

# **EXPENDITURES**

**Invoice Approval Report # 258**

**October 19, 2021**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BRIGHT HOUSE NETWORKS - ACH	028483401090721 ACH	R	\$ 123.98
	028483501093021 ACH	R	\$ 109.98
	Vendor Total		<u>\$ 233.96</u>
CEPRA LANDSCAPE, LLC	25948	R	\$ 8,892.00
Vendor Total		<u>\$ 8,892.00</u>	
DEPARTMENT OF ECONOMIC OPPORTUNITY	84124	R	\$ 175.00
Vendor Total		<u>\$ 175.00</u>	
EGIS INSURANCE ADVISORS, LLC	14816	R	\$ 18,281.00
Vendor Total		<u>\$ 18,281.00</u>	
FEDEX	7-507-52611	R	\$ 32.13
Vendor Total		<u>\$ 32.13</u>	
FLAG WORLD, INC.	26514	R	\$ 447.00
Vendor Total		<u>\$ 447.00</u>	
HARMONY CDD	100421	R	\$ 375,000.00
Vendor Total		<u>\$ 375,000.00</u>	
HOLIDAY CHEVROLET, LLC dba STARLING CHEVROLET BUICK	101121	R	\$ 2,283.76
Vendor Total		<u>\$ 2,283.76</u>	
INFRAMARK	68832	R	\$ 37,410.73
Vendor Total		<u>\$ 37,410.73</u>	
K& D CONCRETE Inc.	211	R	\$ 9,000.00
	210	R	\$ 4,000.00
Vendor Total		<u>\$ 13,000.00</u>	
KISSIMMEE MOTORSPORTS INC. dba STARLING CHEVROLET BUICK	66636	R	\$ 2,570.00
Vendor Total		<u>\$ 2,570.00</u>	
ORLANDO UTILITIES COMMISSION-ACH	090921-9921 ACH	R	\$ 10,906.43
Vendor Total		<u>\$ 10,906.43</u>	
PEGASUS ENGINEERING, LLC	225712	A	\$ 3,500.00
Vendor Total		<u>\$ 3,500.00</u>	
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1100502 ACH	R	\$ 490.00
	RI1100503 ACH	R	\$ 90.00
Vendor Total		<u>\$ 580.00</u>	

**Invoice Approval Report # 258**

**October 19, 2021**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	101295622698	R	\$ 60.00
	101295622699	R	\$ 35.00
	101295623421	R	\$ 360.00
	Vendor Total		\$ 455.00
SERVELLO & SONS INC	20283	R	\$ 957.35
	20406	R	\$ 678.62
	20429	R	\$ 421.48
	20438	R	\$ 1,150.00
	20452	R	\$ 373.75
Vendor Total		\$ 3,581.20	
SPIES POOL LLC	373723	R	\$ 1,175.00
	373724	R	\$ 345.00
	373725	R	\$ 875.00
Vendor Total		\$ 2,395.00	
SUN PUBLICATIONS dba OSCEOLA NEWS-GAZETTE	324971	R	\$ 66.83
	326979	R	\$ 68.34
Vendor Total		\$ 135.17	
TEM SYSTEMS, INC.	INV17207	R	\$ 2,508.50
		Vendor Total	
TOHO MARINE & OUTDOORS LLC	01-27823	R	\$ 926.00
		Vendor Total	
TOHO WATER AUTHORITY - ACH	070121-8389 ACH	R	\$ 474.12
	090121-8389 ACH	R	\$ 281.84
	091921 ACH	R	\$ 15,813.05
Vendor Total		\$ 16,569.01	
WASTE CONNECTIONS OF FL.	1352935	R	\$ 240.00
		Vendor Total	
YOUNG QUALLS, P.A.	16339	A	\$ 4,520.50
		Vendor Total	
<b>Total Invoices</b>			<b>\$ 504,642.39</b>

# INVOICES



September 7, 2021  
 Invoice Number: 028483401090721  
 Account Number:  
 Security Code:  
 Service At: 7255 FIVE OAKS DR  
 PLHS  
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

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



**Summary** *Services from 09/06/21 through 10/05/21 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 09/23/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

Received  
 Coral Springs, Fl.  
 SEP 13 2021  
 ENFRAMARK

**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 09072021 NNNNNN 01 001524 0006

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

September 7, 2021  
 HARMONY COMMUNITY  
 DEVELOPMENT

Invoice Number: 028483401090721  
 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

September 7, 2021



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401090721

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

7635 1410 NO RP 07 09072021 NNNNNN 01 001524 0006

### Charge Details

Previous Balance		123.98
Payments Received - Thank You	08/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/07/21 will appear on your next bill.

Services from 09/06/21 through 10/05/21

### 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.

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.



**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.

**APPROVED**

By Gerhard van der Snel at 10:25 am, Sep 16, 2021

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



September 30, 2021

Invoice Number: 028483501093021

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 09/28/21 through 10/27/21  
details on following pages*

Previous Balance	109.98
Payments Received - Thank You	-109.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/15/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$109.98</b>

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



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501093021

### Contact Us

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

7635 1410 NO RP 30 09302021 NNNNNN 01 002988 0009

### Charge Details

Previous Balance		109.98
Payments Received - Thank You	09/15	-109.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/30/21 will appear on your next bill.

Services from 09/28/21 through 10/27/21

### 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

<b>Current Charges</b>	<b>\$109.98</b>
<b>Total Due by Auto Pay</b>	<b>\$109.98</b>

### Billing Information

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**INVOICE #25948**

PO Box 865  
 Oakland, FL 34760  
 407-287-5622  
 CepraLandscape.com

BILL TO
Harmony Community Dev 313 Campus Street Celebration, FL 34747

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
25948	06/24/2021	\$8,892.00	Net 15	

DESCRIPTION	PRICE
06/24/2021: WORK ORDER: 15648 Harmony - Grade existing area damaged due to recent work completed and install Bahia. Infill St Augustine in a couple of voids near sidewalk at Five Oaks Dr.	\$8,892.00
* Irrigation retrofit is for an allowance in case a sprinkler is hit while preparing the St Augustine. This may not be needed.	
<b>BALANCE DUE</b>	<b>\$8,892.00</b>

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2021/2022 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 84124			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

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

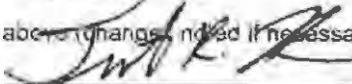


**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**

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

- 2. Telephone: (850) 222-7206
- 3. Fax: (850) 765-4451
- 4. Email: tqalls@yvlaw.net
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmonycdd.org
- 8. County(ies): Osceola
- 9. Function(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/06/2020

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

Registered Agent's Signature:  Date 10/07/2021

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
  - 1.  This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  - 2.  This special district is in compliance with the reporting requirements of the Department of Financial Services.
  - 3.  This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved:  Denied:  Reason: \_\_\_\_\_

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

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



# INVOICE

<b>Customer</b>	Harmony Community Development District
<b>Acct #</b>	
<b>Date</b>	10/01/2021
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

Harmony Community Development District  
 c/o Inframark Management Services  
 313 Campus Street  
 Celebration, FL 34747

Payment Information	
<b>Invoice Summary</b>	\$ 18,281.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#14816
100121755	

Thank You

Please detach and return with payment



Customer: Harmony Community Development District

Invoice	Effective	Transaction	Description	Amount
14816	10/01/2021	New business	Policy 10/01/2021-10/01/2022 Florida Insurance Alliance  Package - New business Due Date: 10/1/2021	18,281.00
				<b>Total</b>
				\$ 18,281.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:  
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

<b>Remit Payment To: Egis Insurance Advisors, LLC</b> Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)233-9939	<b>Date</b>
		10/01/2021

sclimer@egisadvisors.com



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-507-52611	Sep 21, 2021		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges	USD	\$32.13
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$32.13</b>

You saved \$49.97 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Sep 21, 2021**

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	32.13
<b>New Account Balance</b>	<b>\$32.13</b>

Received  
Coral Springs, FL  
SEP 29 2021

INFRAMARK

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

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-507-52611	USD \$32.13		USD \$32.13

**Remittance Advice****Your payment is due by Oct 06, 2021**

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

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

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

<b>Ship Date:</b> Sep 10, 2021	<b>Cust. Ref.:</b> US BANK	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774771078630	Megan Jones	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day AM	Inframark	US BANK, NA CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	U/	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		35.09
Delivered	Sep 14, 2021 09:18	Discount		-18.92
Svc Area	A1	Fuel Surcharge		1.37
Signed by	J.BN	Third Party Billing		0.79
FedEx Use	000000000/7/_	<b>Total Charge</b>	<b>USD</b>	<b>\$18.33</b>

<b>Ship Date:</b> Sep 13, 2021	<b>Cust. Ref.:</b> DAVEY TREE EXPERT CHECK	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 6

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774784991723	Sally Chalkley	CAROLYN COLE	
Service Type	FedEx Standard Overnight	Inframark, LLC.	THOMPSON HINE	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	3900 KEY CENTER	
Zone	06	CORAL SPRINGS FL 33071 US	CLEVELAND OH 44114 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		43.17
Declared Value	USD 10.00	Discount		-31.05
Delivered	Sep 14, 2021 10:06	Fuel Surcharge		1.09
Svc Area	A1	Declared Value Charge		0.00
Signed by	M.BLOOM	Third Party Billing		0.59
FedEx Use	000000000/244/_	<b>Total Charge</b>	<b>USD</b>	<b>\$13.80</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$32.13</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$32.13</b>

### FedEx® Billing Online

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

Flag World, Inc.  
811 Virginia Dr  
Orlando, FL 32803 US  
(407) 895-9245  
info@aflagworld.com  
http://www.aflagworld.com



# INVOICE

INVOICE # 26514  
DATE 10/13/2021  
DUE DATE 10/28/2021  
TERMS Net 15

**BILL TO**  
Harmony CDD  
7360 Five Oaks Dr  
Harmony FL 34773

**SHIP TO**  
Harmony CDD  
7360 Five Oaks Dr  
Harmony FL 34773

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**SHIP VIA**  
Service

**SALES REP**  
Rocky

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service Installation / Re rope	1	375.00	375.00
	Rope:5/16 silver 5/16" silver rope	180	0.40	72.00

Thank you for choosing to work with Flag World!  
All Custom Flags Carry No Warranty On Longevity And Color Fading Due  
To Weather And Handling Conditions.

No refunds all sales are final, Thank you!

**SUBTOTAL** 447.00  
**TAX** 0.00  
**TOTAL** 447.00  
**BALANCE DUE** **\$447.00**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 4-Oct-21

**Invoice Number:** 100421

**Please issue a check to:**

**Vendor Name:** Harmony CDD

**Vendor No.:** V00151

**Check amount:** \$375,000.00

**Please cut check from Acct. #:** 2815 Bank United MM

**Please code to:** 001-103000-1000

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

**Mailing instructions:** give check to Accounts Receivable to deposit into  
Bank United checking acct 9494.

**Due Date for Check:** next batch

**Requestor:** Samantha Smith

**Manager's Approval:**

**Date:** 4-Oct-21



1001 E HWY. 192  
 St. Cloud, FL 34769  
 Phone: (407) 892-5144  
 Fax: (407) 957-4828  
 www.starlingchevybuickgmc.com

**SERVICE DEPARTMENT HOURS**  
 7:30 a.m. to 7:00 p.m.  
 Monday - Friday  
 8:00 a.m. to 5:00 p.m. Saturday  
 FL Registration # MV-11842

R/O Open Date	R/O Number
10/04/21	16069132/1
R/O Close Date	Status
10/11/21	Pre-Invoice
Mileage In	Mileage Out
31521	31521
Service Advisor / Tag #	
DANNY PEREZ/1525	

HARMONY COMMUNITY DEVELOPEMENT 210 N. UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071			Work Phone	Vehicle Identification Number	
			407-301-2235	1GTN2LEH4GZ135455	
			Home Phone	Delivery Date	In-Service Date
			407-301-2235		
Year	Make	Model	Body	Color	License Number
2016	GMC	SIERRA 1500			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: GERHARDHARMONY@GMAIL.COM	
#1 - 00CVZ: QUICK SERVICE GENERAL CONCERN [CUSTOMER STATES SMELLS GAS COMING FROM THE TRUCK. PLEASE ADVISE] Sub Total: .00	
#2 - 00CVZ0001: MULTI-POINT INSP FREE MULTI-POINT INSPECTION MULTI-POINT INSPECTION	
#3 - 40CVZZ: BRAKE CONCERN DIAGNOSE BRAKE SYSTEM CONCERN [PRODUCT SAFETY RECALL (N192268490): INCREASED BRAKE PEDAL EFFORT (RELEASE DATE 9/6/2019)] Corrected by Tech: MARTIN N (419) #419 K17 Reprogram. Warranty Claim Code: 28YN87545364	Warranty
#4 - 46CVZZ: WHEEL/TIRE CONCERN DIAGNOSE TIRE / WHEEL CONCERN [CUSTOMER STATES TPMS LIGHT ON, PLEASE ADVISE] Sub Total: .00	
#5 * Customer Reports:	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

NO RETURNS ON ELECTRICAL, SAFETY ITEMS OR SPECIAL ORDER PARTS  
 ALL PARTS NEW UNLESS OTHERWISE INDICATED

Signature: \_\_\_\_\_

By signing you agree to all terms and conditions on both sides of this document.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	



1001 E HWY. 192  
 St. Cloud, FL 34769  
 Phone: (407) 892-5144  
 Fax: (407) 957-4828  
 www.starlingchevybuickgmc.com

**SERVICE DEPARTMENT HOURS**  
 7:30 a.m. to 7:00 p.m.  
 Monday - Friday  
 8:00 a.m. to 5:00 p.m. Saturday  
 FL Registration # MV-11842

R/O Open Date	R/O Number
10/04/21	16069132/2
R/O Close Date	Status
10/11/21	Pre-Invoice
Mileage In	Mileage Out
31521	31521
Service Advisor / Tag #	
DANNY PEREZ/1525	

HARMONY COMMUNITY DEVELOPEMENT 210 N. UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071			Work Phone	Vehicle Identification Number	
			407-301-2235	1GTN2LEH4GZ135455	
			Home Phone	Delivery Date	In-Service Date
			407-301-2235		
Year	Make	Model	Body	Color	License Number
2016	GMC	SIERRA 1500			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
FUEL PUMP REPLACEMENT: INCL FUEL TANK AND FUEL FEE D LINE Tech: MARTIN N (419) Installed 13513409 :SL-* -N-MODULE KIT (03107-CT) 1@435.84 Installed 84129522 :SL-N-HOSE (03163-CT) 1@65.47 Installed 22772345 :N-TANK (03001-CT) 1@898.42 Sub Total: 2123.21	723.48 435.84 65.47 898.42
-----	
#6 * Customer Reports: DIAGNOSTIC: FUEL SMELL - FOUND FUEL TANK PRESSURES SENSOR FAILED MEASURING 0 VACUUM AT ALL TIME CAUS ING THE FUEL TANK TO COLLAPSE UNDER EXCESSIVE VACU UM AND DISTORTING THE SEAL SURFACE AROUND THE FUEL Sub Total: .00	
-----	
#7 * Customer Reports: TIRE PRESSURE CONTROL SENSOR: RH FRONT Tech: MARTIN N (419) Installed 13540601 :SL-N-SENSOR (05890-BCKT) 1@90.55 Sub Total: 115.55	25.00 90.55
*****	
* Sign up for the GM Reward Program, and Earn great * * rewards towards servicing your vehicle or towards a * * purchase of a New Vehicle. mygmrewards.com * * mygmcrewards.com/mychevroletrewards.com * *****	

LABOR	748.48
PARTS	1490.28
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	45.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXXXXXXXX72C-
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	2283.76

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

NO RETURNS ON ELECTRICAL, SAFETY ITEMS OR SPECIAL ORDER PARTS  
 ALL PARTS NEW UNLESS OTHERWISE INDICATED

Signature: \_\_\_\_\_

By signing you agree to all terms and conditions on both sides of this document.





