

# **EXPENDITURES**

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 256

August 11, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BRIGHT HOUSE NETWORKS - ACH	028483401070721 ACH	R	\$ 123.98
	028483501073121 ACH	R	\$ 109.98
	Vendor Total		<u>\$ 233.96</u>
HARMONY CDD C/O U.S. BANK	071621-1	R	\$ 78,542.94
	071421-2	R	\$ 54,833.73
	Vendor Total		<u>\$ 133,376.67</u>
LLS TAX SOLUTIONS INC	002354	R	\$ 600.00
	002353	R	\$ 600.00
	Vendor Total		<u>\$ 1,200.00</u>
McQUAGGE ELECTRIC CO	4238	R	\$ 499.62
	Vendor Total		<u>\$ 499.62</u>
NUTRIEN AG SOLUTIONS, INC	46175754	R	\$ 483.75
	Vendor Total		<u>\$ 483.75</u>
ORLANDO UTILITIES COMMISSION-ACH	071621-9921 ACH	R	\$ 11,333.41
	Vendor Total		<u>\$ 11,333.41</u>
PEGASUS ENGINEERING, LLC	225620	A	\$ 475.00
	225648	A	\$ 11,329.32
	Vendor Total		<u>\$ 11,804.32</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1088941 EFT	R	\$ 490.00
	RI1088942 EFT	R	\$ 90.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295621203	R	\$ 322.50
	101295621207	R	\$ 435.40
	101295620355	R	\$ 35.00
	101295620354	R	\$ 60.00
	101295620723	R	\$ 315.00
	Vendor Total		<u>\$ 1,167.90</u>
SERVELLO & SONS INC	19708	R	\$ 39,667.17
	19779	R	\$ 653.42
	19776	R	\$ 2,200.00
	20021	R	\$ 826.18
	20039	R	\$ 510.42
	Vendor Total		<u>\$ 43,857.19</u>

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 256

August 11, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SPIES POOL LLC	370368	R	\$ 270.00
	370370	R	\$ 336.45
	370415	R	\$ 94.00
	Vendor Total		<u>\$ 700.45</u>
TOHO WATER AUTHORITY - ACH	060721-8380 ACH	R	\$ 608.07
	071921 ACH	R	\$ 3,384.27
	Vendor Total		<u>\$ 3,992.34</u>
TOM MACCUBBIN	101H	R	\$ 625.00
	Vendor Total		<u>\$ 625.00</u>
VERIZON - ACH	9883976929 ACH	R	\$ 372.98
	9881819560 ACH	R	\$ 672.96
	Vendor Total		<u>\$ 1,045.94</u>
WASTE CONNECTIONS OF FL.	1343522 ACH	R	\$ 256.50
	Vendor Total		<u>\$ 256.50</u>
YOUNG QUALLS, P.A.	16297	R	\$ 5,625.00
	Vendor Total		<u>\$ 5,625.00</u>

**Total Invoices \$ 216,782.05**

# **INVOICES**





July 7, 2021  
 Invoice Number: 028483401070721  
 Account Number:  
 Security Code:  
 Service At: 7255 FIVE OAKS DR  
 PLHS  
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

SPECTRUM NEWS AND INFORMATION

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

**Summary** *Services from 07/06/21 through 08/05/21  
 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 07/23/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 07 07072021 NNNYNN 01 001503 0007

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

July 7, 2021  
 HARMONY COMMUNITY  
 DEVELOPMENT

Invoice Number: 028483401070721  
 Account Number:  
 Service At: 7255 FIVE OAKS DR  
 PLHS  
 SAINT CLOUD, FL 34773-6045

**Total Due by Auto Pay \$123.98**

BRIGHT HOUSE NETWORKS  
 PO BOX 7195  
 PASADENA, CA 91109-7195

**APPROVED**

By Gerhard van der Snel at 2:06 pm, Jul 16, 2021

July 7, 2021



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401070721

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

7635 1410 NO RP 07 07072021 NNNYNN 01 001503 0007

### Charge Details

Previous Balance		123.98
Payments Received - Thank You	06/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/07/21 will appear on your next bill.

Services from 07/06/21 through 08/05/21

### Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	<b>\$123.98</b>

Spectrum Business™ Internet Total \$123.98

**Current Charges** \$123.98  
**Total Due by Auto Pay** \$123.98

### Billing Information

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

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

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

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

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

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

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



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

### Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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





July 31, 2021  
 Invoice Number: 028483501073121  
 Account Number:  
 Security Code:  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD, FL 34773-6057

Auto Pay Notice

**Contact Us**

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

**NEWS AND INFORMATION**

Get Spectrum Business Voice for reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-866-880-8128!

Get Spectrum Business TV Essentials for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. Call 1-866-244-9053 today!

You are pre-approved! Save money with Spectrum Mobile when you switch to the fastest mobile provider in the nation. Call 1-866-234-5229 to see how much you can save!



**Summary** *Services from 07/28/21 through 08/27/21 details on following pages*

Previous Balance	109.98
Payments Received - Thank You	-109.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
<i>YOUR AUTO PAY WILL BE PROCESSED 08/14/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$109.98</b>

**APPROVED**

*By Gerhard van der Snel at 2:44 pm, Aug 10, 2021*

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1416 NORP 31 07312021 NNNNNN 01 004480 0013

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

July 31, 2021  
 HARMONY COMMUNITY  
 DEVELOPMENT

Invoice Number: 028483501073121  
 Account Number:  
 Service At: 7124 HARMONY SQUARE DR S  
 SAINT CLOUD, FL 34773-6057

**Total Due by Auto Pay \$109.98**

BRIGHT HOUSE NETWORKS  
 PO BOX 7195  
 PASADENA CA 91109-7195



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501073121

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

7635 1410 NO RP 31 07312021 NNNNNN 01 004480 0013

### Charge Details

Previous Balance		109.98
Payments Received - Thank You	07/16	-109.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/31/21 will appear on your next bill.

Services from 07/28/21 through 08/27/21

### Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	14.99
Promo Discount	-25.00
	<b>\$109.98</b>

Spectrum Business™ Internet Total \$109.98

**Current Charges \$109.98**  
**Total Due by Auto Pay \$109.98**

### Billing Information

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



# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 7/16/2021

**Invoice Number:** 071621-1

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$78,542.94

**Please cut check from Acct. #:** Bank United 9494

**Please code to:** 203.131000.1000

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2014

**Mailing instructions:** Send to US Bank via FedEx

Please Attach Letter

**Due Date for Check:** next batch

**Requestor:** Helena Randel

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

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

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

July 16, 2021

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

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of **\$ 78,542.94** representing assessment collection received from tax collector.

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

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

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 7/14/2021

**Invoice Number:** 071421-2

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$54,833.73

**Please cut check from Acct. #:** Bank United 9494

**Please code to:** 204.131000.1000

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

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

**Due Date for Check:** next batch

**Requestor:** Helena Randel

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

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

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

July 16, 2021

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

Re: Assessment Collections

**SERIES 2015**

Enclosed please find a check in the amount of **\$ 54,833.73** representing assessment collection received from tax collector.

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

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

Sincerely,

**Harmony CDD**





LLS Tax Solutions Inc.  
2172 W. Nine Mile Rd.  
#352  
Pensacola, FL 32534  
Telephone: 850-754-0311  
Email: liscott@llstax.com

# INVOICE

**BILL TO:**

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

DATE: 07/22/2021  
INVOICE # 002354

DESCRIPTION	AMOUNT
Total billing in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatale Arbitrage Calculation for the period ended April 27, 2021.	<u>\$600.00</u>

**PAYMENT TERMS**  
1. Due and Payable upon receipt  
2. Please include the invoice number on your check or wire transfer

**Total \$600.00**

*Thank You For Your Business!*



LLS Tax Solutions Inc.  
2172 W. Nine Mile Rd.  
#352  
Pensacola, FL 32534  
Telephone: 850-754-0311  
Email: liscott@llstax.com

# INVOICE

**BILL TO:**

Harmony Community Development District  
c/o Inframark Infrastructure Management Services  
210 N. University Drive, Suite 702  
Coral Springs, Florida 33071

DATE: 07/22/2021  
INVOICE # 002353

DESCRIPTION	AMOUNT
Total billing in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2021.	<u>\$600.00</u>

**PAYMENT TERMS**

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

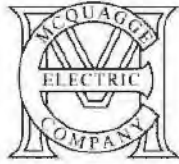
**Total**      **\$600.00**

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*Thank You for Your Business!*

Invoice-4238

07/17/2021



McQuagge Electric Company  
 Address: 7055 Buckhorn Trail, Saint Cloud, FL 34771  
 Phone: (407) 498-3922 | Email: info@mcquaggeelectric.com

Customer Name	Primary Address	Billing Address
Harmony CDD Harmony CDD	7360 Five Oaks Dr Saint Cloud, FL 34773 United States	7360 Five Oaks Dr Saint Cloud, FL 34773 United States
Customer Phone	Customer Email	
1) (407) 301-2235	1) gerhardharmony@gmail.com 2) gerhard.vandersnel@inframark.com	

Job Location Address	
Job Location Name	Address
Five Oaks Dr (Entrance West)	Five Oaks Dr St Cloud, FL 34773

Technician
Victor Colon

Service Description	
Task Name	QTY
Pre-cast Concrete Box Location : Exit side west entrance	1

Standard Price	
Total(\$):	504.62
Adjustment(\$):-	5.00
Adjustment(%):	0.99
Grand Total(\$):	499.62

Payment schedule if you accept this invoice.  
 If we complete the job before the estimated due date, final payment will be due the day the job is completed.

Payment Terms	Payment Amount	Due Date	Paid	(If Paid)
Infull	499.62	Due Upon On Receipt	UNPAID	

Status Information
Notes

Nutrien Ag Solutions, Inc.  
WAVERLY FL (1002)  
PO BOX 416  
WAVERLY, FL 33877  
863-439-1569



**INVOICE**

Invoice #: 46175754  
Invoice Date: 07/14/21  
Due Date: 08/20/21  
Delivery Date: 07/13/21  
Order #: 19990890  
PO#:   
Sales Rep: Knowlton, Troy

HARMONY COMMUNITY DEV DIST (1729393)  
210 N. UNIVERSITY DR #702  
CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle County: POLK

Product #	Product Description	Quantity	Gross Unit Price	Sales Tax	Gross Ext'd Price
1000901579 - ROUNDUP CUSTOM 2X2.5GA 524-343		22.5000 GA	21.5000		483.75

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

**\*\*\* Invoice Notes \*\*\***

SHIP TO ORDER(S): 19990890  
(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

**APPROVED**  
By Gerhard van der Snel at 8:52 am, Jul 20, 2021

FRAUD ALERT - Our bank information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

**Additional Information**

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 483.75  
Sales Tax: 0.00  
Invoice Total: 483.75  
Less Prepay Used: 0.00  
Less Prepay Discount: 0.00  
Gross Invoice Total: 483.75  
Amount Due: 483.75

**Remit To:**

Nutrien Ag Solutions, Inc.  
PO BOX 10  
WALL LAKE, IA 51466

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		071621-9921 ACH	
DATE:		7/16/2021	
		Jun-21	
Account #	Meter #	Service Address	06/09/21-07/16/21
	5CR94075	6917 BEAR GRASS RD	\$ 18.77
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.31
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.20
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.31
	5CR96198	3319 BRACKEN FERN DR	\$ 20.07
	5CR94288	3338 BRACKEN FERN DR	\$ 19.31
	5CR95104	7014 BUTTON BUSH LP	\$ 20.07
	5CR94329	7034 BUTTON BUSH LP	\$ 19.42
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.60
	6CD24560	34001 FEATHERGRASS CT	\$ 19.64
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,112.24
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 255.60
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.85
	6CD46493	75501 Five Oaks Dr	\$ 19.42
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 477.21
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 29.01
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 54.43
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 57.88
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.82
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.31
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.17
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 211.31
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 33.10
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 35.26
		<b>TOTAL</b>	<b>\$ 2,606.29</b>
	MAINTENANCE	Neighborhood 01	\$ 259.04
	MAINTENANCE	Neighborhood J	\$ 432.42
	MAINTENANCE	Neighborhood I	\$ 630.89
	MAINTENANCE	Neighborhood H2	\$ 212.56
		<b>TOTAL</b>	<b>\$ 1,534.91</b>
	MAINTENANCE	Phase 2 Roadway	\$ 506.58
	MAINTENANCE	Phase D1	\$ 187.60
	MAINTENANCE	Neighborhood G	\$ 825.58
	MAINTENANCE	Neighborhood H1	\$ 343.86
	MAINTENANCE	Phase A-1	\$ 570.38
	MAINTENANCE	Town Center	\$ 324.30
	MAINTENANCE	Phase 3 Roadway	\$ 761.78
	MAINTENANCE	Original 243	\$ 2,220.01
	MAINTENANCE	Neighborhood D2 & E	\$ 697.98
	MAINTENANCE	Phase C2	\$ 524.81
	MAINTENANCE	Neighborhood F	\$ 229.33
		<b>TOTAL</b>	<b>\$ 7,192.21</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,606.29</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 8,727.12</b>
		<b>TOTAL INVOICE</b>	<b>\$ 11,333.41</b>

**REVIEWED**

By Gerhard van der Snel at 3:28 pm, Jul 28, 2021



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

PAGE 1 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**08/05/21**

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$11,016.68</b>	<b>\$11,016.68</b>	<b>\$0.00</b>	<b>\$11,333.41</b>	<b>\$11,333.41</b>

**CURRENT CHARGES SUMMARY**

**\$11,333.41\***

Commercial Non-Demand Electric Rate .....	\$ 1,456.73
OUConvenient Lighting .....	8,658.77
GSD Secondary Demand Electric Rate .....	1,084.45
Gross Receipts Tax .....	133.46

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

**CUSTOMER SERVICE**

Online  
[www.ouc.com](http://www.ouc.com)

Telephone  
407-957-7373

Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOT WEATHER = HIGHER BILLS**

Set your thermostat to 78° and save.

[ouc.com/hotweather](http://ouc.com/hotweather)

ACCOUNT NUMBER



The Reliable One®

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>08/05/21</b>	<b>\$11,333.41</b>

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on August 04, 2021

2 of 17



The Reliable One<sup>®</sup>

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.77**

**CURRENT CHARGES**

**OUC Electric Service \$18.30**

**Meter #: 5CR94075 - Service Charge \$ 18.20**

Commercial Non-Demand Electric Rate (06/09 - 07/16)

1 kWh @ \$0.07435 (Non-Fuel)..... 0.07

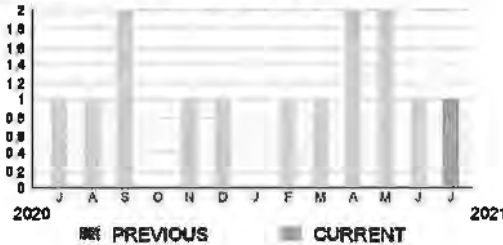
1 kWh @ \$0.0307 (Fuel)..... 0.03

*(\$0.02 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.47**

Gross Receipts Tax..... \$ 0.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 183 on 07/16/21  
 PREVIOUS: 182 on 06/09/21  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 37

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.03 kWh



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

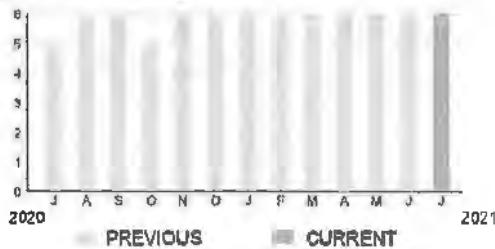
**OUC Electric Service \$18.83**

Meter #: 5CR94331 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/14)  
 6 kWh @ \$0.07435 (Non-Fuel) ..... 0.45  
 6 kWh @ \$0.0307 (Fuel) ..... 0.18  
*(\$0.15 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.48**

Gross Receipts Tax ..... \$ 0.48

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 540 on 07/14/21  
 PREVIOUS: 534 on 06/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh



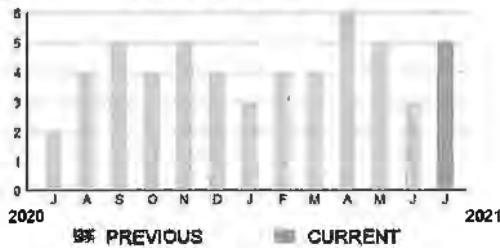
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.20**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.72</b>
<b>Meter #: 5CR49717 - Service Charge</b> .....	<b>\$ 18.20</b>
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
5 kWh @ \$0.07435 (Non-Fuel) .....	0.37
5 kWh @ \$0.0307 (Fuel) .....	0.15
<i>(\$0.12 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.48</b>
Gross Receipts Tax .....	<b>\$ 0.48</b>

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 433 on 07/12/21  
 PREVIOUS: 428 on 06/09/21  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 kWh	0.07 kWh



The Reliable One

BILL DATE  
07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

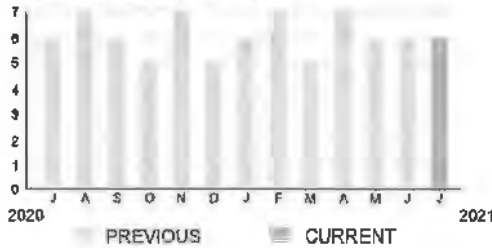
**OUC Electric Service \$18.83**

Meter #: 5CR94088 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.48**

Gross Receipts Tax . . . . . \$ 0.48

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94088  
 CURRENT: 595 on 07/12/21  
 PREVIOUS: 589 on 06/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.07**

**CURRENT CHARGES**

**OUC Electric Service \$19.57**

Meter #: 5CR96198 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (06/09 - 07/12)

13 kWh @ \$0.07435 (Non-Fuel)..... 0.97

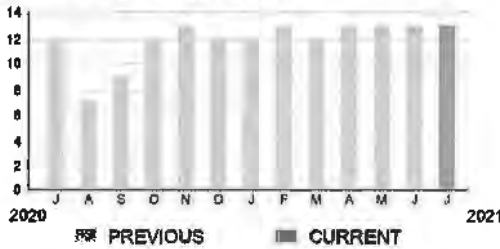
13 kWh @ \$0.0307 (Fuel)..... 0.40

(\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax ..... \$ 0.50

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,366 on 07/12/21  
 PREVIOUS: 1,353 on 06/09/21  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.99 kWh	0.41 kWh



The Reliable One™

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3336 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

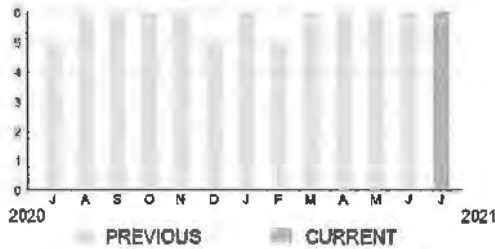
**OUC Electric Service \$18.83**

Meter #: 5CR94288 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
*(\$0.15 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.48**

Gross Receipts Tax . . . . . \$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 538 on 07/12/21  
 PREVIOUS: 532 on 06/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.07**

**CURRENT CHARGES**

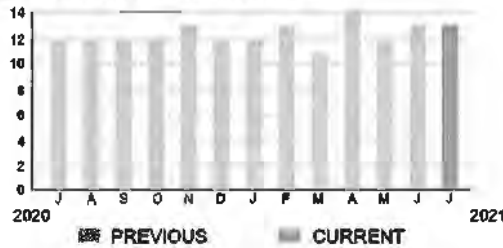
**OUC Electric Service \$19.57**

Meter #: 5CR95104 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 13 kWh @ \$0.07435 (Non-Fuel)..... 0.97  
 13 kWh @ \$0.0307 (Fuel)..... 0.40  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax ..... \$ 0.50

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 1,170 on 07/12/21  
 PREVIOUS: 1,157 on 06/09/21  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.41 kWh



