Received
 Coral Springs, FL
 SEP 27 2019
 INFRAMARK



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

Bringing you life's most precious resource

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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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$288.65	\$14.43	\$288.65

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

003770

0015254200007844200000288659



10/13/2019

Ways to pay

ON OUR WEBSITE

www.tohoh2o.com/bill

Payment Source

or Bank, Credit, Debit

Fees

Free for eCheck, ACH, and Debit

*Using our online payment system, you'll be able to pay your bill with a credit or debit card. There is a 2.5% processing fee for all credit card payments.

BY PHONE

Call 407-944-5000 for more information on payment options.

Payment Source

or Bank, Credit, Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit Cards

BY MAIL

Mail to: Water 285, Spring Hill

Tampa Water Authority

PO Box 8027

Tampa, FL 33601-8527

Mail payments must be made by the 15th day of the month. Payment is available to those who have a meter and are not on a water conservation program. Payment is not accepted on or outside our bill.

SELECT PAYMENT LOCATIONS

Bank of America, Wells Fargo, SunTrust Bank, and other participating banks. Payment is not accepted on or outside our bill.

Payment Source

Card

Fees

\$1.25

eBills

Our eBilling program is available through our online system at www.tohoh2o.com/bill.

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

Can't pay your bill?

Water and sewer bills are due on the 15th of the month. If you are having difficulty paying your bill, please call our customer service call center at 407-944-5000. We can help you find a solution.

Disconnection for nonpayment

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

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 difficulty paying your bill, please call our customer service call center at 407-944-5000. We can help you find a solution.

WEEKENDS AND HOLIDAYS IS2S Premium Treatment

Reconnection will be scheduled for the next business day. If you are having difficulty paying your bill, please call our customer service call center at 407-944-5000. We can help you find a solution.

Same day reconnection - If you are having difficulty paying your bill, please call our customer service call center at 407-944-5000. We can help you find a solution.

Payments after 2 p.m. on days off

Reconnection will be scheduled for the next business day.

Meter tampering

Meter tampering is a violation of the law. If you are having difficulty paying your bill, please call our customer service call center at 407-944-5000. We can help you find a solution.

Ways To Pay

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

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

You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

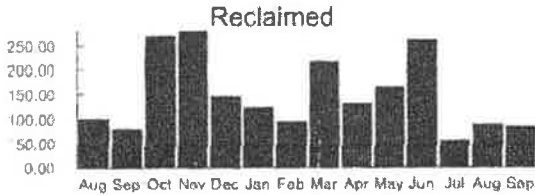
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$191.50
 Total Amount Due: \$191.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	08/17/2019	26393	09/17/2019	26479	86

Previous Balance	\$199.58
Payment(s) Received	\$-199.58
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$173.72
Current Transaction Total	\$191.50
 Total Amount Due	 \$191.50

Received
 Coral Springs, Fl.
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$191.50	\$9.58	\$191.50

Please Remit to

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



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

003749

0015254200008122100000191500



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

eCheck, Credit/Debit

Fees

Free (plus bank or credit card fee)

*Using our home-management computer biller you will incur a convenience fee. *Using our e-bills you will incur a credit/debit fee.

BY PHONE

1-800-444-5622 (toll-free) or 407-944-5000 (local)

Payment Source

eCheck, Credit/Debit

Fees

Free (plus bank)

\$1.25 for e-checks *Bank or credit card fee

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 3070

Tempe, AZ 85281-0307

Please include your check and any other information you need to send the bill. Consider the amount you'll be paying if you're making a cash payment. For more information, call 407-944-5000.

SELECT PAYMENT LOCATIONS

Arizona and Florida locations are shown below.

Phoenix, AZ: 1st Avenue and Ave. 2nd Avenue

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless and save on bills through our online payment system. We'll email you your bill.

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

Can't pay your bill?

Don't worry. We'll help you get caught up on your bill. We'll work with you to set up a payment plan that works for you. For more information, call 407-944-5000.

Disconnection for nonpayment

We'll disconnect your water service if you don't pay your bill. We'll work with you to get your service reconnected. For more information, call 407-944-5000.