# INVOICE

## Inframark, LLC

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449  
United States

**INVOICE#**

#68832

**CUSTOMER ID****PO#****DATE**

10/8/2021

**NET TERMS**

Net 30

**DUE DATE**

11/7/2021

**BILL TO**

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

Services provided for the Month of: October

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: October 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83	5,770.83
Copies 001-547001-51301-5000	1	Ea	87.60	87.60
Field Operations 001-531016-53901-5000	1	Ea	28,239.33	28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00	275.00
Gerhard Van der Snell 8-5-2021 Amazon Mktp. - Pools \$146.97; 7-Eleven - Gas for vehicle \$58.00; Amazon Mktp. - Boats \$12.95; Parks \$37.61; Presentation meeting \$282.97; Winn Dixie - Office water supply \$40.00; Amazon Mktp. - Boats \$28.16; The Home Depot - Dock \$91.67; ID Zone - ID cards \$359.10; Amazon.com \$14.08; Boats \$46.18; Amazon Mktp. - Boats \$26.05; Sunoco - Vehicle fuel \$87.23; 7-Eleven - Vehicle fuel \$20.00 & \$37.00; 8-17-2021 The Home Depot \$13.96; Amazon.com \$171.52; Jami Tires Plus LLC \$26.00; MCW206-Irlo Bronson \$7.00; D's Ace Hardware \$80.49; Toho Marine Outdoors \$673.25; 7-Eleven \$51.00; Amazon Mktp. \$168.62; \$7.95; \$119.98; Amazon.com \$33.05; ID Zone \$359.10; Meeting onboarding \$38.08	1	Ea	3,037.97	3,037.97
<b>Subtotal</b>				37,410.73

**Subtotal** \$37,410.73

**Tax** \$0.00

**Total Due** \$37,410.73

**Remit To:**

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment

K and D Concrete, Inc.  
 750 Marillo Rd  
 Kissimmee, FL 34744  
 David Garner - 407.468.3694  
 davegar44@yahoo.com

# Invoice

DATE	INVOICE #
10/1/2021	211

BILL TO	SHIP TO
HARMONY CDD	

DUE DATE	P.O. NUMBER
10/31/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05	CONCRETE LABOR AND MATERIALS FOR 3 CROSSWALKS WITH CURBS.	3	3,000.00	9,000.00
			<b>Total</b>	9,000.00

K and D Concrete, Inc.  
 750 Marillo Rd  
 Kissimmee, FL 34744  
 David Garner - 407.468.3694  
 davegar44@yahoo.com

# Invoice

DATE	INVOICE #
10/1/2021	210

BILL TO	SHIP TO
HARMONY CDD	

DUE DATE	P.O. NUMBER
10/31/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	HARMONY DOG PARK			0.00
05	CONCRETE LABOR AND MATERIALS FOR 2 BENCH PADS.	2	500.00	1,000.00
05	CONCRETE LABOR AND MATERIALS FOR 2 PADS. 310 FT.	2	1,500.00	3,000.00
			<b>Total</b>	4,000.00



# Repair Order

## Due: \$2,570.00

Doc Number: 66636  
 Service Writer: ROLANDO GARCIA  
 Date Printed: 09/21/2021  
 Date In: 07/21/2021

**HARMONY COMMUNITY**  
**7360 FIVE OAKS DRIVE**  
**HARMONY, FLORIDA 34773**

**Customer Information**

Cell Phone: 407-301-2235 (GERHARD )  
 Email: gerhardharmony@gmail.

### Summary

Unit	Job	Job Total
2019 POLARIS D19BAPD4B4	DIAG NO POWER	\$2,012.06
2019 POLARIS D19BAPD4B4	FULL SERVICE	\$517.58
2019 POLARIS D19BAPD4B4	Job from bulletin C-19-03-A	<b>WARRANTY</b>
<b>Job Subtotal:</b>		<b>\$2,529.64</b>
<b>Misc:</b>		<b>\$40.36</b>
<b>Job Parts Subtotal:</b>		<b>\$1,616.27</b>
<b>Job Labor Subtotal:</b>		<b>\$913.37</b>
<b>Total:</b>		<b>\$2,570.00</b>
<b>Less Deposits:</b>		<b>\$0.00</b>
<b>Total Due:</b>		<b>\$2,570.00</b>

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE READ CAREFULLY:

I HEREBY AUTHORIZE REPAIR WORK HERINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT KISSIMMEE MOTORSPORTS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN OR ON VEHICLE IN CASE OF FIRE, THEFT, OR ANY OTHER CASE BEYOND KISSIMMEE MOTORSPORTS CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT KISSIMMEE MOTORSPORTS AND ITS EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON THE STREET, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

I UNDERSTAND THAT THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$50.  
 \_\_\_\_\_ I REQUEST A WRITTEN ESTIMATE.  
 \_\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY APPROVAL.  
 \_\_\_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE.

As of 8/1/17 our current posted labor rate is \$149.00 per flat rate hour.  
 Motor Vehicle Repair Registration License #MV4690

There is a 30 day limited Labor warranty on repairs from calender payment pickup date.

THERE IS A STORAGE CHARGE OF \$10.00 PER DAY STARTING 1 WEEK AFTER COMPLETION OF SERVICE OR REPAIRS.

Signature: \_\_\_\_\_

# Detail

Unit 2019 POLARIS

Color:

Keyboard:

VIN/Serial No:

33

Plate:

Odom/Hrs In:784.6

Out:785

## DIAG NO POWER

**Description:**CUSTOMER STATES THE UNIT GOES IN GEAR BUT BEARLY MOVES FORWARD REVERSE STILL WORKS OK

**Resolution:**clutch and speed sensor replaced  
unit is operating under normal running conditions

**Recommend:**let unit idle down before trying to shift unit for smooth operation

### Parts

Part #	Qty	Description	Price	Discount	Total
3211186	1.00	BELT-DRIVE	\$199.99	\$0.00	\$199.99
4013908	1.00	SENSOR-SPEED,TRANS	\$78.99	\$0.00	\$78.99
7662409	1.00	SWITCH-ROTARY,2-PIN RESISTIVE	\$104.99	\$0.00	\$104.99
1323450	1.00	ASM-DRIVEN,STATIONARY,P90X	\$409.99	\$0.00	\$409.99
1323695	1.00	DIESEL P90X DRIVEN CLUTCH ASSE	\$639.99	\$0.00	\$639.99
5141303	1.00	BUSHING-P90X,29X22X17	\$5.49	\$0.00	\$5.49
7557060	7.00	SHIM-RING,DIN 988-22X30X0.5	\$0.49	\$0.00	\$3.43
7556698	1.00	WASHER-FLAT M10X30X2.5	\$2.99	\$0.00	\$2.99
<b>Parts Subtotal</b>					<b>\$1,445.86</b>

### Labor

Description	Technician	Total
DIAG NO POWER	AYALA SANTIAGO, JOSE R	\$149.00
REPLACE SPEED SENSOR	DE LOS SANTOS, RITO	\$59.60
REPLACE GEAR POSITION SENSOR	DE LOS SANTOS, RITO	\$59.60
REPLACE BELT	DE LOS SANTOS, RITO	\$74.50
REPLACE CLUTCH PART1	DE LOS SANTOS, RITO	\$149.00
REPLACE CLUTCH PART2	DE LOS SANTOS, RITO	\$74.50
<b>Labor Subtotal</b>		<b>\$566.20</b>
<b>Job Subtotal</b>		<b>\$2,012.06</b>

## FULL SERVICE

**Description:**CUSTOMER REQUEST FULL SERVICE

**Resolution:**service complete  
engine oil and filter replaced  
diff trans oil replaced  
air filter replaced  
lubed pivot points  
tire pressure set to spec  
overall vehicle inspection complete

### Parts

Part #	Qty	Description	Price	Discount	Total
3070549	1.00	FILTER CARTRIDGE OIL	\$10.49	\$0.00	\$10.49
2882515	4.00	OIL-15W40-DIESEL 1QT SUMMER	\$12.99	\$0.00	\$51.96
2877922	1.00	DEMAND DRIVE PLUS	\$15.99	\$0.00	\$15.99
2878068	2.00	AGL PLUS LUBE QT. (12)	\$15.99	\$0.00	\$31.98
7082087	1.00	FILTER-AIR	\$59.99	\$0.00	\$59.99
<b>Parts Subtotal</b>					<b>\$170.41</b>

### Labor

Description	Technician	Total
FULL SERVICE	AYALA SANTIAGO, JOSE R	\$347.17
<b>Labor Subtotal</b>		<b>\$347.17</b>
<b>Job Subtotal</b>		<b>\$517.58</b>

## 28795W5718 - Job from bulletin C-19-03-A

**Description:**PROXD BRAKE LINE INSPECT/ROUTE

### Labor

Description	Technician	Hours	Total
INSPECTION	AYALA SANTIAGO, JOSE R	WARRANTY	WARRANTY
<b>Labor Subtotal</b>			<b>WARRANTY</b>
<b>Job Subtotal</b>			<b>WARRANTY</b>

<b>All Jobs Subtotal:</b>	<b>\$2,529.64</b>
<b>Shop Supplies:</b>	<b>\$37.36</b>
<b>Hazardous Waste Disposal:</b>	<b>\$3.00</b>
<b>Total:</b>	<b><u>\$2,570.00</u></b>
<b>Less Deposits:</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b><u><u>\$2,570.00</u></u></b>

HARMONY CDD  
 ORLANDO UTILITIES COMM.  
 INVOICE NUMBER:  
 DATE:

VENDOR #31  
 090921-9921 ACH  
 9/9/2021

Account #	Meter #	Service Address	Sep-21 08/10-09/09/21
	5CR94075	6917 BEAR GRASS RD	\$ 18.67
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.31
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.10
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.31
	5CR96198	3319 BRACKEN FERN DR	\$ 19.96
	5CR94288	3338 BRACKEN FERN DR	\$ 19.31
	5CR95104	7014 BUTTON BUSH LP	\$ 19.96
	5CR94329	7034 BUTTON BUSH LP	\$ 19.31
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.29
	6CD24560	34001 FEATHERGRASS CT	\$ 19.53
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,029.95
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 240.08
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.10
	6CD46493	75501 Five Oaks Dr	\$ 19.31
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 429.59
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 30.52
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 51.10
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.87
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.71
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.31
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 19.96
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 181.68
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 38.28
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 33.75
		<b>TOTAL</b>	<b>\$ 2,427.94</b>
	MAINTENANCE	Neighborhood 01	\$ 250.71
	MAINTENANCE	Neighborhood J	\$ 418.25
	MAINTENANCE	Neighborhood I	\$ 610.90
	MAINTENANCE	Neighborhood H2	\$ 205.68
		<b>TOTAL</b>	<b>\$ 1,485.54</b>
	MAINTENANCE	Phase 2 Roadway	\$ 492.39
	MAINTENANCE	Phase D1	\$ 182.13
	MAINTENANCE	Neighborhood G	\$ 802.64
	MAINTENANCE	Neighborhood H1	\$ 334.40
	MAINTENANCE	Phase A-1	\$ 554.44
	MAINTENANCE	Town Center	\$ 315.10
	MAINTENANCE	Phase 3 Roadway	\$ 740.59
	MAINTENANCE	Original 243	\$ 2,158.90
	MAINTENANCE	Neighborhood D2 & E	\$ 678.54
	MAINTENANCE	Phase C2	\$ 510.11
	MAINTENANCE	Neighborhood F	\$ 223.71
		<b>TOTAL</b>	<b>\$ 6,992.95</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,427.94</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 8,478.49</b>
		<b>TOTAL INVOICE</b>	<b>\$ 10,906.43</b>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**09/29/21**

OPENING BALANCE <b>\$10,749.31</b>	-	PAYMENTS <b>\$10,749.31</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$10,906.43</b>	=	TOTAL AMOUNT DUE <b>\$10,906.43</b>
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

**CURRENT CHARGES SUMMARY \$10,906.43\***

Commercial Non-Demand Electric Rate .....	\$ 1,363.06
OUConvenient Lighting .....	8,416.36
GSD Secondary Demand Electric Rate .....	1,004.22
Gross Receipts Tax .....	122.79

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

Received  
Coral Springs, FL  
SEP 17 2021

**INFRAMARK**

**CUSTOMER SERVICE**

 **Online**  
www.ouc.com

 **Telephone**  
407-957-7373

 **Payments**  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



**GO ELECTRIC!**

Save money and go green by driving an electric vehicle. OUC has resources to help you make a decision that's right for you.