The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.42**

**CURRENT CHARGES**

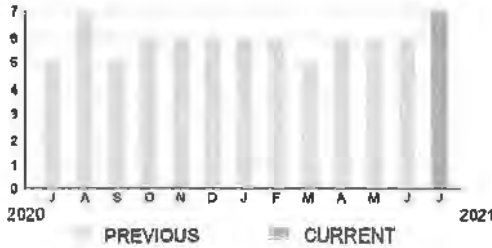
**OUC Electric Service \$18.93**

Meter #: 5CR94329 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 7 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.52  
 7 kWh @ \$0.0307 (Fuel) . . . . . 0.21  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax . . . . . \$ 0.49

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 542 on 07/12/21  
 PREVIOUS: 535 on 06/09/21  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

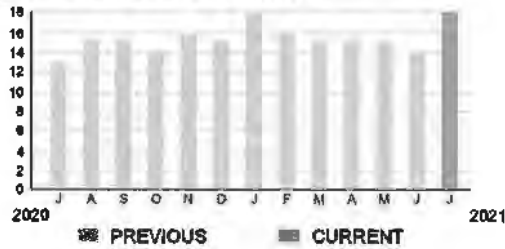
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$20.60**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$20.09</b>
Meter #: 5CR98446 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
18 kWh @ \$0.07435 (Non-Fuel) .....	1.34
18 kWh @ \$0.0307 (Fuel) .....	0.55
<i>(\$0.44 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.51</b>
Gross Receipts Tax .....	\$ 0.51

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,395 on 07/12/21  
 PREVIOUS: 2,377 on 06/09/21  
 TOTAL USAGE: 18 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.55 kWh	0.45 kWh

SERVICE ADDRESS: 34001 FEATHERGRASS CT

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.64**

**CURRENT CHARGES**

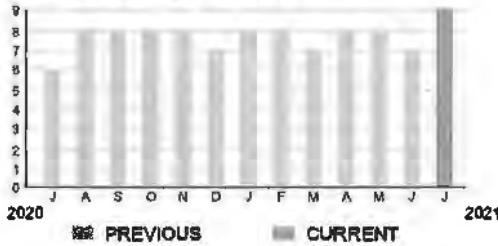
**OUC Electric Service** **\$19.15**

Meter #: 6CD24560 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 9 kWh @ \$0.07435 (Non-Fuel) ..... 0.67  
 9 kWh @ \$0.0307 (Fuel) ..... 0.28  
 (\$0.22 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.49**

Gross Receipts Tax ..... \$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 481 on 07/12/21  
 PREVIOUS: 472 on 06/09/21  
 TOTAL USAGE: 9 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.21 kWh





The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,112.24

CURRENT CHARGES

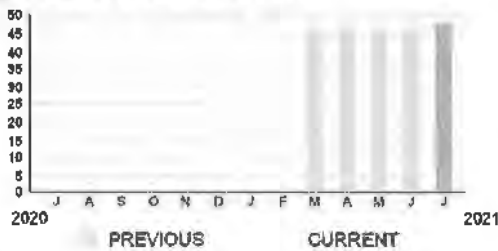
OUC Electric Service \$1,084.45

Meter #: 1ZR15702 - Service Charge \$ 36.40
GSD Secondary Demand Electric Rate (06/09 - 07/12)
Demand Charge 48.360 kW @ \$11.44, 553.24
8,480 kWh @ \$0.02765 (Non-Fuel) 234.47
8,480 kWh @ \$0.0307 (Fuel) 260.34
(\$206.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$27.79

Gross Receipts Tax, \$ 27.79

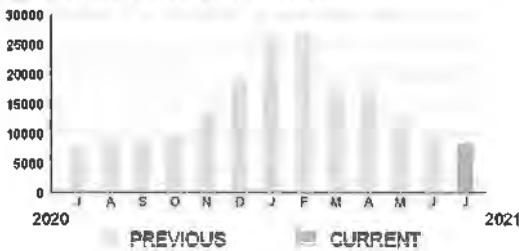
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 1.209 on 06/18/21
MULTIPLIER: x40
TOTAL DEMAND: 48.36 kW
DAYS OF SERVICE: 33

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 36,631 on 07/12/21
PREVIOUS: 36,419 on 06/09/21
DIFFERENCE: 212 kWh
MULTIPLIER: x40
TOTAL USAGE: 8,480 kWh
DAYS OF SERVICE: 33

Table with 3 columns: AVERAGE DAILY USAGE, THIS PERIOD, LAST YEAR. Values: 256.97 kWh, 273.10 kWh.



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7350 FIVE OAKS DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$255.60**

**CURRENT CHARGES**

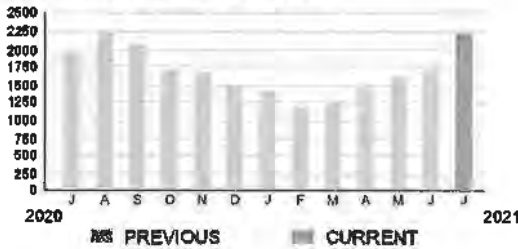
**OUC Electric Service \$249.21**

Meter #: 5XD08429 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 2,199 kWh @ \$0.07435 (Non-Fuel) ..... 163.50  
 2,199 kWh @ \$0.0307 (Fuel) ..... 67.51  
 (\$53.48 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$6.39**

Gross Receipts Tax ..... \$ 6.39

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 50,541 on 07/12/21  
 PREVIOUS: 48,342 on 06/09/21  
 TOTAL USAGE: 2,199 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	66.64 kWh	67.21 kWh



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$26.85**

**CURRENT CHARGES**

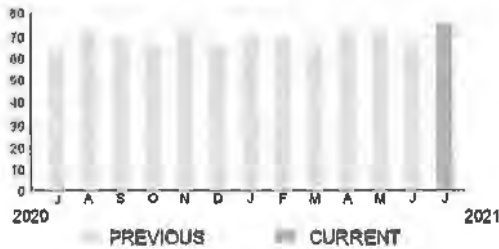
**OUC Electric Service \$26.18**

Meter #: 5ZR21669 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 76 kWh @ \$0.07435 (Non-Fuel)..... 5.65  
 76 kWh @ \$0.0307 (Fuel)..... 2.33  
 (\$1.85 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.67**

Gross Receipts Tax..... \$ 0.67

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 6,263 on 07/12/21  
 PREVIOUS: 6,187 on 06/09/21  
 TOTAL USAGE: 76 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.21 kWh

SERVICE ADDRESS: 75501 FIVE OAKS DR

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.42**

**CURRENT CHARGES**

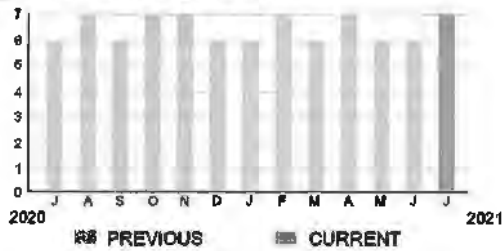
**OUC Electric Service \$18.93**

Meter #: 6CD46493 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 7 kWh @ \$0.07435 (Non-Fuel)..... 0.52  
 7 kWh @ \$0.0307 (Fuel)..... 0.21  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.49**

Gross Receipts Tax..... \$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 355 on 07/12/21  
 PREVIOUS: 348 on 06/09/21  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh



The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$477.21**

**CURRENT CHARGES**

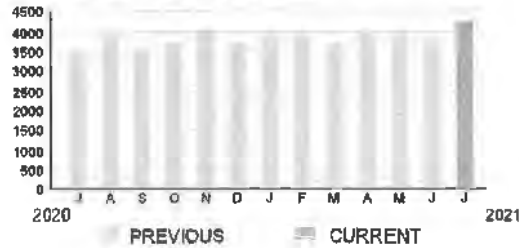
**OUC Electric Service \$465.29**

Meter #: 5CR88761 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 4,256 kWh @ \$0.07435 (Non-Fuel) . . . . . 316.43  
 4,256 kWh @ \$0.0307 (Fuel) . . . . . 130.66  
 (\$103.51 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$11.92**

Gross Receipts Tax . . . . . \$ 11.92

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 62,037 on 07/12/21  
 PREVIOUS: 57,781 on 06/09/21  
 TOTAL USAGE: 4,256 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	128.97 kWh	121.45 kWh

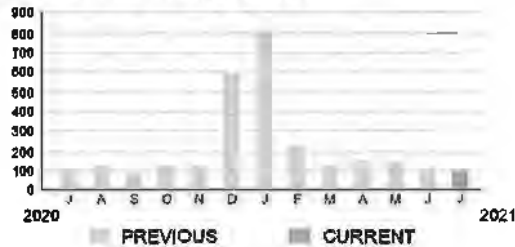
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$29.01**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$28.29</b>
Meter #: 5CD97805 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
96 kWh @ \$0.07435 (Non-Fuel) .....	7.14
96 kWh @ \$0.0307 (Fuel) .....	2.95
<i>(\$2.33 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.72</b>
Gross Receipts Tax .....	\$ 0.72

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 16,515 on 07/12/21  
 PREVIOUS: 16,419 on 06/09/21  
 TOTAL USAGE: 96 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.91 kWh	4.21 kWh



The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRL O BRONSON MEMORIAL HWY UPL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$54.43**

**CURRENT CHARGES**

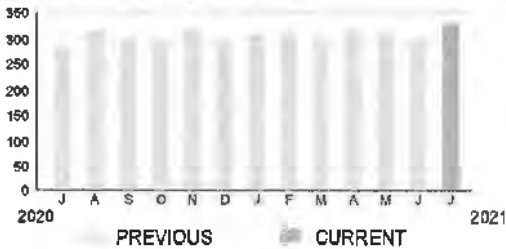
**OUC Electric Service \$53.07**

Meter #: 5ZR21255 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 332 kWh @ \$0.07435 (Non-Fuel) ..... 24.68  
 332 kWh @ \$0.0307 (Fuel) ..... 10.19  
*(\$8.07 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.36**

Gross Receipts Tax ..... \$ 1.36

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 25,865 on 07/12/21  
 PREVIOUS: 25,533 on 06/09/21  
 TOTAL USAGE: 332 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.00 kWh	9.96 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.83</b>
Meter #: 5CR49707 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
6 kWh @ \$0.07435 (Non-Fuel) .....	0.45
6 kWh @ \$0.0307 (Fuel) .....	0.18
<i>(\$0.15 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.48</b>
Gross Receipts Tax .....	\$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 537 on 07/12/21  
 PREVIOUS: 531 on 06/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.18 kWh</b>	<b>0.17 kWh</b>





The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$57.88**

**CURRENT CHARGES**

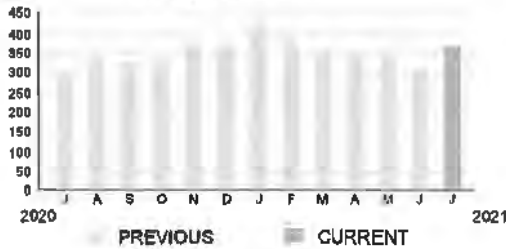
**OUC Electric Service \$56.43**

Meter #: 5CD97826 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 364 kWh @ \$0.07435 (Non-Fuel)..... 27.06  
 364 kWh @ \$0.0307 (Fuel)..... 11.17  
*(\$8.85 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.45**

Gross Receipts Tax..... \$ 1.45

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 33,882 on 07/12/21  
 PREVIOUS: 33,518 on 06/09/21  
 TOTAL USAGE: 364 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.03 kWh	10.14 kWh



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.82**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$20.30</b>
Meter #: 5CR49720 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
20 kWh @ \$0.07435 (Non-Fuel) .....	1.49
20 kWh @ \$0.0307 (Fuel) .....	0.61
<i>(\$0.49 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.52</b>
Gross Receipts Tax .....	\$ 0.52

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,434 on 07/12/21  
 PREVIOUS: 3,414 on 06/09/21  
 TOTAL USAGE: 20 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.91 kWh	0.62 kWh

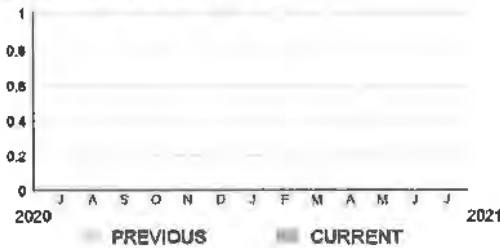
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.67**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.20</b>
Meter #: 5CR95090 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
0 kWh @ \$0.07435 (Non-Fuel) .....	0.00
0 kWh @ \$0.0307 (Fuel) .....	0.00
<b>State of Florida Charges</b>	<b>\$0.47</b>
Gross Receipts Tax .....	\$ 0.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 07/12/21  
 PREVIOUS: 402 on 06/09/21  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.00 kWh</b>	<b>0.00 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.31**

**CURRENT CHARGES**

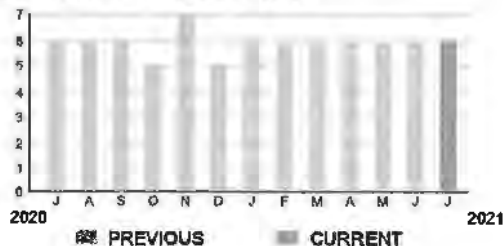
**OCU Electric Service** **\$18.83**

Meter #: 5CR98422 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0307 (Fuel) . . . . . 0.18  
 (\$0.15 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.48**

Gross Receipts Tax . . . . . \$ 0.48

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 529 on 07/12/21  
 PREVIOUS: 523 on 06/09/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



The Reliable One®

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 28 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.17**

**CURRENT CHARGES**

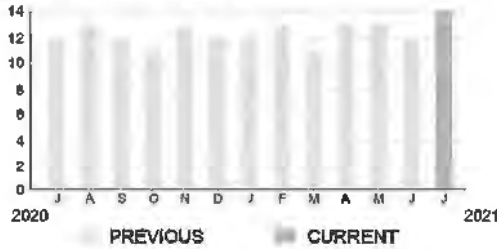
**OUC Electric Service \$19.67**

Meter #: 5CR97294 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 14 kWh @ \$0.07435 (Non-Fuel) ..... 1.04  
 14 kWh @ \$0.0307 (Fuel) ..... 0.43  
 (\$0.34 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.50**

Gross Receipts Tax ..... \$ 0.50

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,476 on 07/12/21  
 PREVIOUS: 1,462 on 06/09/21  
 TOTAL USAGE: 14 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.41 kWh



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BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$211.31**

**CURRENT CHARGES**

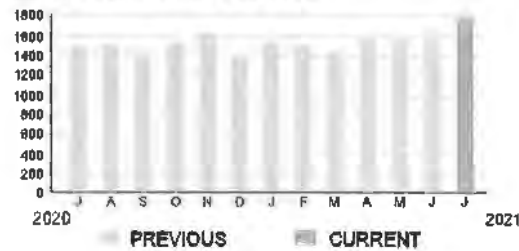
**OUC Electric Service \$206.03**

Meter #: 5CR94090 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 1,788 kWh @ \$0.07435 (Non-Fuel) ..... 132.94  
 1,788 kWh @ \$0.0307 (Fuel) ..... 54.89  
 (\$43.48 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$5.28**

Gross Receipts Tax ..... \$ 5.28

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 95,569 on 07/12/21  
 PREVIOUS: 93,781 on 08/09/21  
 TOTAL USAGE: 1,788 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	54.18 kWh	50.83 kWh

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

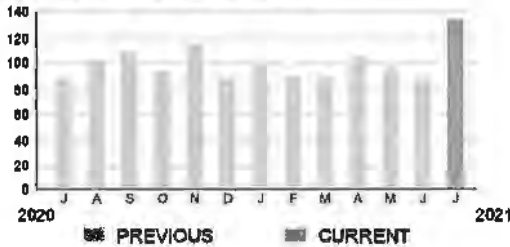
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$33.10**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$32.27</b>
Meter #: 5CR94089 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (06/09 - 07/12)	
134 kWh @ \$0.07435 (Non-Fuel).....	9.96
134 kWh @ \$0.0307 (Fuel).....	4.11
<i>(\$3.26 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.83</b>
Gross Receipts Tax.....	\$ 0.83

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 6,408 on 07/12/21  
 PREVIOUS: 6,274 on 06/09/21  
 TOTAL USAGE: 134 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.06 kWh	3.00 kWh



The Reliable One<sup>SM</sup>

BILL DATE

07/16/21

ACCOUNT NUMBER

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SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$35.26**

**CURRENT CHARGES**

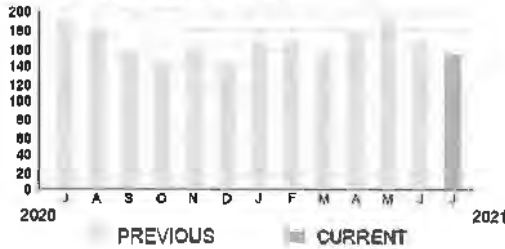
**OUC Electric Service \$34.38**

Meter #: 5CR94091 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (06/09 - 07/12)  
 154 kWh @ \$0.07435 (Non-Fuel)..... 11.45  
 154 kWh @ \$0.0307 (Fuel)..... 4.73  
*(\$3.75 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.88**

Gross Receipts Tax..... \$ 0.88

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 12,110 on 07/12/21  
 PREVIOUS: 11,956 on 06/09/21  
 TOTAL USAGE: 154 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.67 kWh	6.59 kWh





The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

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SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,534.91**

**CURRENT CHARGES**

**OUC Electric Service \$1,521.35**

**OUConvenient Lighting**

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.61..... \$ 167.42

1,379.40 kWh @ \$0.0355 (Non-Fuel)..... 48.97

1,379.40 kWh @ \$0.02846 (Fuel)..... 39.26

*(\$30.46 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.28..... 276.64

2,382.60 kWh @ \$0.0355 (Non-Fuel)..... 84.58

2,382.60 kWh @ \$0.02846 (Fuel)..... 67.81

*(\$52.61 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.61..... 410.94

3,385.80 kWh @ \$0.0355 (Non-Fuel)..... 120.20

3,385.80 kWh @ \$0.02846 (Fuel)..... 96.36

*(\$74.76 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.61..... 136.98

1,128.60 kWh @ \$0.0355 (Non-Fuel)..... 40.07

1,128.60 kWh @ \$0.02846 (Fuel)..... 32.12

*(\$24.92 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$13.56**

Gross Receipts Tax..... \$ 13.56



The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,962.88

CURRENT CHARGES

OUC Electric Service \$6,909.64

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.37 . . . . . \$ 350.35

2,359.50 kWh @ \$0.0355 (Non-Fuel) . . . . . 83.76

2,359.50 kWh @ \$0.02846 (Fuel) . . . . . 67.15

*(\$52.10 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.37 . . . . . 127.40

858.00 kWh @ \$0.0355 (Non-Fuel) . . . . . 30.46

858.00 kWh @ \$0.02846 (Fuel) . . . . . 24.42

*(\$18.94 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.37 . . . . . 573.30

3,861.00 kWh @ \$0.0355 (Non-Fuel) . . . . . 137.07

3,861.00 kWh @ \$0.02846 (Fuel) . . . . . 109.88

*(\$85.25 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.66 . . . . . 239.76

1,544.40 kWh @ \$0.0355 (Non-Fuel) . . . . . 54.83

1,544.40 kWh @ \$0.02846 (Fuel) . . . . . 43.95

*(\$34.10 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.37 . . . . . 394.94

2,659.80 kWh @ \$0.0355 (Non-Fuel) . . . . . 94.42

2,659.80 kWh @ \$0.02846 (Fuel) . . . . . 75.70

*(\$58.73 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.37 . . . . . 222.95

1,501.50 kWh @ \$0.0355 (Non-Fuel) . . . . . 53.30

1,501.50 kWh @ \$0.02846 (Fuel) . . . . . 42.73

*(\$33.15 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.37 . . . . . 528.71

3,560.70 kWh @ \$0.0355 (Non-Fuel) . . . . . 126.40

3,560.70 kWh @ \$0.02846 (Fuel) . . . . . 101.34

*(\$78.62 of your Fuel Cost is exempt from Municipal Tax)*

(Continued on next page)



The Reliable One

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.37.....	1,547.91
10,424.70 kWh @ \$0.0355 (Non-Fuel).....	370.08
10,424.70 kWh @ \$0.02846 (Fuel).....	296.69
<i>(\$230.18 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.37.....	484.12
3,260.40 kWh @ \$0.0355 (Non-Fuel).....	115.74
3,260.40 kWh @ \$0.02846 (Fuel).....	92.79
<i>(\$71.99 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.37.....	363.09
2,445.30 kWh @ \$0.0355 (Non-Fuel).....	86.81
2,445.30 kWh @ \$0.02846 (Fuel).....	69.59
<i>(\$53.99 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$53.24**

Gross Receipts Tax..... \$ 53.24



The Reliable One<sup>SM</sup>

BILL DATE

07/16/21

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$229.33**

**CURRENT CHARGES**

**OUC Electric Service \$227.78**

**OUC Convenient Lighting**

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.61..... \$ 167.42

943.80 kWh @ \$0.0355 (Non-Fuel) ..... 33.50

943.80 kWh @ \$0.02846 (Fuel) ..... 26.86

*(\$20.84 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.55**

Gross Receipts Tax..... \$ 1.55



# INVOICE

Email invoices to: [inframark@avidbill.com](mailto:inframark@avidbill.com)

Pegasus Engineering, LLC  
301 West State Road 434, Suite 309  
Winter Springs, Florida 32708  
Phone 407-992-9160

INVOICE DATE: June 30, 2021  
INVOICE NO.: 225620  
BILLING NO.: 1

**TO:**  
Harmony Community Development District  
Inframark  
Ms. Anna Golovan, Accounts Payable Specialist  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071

**FOR:**  
Harmony Community Development District  
FY 2020 / 2021 Board Meetings and  
Miscellaneous Services  
Project No.: MSC-22055  
Period of Service: thru 05/22/21

- Authorization:  Letter Proposal dated May 25, 2021 (Hourly Not-to-Exceed \$15,000.00).  
 Approved by the Community Development District on June 24, 2021.