RECONNECTION SCHEDULE

WEEKDAYS

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

After 2 p.m. - Reconnection will be made the next business day. If you're a residential customer, we'll make an appointment for you. If you're a commercial customer, we'll make an appointment for you.

WEEKENDS AND HOLIDAYS (No Premium/Respect Fee)

Reconnection will be made the next business day. If you're a residential customer, we'll make an appointment for you. If you're a commercial customer, we'll make an appointment for you.

Same day reconnection - If you're a residential customer, we'll make an appointment for you. If you're a commercial customer, we'll make an appointment for you.

Payment after 2 p.m. and reconnection - We'll make an appointment for you the next business day.

Meter tampering

We'll disconnect your water service if you tamper with your meter. We'll work with you to get your service reconnected. For more information, call 407-944-5000.

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/Adjust Service
- ▶ Automated Bill Payment
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ AND MORE





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

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

HARMONY COMM DEV DISTRICT

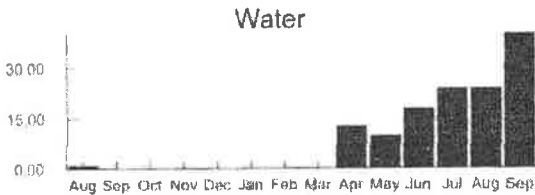
Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$345.47
 Total Amount Due: \$345.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	08/17/2019	76	09/17/2019	116	40

Previous Balance	\$215.39
Payment(s) Received	\$-215.39
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Water Usage	\$74.80
Wastewater Base Charge	\$14.45
Wastewater Usage	\$250.40
Current Transaction Total	\$345.47
 Total Amount Due	 \$345.47

Received
 Coral Springs, FL
 SEP 27 2019
 INFRAMARK



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$345.47	\$17.27	\$345.47

Please Remit to

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



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

003746

0015254200008192800000345478



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

ACH/Check - credit/debit cards

Fees

Transaction/lookup and equipment fees

2009 pay cycle - no payment agreement bill help options, no convenience fees. Call 407-944-5000. **CHILD ID# 01**

BY PHONE

Call 407-944-5000 for automated payment system

Payment Source

ACH/Check - credit/debit cards

Fees

Transaction/lookup

Call 407-944-5000 for automated payment system

BY MAIL

Mail your payment to:

To: To Water, P.O. Box 100

11216w. Hwy. 2

Orlando, FL 32815-0100

Payments made by check or money order are subject to a 2% bank service charge. Please allow 4-6 weeks for automatic account payments. For more information, please call 407-944-5000.

SELECT PAYMENT LOCATIONS

Amstar and Meijer stores participating locations

Walmart, CVS, Walgreens and other participating locations

Payment Source

cash

Fees

2.0%

eBills

No paper bills. Sign up for eBills today! For more information, visit www.tohwater.com

EMERGENCIES - For water or sewer related emergencies call

our customer service call center at 407-944-5000

Can't pay your bill?

If you are unable to pay your bill, call the Customer Service Call Center at 407-944-5000. We will work with you to find a solution. For more information, visit www.tohwater.com

Disconnection for nonpayment

Water and sewer service will be disconnected if you do not pay your bill by the due date. If you are unable to pay your bill, call the Customer Service Call Center at 407-944-5000. We will work with you to find a solution.

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.

Weekends and holidays - Reconnection will be scheduled for the next business day.

For more information, visit www.tohwater.com

Call 407-944-5000

WEEKENDS AND HOLIDAYS 1625 Business - Reconnect Fee!

After 2 p.m. on weekends and holidays, a reconnection fee will be assessed. For more information, visit www.tohwater.com

Some day reconnection - Reconnection will be scheduled for the next business day.

Payment offered prior to disconnection - If you offer payment prior to disconnection, reconnection will be scheduled for the next business day.

Payments after 2 p.m. on days/holidays - Reconnection will be scheduled for the next business day.