**OUC.com/EV**

ACCOUNT NUMBER

**DO NOT PAY**

DUE DATE <b>09/29/21</b>	▶	TOTAL AMOUNT DUE <b>\$10,906.43</b>
-----------------------------	---	--

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

Your bank account will be drafted on September 28, 2021

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

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

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

**WAYS TO CONTACT US**

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

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

**HELPFUL PHONE NUMBERS**

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

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

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

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

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

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$18.67**

**CURRENT CHARGES**

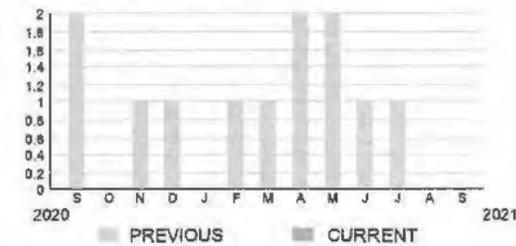
**OUC Electric Service** **\$18.20**

Meter #: 5CR94075 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 0 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.00  
 0 kWh @ \$0.0307 (Fuel) . . . . . 0.00

**State of Florida Charges** **\$0.47**

Gross Receipts Tax . . . . . \$ 0.47

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 183 on 09/09/21  
 PREVIOUS: 183 on 08/10/21  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.07 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.31**

**CURRENT CHARGES**

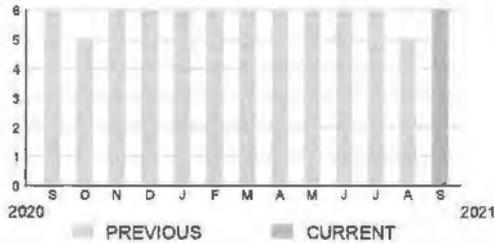
**OUC Electric Service** **\$18.83**

Meter #: 5CR94331 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 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: 551 on 09/09/21  
 PREVIOUS: 545 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

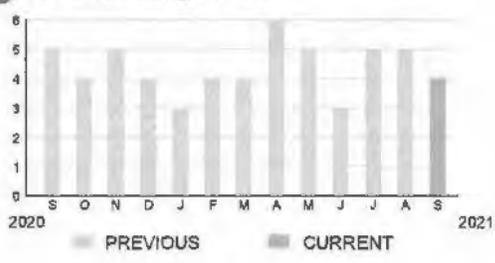
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.10**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.62</b>
Meter #: 5CR49717 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)	
4 kWh @ \$0.07435 (Non-Fuel).....	0.30
4 kWh @ \$0.0307 (Fuel).....	0.12
<i>(\$0.10 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 #: 5CR49717  
 CURRENT: 442 on 09/09/21  
 PREVIOUS: 438 on 08/10/21  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 30

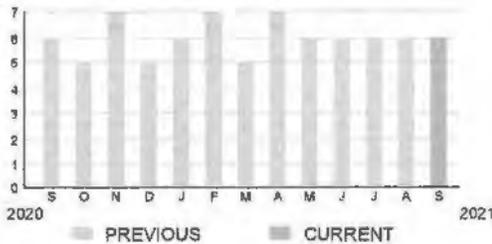
AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.13 kWh</b>	<b>0.17 kWh</b>

**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 (08/10/21 - 09/09/21)  
 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: 607 on 09/09/21  
 PREVIOUS: 601 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



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BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 3319 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.96**

**CURRENT CHARGES**

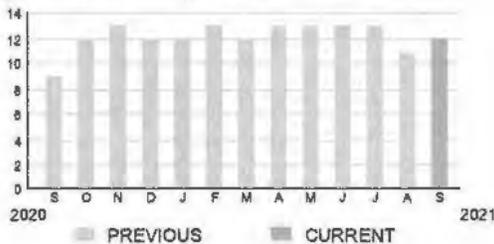
**OUC Electric Service \$19.46**

Meter #: 5CR96198 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 12 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.89  
 12 kWh @ \$0.0307 (Fuel) . . . . . 0.37  
 (\$0.29 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: 1,389 on 09/09/21  
 PREVIOUS: 1,377 on 08/10/21  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.30 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 3338 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 (08/10/21 - 09/09/21)

6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45

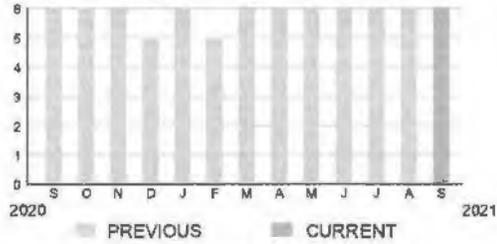
6 kWh @ \$0.0307 (Fuel) . . . . . 0.18

*(\$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: 550 on 09/09/21  
 PREVIOUS: 544 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.96**

**CURRENT CHARGES**

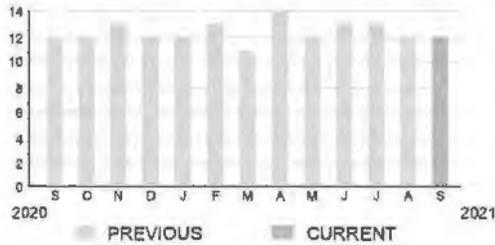
**OUC Electric Service \$19.46**

Meter #: 5CR95104 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 12 kWh @ \$0.07435 (Non-Fuel) ..... 0.89  
 12 kWh @ \$0.0307 (Fuel) ..... 0.37  
 (\$0.29 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: 1,194 on 09/09/21  
 PREVIOUS: 1,182 on 08/10/21  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.40 kWh

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

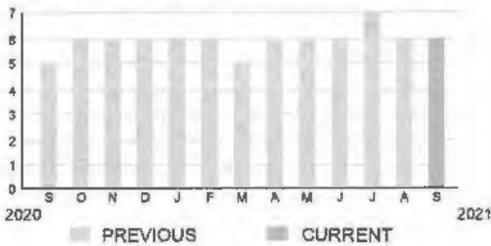
**OUC Electric Service \$18.83**

Meter #: 5CR94329 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 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 #: 5CR94329  
 CURRENT: 554 on 09/09/21  
 PREVIOUS: 548 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.29**

**CURRENT CHARGES**

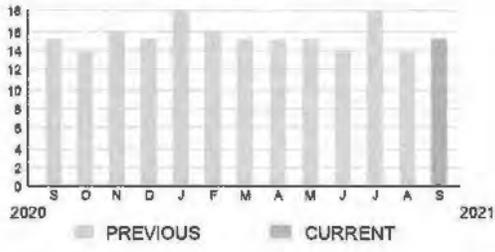
**OUC Electric Service \$19.78**

Meter #: 5CR98446 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 15 kWh @ \$0.07435 (Non-Fuel) . . . . . 1.12  
 15 kWh @ \$0.0307 (Fuel) . . . . . 0.46  
 (\$0.36 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.51**

Gross Receipts Tax . . . . . \$ 0.51

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,424 on 09/09/21  
 PREVIOUS: 2,409 on 08/10/21  
 TOTAL USAGE: 15 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.50 kWh	0.50 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 0 CRISPIN CIR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,485.54**

**CURRENT CHARGES**

**OUC Electric Service \$1,473.21**

Customer Ref: Neighborhood O1

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 22 @ \$7.61	\$ 167.42
1,254.00 kWh @ \$0.0355 (Non-Fuel)	44.52
1,254.00 kWh @ \$0.02846 (Fuel)	35.69
<i>(\$27.69 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 38 @ \$7.28	276.64
2,166.00 kWh @ \$0.0355 (Non-Fuel)	76.89
2,166.00 kWh @ \$0.02846 (Fuel)	61.64
<i>(\$47.83 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood I

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 54 @ \$7.61	410.94
3,078.00 kWh @ \$0.0355 (Non-Fuel)	109.27
3,078.00 kWh @ \$0.02846 (Fuel)	87.60
<i>(\$67.96 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood H2

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 18 @ \$7.61	136.98
1,026.00 kWh @ \$0.0355 (Non-Fuel)	36.42
1,026.00 kWh @ \$0.02846 (Fuel)	29.20
<i>(\$22.65 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$12.33**

Gross Receipts Tax \$ 12.33

SERVICE ADDRESS: 34001 FEATHERGRASS CT

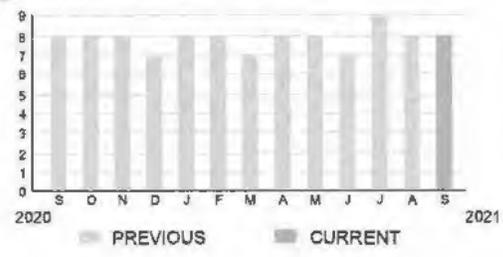
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.53**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$19.04</b>
Meter #: 6CD24560 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)	
8 kWh @ \$0.07435 (Non-Fuel)	0.59
8 kWh @ \$0.0307 (Fuel)	0.25
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.49</b>
Gross Receipts Tax	\$ 0.49

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 497 on 09/09/21  
 PREVIOUS: 489 on 08/10/21  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.27 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,029.95**

**CURRENT CHARGES**

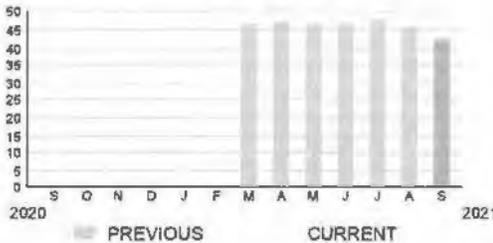
**OC Electric Service \$1,004.22**

Meter #: 1ZR15702 - Service Charge . . . . . \$ 36.40  
 GSD Secondary Demand Electric Rate (08/10/21 - 09/09/21)  
 Demand Charge 41.960 kW @ \$11.44. . . . . 480.02  
 8,360 kWh @ \$0.02765 (Non-Fuel) . . . . . 231.15  
 8,360 kWh @ \$0.0307 (Fuel) . . . . . 256.65  
 (\$203.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$25.73**

Gross Receipts Tax. . . . . \$ 25.73

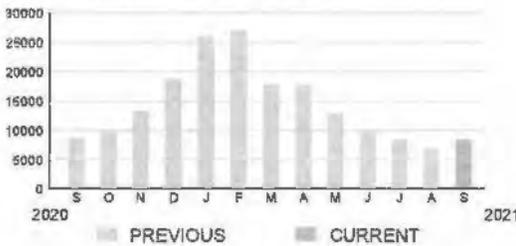
**Electric Demand In kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 1.049 on 08/21/21  
 MULTIPLIER: x40  
 TOTAL DEMAND: 41.96 kW  
 DAYS OF SERVICE: 30

**Electric Usage In kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 37,012 on 09/09/21  
 PREVIOUS: 36,803 on 08/10/21  
 DIFFERENCE: 209 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 8,360 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	278.67 kWh	289.33 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$240.08**

**CURRENT CHARGES**

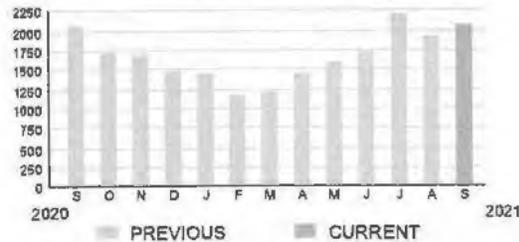
**OUC Electric Service \$234.08**

Meter #: 5XD08429 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 2,055 kWh @ \$0.07435 (Non-Fuel) . . . . . 152.79  
 2,055 kWh @ \$0.0307 (Fuel) . . . . . 63.09  
 (\$49.98 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$6.00**

Gross Receipts Tax. . . . . \$ 6.00

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 54,534 on 09/09/21  
 PREVIOUS: 52,479 on 08/10/21  
 TOTAL USAGE: 2,055 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>68.50 kWh</b>	<b>68.23 kWh</b>



The Reliable One™

BILL DATE

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09/09/21

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$26.10**

**CURRENT CHARGES**

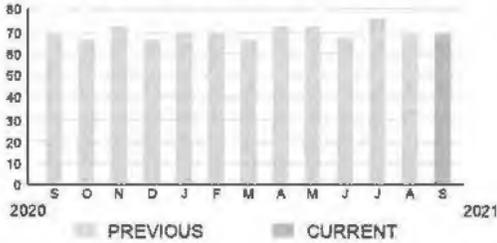
**OUC Electric Service \$25.45**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 69 kWh @ \$0.07435 (Non-Fuel) . . . . . 5.13  
 69 kWh @ \$0.0307 (Fuel) . . . . . 2.12  
 (\$1.68 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.65**

Gross Receipts Tax . . . . . \$ 0.65

**Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 6,400 on 09/09/21  
 PREVIOUS: 6,331 on 08/10/21  
 TOTAL USAGE: 69 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.30 kWh

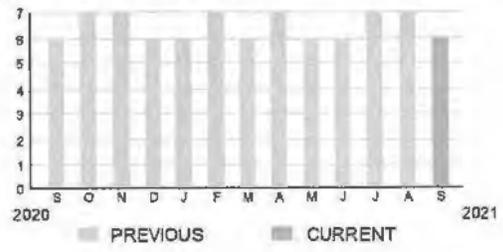
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.83</b>
<b>Meter #: 6CD46493 - Service Charge</b> .....	\$ 18.20
<b>Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)</b>	
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 #: 6CD46493  
 CURRENT: 368 on 09/09/21  
 PREVIOUS: 362 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$429.59**