- Scope of Work:
- The week of May 16, 2021, Pegasus Engineering (Beth Whitehart) researched and downloaded various recorded plats for the Harmony Community Development District associated with the existing conservation areas.
  - The week of May 16, 2021, Pegasus Engineering (Linnie Hunt) printed the various Harmony recorded plats for David Hamstra's review prior to May 27, 2021 CDD meeting.

LABOR COSTS

Project Engineer, Whitehart, P.E.	3.0 hrs	@	\$ 150.00/hr	=	\$ 450.00
Word Processor/Clerical, Hunt	<u>0.5 hr</u>	@	\$ 50.00/hr	=	<u>\$ 25.00</u>
	3.5 hrs				

Sub-Total Labor Costs \$ 475.00  
(Total Labor Costs to Date \$475.00)

OTHER DIRECT COSTS

None this billing period \$ 0.00

Sub-Total Other Direct Costs \$ 0.00  
(Total Other Direct Costs to Date \$0.00)

**Amount Due This Invoice \$ 475.00**

Total Authorization	\$ 15,000.00
Total Amount Billed to Date	<u>\$ 475.00</u>
Balance Remaining	\$ 14,525.00



"Practical Engineering Solutions"

# INVOICE

Email invoices to: [inframark@avidbill.com](mailto:inframark@avidbill.com)

Pegasus Engineering, LLC  
301 West State Road 434, Suite 309  
Winter Springs, Florida 32708  
Phone 407-992-9160

INVOICE DATE: July 31, 2021  
INVOICE NO.: 225648  
BILLING NO.: 2

*WH*

**TO:**  
Harmony Community Development District  
Inframark  
Ms. Anna Golovan, Accounts Payable Specialist  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071

**FOR:**  
Harmony Community Development District  
FY 2020 / 2021 Board Meetings and  
Miscellaneous Services  
Project No.: MSC-22055  
Period of Service: 05/23/21 – 07/03/21

- Authorization:
- Letter Proposal dated May 25, 2021 (Hourly Not-to-Exceed \$15,000.00).
  - Approved by the Community Development District on June 24, 2021.

- Scope of Work:
- The week of May 23, 2021, Pegasus Engineering (David Hamstra) reviewed the Budget Workshop Agenda Package and the Community Development District (CDD) Agenda Package; and prepared for and attended the (CDD) Board of Supervisors Workshop and Meeting on 05/27/21.
  - The week of June 6, 2021, Pegasus Engineering (David Hamstra) conducted a site inspection of the Dog Park area on 06/10/21; coordinated with Priscilla Villanueva to download and organize all the files from Steve Boyd; prepared and issued an email to Steve Boyd on 06/10/21 regarding the Harmony Dog Park; participated on a phone call with Teresa Kramer on 06/11/21 to discuss the current projects and assignments; coordinated with Priscilla Villanueva to download the prior CDD agenda packages in order to review the prior projects; and began reviewing the prior District Engineer Reports.
  - The week of June 6, 2021, Pegasus Engineering (Priscilla Villanueva) plotted exhibits for David Hamstra's review; downloaded and formatted files Steve Boyd; and downloaded and saved prior CDD agendas for David Hamstra's review.
  - The week of June 13, 2021, Pegasus Engineering (David Hamstra) conducted site inspections of the Proposed Dog Park, Five Oaks Drive crosswalk, the Waterside stormwater ponds, and the Neighborhood C-1 and C-2 alleyways on 06/12/21 and 06/13/21; met with Teresa Kramer on 06/12/21 to discuss current and upcoming projects and tasks; coordinated with Priscilla Villanueva to annotate the 06/12/21 and the 06/13/21 site inspection photographs; downloaded and reviewed the South Florida Water Management District (SFWMD) Permit Files associated with Waterside (Application No. 150121-10); coordinated with District Counsel (Tristian Lanosa) to respectfully request delaying the contract with KoPac until the County addresses the localized flooding at Five Oaks Drive and Dark Sky Drive; coordinated with Inframark regarding the 06/24/21 agenda; coordinated with Greg Teague and Priscilla Villanueva to prepare and submit the following draft project memorandums to Inframark on 06/16/21 for Upcoming

Assignments and Projects, Proposed Dog Park, Waterside Stormwater Ponds, Five Oaks Drive Crosswalk, Neighborhoods C-1 and C-2 Milling and Resurfacing Alleyways, and Fiscal Year 2020/2021 Services; coordinated with Teresa Kramer on 06/16/21 regarding comments pertaining to the draft Project Memorandums and submitted final copies of each to Inframark on 06/17/21; and issued coordination emails to Johnston's Surveying and KoPac on 06/17/21.

- The week of June 13, 2021, Pegasus Engineering (Greg Teague) reviewed the "draft" Project Memorandum for the proposed Dog Park; reviewed the "draft" Project Memorandum for Waterside Subdivision - Stormwater Ponds P14-1A and P14-1B; reviewed the "draft" Project Memorandum for the Five Oaks Drive Crosswalk; reviewed the "draft" Project Memorandum for Neighborhoods C-1 and C-2 - Milling and Resurfacing of Alleyways; and reviewed the "draft" Project Memorandum for Upcoming Projects and Assignments.
- The week of June 13, 2021, Pegasus Engineering (Donny Greenough) prepared various figures and exhibits to support the Project Memorandums for Five Oaks Drive Crosswalk, Neighborhoods C-1 and C-2 Milling and Resurfacing Alleyways, Waterside (Neighborhood O), Neighborhood F (Cherry Hill), Waterside Stormwater Pond, and Dog Park.
- The week of June 13, 2021, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with downloading, formatting, and annotating the 06/13/21 photographs; downloading, formatting, and annotating the 06/14/21 photographs; Neighborhood O Project Memorandum, Waterside Stormwater Pond Project Memorandum, proposed Dog Park Project Memorandum, Five Oaks Drive Crosswalk Project Memorandum, and Neighborhoods C-1 and C-2 Mill & Resurfacing Alleyways Project Memorandum.
- The week of June 20, 2021, Pegasus Engineering (Leylah Saavedra) summarized the published Lygodium-related events from discovery by the SFWMD to date.
- The week of June 20, 2021, Pegasus Engineering (Beth Whitehart) researched rainfall gages in the vicinity of Harmony Community Development District; and prepared monthly and yearly rainfall bar charts for the two (2) rainfall gages in the vicinity of Harmony.
- The week of June 20, 2021, Pegasus Engineering (David Hamstra) coordinated with Teresa Kramer, Inframark (Angela Montagna and Brett Perez), District Counsel (Tristan Lanosa), and others in preparation of the CDD meeting; coordinated with Chapco Fence on 06/23/21 regarding the need to revise their proposal for the Dog Park; and coordinated with District Counsel (Tristan Lanosa) and Donny Greenough regarding the two (2) conservations parcels adjacent to Buck Lake [Parcels 19-26-32-0000-0012-0000 and 24-26-31-0000-0012-0000].
- On Thursday, June 24, 2021, Pegasus Engineering (David Hamstra) prepared for and attended the Board of Supervisors CDD Meeting.

- The week of June 27, 2021, Pegasus Engineering (Donny Greenough) prepared exhibits for David Hamstra's site inspections.
- The week of June 27, 2021, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 07/01/21 site inspection photographs.
- On Thursday, July 1, 2021, Pegasus Engineering (David Hamstra) prepared for and met with Inframark (Angel Montagna, Brett Perez, and Gerhard Van der Snel) to discuss the current and upcoming assignments.

**LABOR COSTS**

Sr. Project Manager, Hamstra, P.E.	37.5 hrs	@	\$ 185.00/hr	=	\$ 6,937.50
Sr. Project Engineer, Teague, P.E.	3.0 hrs	@	\$ 165.00/hr	=	\$ 495.00
Sr. Project Engineer, Saavedra, P.E.	2.0 hrs	@	\$ 165.00/hr	=	\$ 330.00
Project Engineer, Whikehart, P.E.	7.5 hrs	@	\$ 150.00/hr	=	\$ 1,125.00
CADD/GIS Technician, Greenough	14.5 hrs	@	\$ 85.00/hr	=	\$ 1,232.50
Word Processor/Clerical, Villanueva	<u>16.0 hrs</u>	@	\$ 50.00/hr	=	<u>\$ 800.00</u>
	80.5 hrs				

Sub-Total Labor Costs \$ 10,920.00  
 (Total Labor Costs to Date \$11,395.00)

**OTHER DIRECT COSTS**

In-house plots, prints, and copies	\$ 268.20
Travel expenses (meetings and site inspections)	<u>\$ 141.12</u>

Sub-Total Other Direct Costs \$ 409.32  
 (Total Other Direct Costs to Date \$409.32)

**Amount Due This Invoice \$ 11,329.32**

Total Authorization	\$ 15,000.00
Total Amount Billed to Date	<u>\$ 11,804.32</u>
Balance Remaining	\$ 3,195.68





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

**RENTAL INVOICE**

Invoice Number: RI1088941  
 Invoice Date: 8/2/2021  
 Page: 1

Bill  
 To: HARMONY CDD  
 210 NORTH UNIVERSITY DR STE702  
 POMPANO BEACH, FL 33071

Ship  
 To: HARMONY CDD  
 7340 FIVE OAKS DRIVE  
 SAINT CLOUD, FL 34773

Customer ID  
 Ship Via Company Truck  
 Terms Net 10 Days  
 Due Date 8/12/2021  
 Salesperson Elizabeth Barron

P.O. Number  
 P.O. Date 9/26/2019  
 Our Order No. RO100721

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	08/02/21 09/01/21	490.00 per Month	490.00

ebarron@alliedtrailers.com/800-892-5554  
 ELIZABETH BARRON IS YOUR SALES REP  
 2 MONTH RENTAL  
 POC GERHARD 407-301-2235  
 DRIVER TO COLLECT CHECK FOR  
 \$4847.00

**APPROVED**  
*By Gerhard van der Snel at 8:51 am, Jul 20, 2021*

Total: 490.00



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

**RENTAL INVOICE**

Invoice Number: RI1088942  
Invoice Date: 8/2/2021  
Page: 1

Bill  
To: HARMONY CDD  
210 NORTH UNIVERSITY DR STE702  
POMPANO BEACH, FL 33071

Ship  
To: HARMONY CDD  
7340 FIVE OAKS DRIVE  
HARMONY, FL 34773

Customer ID  
Ship Via Company Truck  
Terms Net 10 Days  
Due Date 8/12/2021  
Salesperson Elizabeth Barron

P.O. Number  
P.O. Date 9/26/2019  
Our Order No. RO100722

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	08/02/21 09/01/21	90.00 per Month	90.00

ebarron@alliedtrailers.com/800-892-5554  
ELIZABETH BARRON IS YOUR SALES REP  
2 MONTH RENTAL  
POC GERHARD 407-301-2235  
DRIVER TO COLLECT CHECK FOR  
\$1971.00

**APPROVED**

*By Gerhard van der Snel at 8:50 am, Jul 20, 2021*

Total: 90.00



Invoice

Date 8/4/2021  
Invoice # 101295621203

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

<b>Terms</b>	Net 20
<b>Due Date</b>	8/24/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1064937
<b>Delivery Date</b>	8/4/2021
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	
<b>For Invoice Grouping</b>	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

**APPROVED**

By Gerhard van der Snel at 2:06 pm, Aug 09, 2021

Subtotal 322.50  
Shipping Cost (FEDEX GROUND) 0.00  
Total 322.50  
Amount Due \$322.50

Remittance Slip

Customer

Invoice #  
101295621203

Amount Due \$322.50

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



Invoice

Date  
Invoice #

8/4/2021  
101295621207

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

<b>Terms</b>	Net 20
<b>Due Date</b>	8/24/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1064943
<b>Delivery Date</b>	8/4/2021
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	
<b>For Invoice Grouping</b>	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	2		22.70	45.40

**APPROVED**  
By Gerhard van der Snel at 2:05 pm, Aug 09, 2021

Subtotal 435.40  
Shipping Cost (FEDEX GROUND) 0.00  
Total 435.40  
Amount Due \$435.40

Remittance Slip

Customer

Invoice #  
101295621207

Amount Due \$435.40

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

# Invoice

Date 8/1/2021

Invoice # 101295620355

Terms	Net 20
Due Date	8/21/2021
PO #	
For Invoice Grouping	No

Bill To
Harmony CDD 210 North University Dr. Pompano Beach FL 33071

Ship To
Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
<div style="border: 1px solid black; border-radius: 10px; padding: 10px; display: inline-block;"> <p><b>APPROVED</b> By Gerhard van der Snel at 4:18 pm, Jul 16, 2021</p> </div>				

**Total** 35.00  
**Amount Due** \$35.00

**Remittance Slip**

Customer

Invoice #  
101295620355

Amount Due \$35.00

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

# Invoice

Date 8/1/2021

Invoice # 101295620354

Terms	Net 20
Due Date	8/21/2021
PO #	
For Invoice Grouping	No

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

**APPROVED**  
By Gerhard van der Snel at 4:17 pm, Jul 16, 2021

**Total** 60.00  
**Amount Due** \$60.00

**Remittance Slip**

Customer

Invoice #  
101295620354

**Amount Due** \$60.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



Invoice

Date Invoice #

7/19/2021 101295620723

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

<b>Terms</b>	Net 20
<b>Due Date</b>	8/8/2021
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1064468
<b>Delivery Date</b>	7/19/2021
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	
<b>For Invoice Grouping</b>	No

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

<b>Subtotal</b>	315.00
<b>Shipping Cost (FEDEX GROUND)</b>	0.00
<b>Total</b>	315.00
<b>Amount Due</b>	\$315.00

**APPROVED**  
By Gerhard van der Snel at 8:34 am, Jul 21, 2021

Remittance Slip

Customer  
Invoice #  
101295620723

Amount Due \$315.00  
Amount Paid \_\_\_\_\_  
Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



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

**Landscape Maintenance for JULY 2021**

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,619.00	21,619.00
Hort - Contract - Turf	1	1,602.83	1,602.83
Hort - Contract - Trees/Shrub	1	6,638.02	6,638.02
Arbor - Contract	1	3,786.70	3,786.70
Annuals - Contract	1	1,003.85	1,003.85
Mulch - Contract	1	5,016.77	5,016.77

**APPROVED**

*By Gerhard van der Snel at 9:04 am, Jul 27, 2021*

Invoice		
Purchase Order	Invoice No	Date
	19708	7/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

<b>Balance Due</b>	<b>\$39,667.17</b>
--------------------	--------------------

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





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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	19779	7/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

Landscape Maintenance for JULY 2021

Addendum for the East Lake Berm

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

**APPROVED**

*By Gerhard van der Snel at 9:04 am, Jul 27, 2021*

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

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



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

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

Invoice		
Purchase Order	Invoice No	Date
	19776	7/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for JULY 2021**

Description	Quantity	Unit Price	Ext Price
Irrigation -Contract	1	2,200.00	2,200.00

**APPROVED**  
*By Gerhard van der Snel at 9:05 am, Jul 27, 2021*

<b>Balance Due</b>	<b>\$2,200.00</b>
--------------------	-------------------

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



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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	20021	7/30/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5774

Repairs yielding the July Irrigation Maintenance Check.

Description	Quantity	Unit Price	Ext Price
Mainline Repair	0	0.00	0.00
3 X 2 Tee	1	7.88	7.88
3 PVC Expansion Repair Coupling	1	57.66	57.66
3 Coupling Soc PVC Fitting	1	6.27	6.27
2 90 Degree Ell Soc PVC Fitting	1	5.57	5.57
2 Male Adapter MIPT X Soc PVC Fitting	1	7.48	7.48
Technician Labor	6	65.00	390.00
Clock 27 - Zone 18	0	0.00	0.00
2 1/2 x 2 1/2 by 3/4" Tee	1	7.53	7.53
3/4 Coupling Soc PVC Fitting	2	1.39	2.78
Technician Labor	2	65.00	130.00
2 1/2 Pro Span Repair Coupling NDS	1	50.70	50.70
Pvc Flex Pipe 3/4" 100'	2	3.24	6.48
South Lake Clock - Zone 5	0	0.00	0.00
1/2 Coupling Soc PVC Fitting	2	1.39	2.78
South Lake Clock - Zone 9	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Side Strip Mpr Nozzle Rainbird	2	3.14	6.28
South Lake Clock - Zone 11	0	0.00	0.00
1/2 90 Deg. Street Ell MIPT X Soc PVC Fitting	1	1.75	1.75
Bubbler	1	6.16	6.16
Sat 21 Clock - Zone 31	0	0.00	0.00



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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	20021	7/30/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5774

Description	Quantity	Unit Price	Ext Price
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Side Strip Mpr Nozzle Rainbird	1	3.14	3.14
Sat 21 Clock - Zone 32	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.86	49.72
10 Ft Half Nozzle Rainbird	2	3.14	6.28
Sat 21 Clock - Zone 12	0	0.00	0.00
1806 Nsi Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
15 Ft Side Strip Mpr Nozzle Rainbird	1	3.14	3.14

**APPROVED**  
 By Gerhard van der Snel at 2:08 pm, Aug 09, 2021

<b>Balance Due</b>	<b>\$826.18</b>
--------------------	-----------------

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



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

**Bill To:**

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

Invoice		
Purchase Order	Invoice No	Date
	20039	8/6/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5783

Main Line break Located on Calbrier. Across from buttonbush loop. Due to unknown size of pipes a N.T.E. Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
4 Pro Span Repair Coupling NDS	1	73.58	73.58
4 Coupling Soc PVC Fitting	1	7.30	7.30
4 Tee Soc PVC Fitting	1	10.01	10.01
SCH 40 PVC REDUCER BUSHING FLUSH STYLE 4 IN. :	1	12.51	12.51
Sch-40 2" PVC Pipe Be	1	3.97	3.97
2 90 Degree Ell Soc PVC Fitting	1	5.57	5.57
2 Male Adapter MIPT X Soc PVC Fitting	1	7.48	7.48
Technician Labor	6	65.00	390.00

**APPROVED**  
 By Gerhard van der Snel at 2:46 pm, Aug 10, 2021

**Balance Due \$510.42**

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



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: lauren@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
 370368  
 7/2/2021

Printed 7/23/2021

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

<b>Bill To:</b> HARMONY CDD C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773
<b>Terms</b> Net 30	<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHAN

Special instructions:

WO	BULK SIZE & LOCATION	1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL
----	----------------------	--

Qty	Product/Service	Description
		SPI-L00-0025 LABOR
0.00		Description Of Work Completed Trouble shoot pool lights tripping the breaker. Located and removed faulty wiring at 2nd transformer. Pool lights are working properly.