For more information, visit www.tohwater.com

Meter tampering

Meter tampering is a violation of the Florida Water Code. If you are caught tampering with your meter, you may be fined and your water service may be disconnected. For more information, visit www.tohwater.com

Ways To Pay

▶ At Select Locations

▶ Online

▶ By Phone

▶ By Mail

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

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water
.com

You name it

We can do it all over the phone

- ▶ Customer Service - 24/7/365
- ▶ 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:

Current Charges:

Total Amount Due:

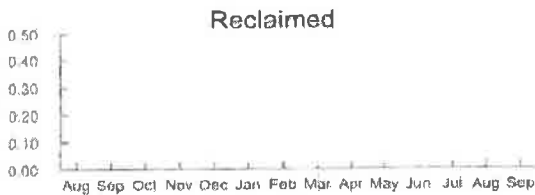
\$0.00

\$17.78

\$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	08/17/2019	913	09/17/2019	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
 SEP 27 2019
 INFRAMARK



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

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/19	Late Charge after 10/16/19	
	\$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

003744

0015254200008467100000017781



Ways to pay

ON OUR WEBSITE

www.tohwater.com

Payment Source

oCheck oCredit Card

Fees

Free for eCheck and Credit/Debit

Using our online payment services with the appropriate online payment option is a quick and easy way to pay your bill.

BY PHONE

Call 407-944-5000 for assistance with online payments.

Payment Source

oCheck oCredit Card

Fees

Free for eCheck

\$1.25 for every \$100.00 for credit card payment

BY MAIL

Print out your payment form

10100 West 15th Ave

PO Box 40007

Orlando, FL 32816-0007

Make sure you have your utility number handy when you fill out the bill. If you have any questions, please call 407-944-5000. All payments are processed through our secure payment system.

SELECT PAYMENT LOCATIONS

Walmart, Wal-Mart Supercenters, Wal-Mart Neighborhood Markets, Wal-Mart Supercenters, Wal-Mart Supercenters, Wal-Mart Supercenters

Payment Source

Cash

Fees

\$1.00

eBills

Get paperless and save on your bills. Print out your payment form at www.tohwater.com.

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

Can't pay your bill?

If you are unable to pay your bill on time, we will work with you to help you get caught up on your bill. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

Disconnection for nongayment

We will shut off your water or sewer service if you do not pay your bill on time. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: 1-2 business days
After 2 p.m.: 2-3 business days

After 2 p.m.

1-2 business days
If you are unable to pay your bill on time, we will work with you to help you get caught up on your bill. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

WEEKENDS AND HOLIDAYS (2-3 business days)

1-2 business days
If you are unable to pay your bill on time, we will work with you to help you get caught up on your bill. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

Same day reconnection - 1-2 business days
If you are unable to pay your bill on time, we will work with you to help you get caught up on your bill. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

Payments after 2 p.m. Sundays/holidays - 1-2 business days
If you are unable to pay your bill on time, we will work with you to help you get caught up on your bill. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

Meter tampering

If you are caught tampering with your water or sewer meter, we will shut off your water or sewer service until you have made arrangements to pay your bill. We will not shut off your water or sewer service until you have made arrangements to pay your bill.

Ways To Pay

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

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

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.com

You name it

We can do it all over the phone

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





Toho Water Authority
 P.O. Box 30527
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 www.tohowater.com

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

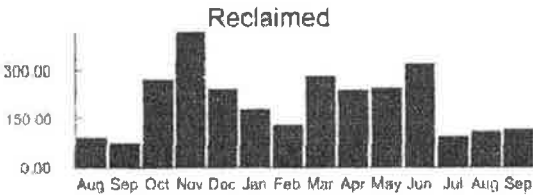
HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

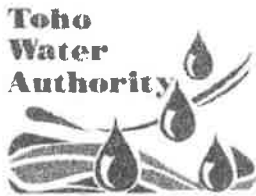
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$272.49
 Total Amount Due: \$272.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	08/17/2019	19558	09/17/2019	19676	118
Previous Balance				\$260.37		
Payment(s) Received				\$-260.37		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$34.13		
Reclaimed Usage				\$238.36		
Current Transaction Total				\$272.49		
Total Amount Due				\$272.49		

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$272.49	\$13.62	\$272.49

Please Remit to

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



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

003772

0015254200007843900000272493



Ways to pay

ON OUR WEBSITE

www.toho.com

Payment Source

ACH/Check/Debit Card/Online

Fees

Account setup and registration

Using our online website to pay your bill will have convenient fees. For the Agency, there is a monthly

BY PHONE

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

Payment Source

ACH/Check/Debit Card

Fees

Account setup

\$1.75 for every month you call to pay.