**CURRENT CHARGES**

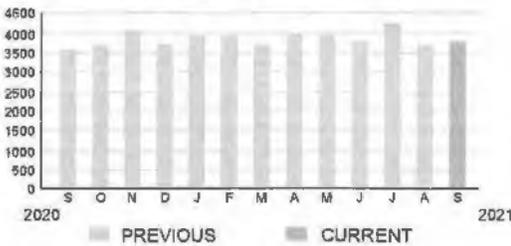
**OCU Electric Service \$418.86**

Meter #: 5CR88761 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 3,814 kWh @ \$0.07435 (Non-Fuel) . . . . . 283.57  
 3,814 kWh @ \$0.0307 (Fuel) . . . . . 117.09  
 (\$92.76 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$10.73**

Gross Receipts Tax. . . . . \$ 10.73

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 69,581 on 09/09/21  
 PREVIOUS: 65,767 on 08/10/21  
 TOTAL USAGE: 3,814 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.13 kWh	118.83 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$30.52**

**CURRENT CHARGES**

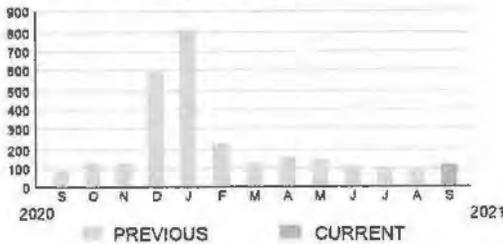
**OUC Electric Service \$29.76**

Meter #: 5CD97805 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 110 kWh @ \$0.07435 (Non-Fuel) . . . . . 8.18  
 110 kWh @ \$0.0307 (Fuel) . . . . . 3.38  
 (\$2.68 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.76**

Gross Receipts Tax . . . . . \$ 0.76

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 16,727 on 09/09/21  
 PREVIOUS: 16,617 on 08/10/21  
 TOTAL USAGE: 110 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.67 kWh	3.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$51.10**

**CURRENT CHARGES**

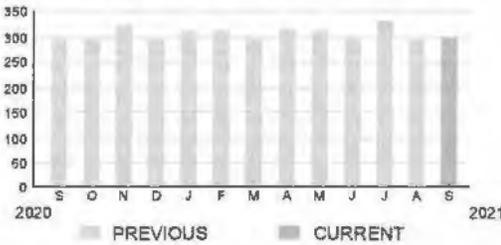
**OUC Electric Service \$49.82**

Meter #: 5ZR21255 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 301 kWh @ \$0.07435 (Non-Fuel)..... 22.38  
 301 kWh @ \$0.0307 (Fuel)..... 9.24  
 (\$7.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.28**

Gross Receipts Tax..... \$ 1.28

**Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 26,458 on 09/09/21  
 PREVIOUS: 26,157 on 08/10/21  
 TOTAL USAGE: 301 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.03 kWh	10.07 kWh

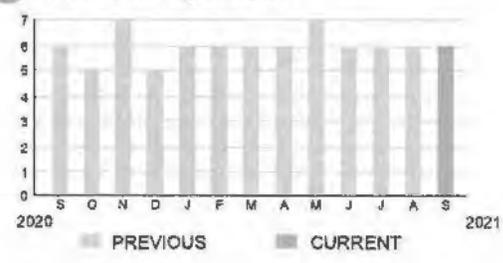
**HARMONY COMMUNITY DEV DISTRICT**

**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 (08/10/21 - 09/09/21)	
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: 549 on 09/09/21  
 PREVIOUS: 543 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.20 kWh</b>	<b>0.20 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,769.24**

**CURRENT CHARGES**

**OUC Electric Service \$6,720.85**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 55 @ \$6.37 ..... \$ 350.35  
 2,145.00 kWh @ \$0.0355 (Non-Fuel) ..... 76.15  
 2,145.00 kWh @ \$0.02846 (Fuel) ..... 61.05  
 (\$47.36 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 20 @ \$6.37 ..... 127.40  
 780.00 kWh @ \$0.0355 (Non-Fuel) ..... 27.69  
 780.00 kWh @ \$0.02846 (Fuel) ..... 22.20  
 (\$17.22 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 90 @ \$6.37 ..... 573.30  
 3,510.00 kWh @ \$0.0355 (Non-Fuel) ..... 124.61  
 3,510.00 kWh @ \$0.02846 (Fuel) ..... 99.89  
 (\$77.50 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 36 @ \$6.66 ..... 239.76  
 1,404.00 kWh @ \$0.0355 (Non-Fuel) ..... 49.84  
 1,404.00 kWh @ \$0.02846 (Fuel) ..... 39.96  
 (\$31.00 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 62 @ \$6.37 ..... 394.94  
 2,418.00 kWh @ \$0.0355 (Non-Fuel) ..... 85.84  
 2,418.00 kWh @ \$0.02846 (Fuel) ..... 68.82  
 (\$53.39 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 35 @ \$6.37 ..... 222.95  
 1,365.00 kWh @ \$0.0355 (Non-Fuel) ..... 48.46  
 1,365.00 kWh @ \$0.02846 (Fuel) ..... 38.85  
 (\$30.14 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (08/10/21 - 09/09/21)  
 Maintenance - Convenient 83 @ \$6.37 ..... 528.71  
 3,237.00 kWh @ \$0.0355 (Non-Fuel) ..... 114.91  
 3,237.00 kWh @ \$0.02846 (Fuel) ..... 92.13  
 (\$71.47 of your Fuel Cost is exempt from Municipal Tax)



The Reliable One

BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

Customer Ref: Original 243

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 243 @ \$6.37..... 1,547.91

9,477.00 kWh @ \$0.0355 (Non-Fuel)..... 336.43

9,477.00 kWh @ \$0.02846 (Fuel)..... 269.72

*(\$209.25 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 76 @ \$6.37..... 484.12

2,964.00 kWh @ \$0.0355 (Non-Fuel)..... 105.22

2,964.00 kWh @ \$0.02846 (Fuel)..... 84.36

*(\$65.45 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Phase C2

OUConvenient Lighting (08/10/21 - 09/09/21)

Maintenance - Convenient 57 @ \$6.37..... 363.09

2,223.00 kWh @ \$0.0355 (Non-Fuel)..... 78.92

2,223.00 kWh @ \$0.02846 (Fuel)..... 63.27

*(\$49.08 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$48.39**

Gross Receipts Tax..... \$ 48.39



The Reliable One®

BILL DATE  
**09/09/21**

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 24 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$54.87**

**CURRENT CHARGES**

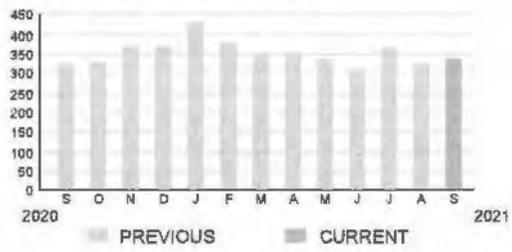
**OUC Electric Service \$53.50**

Meter #: 5CD97826 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 336 kWh @ \$0.07435 (Non-Fuel) . . . . . 24.98  
 336 kWh @ \$0.0307 (Fuel) . . . . . 10.32  
*(\$8.17 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.37**

Gross Receipts Tax . . . . . \$ 1.37

**Electric Usage In kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 34,539 on 09/09/21  
 PREVIOUS: 34,203 on 08/10/21  
 TOTAL USAGE: 336 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.20 kWh	10.77 kWh

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$20.71**

**CURRENT CHARGES**

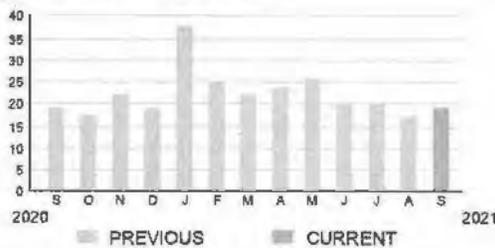
**OUC Electric Service \$20.19**

Meter #: 5CR49720 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 19 kWh @ \$0.07435 (Non-Fuel) ..... 1.41  
 19 kWh @ \$0.0307 (Fuel) ..... 0.58  
 (\$0.46 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.52**

Gross Receipts Tax ..... \$ 0.52

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,470 on 09/09/21  
 PREVIOUS: 3,451 on 08/10/21  
 TOTAL USAGE: 19 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.63 kWh</b>	<b>0.63 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.67**

**CURRENT CHARGES**

**OUC Electric Service \$18.20**

Meter #: 5CR95090 - Service Charge ..... \$ 18.20

Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)

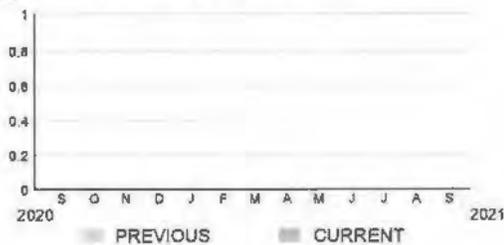
0 kWh @ \$0.07435 (Non-Fuel) ..... 0.00

0 kWh @ \$0.0307 (Fuel) ..... 0.00

**State of Florida Charges \$0.47**

Gross Receipts Tax ..... \$ 0.47

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 09/09/21  
 PREVIOUS: 402 on 08/10/21  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 30

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



The Reliable One

BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 27 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19.31**

**CURRENT CHARGES**

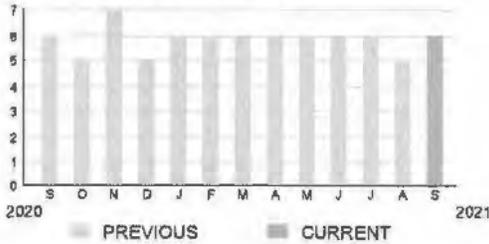
**OUC Electric Service \$18.83**

Meter #: 5CR98422 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 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: 540 on 09/09/21  
 PREVIOUS: 534 on 08/10/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.96**

**CURRENT CHARGES**

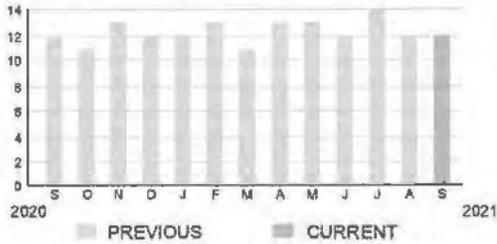
**OUC Electric Service** **\$19.46**

Meter #: 5CR97294 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 12 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.89  
 12 kWh @ \$0.0307 (Fuel) . . . . . 0.37  
 (\$0.29 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: 1,500 on 09/09/21  
 PREVIOUS: 1,488 on 08/10/21  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.40 kWh



BILL DATE

ACCOUNT NUMBER

09/09/21

PAGE 29 OF 32

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$223.71**

**CURRENT CHARGES**

**OUC Electric Service \$222.30**

Customer Ref: Neighborhood F

OUConvenient Lighting (08/10/21 - 09/09/21)

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

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)*

**State of Florida Charges \$1.41**

Gross Receipts Tax..... \$ 1.41



The Reliable One®

BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 30 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$181.68**

**CURRENT CHARGES**

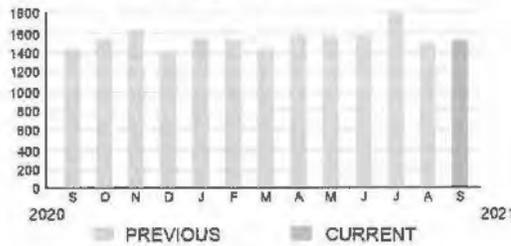
**OUC Electric Service \$177.14**

Meter #: 5CR94090 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 1,513 kWh @ \$0.07435 (Non-Fuel) ..... 112.49  
 1,513 kWh @ \$0.0307 (Fuel) ..... 46.45  
 (\$36.80 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.54**

Gross Receipts Tax ..... \$ 4.54

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 98,562 on 09/09/21  
 PREVIOUS: 97,049 on 08/10/21  
 TOTAL USAGE: 1,513 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	50.43 kWh	47.77 kWh



The Reliable One™

BILL DATE

ACCOUNT NUMBER

09/09/21

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 31 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$38.28**

**CURRENT CHARGES**

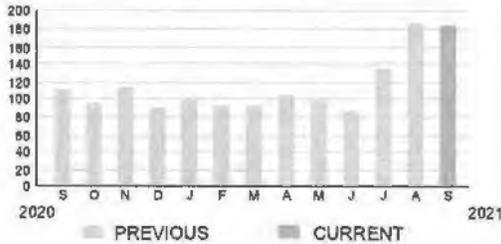
**OUC Electric Service \$37.32**

Meter #: 5CR94089 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 182 kWh @ \$0.07435 (Non-Fuel) . . . . . 13.53  
 182 kWh @ \$0.0307 (Fuel) . . . . . 5.59  
*(\$4.43 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.96**

Gross Receipts Tax . . . . . \$ 0.96

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 6,775 on 09/09/21  
 PREVIOUS: 6,593 on 08/10/21  
 TOTAL USAGE: 182 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.07 kWh	3.87 kWh



The Reliable One

BILL DATE

09/09/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 32 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$33.75**

**CURRENT CHARGES**

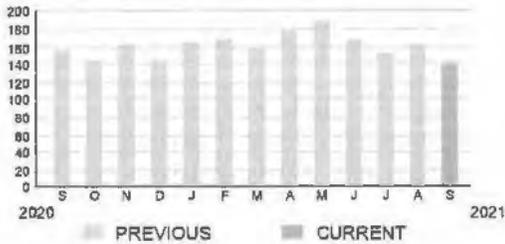
**OUC Electric Service \$32.91**

Meter #: 5CR94091 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (08/10/21 - 09/09/21)  
 140 kWh @ \$0.07435 (Non-Fuel) . . . . . 10.41  
 140 kWh @ \$0.0307 (Fuel) . . . . . 4.30  
*(\$3.40 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.84**

Gross Receipts Tax . . . . . \$ 0.84

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 12,411 on 09/09/21  
 PREVIOUS: 12,271 on 08/10/21  
 TOTAL USAGE: 140 kWh  
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
4.67 kWh	4.67 kWh	5.20 kWh



# 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: September 28, 2021  
INVOICE NO.: 225712  
BILLING NO.: 4B *OWN*

**TO:**  
Harmony Community Development District  
Inframark  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071

**FOR:**  
Harmony Community Development District  
Garden Road Supplemental Topographic  
Survey  
Project No.: MSC-22055  
Period of Service: 08/01/21 – 08/28/21

Authorization:  \$4,500.00 Budget Approved by CDD on August 26, 2021.