**APPROVED**  
 By Gerhard van der Snel at 3:43 pm, Jul 26, 2021

Subtotal:	\$270.00
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$270.00</b>

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*  
 \*\*\*WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL\*\*\*

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: lauren@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
 370370  
 7/2/2021

Printed 7/23/2021

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

<b>Bill To:</b> HARMONY CDD C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773
<b>Terms</b> Net 30	<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHAN

**Special instructions:**

WO BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description
1.00	SGM-37-1025	DIAMOND BRITE (ALL COLORS) * (1 35LB PAIL) 80LB
1.00	SGM-37-1008	DYNAMITE POOL PATCH WHITE 9LBS F PLBPP49
0.00		Description Of Work Completed Repaired pop-off on the Pool finish per customer's request.
		SPI-L00-0025 LABOR

**APPROVED**  
 By Gerhard van der Snel at 3:42 pm, Jul 26, 2021

Subtotal: \$336.45  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$336.45**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*  
 \*\*\*WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL\*\*\*

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: lauren@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
 370415  
 7/26/2021

Printed 7/27/2021

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

<b>Bill To:</b> HARMONY CDD C/O INFRAMARK 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773
<b>Terms</b> Net 30	<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHAN

**Special instructions:**

ANDREW BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
1.00	VAK-07-1016	VALVE FLOAT RESERVOIR BASIN 3890€ * (1) 38906 V-P	\$82.00	\$0.00	\$82.00
		DEL-00-0000 DELIVERY FEE	\$12.00	\$0.00	\$12.00

**APPROVED**  
 By Gerhard van der Snel at 3:32 pm, Jul 28, 2021

Subtotal: \$94.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$94.00**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*  
 \*\*\*WE CANNOT WARRANTY PARTS THAT WE DO NOT INSTALL\*\*\*

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000948380

Past Due Amount: \$18.50

Current Charges: \$589.57

Total Amount Due: \$608.07

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

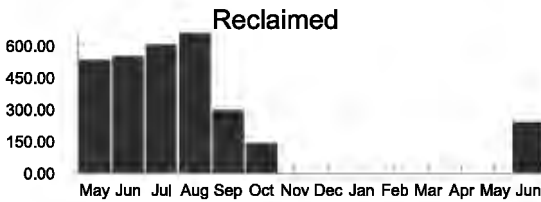
**FINAL BILL**

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	19	05/19/2021	60746	06/07/2021	60986	240

Previous Balance \$18.50  
**Balance Forward \$18.50**

**Current Transaction(s)**  
 Reclaimed Base Charge \$11.72  
 Reclaimed Usage \$577.85  
**Current Transaction Total \$589.57**

**Total Amount Due \$608.07**



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	Current Charges		Total Amount Due
		Amount Due by Now	Late Charge after	
001525420-000948380	\$18.50	\$589.57	\$0.00	\$608.07



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

Bringing you life's most precious resource

Please Remit to

**FINAL BILL**

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

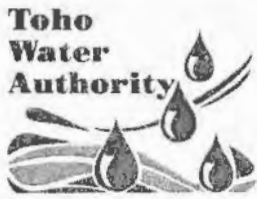


HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

0015254200009483800000608079



<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>07/19/21</b>		
<b>INVOICE #</b>	<b>071921 ACH</b>		
<b>ACH DATE</b>	<b>7/19/2021</b>		
			<b>Jul-21</b>
			<b>06/19/21-07/19/21</b>
	<b>TOHO</b>		<b>ACH 08/17/21</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 39.40
	7500 five Oaks Drive Rclm - 06/06/21-METER switch out	Reclaimed	\$ -
	0 Bracken Fern Drive Park	Reclaimed	\$ 36.08
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 122.84
	0 Five Oaks Drive RM	Reclaimed	\$ 39.68
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 204.08
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 162.71
	7255 Five Oaks Drive Caban	water/waste	\$ 88.68
	0 Alley Neighborhood ParkC	Reclaimed	\$ 6.82
	0 Pond Pine Road Park	Reclaimed	\$ 27.72
	7036 Button Bush Loop ParkB	Reclaimed	\$ 33.99
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 82.45
	0 Cat Brier Trail Park	Reclaimed	\$ 125.68
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 18.50
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 37.31
	0 Harmony Square Drive Ent W	Reclaimed	\$ 79.70
	0 Five Oaks Drive RM	Reclaimed	\$ 39.68
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive West	Reclaimed	\$ 60.89
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 46.79
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 177.34
	0 Primrose Willow Drive Park	Reclaimed	\$ 31.90
	7014 Button Bush Loop Park	Reclaimed	\$ 82.45
	0 button Bush Loop ParkB	Reclaimed	\$ 37.89
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 32.46
	0 Harmony Square Drive West	Reclaimed	\$ 39.68
	3300 Schoolhouse Road Rm	Reclaimed	\$ 18.50
	3300 Schoolhouse Road Park	water/waste	\$ 105.58
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 35.50
	7500 A Even Five Oaks Drive	Reclaimed	\$ 37.31
	3400 Feather Drive Blk Even	Reclaimed	\$ 750.00
	3100 Songbird Circle Odd Block		\$ 739.61
001.543021.53903.5000	<b>001.543021.53903.5000</b>		<b>\$ 3,384.27</b>



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

Bringing you life's most precious resource

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

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

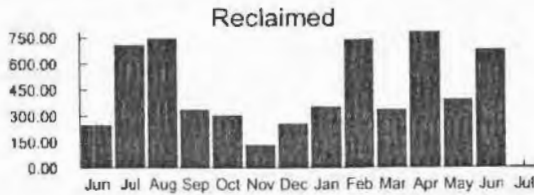
Account Number: 9482'  
 Past Due Amount: \$0.1  
 Current Charges: \$39.4  
 Total Amount Due: \$39.4

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	06/19/2021	69747	07/19/2021	69757	10

Previous Balance \$2,053.98  
 Payment(s) Received \$-2,053.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$20.90  
**Current Transaction Total \$39.40**

**Total Amount Due \$39.40**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
8250	\$0.00	\$39.40	\$5.00	\$39.40

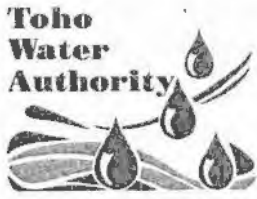
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 FIVE OAKS DRIVE RCLM

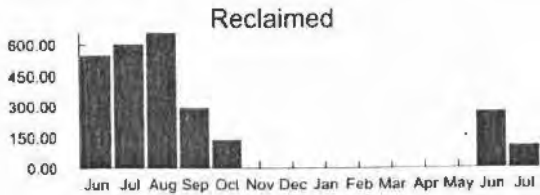
Account Number: 838  
 Past Due Amount: \$0.0  
 Current Charges: \$242.1  
 Total Amount Due: \$-29.46 CR

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	06/19/2021	32	07/19/2021	139	107

Previous Balance \$113.98  
 Adjustments \$-385.57  
**Balance Forward \$-271.59**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$223.63  
**Current Transaction Total \$242.13**

**Total Amount Due \$-29.46 CR**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
8380	\$0.00	\$0.00	\$0.00	\$0.00

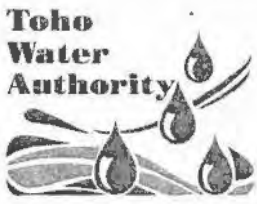
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 BRACKEN FERN DRIVE PARK

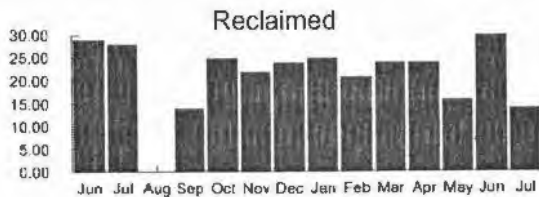
Account Number: 4910  
 Past Due Amount: \$0.00  
 Current Charges: \$36.08  
 Total Amount Due: \$36.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	06/19/2021	1163	07/19/2021	1177	14

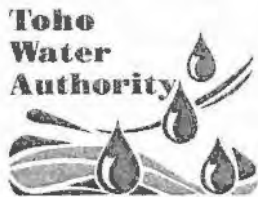
Previous Balance \$75.77  
 Payment(s) Received \$-75.77  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$29.26  
**Current Transaction Total \$36.08**

**Total Amount Due \$36.08**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$36.08	\$5.00	\$36.08

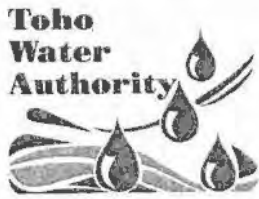
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HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

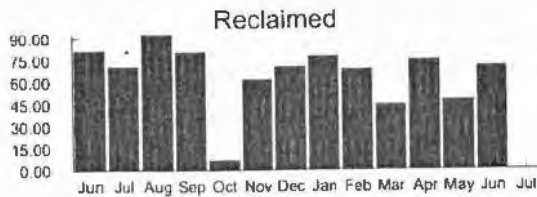
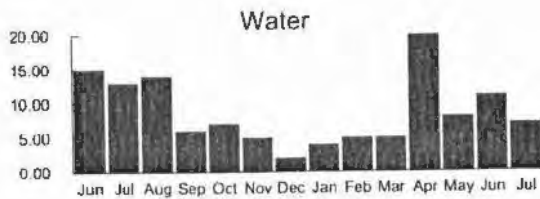
Account Number: 438  
 Past Due Amount: \$0.00  
 Current Charges: \$122.84  
 Total Amount Due: \$122.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	06/19/2021	1059	07/19/2021	1066	7
18010172	30	06/19/2021	1441	07/19/2021	1441	0

Previous Balance \$411.10  
 Payment(s) Received \$-411.10  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.36  
 Water Usage \$13.58  
 Reclaimed Base Charge \$18.50  
 Wastewater Base Charge \$33.83  
 Wastewater Usage \$45.57  
**Current Transaction Total \$122.84**

**Total Amount Due \$122.84**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
4380	\$0.00	\$122.84	\$6.14	\$122.84

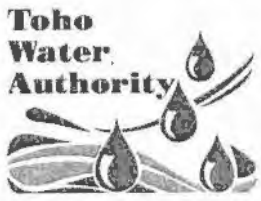
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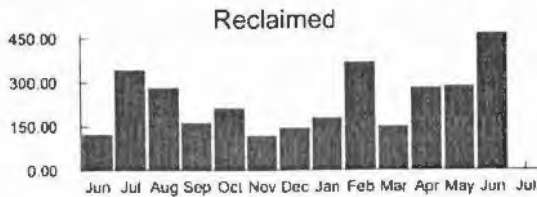
Customer Service: (8am - 5pm) 407-944-5000

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

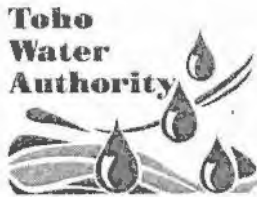
Account Number: '843  
 Past Due Amount: \$0.  
 Current Charges: \$39.  
 Total Amount Due: \$39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	06/19/2021	39173	07/19/2021	39175	2

Previous Balance	\$1,390.59
Payment(s) Received	<u>\$-1,390.59</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$4.18</u>
<b>Current Transaction Total</b>	<b>\$39.68</b>
 <b>Total Amount Due</b>	 <b>\$39.68</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
84380	\$0.00	\$39.68	\$5.00	\$39.68

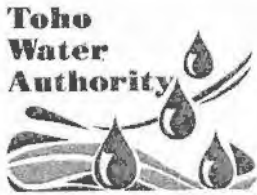
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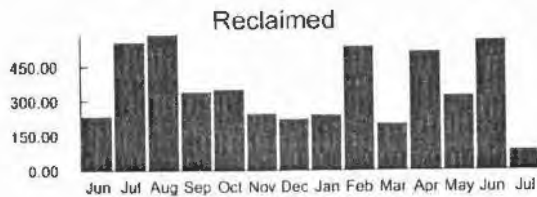
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 5108  
 Past Due Amount: \$0.00  
 Current Charges: \$204.08  
 Total Amount Due: \$204.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	06/19/2021	11869	07/19/2021	11956	87
Previous Balance						\$2,471.73
Payment(s) Received						\$-2,471.73
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$185.58
<b>Current Transaction Total</b>						<b>\$204.08</b>
<b>Total Amount Due</b>						<b>\$204.08</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$204.08	\$10.20	\$204.08

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

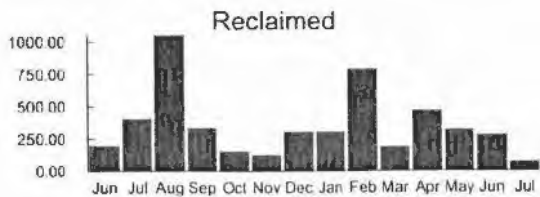
Account Number: 3760  
 Past Due Amount: \$0.00  
 Current Charges: \$162.71  
 Total Amount Due: \$162.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	06/19/2021	32281	07/19/2021	32350	69

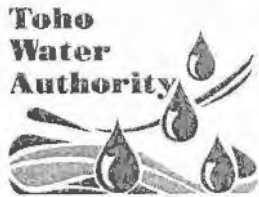
Previous Balance \$593.25  
 Payment(s) Received \$-593.25  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$144.21  
**Current Transaction Total \$162.71**

**Total Amount Due \$162.71**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$162.71	\$8.14	\$162.71

Please Remit to

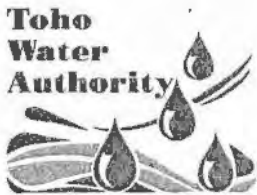
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: 0300  
 Past Due Amount: \$0.00  
 Current Charges: \$88.68  
 Total Amount Due: \$88.68

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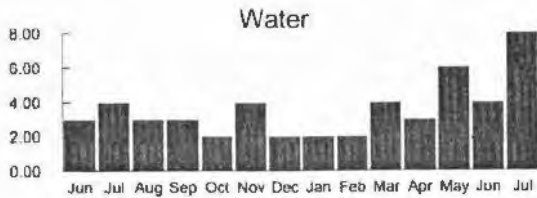
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	06/19/2021	130	07/19/2021	138	8

Previous Balance \$54.88  
 Payment(s) Received \$-54.88  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$15.52  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$52.08  
**Current Transaction Total \$88.68**

**Total Amount Due \$88.68**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$88.68	\$5.00	\$88.68

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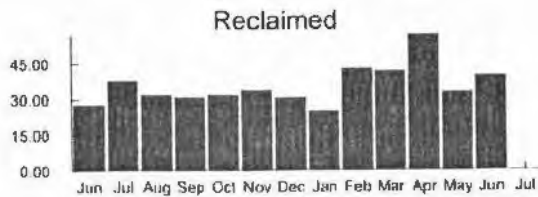
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 1960  
 Past Due Amount: \$0.00  
 Current Charges: \$6.82  
 Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	06/19/2021	1522	07/19/2021	1522	0
Previous Balance						\$109.17
Payment(s) Received						\$-109.17
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
<b>Current Transaction Total</b>						<b>\$6.82</b>
<b>Total Amount Due</b>						<b>\$6.82</b>



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		Amount Due by 08/17/21	Late Charge after 08/17/21	
4960	\$0.00	\$6.82	\$5.00	\$6.82

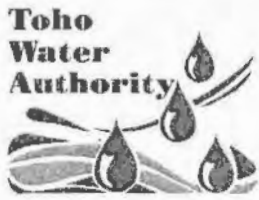
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 POND PINE ROAD PARK

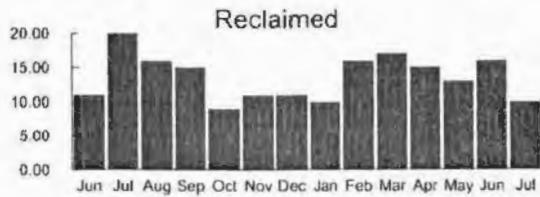
Account Number: 7746  
 Past Due Amount: \$0  
 Current Charges: \$27  
 Total Amount Due: \$27

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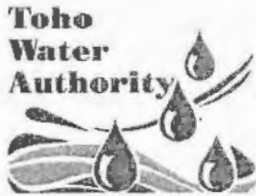
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	06/19/2021	2959	07/19/2021	2969	10

Previous Balance	\$40.26
Payment(s) Received	\$-40.26
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$20.90
<b>Current Transaction Total</b>	<b>\$27.72</b>
 <b>Total Amount Due</b>	 <b>\$27.72</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
4950	\$0.00	\$27.72	\$5.00	\$27.72

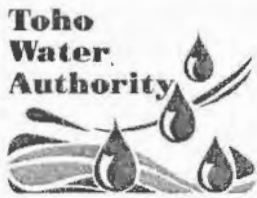
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Account Number: 77494  
 Past Due Amount: \$0.00  
 Current Charges: \$33.99  
 Total Amount Due: \$33.99

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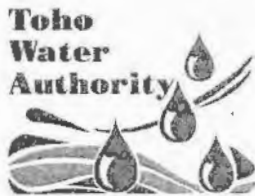
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	06/19/2021	4731	07/19/2021	4744	13

Previous Balance	\$122.53
Payment(s) Received	<del>\$-122.53</del>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$27.17</u>
<b>Current Transaction Total</b>	<b>\$33.99</b>
 <b>Total Amount Due</b>	 <b>\$33.99</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
4940	\$0.00	\$33.99	\$5.00	\$33.99

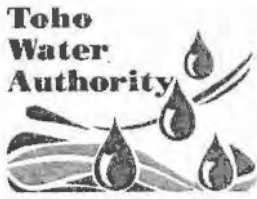
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 9068  
 Past Due Amount: \$0.00  
 Current Charges: \$82.45  
 Total Amount Due: \$82.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	06/19/2021	5230	07/19/2021	5262	32

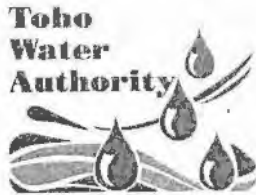
Previous Balance \$157.66  
 Payment(s) Received \$-157.66  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$75.63  
**Current Transaction Total \$82.45**

**Total Amount Due \$82.45**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
90680	\$0.00	\$82.45	\$5.00	\$82.45

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HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320







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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER PARK

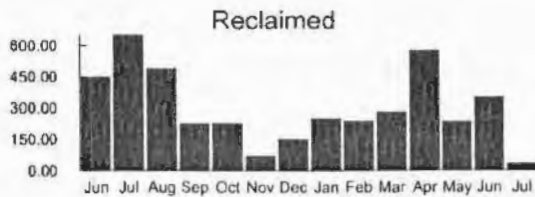
Account Number: 8441  
 Past Due Amount: \$0.0  
 Current Charges: \$125.6  
 Total Amount Due: \$125.6

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	06/19/2021	87804	07/19/2021	87838	34