BY MAIL

Mail to: 2000 West Orange Ave.

Box 1000, Orlando, FL 32817

PO Box 10127

Orlando, FL 32817-0127

Please print your check or money order on a legal size sheet of paper and include the Agency's name and address on the front of the check or money order.

SELECT PAYMENT LOCATIONS

Branches and 24-hour automated teller machines

Walmart, 2500 E. Colonial Ave., East Orlando

Payment Source

Check

Fees

\$1

eBills

Go to www.toho.com for more information on our eBills service.

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

Can't pay your bill?

There are many reasons why you may not be able to pay your bill. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000 for assistance.

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 for assistance.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m.: Reconnection fee is \$10. After 2 p.m.: Reconnection fee is \$15.

After 2 p.m.: Reconnection fee is \$15. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000 for assistance.

WEEKENDS AND HOLIDAYS (25% Premium Reconnect Fee)

Reconnection fee is \$15. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000 for assistance.

Same day reconnection - Reconnection fee is \$15. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000 for assistance.

Payments after 2 p.m. (Sunday/holiday) - Reconnection fee is \$15. If you are having trouble paying your bill, please call our customer service call center at 407-944-5000 for assistance.

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 for assistance.

Ways To Pay

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

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

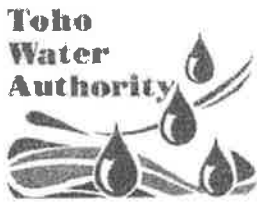
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water
.com

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

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$33.94
 Total Amount Due: \$33.94

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

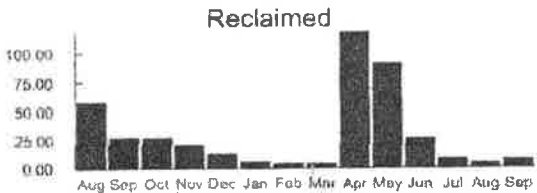
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	08/17/2019	11406	09/17/2019	11414	8

Previous Balance	\$27.88
Payment(s) Received	\$-27.88
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$16.16
Current Transaction Total	\$33.94
 Total Amount Due	 \$33.94

Received
 Coral Springs, FL
 SEP 27 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 10/16/19	Late Charge after 10/16/19	
	\$0.00	\$33.94	\$5.00	\$33.94

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
 003747

0015254200330354190000033940



Ways to pay

ON OUR WEBSITE

www.tohoh2o.com

Payment Source

• Check • Credit/Debit Card

Fees

Free for web-enabled credit/debit cards

Money orders take a 2% utility mail or bill-to-mail payment processing fee. \$1.25 for a money order by a retail agent

BY PHONE

Call 800-942-6642 for more information on payment options

Payment Source

• Check • Credit/Debit

Fees

Free for all fees!

\$1.25 for a money order by a retail agent

BY MAIL

Please limit your payments to:

• Cash • Money orders

• FAX (box 5752)

• Twitter (at 336071492)

Please notify your bank of any transfers of all bill payment due dates and payments of bills on a regular basis. A delay in payment or late payment may affect your credit.

SELECT PAYMENT LOCATIONS

Any of our Money Mail partners below can accept:

• Walmart, CVS, • Express and Family Dollar

Payment Source

Cash

Fees

\$1.25

eBills

Get paperless and sign up for eBills through our online account system at www.tohoh2o.com

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

Can't pay your bill?

If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options. For more information, visit www.tohoh2o.com

Disconnection for nonpayment

Residential customers who do not pay their bills on time may be disconnected. Disconnection is a last resort. We'll make every effort to help you avoid disconnection. If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - 1 business day after payment is received in full. After 2 p.m. - 2 business days after payment is received in full.

After 2 p.m.

1 business day after payment is received in full. If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options.

WEEKENDS AND HOLIDAYS

1 business day after payment is received in full. If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options.

Same day reconnection

1 business day after payment is received in full. If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options.

Payments after 2 p.m. - Sundays, holidays

1 business day after payment is received in full. If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options.