JOHNSTON'S SURVEYING

Invoice No. 36184 (dated 09/20/21) \$ 3,500.00

**Amount Due this Invoice \$ 3,500.00**

Total Authorization	\$ 4,500.00
Total amount Billed to Date	<u>\$ 3,500.00</u>
Balance Remaining	\$ 1,000.00

**JOHNSTON'S**  
**SURVEYING INC**  
900 Cross Prairie Pkwy • Kissimmee, FL 34744  
Phone: (407) 847-2179  
Fax: (407) 847-6140

August 30, 2021

Harmony CDD  
210 N. University Dr, Ste 702  
Coral Springs, FL 33071

**RE: PROPOSAL FOR SURVEYING SERVICES**  
**Survey support services for Additional Topographic Survey of**  
**Garden Road, Harmony, FL**

Dear Sir:

Pursuant to a request from Mr. Greg Teague, P.E. with Pegasus Engineering for surveying services on the above referenced site.

**TASK I:** Perform a partial topographic survey of the above referenced parcel as directed by Pegasus Engineering and shown below. Elevations will be based on NAVD 1988 Vertical datum and Horizontal will be based on State Plane Coordinates Florida East Zone.

1. Partial topographic survey of Garden Road between Five Oaks Drive and the RV storage area. Prepare a DTM from the collected spot elevations and break lines, generate 1-foot contours from the surface.

2. Survey the drainage culvert that crosses Garden Road approximately 300-feet south of Five Oaks Drive.

3. Horizontally locate the existing FGT gas lines that parallel Garden Road on both sides extending beyond the project limits at Five Oaks Drive.

4. Conduct utility test holes (soft digs) and obtain top elevations of the existing FGT gas lines at various locations along the pipeline alignments.

Final deliverable will be topographic surveys prepared in AutoCAD.

We propose a "not to exceed" sum fee of:       \$4,500.00

We appreciate the opportunity to present this proposal and look forward to working with you on this project. If you have any questions, please let me know.

Respectfully,



Richard D. Brown  
President

# JOHNSTON'S SURVEYING, INC.

900 Cross Prairie Pkwy • Kissimmee, FL 34744  
Phone: 407-847-2179  
FAX: 407-847-6140

Invoice No. 36184  
Date 9/20/2021  
Job No. 19-083A  
Your P.O. No.

PEGASUS ENGINEERING  
301 W. SR #434, STE. 309

WINTER SPRINGS FL 32708

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 1½% per month.

## DESCRIPTION

HARMONY GARDEN RD & RV STORAGE, LANDS LOCATED IN SECTION  
29, T26S, R32E, ST. CLOUD, OSCEOLA COUNTY, FLORIDA

\$3,500.00

PER PROPOSAL DATED AUGUST 30, 2021 Project No. MSC-22055

TASK 1. WORK TO DATE  
PARTIAL TOPO SURVEY

\$ 4,500.00 - TOTAL PROPOSAL  
\$- 3,500.00 - THIS INVOICE #36184  
\$ 1,000.00 - BALANCE REMAINING

REQUESTED BY: GREG TEAGUE, P.E.

**AMOUNT DUE:**

**\$3,500.00**

# RECEIVED

SEP 21 2021

PEGASUS ENGINEERING, LLC

COPY TO:		FILE TO:
		MSC 22055



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

**RENTAL INVOICE**

Invoice Number: RI1100502  
 Invoice Date: 10/2/2021  
 Page: 1

OFFICE TRAILERS & STORAGE CONTAINERS  
 800-532-5400

**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 10/12/2021  
 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	10/02/21 11/01/21	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  
 \$487.00

**Total: 490.00**



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

**RENTAL INVOICE**

Invoice Number: RI1100503  
 Invoice Date: 10/2/2021  
 Page: 1

OFFICE TRAILERS & STORAGE CONTAINERS  
 800-532-5400

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 10/12/2021  
 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	10/02/21 11/01/21	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

**Total: 90.00**



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

# Invoice

Date 10/1/2021

Invoice # 101206622898

Terms	Net 20
Due Date	10/21/2021
PO #	

<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

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

**Total Amount Due 60.00 \$60.00**

**Remittance Slip**

Customer

Invoice #  
101206622898

Amount Due \$60.00

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

Make Checks Payable To  
Poolsure  
PO Box 66372  
Houston, TX 77266-6372



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

# Invoice

Date 10/1/2021

Invoice # 101206622899

Terms	Net 20
Due Date	10/21/2021
PO #	

<b>Bill To</b>
Harmony CDD 210 North University Dr. Pompano Beach FL 33071

<b>Ship To</b>
Harmony Splash Pad W/F 3300 Schoolhouse Rd St Cloud FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	95.00

**Total** 95.00  
**Amount Due** \$35.00

**Remittance Slip**

**Customer**

**Invoice #**  
101206622899

**Amount Due** \$35.00

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

**Make Checks Payable To**  
Poolsure  
PO Box 66372  
Houston, TX 77266-6372



Invoice

Date  
Invoice #

10/9/2021  
101295933421

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-868-POOL (7665)  
www.poolsure.com

Terms	Net 30
Due Date	10/26/2021
PO #	
Delivery Ticket #	Sales Order #1009497
Delivery Date	10/02/2021
Delivery Location	Harmony Swim Club - Male Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	180	gal	1.50	270.00
115-300	Bleach Minibulk Delivered	30	gal	1.50	45.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00

Subtotal	360.00
Shipping Cost (FEDEX GROUND)	0.00
<b>Total</b>	<b>360.00</b>
<b>Amount Due</b>	<b>\$360.00</b>

Remittance Slip

Customer

Invoice #  
101295933421

Amount Due \$360.00

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

Make Checks Payable To  
Poolsure  
PO Box 66372  
Houston, TX 77266-6372



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
	20283	07/24/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5855

**Location:** Fiveoaks and Darksky  
 Repair damaged lateral line caused by excavator and install sleeve for new sidewalk. Move and/or install 6 inch pop-ups for proper coverage

Description	Quantity	Unit Price	Ext Price
Irrigation NTE - Lateral line sleeves and repipe	1	0.00	0.00
4" PVC Sleeve	8	8.59	39.54
Sch-40 2" PVC Pipe Be	10	3.97	39.70
2 45 Degree El Soc PVC Fitting	2	5.57	11.14
2 Coupling Soc PVC Fitting	1	5.57	5.57
3/4 Coupling Soc PVC Fitting	3	2.78	8.34
Pipe PVC Flex Black 100' Roll 3/4" P/100	3	3.24	9.72
1 90 Degree El Soc PVC Fitting	1	2.78	2.78
1 Tee Soc PVC Fitting	2	5.57	11.14
1 X 3/4 Red Bushing Spig X Soc PVC Fitting	1	4.04	4.04
Sch-40 1" PVC Pipe Be	16	2.33	37.28
Pvc Flex Pipe 1" (50' Rl	2	4.05	8.10
Technician Labor	12	65.00	780.00

<b>Balance Due</b>	<b>\$957.35</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
	20406	09/29/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5988

**Repairs yielding the September Irrigation Maintenance Check.**

Description	Quantity	Unit Price	Ext Price
Set, 11 Zone 8	0	0.00	0.00
1808 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Set, 11 Zone 10	0	0.00	0.00
1808 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Set, 11 Zone 11	0	0.00	0.00
1808 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
15 Ft Half Mpr Nozzle Rainbird	1	3.14	3.14
Set, 11 Zone 12	0	0.00	0.00
1808 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Set, 11 Zone 15	0	0.00	0.00
1808 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
1812 12-Spray Head Rainbird	1	41.98	41.98
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Set, 21 Zone 8	0	0.00	0.00
1808 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
15 Ft Side Strip Mpr Nozzle Rainbird	1	3.14	3.14
Set, 21 Zone 18	0	0.00	0.00
1-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	48.30	48.30



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
		07/29/2021
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr,  
 Harmony FL 34773  
 Proposal # 5988

Description	Quantity	Unit Price	Ext Price
Set, 21 Zona 29	0	0.00	0.00
1808 Nsl Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Set, 21 Zona 31	0	0.00	0.00
1808 Nsl Rainbird- FLORIDA, SOUTH AND SE ONLY	2	24.88	49.72
10 Ft Half Nozzle Rainbird	1	3.14	3.14
10 Ft Full Nozzle Rainbird	2	3.14	6.28
Set, 21 Zona 32	0	0.00	0.00
1808 Nsl Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Controller 4 (across from The Tavern) Zona 3	0	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	2	48.30	96.60
Controller 4 (across from The Tavern) Zona 8	0	0.00	0.00
1808 Nsl Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Controller 4 (Across from The Tavern) Zona 10	0	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	48.30	48.30
Controller 4 (Across from The Tavern) Zona 12	0	0.00	0.00
1808 Nsl Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88
15 Ft Half Mpr Nozzle Rainbird	1	3.14	3.14
Controller 4 (Across from The Tavern) Zona 20	0	0.00	0.00
1808 Nsl Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.88	24.88



261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1105

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

Invoice		
Purchase Order	Invoice No	Date
		02/28/2021
Job	Account No	Terms
Harmony CDD	1114	Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5988

Description	Quantity	Unit Price	Ext Price
10 Ft Half Nozzle Rainbird	1	3.14	3.14
Controller 4 (Across from The Tavern) Zone 14	0	0.00	0.00
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	1	48.30	48.30
Controller on Beardgrass Zone 3	0	0.00	0.00
1806 Nel Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86

<b>Balance Due</b>	<b>\$678.62</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 386-753-1105

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

Invoice		
Purchase Order	Invoice No	Date
	20429	9/30/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 5895

Lateral line break at tree located at 7025 Fiveoaks

Description	Quantity	Unit Price	Ext Price
Irrigation NTE (Heavy roots - chainsaw needed)	1	0.00	0.00
3/4 90 Degree El Soc PVC Fitting	2	2.78	5.58
Pipe PVC Flex Black 100' Roll 3/4" P/100	8	3.24	25.92
Technician Labor	5	65.00	380.00

<b>Balance Due</b>	<b>\$421.48</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 386-753-1105

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

Invoice		
Purchase Order	Invoice No	Date
	20438	10/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 5757

Removal of a hazardous/leaning pine tree.

Description	Quantity	Unit Price	Ext Price
Removal hazardous/leaning pine tree	1	1,150.00	1,150.00

<b>Balance Due</b>	<b>\$1,150.00</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 386-753-1105

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

Invoice		
Purchase Order	Invoice No	Date
	20452	10/13/2021
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 5896

Location dog park  
On clock # at the dog park, on Primrose Willow along the curb, is a lateral line break caused by a root from Oak tree.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
Technician Labor-2 sprinklers uncovered from roots	5.75	65.00	373.75

<b>Balance Due</b>	<b>\$373.75</b>
--------------------	-----------------

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



Spies Pool, LLC  
 601 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
 373723  
 9/17/2021

Printed 9/24/2021

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-MS 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:**

<b>WO</b>	<b>BULK SIZE &amp; LOCATION</b>	1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL
-----------	---------------------------------	--

Qty	Product/Service	Description
38.00	UNI-80-5283	GRID DE 17.5X24" FG-2417-R (LG APOL FG-2417 (LG APOLLO-R)
		SPI-L00-0030 LABOR
0.00		Description Of Work Completed Installed 38 large rectangular filter grids on the pool per approved bld, total \$1,175.00.

Subtotal:	\$1,175.00
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$1,175.00</b>

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

**PLEASE NOTE: STARTING SEPT 1, 2021, THERE WILL BE A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH OR CHECK.**

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

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

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

Please call or email the office for a hard copy of this invoice.



Splis Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**373724**  
**9/17/2021**

Printed 9/24/2021

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. 782 CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD-MS 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:**

<b>WO</b>	<b>BULK SIZE &amp; LOCATION</b>	1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL
-----------	---------------------------------	--

Qty	Product/Service	Description
7.00	UNI-80-5283	GRID DE 17.5X24" FG-2417-R (LG APOL FG-2417 (LG APOLLO-R)
0.00		Description Of Work Completed Installed 7 large rectangular filter grids on the wading pool per approved bid, total \$345.00.  SPI-L00-0015 LABOR

Subtotal:	\$345.00
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$345.00</b>

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

**PLEASE NOTE: STARTING SEPT 1, 2021, THERE WILL BE A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH OR CHECK.**

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

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

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

Please call or email the office for a hard copy of this invoice.



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**  
 373725  
 9/17/2021

Printed 9/24/2021

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 NORTH UNIVERSITY DR., STE. 710 CORAL SPRINGS FL 33071	<b>Work Location:</b> HARMONY CDD ASHLEY PARK HARMONY ASHLEY PARK 7241 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773	
<b>Terms</b>	<b>P.O.#</b>	<b>Sales Representative</b> ANDREW VAUGHAN

**Special Instructions:**

<b>WO</b>	<b>BULK SIZE &amp; LOCATION</b>	1 - 325 GAL	1 - 55 GAL	BY THE POOL
-----------	---------------------------------	-------------	------------	-------------

Qty	Product/Service	Description
27.00	UNI-80-5408	SPIN GRID 18" DISC 2.5" HUB-R F-1900-R *** PICKUP OLD FILTER GRIDS ***
		SPI-L00-0030 LABOR
0.00		Description Of Work Completed Installed 27-18" filter grids per approved bid, total \$875.00.

Subtotal:	\$875.00
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$875.00</b>

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

**PLEASE NOTE: STARTING SEPT 1, 2021, THERE WILL BE A 3% CONVENIENCE SURCHARGE FOR ALL CREDIT CARD TRANSACTIONS. TO AVOID THIS CHARGE, PLEASE PAY WITH CASH OR CHECK.**  
**TAKE LEFT TO CONDOS GATE 35 28 37**

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Print Customer Name \_\_\_\_\_

Please call or email the office for a hard copy of this invoice.