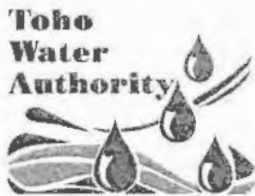
Previous Balance \$788.21  
 Payment(s) Received \$-788.21  
 Balance Forward **\$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$54.62  
 Reclaimed Usage \$71.06  
**Current Transaction Total \$125.68**

**Total Amount Due \$125.68**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
84410	\$0.00	\$125.68	\$6.28	\$125.68

Please Remit to

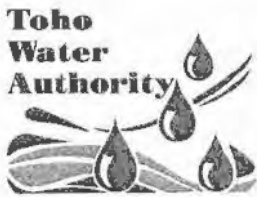
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HARMONY COMM DEV DISTRICT

Service Address:  
 0 SCHOOLHOUSE & CUPSEED ROAD

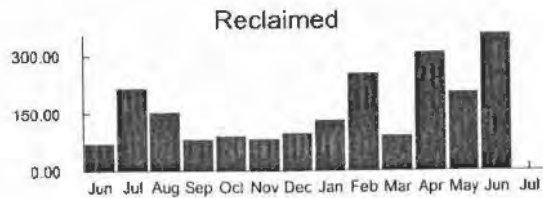
Account Number: 5740  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	06/19/2021	21583	07/19/2021	21583	0

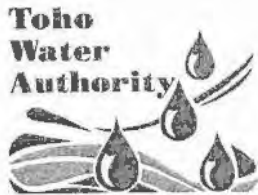
Previous Balance \$1,576.06  
 Payment(s) Received \$-1,576.06  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
**Current Transaction Total \$18.50**

**Total Amount Due \$18.50**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
5740	\$0.00	\$18.50	\$5.00	\$18.50

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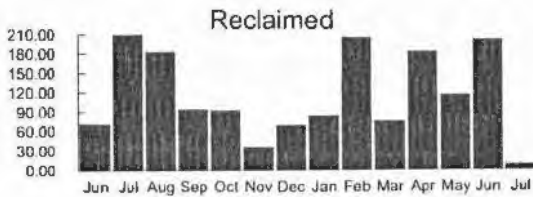
HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 FIVE OAKS DRIVE RM

Account Number: 3910  
 Past Due Amount: \$0.00  
 Current Charges: \$37.31  
 Total Amount Due: \$37.31

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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	
60720859	30	06/19/2021	24027	07/19/2021	24036	9
Previous Balance						\$442.77
Payment(s) Received						<u>\$-442.77</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$18.81</u>
<b>Current Transaction Total</b>						<b>\$37.31</b>
<b>Total Amount Due</b>						<b>\$37.31</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$37.31	\$5.00	\$37.31

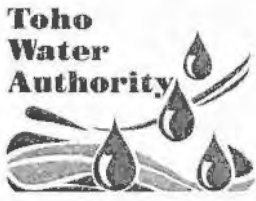
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4440  
 Past Due Amount: \$0.00  
 Current Charges: \$79.70  
 Total Amount Due: \$79.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	06/19/2021	4285	07/19/2021	4297	12
Previous Balance						\$721.33
Payment(s) Received						\$-721.33
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$25.08
<b>Current Transaction Total</b>						<b>\$79.70</b>
<b>Total Amount Due</b>						<b>\$79.70</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$79.70	\$5.00	\$79.70

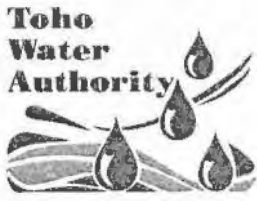
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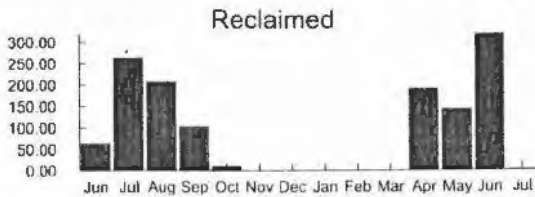
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number: 5210  
 Past Due Amount: \$0.00  
 Current Charges: \$39.68  
 Total Amount Due: \$39.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	06/19/2021	656	07/19/2021	658	2

Previous Balance	\$803.05
Payment(s) Received	\$-803.05
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$4.18
<b>Current Transaction Total</b>	<b>\$39.68</b>
<b>Total Amount Due</b>	<b>\$39.68</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$39.68	\$5.00	\$39.68

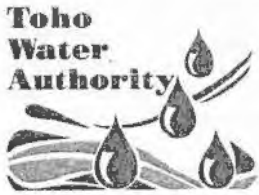
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 3920  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

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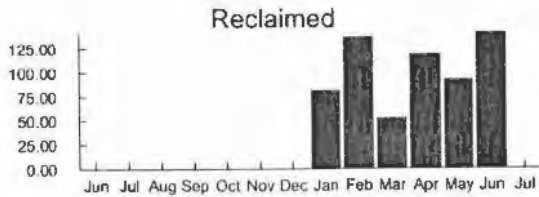
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	06/19/2021	625	07/19/2021	625	0

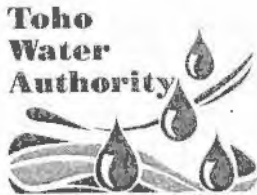
Previous Balance \$313.19  
 Payment(s) Received \$-313.19  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
**Current Transaction Total \$18.50**

**Total Amount Due \$18.50**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT

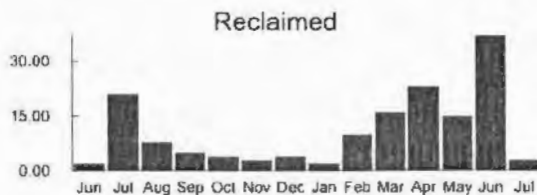
Service Address:  
 0 HARMONY SQUARE DRIVE W

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

8443  
 \$0.00  
 \$60.89  
 \$60.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	06/19/2021	41359	07/19/2021	41362	3

Previous Balance	\$131.95
Payment(s) Received	<u>\$-131.95</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	<u>\$6.27</u>
<b>Current Transaction Total</b>	<b>\$60.89</b>
<b>Total Amount Due</b>	<b>\$60.89</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
84430	\$0.00	\$60.89	\$5.00	\$60.89

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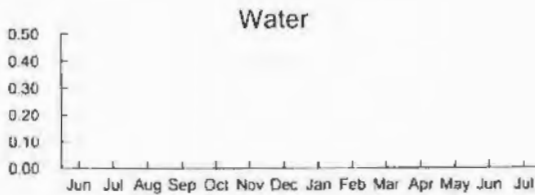
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

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

0670  
 \$0.00  
 \$6.05  
 \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	06/19/2021	152	07/19/2021	152	0

Previous Balance	\$6.05
Payment(s) Received	<u>\$-6.05</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	<u>\$6.05</u>
<b>Current Transaction Total</b>	<b>\$6.05</b>
<b>Total Amount Due</b>	<b>\$6.05</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$6.05	\$5.00	\$6.05

Please Remit to

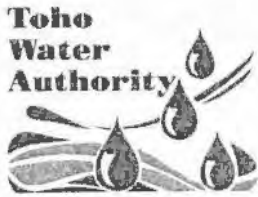
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HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

Account Number: 066  
 Past Due Amount: \$0.00  
 Current Charges: \$46.79  
 Total Amount Due: \$46.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	06/19/2021	729	07/19/2021	750	21

Previous Balance \$52.61  
 Payment(s) Received \$-52.61  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$40.74  
**Current Transaction Total \$46.79**

**Total Amount Due \$46.79**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$46.79	\$5.00	\$46.79

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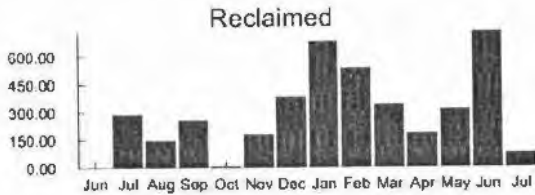
HARMONY COMM DEV DISTRICT

Service Address:  
 6900 E IRLO BRONSON MEM HWY BLK ODD

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

2780  
 \$0.00  
 \$177.34  
 \$177.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	06/19/2021	6367	07/19/2021	6443	76
Previous Balance						\$2,466.70
Payment(s) Received						\$-2,466.70
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$158.84
<b>Current Transaction Total</b>						<b>\$177.34</b>
<b>Total Amount Due</b>						<b>\$177.34</b>



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	Due Now			
	\$0.00	\$177.34	\$8.87	\$177.34

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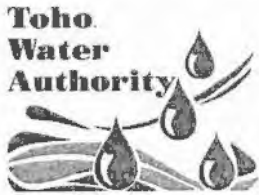


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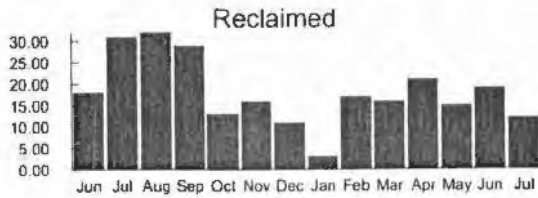
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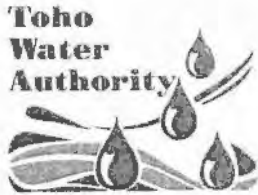
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 4980  
 Past Due Amount: \$0.00  
 Current Charges: \$31.90  
 Total Amount Due: \$31.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	06/19/2021	1191	07/19/2021	1203	12
Previous Balance						\$46.53
Payment(s) Received						<u>\$-46.53</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$25.08</u>
<b>Current Transaction Total</b>						<b>\$31.90</b>
 <b>Total Amount Due</b>						 <b>\$31.90</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$31.90	\$5.00	\$31.90

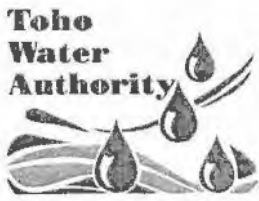
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4990  
 Past Due Amount: \$0.00  
 Current Charges: \$82.45  
 Total Amount Due: \$82.45

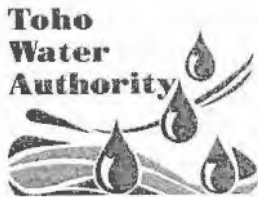
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	06/19/2021	4139	07/19/2021	4171	32

Previous Balance	\$125.87
Payment(s) Received	<u>\$-125.87</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$75.63</u>
<b>Current Transaction Total</b>	<b>\$82.45</b>
 <b>Total Amount Due</b>	 <b>\$82.45</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$82.45	\$5.00	\$82.45

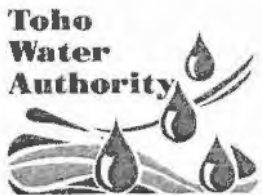
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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320





Toho Water Authority  
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 www.tohowater.com

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

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

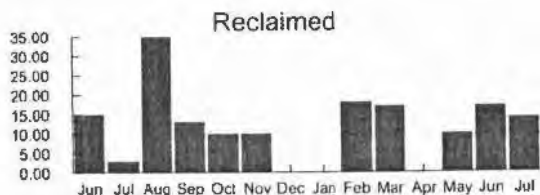
Account Number: 7492  
 Past Due Amount: \$0.00  
 Current Charges: \$37.89  
 Total Amount Due: \$37.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	06/19/2021	2463	07/19/2021	2477	14

Previous Balance \$47.91  
 Payment(s) Received \$-47.91  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$3.63  
 Reclaimed Usage \$34.26  
**Current Transaction Total \$37.89**

**Total Amount Due \$37.89**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
74920	\$0.00	\$37.89	\$5.00	\$37.89

Please Remit to

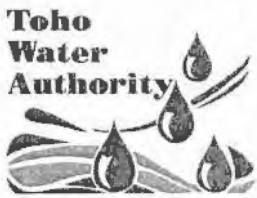
Toho Water Authority  
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003405





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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

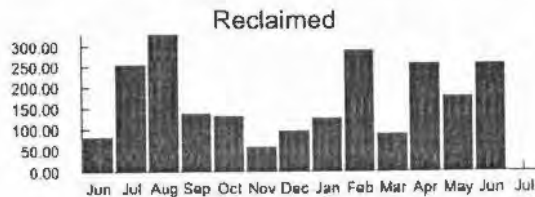
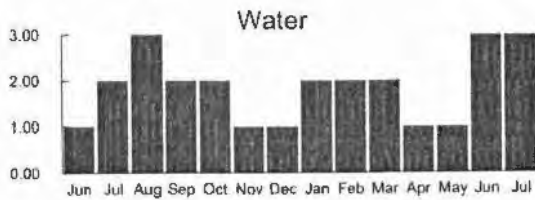
Account Number: 5000  
 Past Due Amount: \$0.00  
 Current Charges: \$32.46  
 Total Amount Due: \$32.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	06/19/2021	59	07/19/2021	62	3
18006894	30	06/19/2021	6209	07/19/2021	6210	1

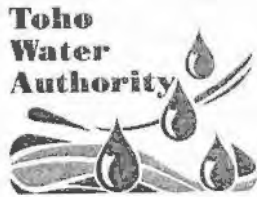
Previous Balance \$575.43  
 Payment(s) Received \$-575.43  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$5.82  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$2.09  
**Current Transaction Total \$32.46**

**Total Amount Due \$32.46**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
5000	\$0.00	\$32.46	\$5.00	\$32.46

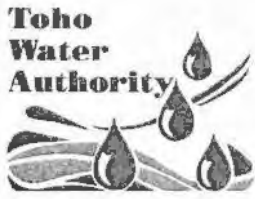
Please Remit to

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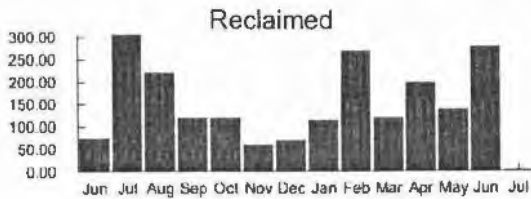
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4420  
 Past Due Amount: \$0.00  
 Current Charges: \$39.68  
 Total Amount Due: \$39.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	06/19/2021	40271	07/19/2021	40273	2
Previous Balance						\$829.09
Payment(s) Received						<u>\$-829.09</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						<u>\$4.18</u>
<b>Current Transaction Total</b>						<b>\$39.68</b>
 <b>Total Amount Due</b>						 <b>\$39.68</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$39.68	\$5.00	\$39.68

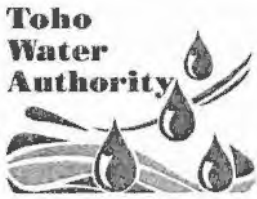
Please Remit to

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 2210  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	06/19/2021	30231	07/19/2021	30231	0

Previous Balance \$742.16  
 Payment(s) Received -\$742.16  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
**Current Transaction Total \$18.50**

**Total Amount Due \$18.50**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$18.50	\$5.00	\$18.50

Please Remit to

Toho Water Authority  
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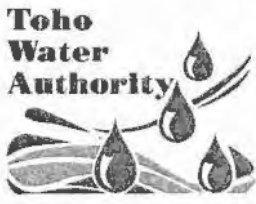


HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320

003385







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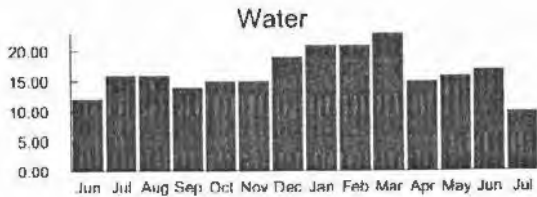
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 9280  
 Past Due Amount: \$0.00  
 Current Charges: \$105.58  
 Total Amount Due: \$105.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	06/19/2021	430	07/19/2021	440	10
Previous Balance						\$164.73
Payment(s) Received						\$-164.73
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$19.40
Wastewater Base Charge						\$15.03
Wastewater Usage						\$65.10
<b>Current Transaction Total</b>						<b>\$105.58</b>
 <b>Total Amount Due</b>						 <b>\$105.58</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$105.58	\$5.28	\$105.58

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQ DR & 192

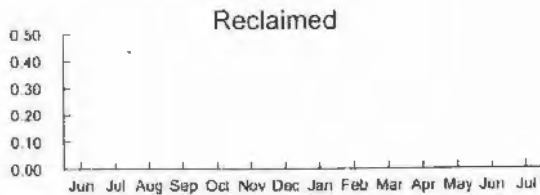
Account Number: 6710  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	06/19/2021	913	07/19/2021	913	0

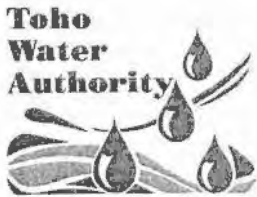
Previous Balance \$18.50  
 Payment(s) Received \$-18.50  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
**Current Transaction Total \$18.50**

**Total Amount Due \$18.50**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$18.50	\$5.00	\$18.50

Please Remit to

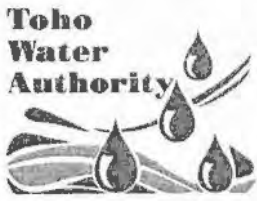
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390  
 Past Due Amount: \$0.00  
 Current Charges: \$35.50  
 Total Amount Due: \$35.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	06/19/2021	23518	07/19/2021	23518	0

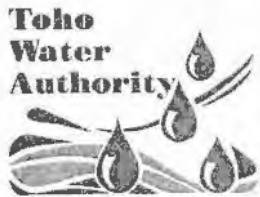
Previous Balance \$601.89  
 Payment(s) Received -\$601.89  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$35.50  
**Current Transaction Total \$35.50**

**Total Amount Due \$35.50**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$35.50	\$5.00	\$35.50

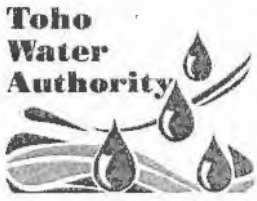
Please Remit to

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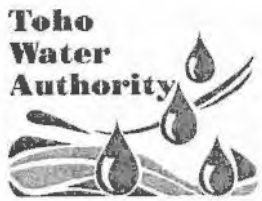
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 5419  
 Past Due Amount: \$0.00  
 Current Charges: \$37.31  
 Total Amount Due: \$37.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	06/19/2021	11517	07/19/2021	11526	9
Previous Balance						\$31.04
Payment(s) Received						<u>\$-31.04</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$18.81</u>
<b>Current Transaction Total</b>						<b>\$37.31</b>
 <b>Total Amount Due</b>						 <b>\$37.31</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$37.31	\$5.00	\$37.31

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

HARMONY COMM DEV DISTRICT

Account Number: 8389

Past Due Amount: \$0.00

Current Charges: \$750.00

Total Amount Due: \$750.00

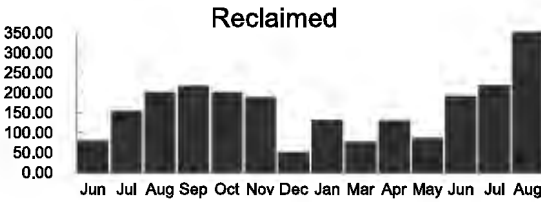
Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	07/01/2021	16497	08/01/2021	16847	350

Previous Balance \$474.12  
 Payment(s) Received \$-474.12  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$731.50  
**Current Transaction Total \$750.00**

**Total Amount Due \$750.00**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/27/21	Late Charge after 08/27/21	
	\$0.00	\$750.00	\$37.50	\$750.00

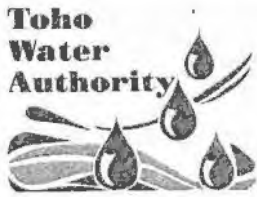
Please Remit to

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3100 SONGBIRD CIRCLE ODD BLOCK

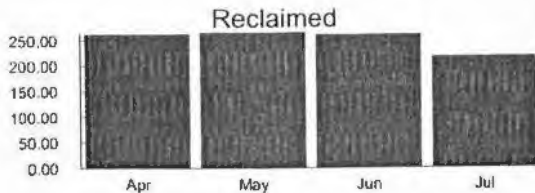
Account Number: 4127.  
 Past Due Amount: \$0.0  
 Current Charges: \$739.6  
 Total Amount Due: \$739.6

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	06/19/2021	9712	07/19/2021	9929	217

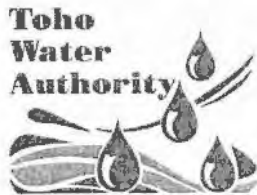
Previous Balance \$960.93  
 Payment(s) Received \$-960.93  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$721.11  
**Current Transaction Total \$739.61**

**Total Amount Due \$739.61**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/21	Late Charge after 08/17/21	
	\$0.00	\$739.61	\$36.98	\$739.61

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HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320



**Tom MacCubbin  
Horticultural Consultant  
1526 Royal Circle  
Apopka, FL 32703  
407-293-8171**

Client Harmony CDD  
Contact Scottie Feliciano  
Teresa Kramer  
Address Harmony Square Drive  
Harmony, Florida 34773  
Telephone 386-804-3419

Date June 29, 2021 Time In 8:43 AM Time out 11:37 AM

**Re:** Landscape review of June 29, 2021

Sent to: [Inframark@avidbill.com](mailto:Inframark@avidbill.com).