Meter tampering

Meter tampering is a violation of our terms and conditions. If you're unable to pay your bill, please call our customer service call center at 407-944-5000. We'll help you set up a payment plan or discuss other options.

Ways To Pay

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

Find out how at www.tohoh2o.com

toho
water
.com

You name it

We can do it all over the phone

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






WASTE CONNECTIONS
Connects with the Future

WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

For invoice inquiries, call: (407) 261-5000

INVOICE


SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
9/25/19	(0001) 10 8.00 YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR, HARMONY FL Basic Service Charge Oct 01/19 - Oct 31/19		1.00	\$225.00 \$225.00
 <i>Approved G v/d Snel 10/01/2019</i>					
Account Status	Invoice Date Sep-25-19	Invoice # 1237075	Reference 00235086		Total This Invoice \$225.00
	Current \$225.00	31 - 60 Days \$0.00	61 - 90 days \$0.00	Over 90 Days \$0.00	Total Account Balance \$225.00

Remarks:

****To avoid late fees, payments 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.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.


WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

DUE UPON RECEIPT

Did you know that you can pay your invoice online? Please visit https://wcicustomer.com		
INVOICE DATE 09/25/2019	PAY THIS AMOUNT \$225.00	CUSTOMER #
INVOICE NO. 1237075	AMOUNT PAID.	CHECK NUMBER

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

Remit 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

Page: 1
 10/01/2019

STATEMENT NO: 1587

General Counsel to District

PREVIOUS BALANCE \$23,615.00

			HOURS	
09/03/2019	TL	Review eviction notice, conference call, draft reply	1.00	125.00
09/04/2019	TRQ	Phone conference with client; review quote; phone conference with manager, phone conference with chairman, phone conference with Attorney Kobrin, phone conference with chairman	2.10	420.00
	TL	Conference with Shutts attorney, call with chairman, organize meeting with Chairman & Fusilier; review lease agreement and quit-claim bill of sale, and edit reply to eviction (2.75); synthesize camera/public records/facebook memo(.5)	3.25	406.25
09/05/2019	TRQ	Review email re wetland parcel. Work on other action items.	1.00	200.00
	TL	Discovery review and organize DT100-200	0.75	93.75
09/09/2019	TRQ	Legal research, work on action items (review allies agreement re temporary trailer)	1.00	200.00
	TL	Davey discovery review and organize DT210-386	1.60	200.00
09/10/2019	MR	Review discovery for Davey Tree litigation	3.20	208.00
	TRQ	Review email from developer re VC-10. Respond and request metes and bounds	1.75	350.00
	TL	Davey discovery review and organize DT387-482	1.70	212.50
09/11/2019	MR	Review discovery for Davey Tree litigation	1.80	117.00
	TRQ	Call supervisors on PRR. Review PRR. Call Sandra	2.75	550.00
09/12/2019	TRQ	Phone conference with chairman. Phone conference with other supervisors re PRR; prepare agenda items. Respond to Fusilier's attorney	2.75	550.00

General Counsel to District

STATEMENT NO: 1587

			HOURS	
19/16/2019	SRT	Convert files from Supervisor Kassel to .pdf and upload to Dropbox in response to PRR	1.00	65.00
19/17/2019	MR	Edit memo on ADA Website compliance; Edit memo on recording & broadcasting meetings and public records retention	2.50	162.50
	SRT	Review, edit and revise letter to Harmony Golf Preserve regarding discontinuance of maintenance services	0.75	48.75
	TRQ	Work on memoranda	2.10	420.00
	TL	Edit ADA & public record compliance memos	1.20	150.00
19/18/2019	TRQ	Phone conference with Fusilier's attorney; finalize legal memoranda and send to Board	2.50	500.00
19/19/2019	TL	Edit memos	1.00	125.00
19/20/2019	MR	Edit memo on ADA Website compliance; Edit memo on recording & broadcasting meetings and public records retention	2.00	130.00
	SRT	Finalize memorandum regarding recording of meeting and PR storage medium and email to Board of Supervisors	0.75	48.75
19/23/2019	TL	Agenda review and materials prep for board meeting and Fusilier meeting(2); review tenancy law statute and edit premises vacate letter(.8)	2.80	350.00
19/24/2019	TRQ	Prep for meeting	1.00	200.00
19/25/2019	TRQ	Prepare for meeting	2.00	400.00
19/26/2019	TRQ	Prep for and participate in meeting	4.50	900.00
19/27/2019	TRQ	Work on action items. Call chairman. Call manager. Call attorney re closing	1.75	350.00
		CURRENT SERVICES RENDERED	50.50	7,482.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Machaella Reisman	9.50	\$65.00	\$617.50
Tristan LaNasa	13.30	125.00	1,662.50
Timothy R. Qualls, Attorney	25.20	200.00	5,040.00
Sylvia R. Talevich, Paralegal	2.50	65.00	162.50