# OSCEOLA NEWS-GAZETTE

# INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	09/16/2021	\$66.83	324971
Billing Period	Terms of Payment	Client PO#	Page#
09/01/21-09/30/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
09/16/21	34979	ONL Affidavit Fee	\$5.00
09/16/21	34979	ONL NOTICE OF WORKSHOP HARMONY CDD	\$61.83

<b>AMOUNT DUE</b>
\$66.83

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

**PAYMENT TERMS: NET 30**

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	09/16/2021	324971
AMOUNT DUE	AMOUNT ENCLOSED	
\$66.83		

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

**REMITTANCE ADDRESS**

Osceola News Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741

PROOF OF PUBLICATION  
From

In THE MATTER OF:  
NOTICE OF WORKSHOP  
HARMONY CDD

FIRST PUBLICATION: September 16, 2021  
LAST PUBLICATION: September 16, 2021

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

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

September 16, 2021.

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

## NOTICE OF WORKSHOP HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Workshop on Wednesday, September 22, 2021 at 4:00 p.m. via Zoom Video Meeting: URL: Teleconference via Zoom: <https://zoom.us/j/4276669233>; and Telephonic via Call-In: 929-205-6099 Meeting ID: 4276669233# Access Code: 4276669233 ("Harmony CDD"). The purpose of the Workshop is to discuss tree trimming, other landscape issues, landscape RFP scope and other concerns/issues which may arise. Please note, no votes or final decisions may be made at the Workshop.

The District fully encourages public participation in the Workshop in a safe and efficient manner. To that end, anyone wishing to listen to and/or participate in the Workshop can do so by the methods detailed above. A copy of the agenda for the workshop may be obtained by contacting the offices of the District Manager at 407-566-1935 or by visiting the District's website at [www.harmonycdd.org](http://www.harmonycdd.org).

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Workshop may be continued to a date, time, and place to be specified on the record at such Workshop.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to each respective Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. At the Meeting, staff or Board members may participate in the public hearing by speaker telephone or communications media technology.

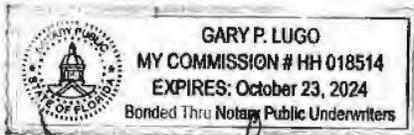
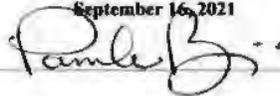
Angel Montagna  
District Manager

Sworn and subscribed before

September 16, 2021

me by Pamela Bikowicz, who is  
personally known to me, this

September 16, 2021



Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or  
[www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)  
Ad#34979

# OSCEOLA NEWS-GAZETTE

# INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	09/23/2021	\$68.34	326979
Billing Period	Terms of Payment	Client PO#	Page#
09/01/21-09/30/21	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
09/23/21	34966	ONL Affidavit Fee	\$5.00
09/23/21	34966	ONL NOTICE OF FISCAL YEAR 20220 MEETING HARMONY CDD*27986	\$63.34

**Received**  
**Coral Springs,FL**  
**SEP 29 2021**  
**INFRAMARK**

<b>AMOUNT DUE</b>
\$68.34

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

**PAYMENT TERMS: NET 30**

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

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	09/23/2021	326979
AMOUNT DUE		AMOUNT ENCLOSED
\$68.34		

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

**REMITTANCE ADDRESS**

Osceola News Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741

PROOF OF PUBLICATION  
From

In THE MATTER OF:  
NOTICE OF FISCAL YEAR 20220  
MEETING SCHEDULE  
HARMONY CDD\*27986

FIRST PUBLICATION: September 23, 2021  
LAST PUBLICATION: September 23, 2021

# OSCEOLA NEWS-GAZETTE

## NOTICE OF FISCAL YEAR 2022 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA  
COUNTY OF OSCEOLA

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2022 at the 3281 Songbird Circle, St. Cloud, Florida 34773 on the last Thursday of each month at 6:00 p.m., with the exception as noted below:

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

- October 28, 2021
- November 18, 2021 (Third Thursday)
- December 16, 2021 (Third Thursday)
- January 27, 2022
- February 24, 2022
- March 31, 2022
- April 28, 2022
- May 26, 2022 - Workshop 4:30 p.m.
- May 26, 2022 - Regular Meeting - 6:00 p.m.
- June 30, 2022
- July 28, 2022
- August 25, 2022
- September 29, 2022

September 23, 2021.

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

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

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

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

Angel Montagna  
District Manager

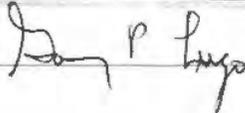
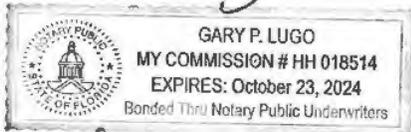
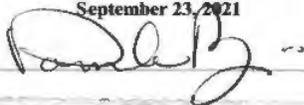
Sworn and subscribed before

September 23, 2021

me by Pamela Bikowicz, who is

personally known to me, this

September 23, 2021



Received  
Coral Springs, FL  
SEP 29 2021

INFRAMARK



Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
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TEM Systems, Inc.  
 15491 SW 12th Street | Suite 408  
 Sunrise, FL 33326  
 P: 800.777.8912  
 F: 954.572.4531  
 L: EF - 1300021

## SERVICE INVOICE

**Date** 9/27/2021  
**Invoice #** INV17207  
**Customer Acct #**  
**Payment Terms** Due on Receipt  
**Customer PO #** Gerhard van der Snel  
**Account Manager** Orlando  
**Ship/Service Date** 9/24/2021  
**Work Order #** Sales Order #SO16540

**Bill To**  
 Harmony Community Dev., Dist.  
 210 N University Dr Ste 702  
 Coral Springs FL 33071-7320

**Ship To**  
 Harmony Community Development  
 7360 Five Oaks Dr  
 Saint Cloud FL 34773-6051

QTY	UNITS	ITEM	ITEM DESCRIPTION	SERIAL #	RATE	AMOUNT
1	Each	T14	Standard Trip Charge		\$40.00	\$40.00
1	Hr	T4	Complete On-Site Service Call-Standard Labor Rate		\$109.00	\$109.00
1	Each	1838-010	DoorKing PCB 1838 - No Mem Chip		\$1,778.00	\$1,778.00
1	Each	1830-404	DoorKing Universal Memory Chip for 1835, 1837 & 1838 (1.21)		\$546.50	\$546.50

**Subtotal Amount** \$2,473.50  
**Tax Total (0%)** \$0.00  
**Shipping & Handling** \$35.00  
**Total Invoice Amount** \$2,508.50

9/27/2021 3:43 PM - Technician Notes:  
 Service Request: Send estimate for (1) 1838-010 and (1) 1830-402 to replace board at Buck Lake entrance.

Resolution: The estimate was sent to the customer and approved.  
 Arrived on site, removed old board and installed new board and chip. Programmed the unit and tested the system: operational.

9/24/2021 2:52 PM - :  
 Repair Item: DKS Multi-Door Access Cont (3 Relays/3000 Users/8,000 Cards) | Serial: 100218 | Location: Buck Lake.

Summary of Unpaid Customer Invoices					
0-15 Days Open	16-30 Days Open	31-60 Days Open	61-90 Days Open	90+ Days Open	Total
2,508.50	0.00	0.00	0.00	0.00	\$2,508.50

Toho Marine  
 3701 FRIARS COVE LANE  
 Saint Cloud FL 34772  
 407-892-3200  
 407-892-3226  
 contact@tohomarine.com  
 www.tohomarine.com

Sold To: Invoice # 01-27823

Harmony Community Development VAN DER SWAIN KOTA 1371010 E-DRIVE  
 210 N University Dr Ste 702 S218MK00011  
 Pompano Beach FL 33071 MINN KOTA E DRIVE

HP GERHARDHARMONY@GMAIL.COM 09/16/2021 12235

Invoice	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-27823	SS	4714		09/16/2021	N	

DIAGNOSE MOTOR  
 -THE MOTOR IS LOCKED UP AND IS NOT WORKING.  
 09/03/2021 approved parts ordered

SKU	Description	Qty	Retail	Price	Extended
2266000	BALL BEARING - MINN KOTA	1	1.49	1.49	1.49
2266115	MINN KOTA BEARING CONE	1	1.25	1.25	1.25
2771622	COLLAR HALVES KIT	2	7.90	7.90	15.80
2263453	SCREW 1/4 20	2	0.45	0.45	0.90
MISC PARTS	MISC PARTS	1	556.99	556.99	556.99
mtr assy					
MISC PARTS	MISC PARTS	1	1.29	1.29	1.29
flat washer					
MISC PARTS	MISC PARTS	1	37.19	37.19	37.19
tube, edrive					
JAY	Tech Labor	2	119.99	119.99	239.98
repair e drive, replace Motor tube-assy - estimate for repair.					
SHIP40	SHIPPING AND HANDLING	1	56.00	56.00	56.00
shipping and handling:					
Parts:	670.91	Labor	239.98	Other	0.00

WORKMANSHIP WARRANTIES: This warranty covers defects in work performed by Toho Marine only. Workmanship warranty is provided for 1 year or 100 hours whichever occurs first from date of completion and applies to complete engine or gearcase rebuilds only. No warranty is provided for partial rebuilds. Warranty consideration is not provided for: Problems caused by owner neglect, lack of use, fuel gumming or varnish, water in fuel or use of old fuel, Work performed by any entity other than Toho Marine, Damage caused by use of poor quality fuels or lubricants, Lack of coolant, water or overheat, Non-current customer accounts.

Sale Total	910.89
Shop Supplies	15.11
STATE TAX	0.00
OSCEOLA/ST. CLOUD SURTAX	0.00
Grand Total	926.00
Deposits	0.00
<b>Amount Due</b>	<b>926.00</b>

I hereby authorize the labor and required materials to complete work authorized by this work order. The dealer and its employees may operate the vessel and/or items subject of this work order for diagnosis, inspection, testing or delivery at my risk. I acknowledge an expressed mechanic's lien on the subject vessel and/or items to secure the value of repairs hereto. I affirm the dealer is not responsible for loss or damage to vessel, articles left in vessel and/or items in case of fire, theft, accident or any other cause beyond dealer's control. I agree vessels and/or items left in storage for more than ten days after I receive notification of work completion will incur a \$50.00 per-week storage fee chargeable to my account.

Signed: \_\_\_\_\_

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>07/01/21</b>		
<b>INVOICE #</b>	<b>070121-8389 ACH</b>		
<b>ACH DATE</b>	<b>8/2/2021</b>		
			<b>Jun-21</b>
			<b>06/01/21-07/01/21</b>
	<b>TOHO</b>		<b>ACH 08/02/21</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	3400 Feather Drive Blk Even	Reclaimed	\$ 474.12
001.543021.53903.5000	<b>001.543021.53903.5000</b>		<b>\$ 474.12</b>



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

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

HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

\$0.00

Current Charges:

\$474.12

Total Amount Due:

\$474.12

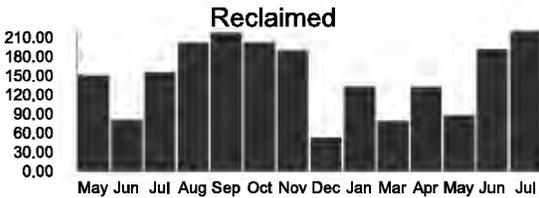
Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	06/01/2021	16279	07/01/2021	16497	218

Previous Balance \$415.60  
 Payment(s) Received \$-415.60  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$455.62  
**Current Transaction Total \$474.12**

**Total Amount Due \$474.12**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/29/21	Late Charge after 07/29/21	
	\$0.00	\$474.12	\$23.71	\$474.12

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

005049



5780 5780

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>09/01/21</b>		
<b>INVOICE #</b>	<b>090121-8389 ACH</b>		
<b>ACH DATE</b>	<b>9/29/2021</b>		
			<b>Aug-21</b>
			<b>08/01/21-09/01/21</b>
	<b>TOHO</b>		<b>ACH 09/29/21</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	3400 Feather Drive Blk Even	Reclaimed	\$ 281.84
001.543021.53903.5000	<b>001.543021.53903.5000</b>		<b>\$ 281.84</b>



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HARMONY COMM DEV DISTRICT

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

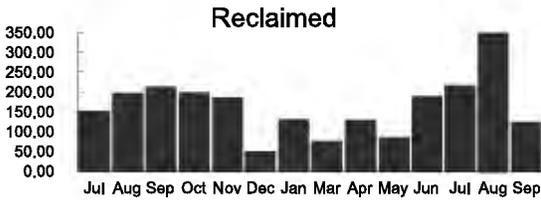
Account Number: 8389  
 Past Due Amount: \$0.00  
 Current Charges: \$281.84  
 Total Amount Due: \$281.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	08/01/2021	16847	09/01/2021	16973	126

Previous Balance \$750.00  
 Payment(s) Received \$-750.00  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$263.34  
**Current Transaction Total \$281.84**

**Total Amount Due \$281.84**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/29/21	Late Charge after 09/29/21	
8389	\$0.00	\$281.84	\$14.09	\$281.84