Invoice Date: June 30, 2021  
Invoice Number: 101H

<u>Service</u>	<u>Time</u>	<u>Total</u>
On site studies	3 hours	\$375.00
In-depth report & recommendations	2 hours	150.00
Travel	minimum	100.00

---

Total due \$ 625.00

Thank you

Please make payment to:

Tom MacCubbin  
1526 Royal Circle  
Apopka, FL 32703



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		08/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9883976929

HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773-6051

## Quick Bill Summary

Jun 13 – Jul 12

Previous Balance ( <i>see back for details</i> )	\$672.96
Payment – Thank You	-\$672.96
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$270.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$89.55
Surcharges and Other Charges & Credits	\$13.43
Taxes, Governmental Surcharges & Fees	\$.00
<b>Total Current Charges</b>	<b>\$372.98</b>

**Total Charges Due by August 04, 2021** **\$372.98**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773-6051

Bill Date July 12, 2021  
Account Number  
Invoice Number 9883976929

## Total Amount Due

Deducted from bank account on 08/02/21  
DO NOT MAIL PAYMENT **\$372.98**

PO BOX 660108  
DALLAS, TX 75266-0108



Invoice Number Account Number Date Due Page  
 9883976929 08/04/21 2 of 13

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$672.96</b>
<b>Payment – Thank You</b>	
Payment Received 07/02/21	-672.96
<b>Total Payments</b>	<b>-\$672.96</b>
<b>Balance Forward</b>	<b>\$0.00</b>

Total Amount Due will be deducted from your bank account on 08/02/21

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542375492-00001 HARMONY COMMUNITY DEVELOPMENT**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



---





Invoice Number 9883976929 Account Number 08/04/21 3 of 13 Date Due Page

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
321-408-1362	4	\$45.00	--	--	\$0.08	\$0.00	--	\$45.08	--	--	--	--	--	--
407-223-3899	5	\$45.00	--	\$16.66	\$2.67	\$0.00	--	\$64.33	17	11	2.103GB	--	--	--
407-301-2235	7	\$0.00	--	--	\$0.00	\$0.00	--	\$0.00	--	--	--	--	--	--
407-338-8099	8	\$45.00	--	\$16.66	\$2.67	\$0.00	--	\$64.33	--	--	.105GB	--	--	--
407-394-2183	9	\$45.00	--	\$16.66	\$2.67	\$0.00	--	\$64.33	--	--	--	--	--	--
407-433-2447	10	\$45.00	--	\$16.66	\$2.67	\$0.00	--	\$64.33	--	--	.058GB	--	--	--
407-908-5962	11	\$45.00	--	\$22.91	\$2.67	\$0.00	--	\$70.58	28	7	1.642GB	--	--	--
<b>Total Current Charges</b>		<b>\$270.00</b>	<b>\$0.00</b>	<b>\$89.55</b>	<b>\$13.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$372.98</b>						





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**Summary for**

**362**

**Your Plan**

**Business Unlimited Data**

\$45.00 monthly charge  
 \$.25 per minute

**Unlimited Data**

Unlimited monthly gigabyte

**UNL Text Messaging**

Unlimited monthly Text Message  
 Unlimited monthly M2M Text

**Monthly Charges**

Business Unlimited Data	07/13 – 08/12	45.00
		<b>\$45.00</b>

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
<hr/>	
	<b>\$.08</b>

<b>Total Current Charges for</b>	<b>1362</b>	<b>\$45.08</b>
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Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).



Invoice Number Account Number Date Due Page  
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**Summary fo**

**3899**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone 07/13 – 08/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement Payment 8 of 24 16.66  
 Paid 116.77  
 Past Due .00  
 Balance (after this month's current payment) 266.56  
**\$16.66**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	14	---	---
<b>Current Usage</b>				
Calling Plan	minutes	unlimited	---	---
Total Voice				\$0.00
<b>Messaging</b>				
Text	messages	unlimited	---	---
Total Messaging				\$0.00
<b>Data</b>				
Gigabyte Usage	gigabytes	unlimited	---	---
Total Data				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Fed Universal Service Charge .51  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.67**

**Total Current Charges for 3899 \$64.33**



Invoice Number Account Number Date Due Page  
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**Detail for 3899**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/10	12:29P	321-624-5904	Peak	PriorMth,PlanAllow	Saint Clou FL	Incoming CL	3	--	--	---
6/10	1:18P	407-433-2447	Peak	PriorMth,PlanAllow	Saint Clou FL	Incoming CL	4	---	---	---
6/10	1:24P	407-460-5553	Peak	PriorMth,PlanAllow	Saint Clou FL	Incoming CL	1	---	---	---
6/10	4:26P	321-624-5904	Peak	PriorMth,PlanAllow	Saint Clou FL	Incoming CL	6	---	---	---
6/13	6:47A	904-534-0854	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	---	---	---
6/13	1:49P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	---
6/14	12:04P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	---	---	---
6/15	4:55P	407-460-5553	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	---	---	---
6/15	4:59P	407-391-6688	Peak	PlanAllow	Saint Clou FL	Sanford FL	2	---	---	---



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**Summary for**

**2235**

**Your Plan**

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**  
**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b>				
<small>(Minutes are applied against any remaining allowance for the month in which the call was made)</small>				
Calling Plan	<i>minutes</i>	40	--	--
Total Voice				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Total Current Charges for 407-301-2235</b>				<b>\$ .00</b>



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**Summary for**

**8099**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone 07/13 – 08/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement – Payment 8 of 24 16.66  
 Paid 116.77  
 Past Due .00  
 Balance (after this month's current payment) 266.56  
**\$16.66**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	2	—	—
Total Voice				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	.105	—	—
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge .51  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.67**

**Total Current Charges for 8099 \$64.33**

**Detail for**

**3099**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/10	1:51P	407-433-2447	Peak	Prior Mth Plan Allow	Saint Clou FL	Kissimmee FL	2	—	—	—



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**Summary for**

**2183**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	07/13 – 08/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 8 of 24	16.66
Paid 116.77		
Past Due .00		
Balance (after this month's current payment) 266.56		
		<b>\$16.66</b>

**Surcharges**

Fed Universal Service Charge	.51	
Regulatory Charge	.21	
Administrative Charge	1.95	
		<b>\$2.67</b>

<b>Total Current Charges for</b>	<b>2183</b>	<b>\$64.33</b>
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Invoice Number Account Number Date Due Page  
 9883976929 08/04/21 10 of 13

**Summary for**

**447**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone 07/13 – 08/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement – Payment 8 of 24 16.66  
 Paid 116.77  
 Past Due .00  
 Balance (after this month's current payment) 266.56  
**\$16.66**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	7	—	—
Total Voice				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.058	—
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge .51  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.67**

**Total Current Charges for 2447 \$64.33**

**Detail for**

**2447**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/10	9:38A	407-338-8099	Peak	PriorMth,PlanAllow	Saint Clou FL	Kissimmee FL	1	—	—	—
6/10	1:18P	407-223-3898	Peak	PriorMth,PlanAllow	Saint Clou FL	Orlando FL	4	—	—	—
6/10	1:51P	407-338-8099	Peak	PriorMth,PlanAllow	Saint Clou FL	Incoming CL	2	—	—	—



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**Summary for**

**5962**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone 07/13 – 08/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement – Payment 8 of 24 22.91  
 Paid 160.52  
 Past Due .00  
 Balance (after this month's current payment) 366.56  
**\$22.91**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	28	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	6	--	--
Picture & Video – Sent <i>messages</i>	unlimited	1	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	1.642	--	--
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge .51  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.67**

**Total Current Charges for 962 \$70.58**

**Detail for**

**5962**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/14	2:10P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/14	7:51P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/15	12:03P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/17	7:54A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
6/17	12:06P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--





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**Detail for 5962**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/17	3:58P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Cocoa FL	4	--	--	---
6/17	4:34P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	---	---	---
6/18	6:30P	814-758-1254	Peak	PlanAllow	Saint Clou FL	Oil City PA	1	---	---	---
6/19	7:39A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	---
6/19	12:49P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Oil City PA	1	---	---	---
6/19	12:50P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	---
6/19	12:56P	814-758-1254	Off-Peak	PlanAllow	Saint Clou FL	Oil City PA	1	---	---	---



## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$372.98.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$270.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$14.45 for voice, \$2.97 for messaging, \$252.58 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://vzw.com/taxesandsurcharges).

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased to 10.06% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 31.8% percent. For more details, please call 1-888-684-1888

### Introducing Plan Manager

Now you can see everything your plan has to offer at a glance, like your entertainment bundles and ways to keep your phone safer. Check out all your perks and benefits - all in one place - online or in the My Verizon app.

### Device Payment Final Payment

We have received the final payment for certain Device Payment Agreement(s). Please log into [sso.verizonenterprise.com](http://sso.verizonenterprise.com) and navigate to the View Statement in the Billing Section for more details. If your final payment is insufficient or rejected, you will be billed for the total remaining balance on a subsequent bill.



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>		07/04/21
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9881819560

## Quick Bill Summary

May 13 – Jun 12

HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773-6051

Previous Balance <i>(see back for details)</i>	\$437.43
Payment – Thank You	-\$437.43
<b>Balance Forward</b>	<b>\$0.00</b>
Account Charges and Credits	\$299.88
Monthly Charges	\$270.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$89.55
Surcharges and Other Charges & Credits	\$13.53
Taxes, Governmental Surcharges & Fees	\$.00
<b>Total Current Charges</b>	<b>\$672.96</b>

**Total Charges Due by July 04, 2021** **\$672.96**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1.800.922.0204 or *611 from your phone



HARMONY COMMUNITY DEVELOPMENT  
7360 FIVE OAKS DR  
HARMONY, FL 34773-6051

Bill Date June 12, 2021  
Account Number  
Invoice Number 9881819560

## Total Amount Due

Deducted from bank account on 07/02/21  
DO NOT MAIL PAYMENT

**\$672.96**

PO BOX 660108  
DALLAS, TX 75266-0108

98818195600105423754920000100000067296000000672965



Invoice Number Account Number Date Due Page  
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Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$437.43</b>
<b>Payment – Thank You</b>	
Payment Received 06/02/21	-437.43
<b>Total Payments</b>	<b>-\$437.43</b>
<b>Balance Forward</b>	<b>\$0.00</b>

Total Amount Due will be deducted from your bank account on 07/02/21

**Account Charges and Credits**

**Device Payment Charges**

Device Payment Buyout Charge (7 – 24) Agreement	299.88
<b>Total Device Payment Charges</b>	<b>\$299.88</b>

**Total Account Charges and Credits** **\$299.88**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 542375492-00001 HARMONY COMMUNITY DEVELOPMENT**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



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Invoice Number 9881819560 Account Number Date Due Page  
 9881819560 07/04/21 3 of 26

## Overview of Lines

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
\$299.88	--	--	--	--	\$0.00	\$0.00	\$299.88

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
321-408-136	4	\$45.00	--	--	\$0.08	\$0.00	--	\$45.08	--	--	26.513GB	--	--	--
407-223-389	5	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	300	443	29.261GB	--	--	--
407-301-223	9	\$0.00	--	--	\$0.00	\$0.00	--	\$0.00	1219	396	13.083GB	--	--	--
407-338-809	77	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	29	--	.661GB	--	--	--
407-394-218	19	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	--	--	--	--	--	--
407-433-244	20	\$45.00	--	\$16.66	\$2.69	\$0.00	--	\$64.35	134	76	8.988GB	--	--	--
407-908-596	23	\$45.00	--	\$22.91	\$2.69	\$0.00	--	\$70.60	176	84	9.148GB	--	--	--
<b>Total Current Charges</b>		<b>\$270.00</b>	<b>\$0.00</b>	<b>\$89.55</b>	<b>\$13.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$672.96</b>						



Invoice Number 9881819560 Account Number 1362 Date Due 07/04/21 Page 4 of 26

**Summary for**

**1362**

**Your Plan**

**Business Unlimited Data**  
 \$45.00 monthly charge  
 \$.25 per minute

**Unlimited Data**  
 Unlimited monthly gigabyte

**UNL Text Messaging**  
 Unlimited monthly Text Message  
 Unlimited monthly M2M Text

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Data	06/13 – 07/12	45.00
		<b>\$45.00</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	26.513	—	—
Total Data				\$.00

**Total Usage and Purchase Charges** **\$0.00**

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
<b>\$.08</b>	

**Total Current Charges for 321-408-1362** **\$45.08**



Invoice Number Account Number Date Due Page  
 9881819560 07/04/21 5 of 26

Summary fo

3899

Your Plan

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Business Unlimited Smartphone 06/13 – 07/12 45.00  
**\$45.00**

Equipment Charges

Device Payment Agreement – Payment 7 of 24 16.66  
 Paid 100.11  
 Past Due .00  
 Balance (after this month's current payment) 283.22  
**\$16.66**

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	300	--	--
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	385	--	--
Unlimited M2M Text <i>messages</i>	unlimited	4	--	--
Picture & Video – Sent <i>messages</i>	unlimited	30	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	24	--	--
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	29.261	--	--
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

Surcharges

Fed Universal Service Charge .53  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.69**

**Total Current Charges fo 3899 \$64.35**

Detail for

3899

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/14	9:10A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Clou FL	3	--	--	--
5/14	12:54P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Clou FL	1	--	--	--
5/14	12:59P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Clou FL	2	--	--	--



Detail for

3899

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/14	1:26P	407-891-2904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	5	--	--	--
5/14	2:52P	407-908-8808	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/14	3:52P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	--	--	--
5/15	11:11A	904-534-0854	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/15	12:10P	407-460-5553	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/15	2:41P	407-460-7341	Off-Peak	PlanAllow	ST. Cloud FL	Incoming CL	2	--	--	--
5/15	5:19P	407-908-8808	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
5/15	5:20P	407-368-9563	Off-Peak	PlanAllow	Saint Clou FL	Eastorange FL	4	--	--	--
5/16	3:11P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/17	8:45A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/17	10:42A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
5/17	10:49A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/17	11:03A	850-445-8739	Peak	PlanAllow	Kissimmee FL	Incoming CL	2	--	--	--
5/17	5:28P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
5/18	8:01A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
5/18	5:12P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/19	7:56A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
5/19	8:02A	407-892-3215	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/19	11:02A	407-892-3215	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/19	4:02P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/20	11:24A	352-988-9267	Peak	PlanAllow	Saint Clou FL	Clermont FL	1	--	--	--
5/22	12:45P	321-624-5904	Off-Peak	PlanAllow	Orlando FL	Incoming CL	1	--	--	--
5/22	7:33P	321-624-7387	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/23	6:57A	304-281-0010	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/23	8:30A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/23	8:32A	814-673-8802	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/23	2:23P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/23	3:45P	814-673-8802	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	2	--	--	--
5/23	4:00P	407-957-7373	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
5/24	3:18P	321-624-7387	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/24	4:51P	407-460-5553	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/24	4:56P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/25	4:47P	407-460-5553	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/26	2:13P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/27	7:31A	321-266-2284	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/27	8:08A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/27	8:35A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/27	9:05A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/27	11:30A	330-819-6196	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/27	12:18P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/28	4:18P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/28	4:45P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/28	6:04P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/29	5:06P	407-908-8808	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
5/30	6:55A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/30	4:42P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--





Detail for

3899

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/30	5:32P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/30	5:49P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	10	--	--	--
5/30	6:15P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
5/31	4:17P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
6/01	7:18A	407-908-5962	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/01	7:41A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/01	7:56A	407-340-6928	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/01	1:18P	986-487-1818	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/01	8:13P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/01	8:14P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	10:23A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	11:27A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/02	1:08P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	3:48P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/03	6:51A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	7	--	--	--
6/03	4:09P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	10	--	--	--
6/03	4:23P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	20	--	--	--
6/04	10:02A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/04	10:40A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
6/04	10:42A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	8	--	--	--
6/04	11:14A	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
6/04	11:43A	407-908-8808	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
6/04	3:58P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/05	5:29P	321-402-1238	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/06	6:08A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:08A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:10A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:11A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:14A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:17A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:20A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	6:23A	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/06	2:44P	321-525-0305	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/06	8:06P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	21	--	--	--
6/07	9:52A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/07	10:36A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/07	4:04P	321-624-5904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	25	--	--	--
6/07	4:34P	407-891-3570	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	8	--	--	--
6/08	9:32A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/08	11:44A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/08	11:54A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/08	12:38P	208-387-5862	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	9:58A	407-684-0658	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	2:04P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
6/09	2:57P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	6:22P	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--



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**Detail for 3899**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/10	8:28A	321-624-5904	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	—
6/10	10:46P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	5	—	—	—
6/10	11:03P	321-624-5904	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	4	—	—	—



**Summary for**

**2235**

**Your Plan**

**Plan from 5/13 – 6/12**  
**Business Unlimited Smartphone**  
 \$45.00 monthly charge  
 Unlimited monthly minutes

**Plan from 5/13 – 6/12**  
**Email & Web Unlimited**  
 Unlimited monthly gigabyte

**UNL Picture/Video MSG**  
 Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**  
**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	1219	--	--
Total Voice				\$ .00
Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	194	--	--
Unlimited M2M Text <i>messages</i>	unlimited	136	--	--
Picture & Video – Sent <i>messages</i>	unlimited	38	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	28	--	--
Total Messaging				\$ .00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	13.083	--	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Total Current Charges for 407-301-2235</b>				<b>\$ .00</b>

**Detail for**

**2235**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	8:14A	407-579-9204	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
5/13	10:18A	407-739-5001	Peak	PlanAllow	Saint Clou FL	Winterpark FL	1	--	--	--
5/13	10:24A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/13	10:27A	407-709-0777	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	6	--	--	--
5/13	10:34A	407-709-0777	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/13	11:07A	407-892-6447	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
5/13	11:08A	407-361-4125	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/13	11:16A	407-832-6655	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
5/13	12:05P	305-834-0137	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/13	12:07P	407-891-2965	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
5/13	12:14P	727-815-6536	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/13	12:32P	407-951-2563	Peak	PlanAllow	Saint Clou FL	Winterpark FL	2	--	--	--
5/13	12:41P	407-891-2965	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
5/13	12:53P	407-288-7415	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
5/13	12:55P	877-572-2781	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	15	--	--	--
5/13	1:50P	407-891-2965	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/13	1:53P	407-891-2965	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
5/13	1:56P	407-891-2904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
5/13	2:58P	646-201-1540	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--