TOTAL CURRENT WORK 7,482.50

19/19/2019 Fee Payment - Thank you - Check #55256 -9,067.50

Harmony

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10/01/2019

General Counsel to District

STATEMENT NO: 1587

BALANCE DUE

\$22,030.00

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****

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

STATEMENT NO: 15261

General Counsel to District

PREVIOUS BALANCE \$13,091.50

			HOURS	
07/03/2017	TRQ	Review email from contractor re landscaping RFP, follow up with Dan at OUC, work on getting sidewalk contract executed by contractor.	0.90	157.50
07/05/2017	TRQ	Email district manager, coordinate execution of OUC contracts.		
07/06/2017	TRQ	Review email and forward to Manager. Phone conference with supervisor re PR law, legal research, follow up	2.75	481.25
07/07/2017	SRT	Email Dan Seabrook with OUC regarding finalization of buyout Amendment for Neighborhood D2 & E	0.20	13.00
	TRQ	Review posting, edit citations, review contract info from manager, review update on OUC.	2.30	402.50
07/10/2017	TRQ	Phone conference with Chuck Walters. Review contract.	1.75	306.25
	TRQ	Review email from Gerhard and advise re punch list and contract.	1.30	227.50
07/11/2017	TRQ	Review email from District manager. Review rules. Review contract after Phone conference with Chuck Walters. Review lunch list from Gerhard. Review protest letters and rules.	1.20	210.00
	TRQ	Review public record email. Send to District manager. Legal research.	0.75	131.25
07/12/2017	TRQ	Follow up on contract, review email from Manager re letter to bidder. Advise as to Rules in order to properly notify the client.	1.50	262.50
07/13/2017	TRQ	Review punch list, review contract, finalize execution of FL site and seed contract.	1.00	175.00
07/14/2017	TRQ	Review contract, review email, send suggested email re offsets to Manager.	1.10	192.50
07/18/2017	TRQ	Review punch list. Legal research on offsets. Review rules. Get update on		

Harmony

General Counsel to District

STATEMENT NO: 15261

			HOURS	
		OUC and FI site and seed.	1.50	262.50
07/19/2017	TRQ	Contract Research - Offset Final Payment Davy.	3.30	577.50
	TRQ	Review contract w Davey. Legal research re. offsets.	1.00	175.00
07/20/2017	TRQ	Contract Research - Final Payment Davey	1.50	262.50
	TRQ	Review letter from manager. Suggest adding item re. offsets.	1.00	175.00
	TRQ	Review email chain re. Davey. Phone conference with chairman. Send draft email.	0.75	131.25
07/24/2017	TRQ	Legal research on supervisor question. Send email.	1.00	175.00
07/25/2017	TRQ	Prep for meeting. Review email. Phone conference with chairman.	1.76	308.00
07/26/2017	TRQ	Prep for meeting. Review minutes, work on agreement re. use of property.	2.10	367.50
07/27/2017	TRQ	Prep for meeting. Attend meeting.	3.50	612.50
07/28/2017	TRQ	Work on action items. Send info to OUC. Work on use agreement.	1.50	262.50
		CURRENT SERVICES RENDERED	<u>33.66</u>	<u>5,868.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	33.46	\$175.00	\$5,855.50
Sylvia R. Talevich, Paralegal	0.20	65.00	13.00

TOTAL CURRENT WORK 5,868.50

07/26/2017 Fee Payment - Thank you - Check # 54545 -2,524.25

BALANCE DUE \$16,435.75

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****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****