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005033

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>09/19/21</b>		
<b>INVOICE #</b>	<b>091921 ACH</b>		
<b>ACH DATE</b>	<b>10/18/2021</b>		
			<b>Oct-21</b>
			<b>08/19-09/19</b>
	<b>TOHO</b>		<b>ACH 10/18/21</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 2,089.19
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 1,217.26
4910	0 Bracken Fern Drive Park	Reclaimed	\$ 52.80
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 404.06
4380	0 Five Oaks Drive RM	Reclaimed	\$ 773.38
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 3,145.75
3760	6900 E. Irlø Bronson Mem Hwy	Reclaimed	\$ 641.32
0300	7255 Five Oaks Drive Caban	water/waste	\$ 54.88
4960	0 Alley Neighborhood ParkC	Reclaimed	\$ 109.17
4950	0 Pond Pine Road Park	Reclaimed	\$ 33.99
4940	7036 Button Bush Loop ParkB	Reclaimed	\$ 6.82
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 105.83
4410	0 Cat Brier Trail Park	Reclaimed	\$ 679.53
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 20.59
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 465.76
4440	0 Harmony Square Drive Ent W	Reclaimed	\$ 568.76
5210	0 Five Oaks Drive RM	Reclaimed	\$ 602.65
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 248.40
4430	0 Harmony Square Drive West	Reclaimed	\$ 83.88
0670	7255 Five Oaks Drive Showr	water	\$ 6.05
0660	7255 Five Oaks Drive Pool	water	\$ 31.27
2780	6900 E. Irlø Bronson Mem Hwy Blk Odd	Reclaimed	\$ 1,123.14
4980	0 Primrose Willow Drive Park	Reclaimed	\$ 31.90
4990	7014 Button Bush Loop Park	Reclaimed	\$ 72.43
4920	0 button Bush Loop ParkB	Reclaimed	\$ 3.63
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 559.29
4420	0 Harmony Square Drive West	Reclaimed	\$ 618.27
2210	3300 Schoolhouse Road Rm	Reclaimed	\$ 875.76
9280	3300 Schoolhouse Road Park	water/waste	\$ 139.38
6710	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
4390	0 Schoolhouse Road Park	Reclaimed	\$ 587.26
5419	7500 A Even Five Oaks Drive	Reclaimed	\$ 64.48
8389	3400 Feather Drive Blk Even	Reclaimed	\$ 359.17
1279	3100 Songbird Circle Odd Block	Reclaimed	\$ 18.50
<b>001.543021.53903.5000</b>	<b>001.543021.53903.5000</b>		<b>\$ 15,813.05</b>



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HARMONY COMM DEV DISTRICT

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

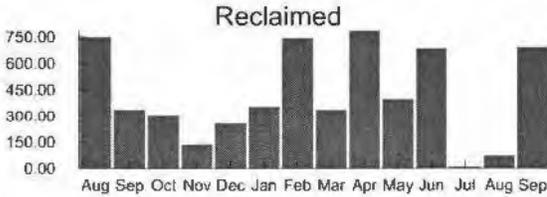
Account Number: 8250  
 Past Due Amount: \$0.00  
 Current Charges: \$2,089.19  
 Total Amount Due: \$2,089.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	08/19/2021	69829	09/19/2021	70520	691

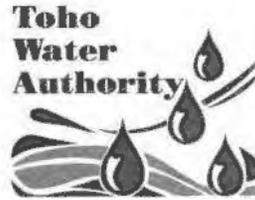
Previous Balance \$168.98  
 Payment(s) Received \$-168.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$2,070.69  
**Current Transaction Total \$2,089.19**

**Total Amount Due \$2,089.19**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
8250	\$0.00	\$2,089.19	\$104.46	\$2,089.19

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

003357



2024 2963



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

HARMONY COMM DEV DISTRICT

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

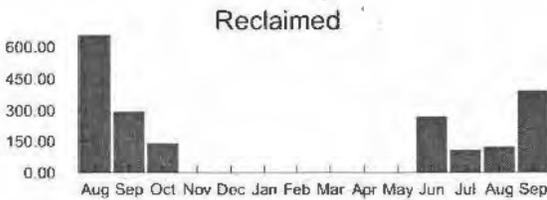
Account Number: 3380  
 Past Due Amount: \$0.00  
 Current Charges: \$1,217.26  
 Total Amount Due: \$1,217.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	31	08/19/2021	261	09/19/2021	653	392

Previous Balance \$244.02  
 Payment(s) Received -\$244.02  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$1,198.76  
**Current Transaction Total \$1,217.26**

**Total Amount Due \$1,217.26**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
3380	\$0.00	\$1,217.26	\$60.86	\$1,217.26

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

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

Account Number: 4910  
 Past Due Amount: \$0.00  
 Current Charges: \$52.80  
 Total Amount Due: \$52.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	08/19/2021	1177	09/19/2021	1199	22

Previous Balance \$6.82  
 Payment(s) Received \$-6.82  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$45.98  
**Current Transaction Total \$52.80**

**Total Amount Due \$52.80**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4910	\$0.00	\$52.80	\$5.00	\$52.80



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HARMONY COMM DEV DISTRICT  
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003365



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

HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

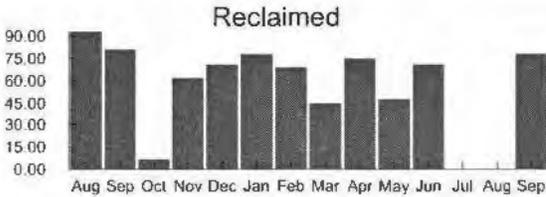
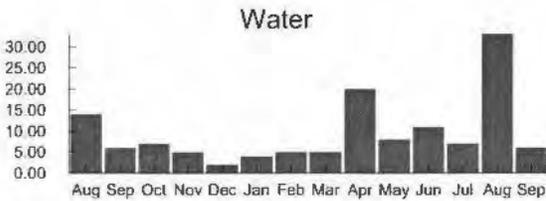
Account Number: 4380  
 Past Due Amount: \$0.00  
 Current Charges: \$404.06  
 Total Amount Due: \$404.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	08/19/2021	1099	09/19/2021	1105	6
18010172	31	08/19/2021	1441	09/19/2021	1519	78

Previous Balance \$342.54  
 Payment(s) Received \$-342.54  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.36  
 Water Usage \$11.64  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$289.67  
 Wastewater Base Charge \$33.83  
 Wastewater Usage \$39.06  
**Current Transaction Total \$404.06**

**Total Amount Due \$404.06**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4380	\$0.00	\$404.06	\$20.20	\$404.06

Please Remit to

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 Tampa, Florida 33630-3527



003358

HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320





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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

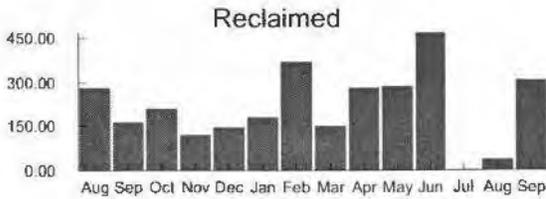
Account Number: 4380  
 Past Due Amount: \$0.00  
 Current Charges: \$773.38  
 Total Amount Due: \$773.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	34	08/19/2021	39212	09/22/2021	39519	307

Previous Balance \$112.83  
 Payment(s) Received \$-112.83  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$35.50  
 Reclaimed Usage \$737.88  
**Current Transaction Total \$773.38**

**Total Amount Due \$773.38**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4380	\$0.00	\$773.38	\$38.67	\$773.38



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003355



7004 6 0000



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

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

Account Number: 5108  
 Past Due Amount: \$0.00  
 Current Charges: \$3,145.75  
 Total Amount Due: \$3,145.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	08/19/2021	12041	09/19/2021	12735	694

Previous Balance \$197.40  
 Payment(s) Received \$-197.40  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$3,127.25  
**Current Transaction Total \$3,145.75**

**Total Amount Due \$3,145.75**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
5108	\$0.00	\$3,145.75	\$157.29	\$3,145.75

**Please Remit to**

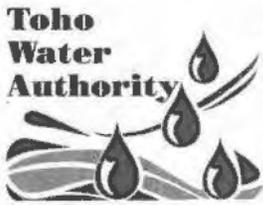
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRLO BRONSON MEM HWY

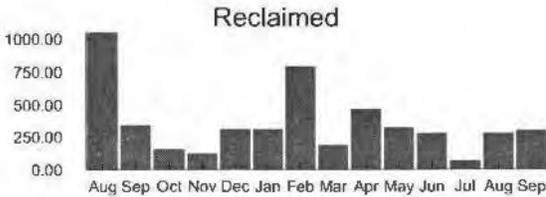
Account Number: 3760  
 Past Due Amount: \$0.00  
 Current Charges: \$641.32  
 Total Amount Due: \$641.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	08/19/2021	32625	09/19/2021	32923	298

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

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$622.82  
**Current Transaction Total \$641.32**

**Total Amount Due \$641.32**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
3760	\$0.00	\$641.32	\$32.07	\$641.32

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11/20 9:15



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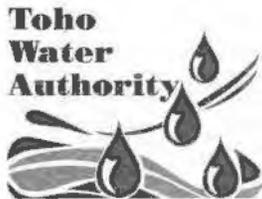
Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: 0300  
 Past Due Amount: \$0.00  
 Current Charges: \$54.88  
 Total Amount Due: \$54.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	08/19/2021	141	09/19/2021	145	4
		Previous Balance				\$46.43
		Payment(s) Received				\$-46.43
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$6.05
		Water Usage				\$7.76
		Wastewater Base Charge				\$15.03
		Wastewater Usage				\$26.04
		<b>Current Transaction Total</b>				<b>\$54.88</b>
		<b>Total Amount Due</b>				<b>\$54.88</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
10300	\$0.00	\$54.88	\$5.00	\$54.88

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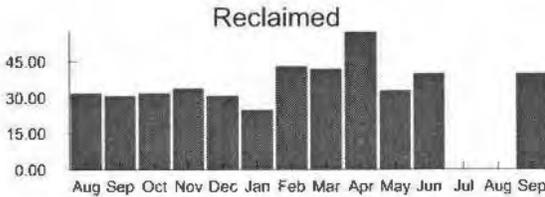
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 4960  
 Past Due Amount: \$0.00  
 Current Charges: \$109.17  
 Total Amount Due: \$109.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	08/19/2021	1522	09/19/2021	1562	40
Previous Balance						\$6.82
Payment(s) Received						\$-6.82
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$102.35
<b>Current Transaction Total</b>						<b>\$109.17</b>
<b>Total Amount Due</b>						<b>\$109.17</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4960	\$0.00	\$109.17	\$5.46	\$109.17

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

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

Account Number: 4950  
 Past Due Amount: \$0.00  
 Current Charges: \$33.99  
 Total Amount Due: \$33.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	08/19/2021	2969	09/19/2021	2982	13

Previous Balance \$6.82  
 Payment(s) Received \$-6.82  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$27.17  
**Current Transaction Total \$33.99**

**Total Amount Due \$33.99**



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4950	\$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:  
 7036 BUTTON BUSH LOOP PARKB

Account Number: 4940  
 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	
51991853	31	08/19/2021	4877	09/19/2021	4877	0

Previous Balance \$560.06  
 Payment(s) Received \$-560.06  
**Balance Forward \$0.00**

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

**Total Amount Due \$6.82**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4940	\$0.00	\$6.82	\$5.00	\$6.82

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

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE RECLM

Account Number: 0680  
 Past Due Amount: \$0.00  
 Current Charges: \$105.83  
 Total Amount Due: \$105.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	08/19/2021	5275	09/19/2021	5314	39

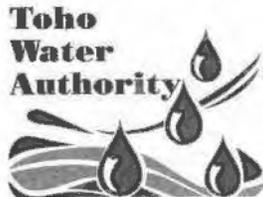
Previous Balance \$33.99  
 Payment(s) Received \$-33.99  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$99.01  
**Current Transaction Total \$105.83**

**Total Amount Due \$105.83**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
0680	\$0.00	\$105.83	\$5.29	\$105.83

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CAT BRIER PARK

Account Number: 4410  
 Past Due Amount: \$0.00  
 Current Charges: \$679.53  
 Total Amount Due: \$679.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	08/19/2021	87946	09/19/2021	88245	299

Previous Balance \$280.34  
 Payment(s) Received -\$280.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$54.62  
 Reclaimed Usage \$624.91  
**Current Transaction Total \$679.53**

**Total Amount Due \$679.53**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4410	\$0.00	\$679.53	\$33.98	\$679.53

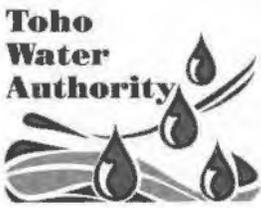
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5740  
 Past Due Amount: \$0.00  
 Current Charges: \$20.59  
 Total Amount Due: \$20.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	08/19/2021	21583	09/19/2021	21584	1

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

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$2.09  
**Current Transaction Total \$20.59**

**Total Amount Due \$20.59**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
5740	\$0.00	\$20.59	\$5.00	\$20.59



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

HARMONY COMM DEV DISTRICT

Service Address:  
 6900 FIVE OAKS DRIVE RM

Account Number: 3910  
 Past Due Amount: \$0.00  
 Current Charges: \$465.76  
 Total Amount Due: \$465.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	08/19/2021	24062	09/19/2021	24276	214

Previous Balance \$72.84  
 Payment(s) Received \$-72.84  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$447.26  
**Current Transaction Total \$465.76**

**Total Amount Due \$465.76**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
3910	\$0.00	\$465.76	\$23.29	\$465.76

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

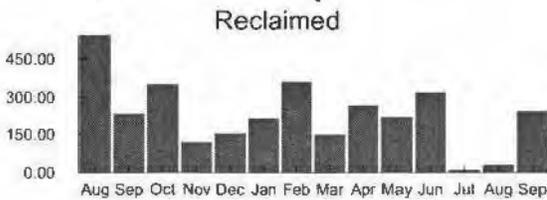
Account Number: 4440  
 Past Due Amount: \$0.00  
 Current Charges: \$568.76  
 Total Amount Due: \$568.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	31	08/19/2021	4328	09/19/2021	4574	246

Previous Balance \$119.41  
 Payment(s) Received \$-119.41  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$54.62  
 Reclaimed Usage \$514.14  
**Current Transaction Total \$568.76**

**Total Amount Due \$568.76**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4440	\$0.00	\$568.76	\$28.44	\$568.76

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

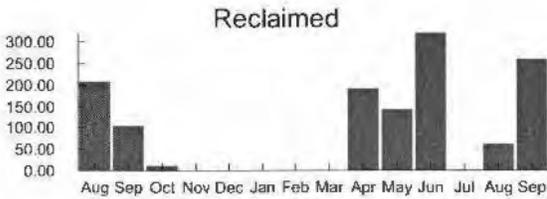
Account Number: 5210  
 Past Due Amount: \$0.00  
 Current Charges: \$602.65  
 Total Amount Due: \$602.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	31	08/19/2021	719	09/19/2021	979	260

Previous Balance \$162.99  
 Payment(s) Received -\$162.99  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$35.50  
 Reclaimed Usage \$567.15  
**Current Transaction Total \$602.65**