Detail for

2235

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	3:40P	407-908-4272	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/13	4:34P	646-201-1540	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/13	6:24P	206-453-2329	Other	Wi-Fi	Winter Spr FL	Incoming CL	3	--	--	--
5/14	9:22A	407-750-3297	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/14	9:36A	772-569-3810	Peak	PlanAllow	Saint Clou FL	Vero Beach FL	2	--	--	--
5/14	9:38A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/14	9:41A	772-569-3846	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/14	9:45A	561-246-7528	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
5/14	10:10A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/14	10:16A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/14	10:19A	407-818-9377	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/14	10:23A	407-298-6936	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
5/14	10:24A	407-892-3690	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/14	10:24A	239-572-4695	Peak	PlanAllow	Saint Clou FL	No Naples FL	5	--	--	--
5/14	10:29A	407-892-3690	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/14	10:31A	321-624-8091	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	5	--	--	--
5/14	10:37A	305-221-6835	Peak	PlanAllow	Saint Clou FL	Miami FL	2	--	--	--
5/14	10:39A	715-559-1919	Peak	PlanAllow	Saint Clou FL	Eau Claire WI	1	--	--	--
5/14	10:40A	715-559-1919	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/14	11:27A	906-226-9301	Peak	PlanAllow	Saint Clou FL	Marquette MI	1	--	--	--
5/14	12:13P	407-908-4272	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/14	12:19P	321-624-8091	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
5/14	1:59P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	3	--	--	--
5/14	3:30P	407-717-5851	Other	Wi-Fi	WiFi CL	Orlando FL	2	--	--	--
5/14	4:59P	407-460-4601	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/16	11:07A	407-488-0606	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/17	8:45A	407-223-3899	Other	Wi-Fi	WiFi CL	Orlando FL	1	--	--	--
5/17	8:51A	386-804-3419	Other	Wi-Fi	Winter Spr FL	Incoming CL	7	--	--	--
5/17	10:42A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	5	--	--	--
5/17	10:47A	407-908-5962	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	2	--	--	--
5/17	10:49A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	3	--	--	--
5/17	10:57A	407-717-5851	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
5/17	11:36A	740-300-9259	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/17	11:37A	740-300-9259	Peak	PlanAllow	Saint Clou FL	Nelscnvl OH	1	--	--	--
5/17	1:17P	337-612-2849	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/17	3:14P	888-221-1161	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--
5/17	3:18P	888-221-1161	Other	Wi-Fi	WiFi CL	Toll-Free CL	5	--	--	--
5/17	3:40P	402-935-7733	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
5/18	9:30A	407-908-5999	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	2	--	--	--
5/18	10:03A	215-470-4669	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/18	10:07A	215-470-4669	Peak	PlanAllow	Saint Clou FL	Ambler PA	1	--	--	--
5/18	12:19P	321-624-8091	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/18	1:39P	267-410-7127	Peak	PlanAllow	Saint Clou FL	Doylestown PA	2	--	--	--
5/18	2:44P	561-246-7528	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/18	4:53P	208-277-7141	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/18	8:53P	407-676-4571	Other	Wi-Fi	WiFi CL	Winterpark FL	6	--	--	--



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Detail for

2235

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/19	8:26A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	1	--	--	--
5/19	10:16A	951-202-0242	Peak	PlanAllow	Saint Clou FL	Riverside CA	1	--	--	--
5/19	12:51P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/19	2:57P	208-277-7141	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/19	3:05P	954-753-6879	Peak	PlanAllow	Saint Clou FL	Coral Spg FL	10	--	--	--
5/19	3:26P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	--	--	--
5/19	3:42P	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	1	--	--	--
5/19	3:43P	407-847-2771	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	6	--	--	--
5/19	4:50P	480-281-8162	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/19	5:30P	860-906-8021	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
5/20	9:25A	800-858-7665	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
5/20	9:26A	800-858-7665	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
5/20	9:27A	800-858-7665	Other	Wi-Fi	WiFi CL	Toll-Free CL	4	--	--	--
5/20	9:30A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--
5/20	9:31A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	4	--	--	--
5/20	10:40A	407-842-4372	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/20	11:09A	407-674-7597	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	--	--	--
5/20	11:50A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/20	11:59A	779-323-1984	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/20	12:16P	386-753-1100	Peak	PlanAllow	Saint Clou FL	Debary FL	1	--	--	--
5/20	12:18P	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	1	--	--	--
5/20	12:39P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/20	12:52P	772-812-9135	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/20	3:24P	267-410-7127	Other	Wi-Fi	WiFi CL	Doylestown PA	4	--	--	--
5/21	12:24P	772-812-9135	Other	Wi-Fi	WiFi CL	VM Deposit CL	1	--	--	--
5/21	1:14P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/21	1:20P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/21	1:20P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/21	1:21P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	4	--	--	--
5/21	5:20P	215-300-4807	Other	Wi-Fi	Winter Spr FL	Incoming CL	5	--	--	--
5/21	5:28P	800-886-4777	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
5/21	5:28P	800-886-4777	Other	Wi-Fi	WiFi CL	Toll-Free CL	4	--	--	--
5/22	11:58A	407-433-2447	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
5/22	5:29P	407-891-5777	Off-Peak	PlanAllow	Kissimmee FL	ST Cloud FL	1	--	--	--
5/24	6:48A	281-413-9573	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/24	8:37A	407-908-5999	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	2	--	--	--
5/24	9:16A	407-592-5421	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
5/24	10:56A	267-410-7127	Peak	PlanAllow	Saint Clou FL	Doylestown PA	9	--	--	--
5/24	11:06A	913-327-5915	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	--	--	--
5/24	11:28A	267-410-7127	Peak	PlanAllow	Saint Clou FL	Doylestown PA	3	--	--	--
5/24	1:36P	800-886-4777	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	--	--	--
5/24	1:39P	386-624-2101	Other	Wi-Fi	WiFi CL	Deland FL	1	--	--	--
5/24	1:44P	407-847-7547	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--
5/24	1:49P	574-546-4404	Peak	PlanAllow	Saint Clou FL	Bremen IN	3	--	--	--
5/24	2:25P	407-498-4524	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/24	2:57P	407-498-4524	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--



Detail for

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Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/24	3:25P	800-886-4777	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	9	--	--	--
5/24	6:00P	206-922-0880	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
5/24	6:02P	407-908-5795	Other	Wi-Fi,CallWait	Winter Spr FL	Incoming CL	1	--	--	--
5/25	8:54A	267-410-7127	Peak	PlanAllow	Kissimmee FL	VM Deposit CL	1	--	--	--
5/25	10:41A	407-973-9279	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--
5/25	3:20P	951-202-0242	Peak	PlanAllow	Saint Clou FL	Riverside CA	2	--	--	--
5/25	4:08P	407-491-3469	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
5/25	8:19P	860-906-8021	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	--	--	--
5/26	12:08P	772-446-5471	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/26	12:10P	Unavailable	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/26	12:20P	800-382-3232	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
5/26	12:25P	800-382-3232	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--
5/26	2:12P	407-346-7837	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/26	2:49P	407-498-4524	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/26	2:55P	954-603-0033	Other	Wi-Fi	WiFi CL	Coral Spg FL	2	--	--	--
5/26	3:35P	407-589-5291	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	--	--	--
5/26	3:41P	954-753-6879	Other	Wi-Fi	Winter Spr FL	Incoming CL	23	--	--	--
5/26	7:01P	407-491-3469	Other	Wi-Fi	Winter Spr FL	Incoming CL	6	--	--	--
5/27	7:55A	850-445-8733	Peak	PlanAllow	Saint Clou FL	Tallahasse FL	3	--	--	--
5/27	7:58A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--
5/27	9:04A	386-956-8503	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/27	10:12A	713-805-1213	Peak	PlanAllow	Saint Clou FL	Houston TX	1	--	--	--
5/27	10:33A	407-312-6004	Peak	PlanAllow	Saint Clou FL	Winterpark FL	8	--	--	--
5/27	10:54A	407-542-4910	Peak	PlanAllow	Saint Clou FL	Incoming CL	12	--	--	--
5/27	11:10A	954-753-6879	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/27	11:10A	954-753-6879	Peak	PlanAllow	Saint Clou FL	Coral Spg FL	4	--	--	--
5/27	11:40A	407-312-6004	Other	Wi-Fi	Winter Spr FL	Incoming CL	7	--	--	--
5/27	12:33P	386-956-8503	Peak	PlanAllow	Saint Clou FL	Deland FL	2	--	--	--
5/27	12:40P	386-956-8503	Peak	PlanAllow	Saint Clou FL	Deland FL	6	--	--	--
5/27	12:45P	570-332-6602	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	2	--	--	--
5/27	1:00P	727-638-0268	Peak	PlanAllow	Saint Clou FL	Clearwater FL	1	--	--	--
5/27	1:32P	215-470-4669	Other	Wi-Fi	Winter Spr FL	Incoming CL	13	--	--	--
5/27	1:46P	407-491-3469	Other	Wi-Fi	WiFi CL	Orlando FL	4	--	--	--
5/27	3:28P	505-400-3328	Other	Wi-Fi	WiFi CL	Albuquerque NM	1	--	--	--
5/27	3:29P	206-453-2329	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
5/27	3:48P	215-470-4669	Peak	PlanAllow	Saint Clou FL	Incoming CL	8	--	--	--
5/27	4:29P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwyrcozm01 NY	2	--	--	--
5/27	4:31P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwyrcozm01 NY	77	--	--	--
5/27	6:01P	646-838-1601	Peak	PlanAllow	Saint Clou FL	Nwyrcozm01 NY	114	--	--	--
5/28	8:48A	941-343-6160	Other	Wi-Fi	WiFi CL	Sarasota FL	3	--	--	--
5/28	9:12A	863-232-5661	Other	Wi-Fi	WiFi CL	Lake Wales FL	4	--	--	--
5/28	9:25A	407-742-2275	Other	Wi-Fi	WiFi CL	Kissimmee FL	3	--	--	--
5/28	10:06A	407-312-6004	Peak	PlanAllow	Saint Clou FL	Winterpark FL	7	--	--	--
5/28	10:25A	407-592-5421	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
5/28	10:31A	407-742-2000	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/28	10:31A	407-742-2200	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--



Detail for

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Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/28	10:32A	407-742-0200	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/28	11:06A	407-592-5421	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/28	12:20P	407-566-1935	Peak	PlanAllow	Saint Clou FL	Celebratn FL	1	--	--	--
5/28	12:48P	407-742-0200	Other	Wi-Fi	WiFi CL	Kissimmee FL	2	--	--	--
5/28	1:14P	407-742-0200	Other	Wi-Fi	WiFi CL	Kissimmee FL	1	--	--	--
5/28	1:20P	407-542-4909	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
5/28	1:22P	352-434-5015	Other	Wi-Fi	WiFi CL	Eustis FL	2	--	--	--
5/28	2:00P	407-742-0200	Other	Wi-Fi	WiFi CL	Kissimmee FL	3	--	--	--
5/28	2:15P	407-742-0547	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/28	2:19P	407-742-0200	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
5/28	2:25P	407-742-0259	Other	Wi-Fi	Winter Spr FL	Incoming CL	7	--	--	--
5/28	2:33P	833-383-4357	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
5/28	2:34P	833-383-4357	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	--	--	--
5/28	2:41P	407-230-5032	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
5/28	2:45P	407-742-0261	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	2	--	--	--
5/28	2:51P	407-230-5032	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	--	--	--
5/28	2:51P	407-230-5032	Other	Wi-Fi	WiFi CL	Orlando FL	3	--	--	--
5/28	2:55P	407-742-0268	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/28	2:56P	407-742-0261	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/28	3:04P	850-445-8733	Peak	PlanAllow	Saint Clou FL	Tallahasse FL	2	--	--	--
5/28	3:13P	407-742-0259	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/28	3:20P	866-552-8855	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
5/28	3:30P	954-603-0039	Peak	PlanAllow	Saint Clou FL	Coral Spg FL	1	--	--	--
5/28	3:33P	850-445-8733	Peak	PlanAllow	Saint Clou FL	Incoming CL	21	--	--	--
5/28	4:48P	407-346-6240	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/28	4:52P	407-346-6240	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/28	4:54P	407-346-6240	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/29	10:44A	570-235-8091	Other	Wi-Fi	Winter Spr FL	Incoming CL	3	--	--	--
5/31	12:08P	407-627-6938	Peak	PlanAllow	Kissimmee FL	Incoming CL	3	--	--	--
5/31	5:24P	978-913-8546	Peak	PlanAllow	Kissimmee FL	Ashby MA	5	--	--	--
6/01	8:33A	386-846-2930	Peak	PlanAllow	Kissimmee FL	Incoming CL	2	--	--	--
6/01	12:53P	646-201-1540	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/01	1:04P	407-891-0979	Other	Wi-Fi	WiFi CL	ST Clou FL	2	--	--	--
6/01	1:27P	407-325-6056	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/01	1:42P	321-276-7993	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/01	1:54P	407-325-6056	Other	Wi-Fi	Winter Spr FL	Incoming CL	3	--	--	--
6/01	2:11P	407-325-6056	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
6/01	2:39P	407-338-8098	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
6/01	2:46P	215-300-4807	Peak	PlanAllow	Saint Clou FL	Incoming CL	11	--	--	--
6/01	2:58P	407-338-8098	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/01	3:07P	941-343-6160	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/01	3:13P	727-638-0268	Peak	PlanAllow	Saint Clou FL	Clearwater FL	1	--	--	--
6/01	3:19P	941-343-6160	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/01	3:44P	215-300-4807	Other	Wi-Fi	WiFi CL	VM Deposit CL	2	--	--	--
6/01	4:54P	407-221-7040	Peak	PlanAllow	Saint Clou FL	Incoming CL	13	--	--	--
6/01	5:25P	352-446-1798	Peak	PlanAllow	Kissimmee FL	Wildwood FL	1	--	--	--



Detail for

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Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/01	5:26P	386-216-8185	Peak	PlanAllow	Kissimmee FL	Orangecity FL	1	--	--	--
6/02	10:02A	866-552-8855	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
6/02	10:03A	541-554-9597	Peak	PlanAllow	Saint Clou FL	Eugene OR	1	--	--	--
6/02	10:37A	407-338-8098	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/02	10:38A	407-750-3297	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/02	11:00A	407-338-8098	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/02	1:31P	407-325-6056	Peak	PlanAllow	Saint Clou FL	Incoming CL	12	--	--	--
6/02	1:44P	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	18	--	--	--
6/02	2:03P	973-840-1728	Peak	PlanAllow	Saint Clou FL	Incoming CL	29	--	--	--
6/02	2:32P	330-206-2094	Peak	PlanAllow	Saint Clou FL	Alliance OH	4	--	--	--
6/02	2:40P	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	--	--	--
6/02	2:47P	973-840-1728	Peak	PlanAllow	Saint Clou FL	Incoming CL	38	--	--	--
6/02	3:27P	308-382-0805	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	3:46P	386-213-8775	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/02	4:00P	786-491-9057	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/02	4:06P	904-885-5363	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	4:33P	330-206-2094	Other	Wi-Fi	WiFi CL	Alliance OH	4	--	--	--
6/03	6:59A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/03	8:21A	386-624-2101	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
6/03	8:23A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
6/03	8:32A	386-624-2101	Other	Wi-Fi	WiFi CL	Deland FL	1	--	--	--
6/03	9:23A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/03	9:30A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/03	9:38A	407-288-7415	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
6/03	9:40A	386-846-2930	Peak	PlanAllow	Saint Clou FL	Daytonabch FL	2	--	--	--
6/03	10:05A	866-552-8855	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	3	--	--	--
6/03	10:38A	310-720-7887	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
6/03	11:02A	407-338-8098	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/03	11:03A	407-750-3297	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/03	11:04A	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	8	--	--	--
6/03	11:12A	973-840-1728	Peak	PlanAllow	Saint Clou FL	Incoming CL	53	--	--	--
6/03	12:47P	973-840-1728	Peak	PlanAllow	Saint Clou FL	Caldwell NJ	1	--	--	--
6/03	12:48P	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	11	--	--	--
6/03	2:29P	407-338-8098	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/03	2:43P	407-780-4708	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
6/03	2:53P	866-545-3756	Other	Wi-Fi	WiFi CL	Toll-Free CL	8	--	--	--
6/03	3:03P	713-805-1213	Other	Wi-Fi	WiFi CL	VM Deposit CL	1	--	--	--
6/03	3:21P	215-283-6103	Other	Wi-Fi	Winter Spr FL	Incoming CL	3	--	--	--
6/03	4:09P	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	1	--	--	--
6/03	4:55P	713-876-4096	Peak	PlanAllow	Kissimmee FL	Incoming CL	12	--	--	--
6/04	7:02A	713-248-2585	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/04	8:35A	973-840-1728	Peak	PlanAllow	Saint Clou FL	Incoming CL	33	--	--	--
6/04	9:36A	215-300-4807	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/04	9:57A	215-300-4807	Peak	PlanAllow	Saint Clou FL	Phila PA	7	--	--	--
6/04	10:26A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Incoming CL	5	--	--	--
6/04	10:34A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--





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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/04	10:55A	646-207-8940	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/04	10:59A	215-300-4807	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/04	11:00A	215-300-4807	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	5	--	--	--
6/04	11:17A	407-908-5962	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/04	12:14P	407-780-4708	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	11	--	--	--
6/04	12:23P	860-906-8021	Other	Wi-Fi	WiFi CL	Hartford CT	1	--	--	--
6/06	3:32P	860-906-8021	Other	Wi-Fi	Winter Spr FL	Incoming CL	5	--	--	--
6/07	6:48A	772-538-4441	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/07	6:48A	772-538-4441	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
6/07	8:26A	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	1	--	--	--
6/07	8:27A	860-906-8021	Peak	PlanAllow	Saint Clou FL	Hartford CT	1	--	--	--
6/07	8:37A	407-498-3922	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
6/07	8:50A	407-908-9712	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
6/07	8:53A	407-908-9712	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	11	--	--	--
6/07	9:52A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
6/07	10:13A	304-281-0010	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/07	10:36A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
6/07	10:49A	215-300-4807	Peak	PlanAllow	Saint Clou FL	Phila PA	10	--	--	--
6/07	11:06A	215-300-4807	Peak	PlanAllow	Saint Clou FL	Phila PA	5	--	--	--
6/07	11:49A	973-840-1728	Peak	PlanAllow	Saint Clou FL	Caldwell NJ	1	--	--	--
6/07	11:50A	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	16	--	--	--
6/07	2:24P	346-438-1618	Peak	PlanAllow	Orlando FL	Incoming CL	1	--	--	--
6/07	4:21P	321-276-7893	Peak	PlanAllow	Kissimmee FL	Orlando FL	3	--	--	--
6/07	4:38P	860-906-8021	Peak	PlanAllow	Orlando FL	Incoming CL	2	--	--	--
6/07	5:01P	407-353-9353	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
6/08	7:37A	407-973-9279	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/08	10:58A	407-908-2197	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/08	11:16A	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	20	--	--	--
6/08	11:36A	407-319-4676	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
6/08	11:44A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
6/08	11:54A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
6/08	11:58A	407-325-6056	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
6/08	12:17P	407-717-4214	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
6/08	12:31P	407-717-4214	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/08	1:42P	407-566-4373	Peak	PlanAllow	Saint Clou FL	Celebratn FL	3	--	--	--
6/08	1:46P	407-566-4373	Other	Wi-Fi	WiFi CL	Celebratn FL	2	--	--	--
6/08	1:47P	307-328-5378	Other	Wi-Fi	WiFi CL	Rawlins WY	23	--	--	--
6/08	2:12P	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	2	--	--	--
6/08	2:37P	321-243-5736	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/08	2:37P	855-497-2026	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--
6/08	2:37P	321-243-5736	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	3	--	--	--
6/08	2:45P	800-288-2020	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	--	--	--
6/08	2:51P	833-383-4357	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	38	--	--	--
6/08	6:31P	407-491-3469	Other	Wi-Fi	WiFi CL	Orlando FL	1	--	--	--
6/08	6:44P	407-230-5032	Other	Wi-Fi	WiFi CL	Orlando FL	1	--	--	--
6/08	6:54P	407-491-3469	Other	Wi-Fi	WiFi CL	Orlando FL	9	--	--	--



Detail for

2235

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/09	7:23A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	1	--	--	--
6/09	7:35A	407-338-8099	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/09	11:43A	407-973-9279	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/09	11:55A	407-548-7012	Peak	PlanAllow	Saint Clou FL	Sanford FL	2	--	--	--
6/09	11:58A	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
6/09	12:01P	304-312-9033	Peak	PlanAllow	Saint Clou FL	Wheeling WV	1	--	--	--
6/09	12:33P	407-319-4676	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	1:40P	407-739-5001	Other	Wi-Fi	Winter Spr FL	Incoming CL	3	--	--	--
6/09	2:01P	321-266-3054	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	--	--	--
6/09	2:26P	321-442-1004	Peak	PlanAllow	Saint Clou FL	Incoming CL	9	--	--	--
6/09	2:34P	407-433-7448	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	3	--	--	--
6/09	2:37P	678-480-3312	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/09	2:44P	407-973-9279	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/09	2:51P	307-328-5378	Peak	PlanAllow	Saint Clou FL	Rawlins WY	10	--	--	--
6/09	3:07P	386-213-8785	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	3:26P	407-564-4711	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	4:10P	321-877-6648	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/09	4:36P	330-597-8150	Other	Wi-Fi	Winter Spr FL	Incoming CL	1	--	--	--
6/09	5:18P	407-322-5410	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/10	9:32A	407-491-3469	Peak	PlanAllow	Saint Clou FL	Orlando FL	9	--	--	--
6/10	10:20A	407-892-3200	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	3	--	--	--
6/10	11:00A	386-624-2101	Peak	PlanAllow	Saint Clou FL	Deland FL	1	--	--	--
6/10	11:31A	407-973-9279	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
6/10	1:50P	407-973-9279	Other	Wi-Fi	Winter Spr FL	Incoming CL	2	--	--	--
6/10	2:17P	407-325-6056	Other	Wi-Fi	Winter Spr FL	Incoming CL	3	--	--	--
6/10	3:03P	951-202-0242	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/11	7:29A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/11	8:12A	973-840-1728	Peak	PlanAllow	Saint Clou FL	Incoming CL	26	--	--	--
6/11	10:35A	850-428-3756	Peak	PlanAllow	Saint Clou FL	Incoming CL	13	--	--	--
6/11	10:52A	973-840-1728	Peak	PlanAllow	Saint Clou FL	Caldwell NJ	8	--	--	--
6/11	11:21A	973-840-1728	Peak	PlanAllow	Saint Clou FL	Caldwell NJ	3	--	--	--
6/11	3:16P	833-383-4357	Other	Wi-Fi	WiFi CL	Toll-Free CL	40	--	--	--
6/12	9:07A	407-957-0191	Other	Wi-Fi	WiFi CL	ST Cloud FL	2	--	--	--
6/12	9:10A	407-892-7700	Other	Wi-Fi	WiFi CL	ST Cloud FL	2	--	--	--
6/12	10:47A	407-433-2447	Other	Wi-Fi	Winter Spr FL	Incoming CL	5	--	--	--



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Summary for

8099

Your Plan

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

Monthly Charges

Business Unlimited Smartphone 06/13 – 07/12 45.00  
**\$45.00**

Equipment Charges

Device Payment Agreement Payment 7 of 24 16.66  
 Paid 100.11  
 Past Due .00  
 Balance (after this month's current payment) 283.22  
**\$16.66**

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	29	--	--
Total Voice				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.661	--	--
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

Surcharges

Fed Universal Service Charge .53  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.69**

**Total Current Charges for 8099 \$64.35**

Detail for

8099

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/22	3:08P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/22	3:50P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/24	9:54A	262-372-8950	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/28	11:42A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/29	11:46A	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/29	1:36P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/01	2:39P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/01	2:54P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--
6/01	3:00P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
6/03	2:29P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--



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**Detail for 8099**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/05	1:42P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/05	1:43P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
6/09	7:35A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
6/11	1:41P	407-433-2447	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
6/12	2:40P	407-433-2447	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	3	--	--	--



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**Summary for**

**183**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

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[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	06/13 – 07/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 7 of 24	16.66
Paid 100.11		
Past Due .00		
Balance (after this month's current payment) 283.22		
		<b>\$16.66</b>

**Surcharges**

Fed Universal Service Charge	.53	
Regulatory Charge	.21	
Administrative Charge	1.95	
		<b>\$2.69</b>

<b>Total Current Charges for</b>	<b>2183</b>	<b>\$64.35</b>
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**Summary for**

**2447**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

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 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone 06/13 – 07/12 45.00  
**\$45.00**

**Equipment Charges**

Device Payment Agreement 1 Payment 7 of 24 16.66  
 Paid 100.11  
 Past Due .00  
 Balance (after this month's current payment) 283.22  
**\$16.66**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	134	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	42	--	--
Unlimited M2M Text <i>messages</i>	unlimited	5	--	--
Picture & Video – Sent <i>messages</i>	unlimited	7	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	22	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	8.988	--	--
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge .53  
 Regulatory Charge .21  
 Administrative Charge 1.95  
**\$2.69**

**Total Current Charges for 2447 \$64.35**

**Detail for**

**2447**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/14	11:31A	407-410-9294	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/14	11:41A	419-306-3168	Peak	PlanAllow	Saint Clou FL	FinJlay OH	2	--	--	--
5/14	11:45A	757-748-6879	Peak	PlanAllow	Saint Clou FL	Nrfolkzon2 VA	1	--	--	--



Detail for

2447

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/14	1:03P	757-748-6878	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/15	7:25A	321-266-2284	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/15	8:50A	321-266-2284	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/15	12:01P	820-265-3004	Off-Peak	PlanAllow	Saint Clou FL	Green Bay WI	1	--	--	--
5/15	12:02P	321-525-0305	Off-Peak	PlanAllow	Saint Clou FL	Cocoa FL	1	--	--	--
5/15	12:02P	407-288-4132	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/16	9:59A	407-758-5179	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/16	12:07P	321-525-0305	Off-Peak	PlanAllow	Saint Clou FL	Cocoa FL	2	--	--	--
5/16	12:09P	407-346-0162	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/16	12:09P	407-346-0162	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/16	3:53P	407-301-2235	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/18	12:15P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/18	2:16P	215-300-4807	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/18	5:13P	407-552-7959	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
5/20	9:11A	407-908-5862	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/20	10:02A	407-564-4252	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/20	11:34A	407-467-4433	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/21	10:48A	561-312-7886	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/21	10:57A	407-726-3746	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/21	12:25P	321-805-2864	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/21	12:49P	419-306-3168	Peak	PlanAllow	Saint Clou FL	Findlay OH	1	--	--	--
5/21	12:50P	321-431-9139	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
5/21	12:51P	321-431-9139	Peak	PlanAllow	Saint Clou FL	VM Deposit CL	1	--	--	--
5/21	1:14P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/21	1:20P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/21	1:20P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/21	1:21P	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/22	10:32A	561-312-7886	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/22	11:58A	407-301-2235	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/22	12:24P	352-464-1053	Off-Peak	PlanAllow	Saint Clou FL	Homosssspg FL	1	--	--	--
5/22	12:27P	407-891-0879	Off-Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--
5/22	3:08P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/22	3:50P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	2	--	--	--
5/25	10:13A	407-703-6149	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/26	7:30P	321-890-3660	Peak	PlanAllow	Saint Clou FL	Cocoa FL	1	--	--	--
5/26	7:32P	321-890-3660	Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/26	8:03P	407-892-0065	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	12	--	--	--
5/27	11:23A	800-881-0722	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	16	--	--	--
5/28	11:42A	407-338-8099	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/29	11:46A	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/29	12:15P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/29	12:15P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
5/29	1:36P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/01	7:41A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	2	--	--	--
6/01	10:18A	321-517-1181	Peak	PlanAllow	Kissimmee FL	Kenansvi FL	1	--	--	--
6/01	12:47P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	1	--	--	--



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Detail for

2447

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/01	2:54P	407-338-8099	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
6/01	3:00P	407-338-8099	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/02	10:23A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
6/02	11:27A	407-223-3899	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	3:06P	407-433-7754	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/03	12:18P	407-703-6716	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/04	9:46A	407-338-8099	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/04	10:34A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/04	10:47A	407-508-7311	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/04	11:24A	631-219-5233	Peak	PlanAllow	Saint Clou FL	Brentwood NY	2	--	--	--
6/04	11:25A	951-202-7502	Peak	PlanAllow	Saint Clou FL	Riverside CA	1	--	--	--
6/04	3:07P	321-890-3660	Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
6/05	1:43P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/09	12:20P	407-891-0979	Peak	PlanAllow	Saint Clou FL	ST Clou FL	1	--	--	--
6/10	9:46A	407-338-8099	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/10	11:06A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/11	7:29A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/11	1:40P	407-338-8099	Peak	PlanAllow	Saint Clou FL	Kissimmee FL	1	--	--	--
6/11	1:41P	407-338-8099	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/12	10:47A	407-301-2235	Off-Peak	PlanAllow	Saint Clou FL	Kissimmee FL	5	--	--	--
6/12	2:40P	407-338-8099	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--





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**Summary for**

**5962**

**Your Plan**

**Business Unlimited Smartphone**

\$45.00 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
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[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	06/13 – 07/12	45.00
		<b>\$45.00</b>

**Equipment Charges**

Device Payment Agreement	– Payment 7 of 24	22.91
Paid 137.61		
Past Due .00		
Balance (after this month's current payment) 389.47		
		<b>\$22.91</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	176	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	54	--	--
Unlimited M2M Text <i>messages</i>	unlimited	4	--	--
Picture & Video – Sent <i>messages</i>	unlimited	21	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	5	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	9.148	--	--
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	.53
Regulatory Charge	.21
Administrative Charge	1.95
	<b>\$2.69</b>

**Total Current Charges for 5962 \$70.60**

**Detail for**

**5962**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	2:23P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	--	--	--
5/13	3:04P	407-891-2904	Peak	PlanAllow	Saint Clou FL	ST ClouJ FL	21	--	--	--
5/13	3:26P	407-891-2904	Peak	PlanAllow	Saint Clou FL	ST ClouJ FL	2	--	--	--



Detail for

5962

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	3:27P	407-891-2904	Peak	PlanAllow	Saint Clou FL	ST Cloud FL	4	--	--	--
5/13	4:10P	407-891-2900	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/14	2:34P	814-758-1254	Peak	PlanAllow	Lake Buena FL	Incoming CL	2	--	--	--
5/15	3:06P	814-758-1254	Off-Peak	PlanAllow	Melbourne FL	Oil City PA	3	--	--	--
5/15	7:16P	814-758-1254	Off-Peak	PlanAllow	Merritt Is FL	Incoming CL	4	--	--	--
5/17	10:47A	407-301-2235	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/17	11:19A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	3	--	--	--
5/18	8:12A	407-750-3297	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/18	9:22A	407-750-3297	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/18	12:20P	580-861-8341	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/18	1:17P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	2	--	--	--
5/18	1:18P	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	4	--	--	--
5/18	6:49P	321-301-0708	Peak	PlanAllow	Saint Clou FL	Cocoa FL	1	--	--	--
5/20	9:11A	407-433-2447	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/20	11:38A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	6	--	--	--
5/20	11:50A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/21	10:27A	321-301-0708	Peak	PlanAllow	Orlando FL	Incoming CL	2	--	--	--
5/21	1:05P	321-301-0708	Peak	PlanAllow	Orlando FL	Cocoa FL	2	--	--	--
5/21	8:12P	814-758-1254	Peak	PlanAllow	Orlando FL	Incoming CL	1	--	--	--
5/22	9:04A	800-858-7665	Off-Peak	PlanAllow	Saint Clou FL	Toll-Free CL	1	--	--	--
5/22	10:06A	814-758-1254	Off-Peak	PlanAllow	Orlando FL	Incoming CL	2	--	--	--
5/22	10:30A	814-758-1254	Off-Peak	PlanAllow	Clermont FL	Oil City PA	2	--	--	--
5/22	11:05A	814-758-1254	Off-Peak	PlanAllow	Clermont FL	Oil City PA	2	--	--	--
5/22	11:25A	814-758-1254	Off-Peak	PlanAllow	Clermont FL	Incoming CL	1	--	--	--
5/22	11:28A	814-516-1744	Off-Peak	PlanAllow	Clermont FL	Oil City PA	1	--	--	--
5/23	8:26A	814-673-8802	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	4	--	--	--
5/23	9:41A	814-516-1744	Off-Peak	PlanAllow	Saint Clou FL	Oil City PA	1	--	--	--
5/23	10:14A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	6	--	--	--
5/23	11:48A	814-516-1744	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
5/24	9:19A	574-721-2636	Peak	PlanAllow	Saint Clou FL	Incoming CL	21	--	--	--
5/24	10:56A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/25	7:32P	814-516-1744	Peak	PlanAllow	Saint Clou FL	Oil City PA	1	--	--	--
5/28	11:19A	321-301-0708	Peak	PlanAllow	Orlando FL	Incoming CL	2	--	--	--
5/28	4:12P	814-516-1744	Peak	PlanAllow	Saint Clou FL	Oil City PA	1	--	--	--
5/28	4:12P	814-758-1254	Peak	PlanAllow,CallWait	Saint Clou FL	Incoming CL	2	--	--	--
5/28	6:08P	814-758-1254	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
5/31	11:33A	814-758-1254	Peak	PlanAllow	Cocoa Beac FL	Oil City PA	1	--	--	--
6/01	7:18A	407-223-3898	Peak	PlanAllow	Saint Clou FL	Orlando FL	1	--	--	--
6/01	7:05P	814-758-1254	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/02	9:14A	800-858-7665	Peak	PlanAllow	Saint Clou FL	Toll-Free CL	8	--	--	--
6/03	10:03A	781-886-7107	Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--
6/04	8:20A	321-301-0708	Peak	PlanAllow	Saint Clou FL	Incoming CL	2	--	--	--
6/04	11:17A	407-301-2235	Peak	PlanAllow	Orlando FL	Kissimmee FL	2	--	--	--
6/04	12:14P	814-758-1254	Peak	PlanAllow	Orlando FL	Incoming CL	2	--	--	--
6/05	6:16A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Cocoa FL	1	--	--	--
6/05	6:42A	321-301-0708	Off-Peak	PlanAllow	Saint Clou FL	Incoming CL	1	--	--	--



Detail for

3962

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/05	6:53P	321-301-0708	Off-Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/05	7:05P	814-516-1744	Off-Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/06	12:16P	814-758-1254	Off-Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/06	1:58P	321-301-0708	Off-Peak	PlanAllow	Blue Ridge GA	Cocoa FL	1	--	--	--
6/06	4:08P	814-758-1254	Off-Peak	PlanAllow	Blue Ridge GA	Oil City PA	1	--	--	--
6/06	4:17P	814-516-1744	Off-Peak	PlanAllow	Blue Ridge GA	Incoming CL	2	--	--	--
6/06	4:20P	814-758-1254	Off-Peak	PlanAllow	Blue Ridge GA	Oil City PA	1	--	--	--
6/06	4:24P	814-758-1254	Off-Peak	PlanAllow	Blue Ridge GA	Oil City PA	1	--	--	--
6/06	4:26P	814-758-1254	Off-Peak	PlanAllow	Blue Ridge GA	Incoming CL	2	--	--	--
6/07	11:07A	814-516-1744	Peak	PlanAllow	Blue Ridge GA	Oil City PA	1	--	--	--
6/07	11:53A	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	12:53P	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Oil City PA	1	--	--	--
6/07	12:59P	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	1:04P	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	1:24P	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	2:48P	321-301-0708	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	2:49P	321-301-0708	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	2:55P	321-301-0708	Peak	PlanAllow	Blue Ridge GA	Cocoa FL	1	--	--	--
6/07	4:14P	321-301-0708	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	4:25P	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Incoming CL	1	--	--	--
6/07	4:26P	814-758-1254	Peak	PlanAllow	Blue Ridge GA	Oil City PA	1	--	--	--
6/08	11:50A	321-301-0708	Peak	PlanAllow	Blue Ridge GA	Incoming CL	2	--	--	--
6/08	6:23P	706-946-1511	Peak	PlanAllow	Blue Ridge GA	Blue Ridge GA	2	--	--	--
6/09	3:02P	321-301-0708	Peak	PlanAllow	Sautee Nac GA	Cocoa FL	4	--	--	--
6/12	2:32P	814-758-1254	Off-Peak	PlanAllow	Fort Valle GA	Oil City PA	1	--	--	--



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

ACCOUNT NO. 1343522  
 INVOICE NO. 07/25/21  
 STATEMENT DATE 07/31/21  
 DUE DATE // //  
 BILLING PERIOD

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

FOR ASSISTANCE CALL  
 Customer Service (407) 261-5000  
 One Time Payments (855) 569-2719

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Service Location</b>	<b>HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL</b>
07/25/21	BASIC SERVICE CHARGE 8/1/2021-8/31/2021	1.00 B.00YD \$ 256.50
	<b>Invoice Total</b>	<b>\$ 256.50</b>
	<b>Account Balance</b>	<b>\$ 256.50</b>

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

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

*A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you*

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

NNNNNNNNNY



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

ACCOUNT NO. 1343522  
 INVOICE NO. 07/25/21  
 STATEMENT DATE 07/31/21  
 DUE DATE // //  
 PAY THIS AMOUNT 256.50

WRITE AMOUNT PAID	\$
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HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 210 N UNIVERSITY DR STE# 702  
 CORAL SPRINGS, FL 33071

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

**APPROVED**  
 By Gerhard van der Snel at 2:41 pm, Aug 11, 2021

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.  
 c/o Kristen Suit, District Manager  
 inframark@avidbill.com

Page: 1  
 08/06/2021

ACCOUNT NO:  
 STATEMENT NO: 16297

General Counsel to District

PREVIOUS BALANCE \$8,212.50

			HOURS	
07/06/2021	TRQ	DAVEY: Phone conference with client; work on matter	1.00	200.00
07/12/2021	TRQ	DAVEY: Review email from Davey counsel; work on review of file	0.50	100.00
07/13/2021	TL	DAVEY: review contract, crunch settlement numbers and offsets, review settlement letter citations	1.50	187.50
07/16/2021	TL	DAVEY: further analysis of settlement offer, review 75/125 settlement rule, get pertinent contractual provisions against proposal	2.00	250.00
07/22/2021	TRQ	DAVEY: Review email from Davey counsel; follow up	0.40	80.00
07/26/2021	TRQ	DAVEY: Prepare fact sheet summary to help Board in negotiations	2.10	420.00
07/27/2021	TL	DAVEY: discuss settlement options with Roy Young, review 2017 minutes, pull invoices from Inframark, finalize fact sheet with exhibits for Board consumption	3.10	387.50
07/30/2021	TRQ	Flat fee for General Counsel Services rendered per letter of understanding approved by Board on 02.25.2021		<u>4,000.00</u>
CURRENT SERVICES RENDERED			<u>10.60</u>	<u>5,625.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	6.60	\$125.00	\$825.00
Timothy R. Qualls, Attorney			4,000.00
Timothy R. Qualls, Attorney	4.00	200.00	800.00

TOTAL CURRENT WORK 5,625.00

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO: 16297

07/22/2021	Fee Payment - Thank you - Check #417	-4,062.50
	BALANCE DUE	<u>\$9,775.00</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***