**Total Amount Due \$602.65**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
5210	\$0.00	\$602.65	\$30.13	\$602.65

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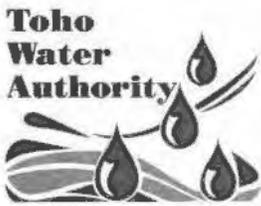
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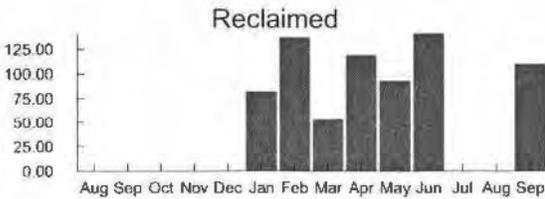
Customer Service: (8am - 5pm) 407-944-5000

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

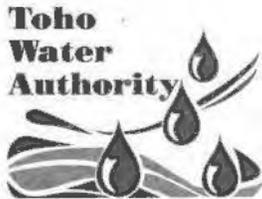
Account Number: 3920  
 Past Due Amount: \$0.00  
 Current Charges: \$248.40  
 Total Amount Due: \$248.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	31	08/19/2021	625	09/19/2021	735	110

Previous Balance	\$18.50
Payment(s) Received	\$-18.50
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$229.90
<b>Current Transaction Total</b>	<b>\$248.40</b>
 <b>Total Amount Due</b>	 <b>\$248.40</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
3920	\$0.00	\$248.40	\$12.42	\$248.40

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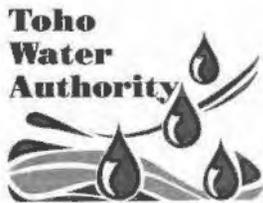
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 34430  
 Past Due Amount: \$0.00  
 Current Charges: \$83.88  
 Total Amount Due: \$83.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	08/19/2021	41365	09/19/2021	41379	14

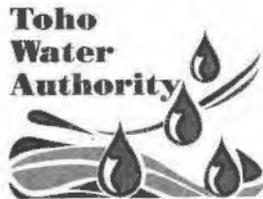
Previous Balance \$60.89  
 Payment(s) Received \$-60.89  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$54.62  
 Reclaimed Usage \$29.26  
**Current Transaction Total \$83.88**

**Total Amount Due \$83.88**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4430	\$0.00	\$83.88	\$5.00	\$83.88

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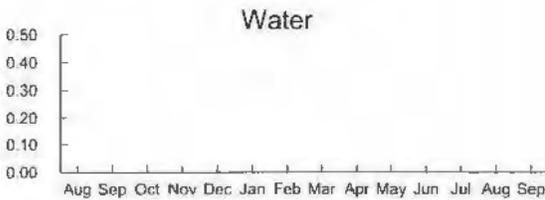
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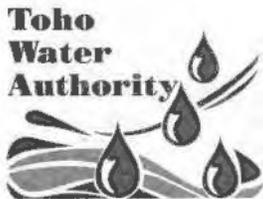
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 3670  
 Past Due Amount: \$0.00  
 Current Charges: \$6.05  
 Total Amount Due: \$6.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	08/19/2021	152	09/19/2021	152	0
		Previous Balance				\$6.05
		Payment(s) Received				\$-6.05
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$6.05
		<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 10/18/21	Late Charge after 10/18/21	
0670	\$0.00	\$6.05	\$5.00	\$6.05

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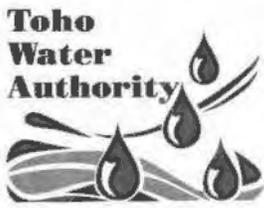
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HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

Account Number: 0660  
 Past Due Amount: \$0.00  
 Current Charges: \$31.27  
 Total Amount Due: \$31.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	08/19/2021	771	09/19/2021	784	13

Previous Balance \$46.79  
 Payment(s) Received \$-46.79  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$25.22  
**Current Transaction Total \$31.27**

**Total Amount Due \$31.27**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
1660	\$0.00	\$31.27	\$5.00	\$31.27



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

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

Account Number: 2780  
 Past Due Amount: \$835.84  
 Current Charges: \$287.30  
 Total Amount Due: \$1,123.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	11	09/08/2021	0	09/19/2021	128	128
73363885	20	08/19/2021	6794	09/08/2021	6794	0

Previous Balance \_\_\_\_\_ \$835.84  
**Balance Forward**                      **\$835.84**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage                      \$268.80  
**Current Transaction Total**                      **\$287.30**

**Total Amount Due**                                      **\$1,123.14**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
2780	\$835.84	\$287.30	\$14.37	\$1,123.14

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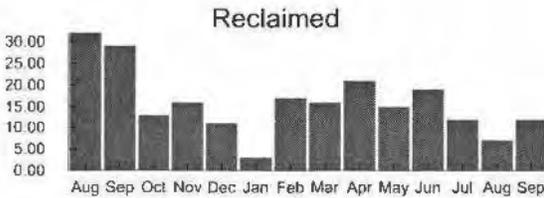
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Customer Service: (8am - 5pm) 407-944-5000

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	31	08/19/2021	1210	09/19/2021	1222	12
		Previous Balance				\$21.45
		Payment(s) Received				\$-21.45
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$6.82
		Reclaimed Usage				\$25.08
		<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 10/18/21	Late Charge after 10/18/21	
4980	\$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: \$72.43  
 Total Amount Due: \$72.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	08/19/2021	4204	09/19/2021	4233	29

Previous Balance \$85.79  
 Payment(s) Received \$-85.79  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.82  
 Reclaimed Usage \$65.61  
**Current Transaction Total \$72.43**

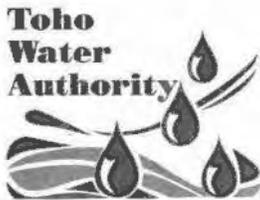
**Total Amount Due \$72.43**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4990	\$0.00	\$72.43	\$5.00	\$72.43



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

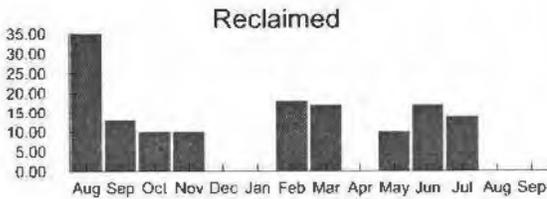
Account Number: 4920  
 Past Due Amount: \$0.00  
 Current Charges: \$3.63  
 Total Amount Due: \$3.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	08/19/2021	2477	09/19/2021	2477	0

Previous Balance \$3.63  
 Payment(s) Received \$-3.63  
**Balance Forward \$0.00**

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

**Total Amount Due \$3.63**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4920	\$0.00	\$3.63	\$5.00	\$3.63



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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

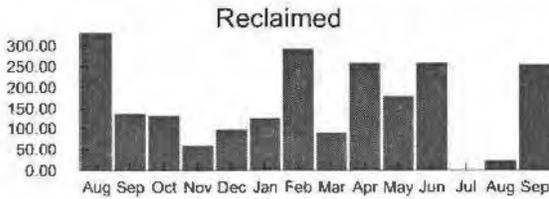
Account Number: 5000  
 Past Due Amount: \$0.00  
 Current Charges: \$559.29  
 Total Amount Due: \$559.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	08/19/2021	63	09/19/2021	65	2
18006894	31	08/19/2021	6233	09/19/2021	6487	254

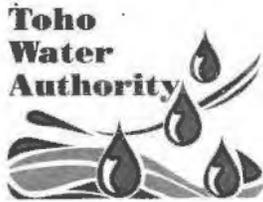
Previous Balance \$74.56  
 Payment(s) Received \$-74.56  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$3.88  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$530.86  
**Current Transaction Total \$559.29**

**Total Amount Due \$559.29**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
5000	\$0.00	\$559.29	\$27.96	\$559.29

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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: \$618.27  
 Total Amount Due: \$618.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	08/19/2021	40287	09/19/2021	40515	228

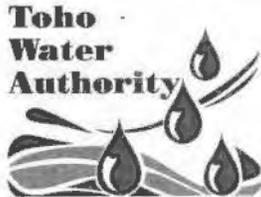
Previous Balance \$64.76  
 Payment(s) Received \$-64.76  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$35.50  
 Reclaimed Usage \$582.77  
**Current Transaction Total \$618.27**

**Total Amount Due \$618.27**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4420	\$0.00	\$618.27	\$30.91	\$618.27

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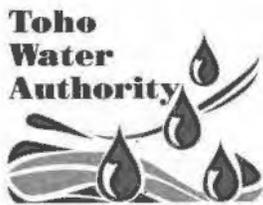
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

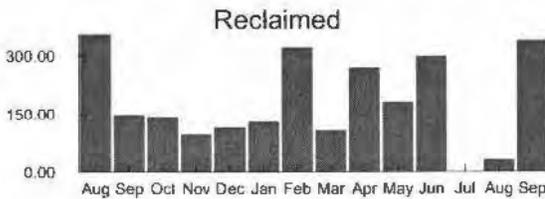
Account Number: 2210  
 Past Due Amount: \$0.00  
 Current Charges: \$875.76  
 Total Amount Due: \$875.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	08/19/2021	30262	09/19/2021	30601	339

Previous Balance \$83.29  
 Payment(s) Received \$-83.29  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$857.26  
**Current Transaction Total \$875.76**

**Total Amount Due \$875.76**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
2210	\$0.00	\$875.76	\$43.79	\$875.76

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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: \$139.38  
 Total Amount Due: \$139.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	08/19/2021	454	09/19/2021	468	14

Previous Balance \$139.38  
 Payment(s) Received \$-139.38  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$27.16  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$91.14  
**Current Transaction Total \$139.38**

**Total Amount Due \$139.38**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
9280	\$0.00	\$139.38	\$6.97	\$139.38



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HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQ DR & 192

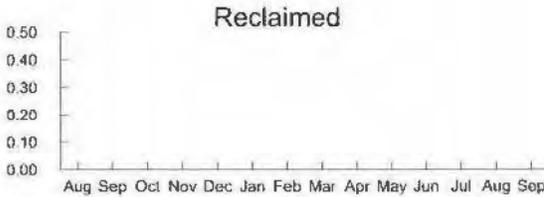
Account Number: 6710  
 Past Due Amount: \$0.00  
 Current Charges: \$18.50  
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	08/19/2021	913	09/19/2021	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 10/18/21	Late Charge after 10/18/21	
6710	\$0.00	\$18.50	\$5.00	\$18.50

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

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Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

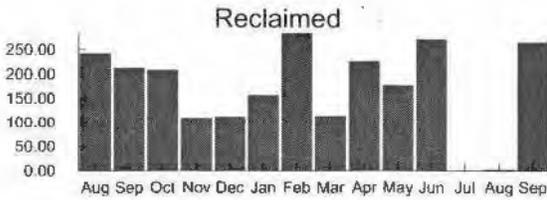
Account Number: 4390  
 Past Due Amount: \$0.00  
 Current Charges: \$587.26  
 Total Amount Due: \$587.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	08/19/2021	23521	09/19/2021	23785	264

Previous Balance \$41.77  
 Payment(s) Received \$-41.77  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$35.50  
 Reclaimed Usage \$551.76  
**Current Transaction Total \$587.26**

**Total Amount Due \$587.26**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
4390	\$0.00	\$587.26	\$29.36	\$587.26

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

HARMONY COMM DEV DISTRICT

Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

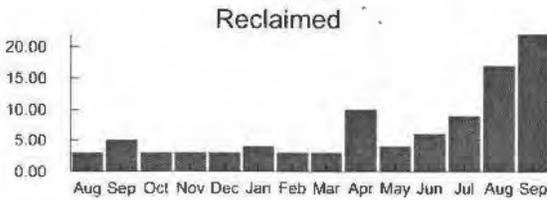
Account Number: 5419  
 Past Due Amount: \$0.00  
 Current Charges: \$64.48  
 Total Amount Due: \$64.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	08/19/2021	11543	09/19/2021	11565	22

Previous Balance \$54.03  
 Payment(s) Received \$-54.03  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$45.98  
**Current Transaction Total \$64.48**

**Total Amount Due \$64.48**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
5419	\$0.00	\$64.48	\$5.00	\$64.48

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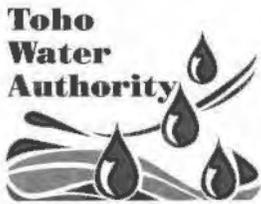
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Account Number: 8389  
 Past Due Amount: \$0.00  
 Current Charges: \$359.17  
 Total Amount Due: \$359.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	09/01/2021	16973	10/01/2021	17136	163

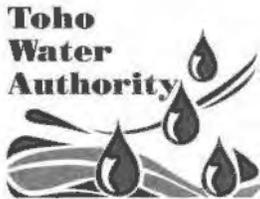
Previous Balance	\$281.84
Payment(s) Received	\$-281.84
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$340.67
<b>Current Transaction Total</b>	<b>\$359.17</b>
 <b>Total Amount Due</b>	 <b>\$359.17</b>



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/28/21	Late Charge after 10/28/21	
8389	\$0.00	\$359.17	\$17.96	\$359.17



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

Bringing you life's most precious resource

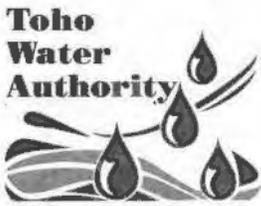
Please Remit to

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



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





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:  
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 1279  
 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	
18006898	31	08/19/2021	9933	09/19/2021	9933	0

Previous Balance \$26.86  
 Payment(s) Received \$-26.86  
**Balance Forward \$0.00**

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

**Total Amount Due \$18.50**



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



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

Bringing you life's most precious resource

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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/18/21	Late Charge after 10/18/21	
1279	\$0.00	\$18.50	\$5.00	\$18.50

**Please Remit to**

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



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

003352



## Ways to pay

### ON OUR WEBSITE

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

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

### BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

### SELECT PAYMENT LOCATIONS

Amiscol and MoneyGram participating locations (Walmart, CVS, 7-Eleven and Ace Cash Express)

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Go paperless and signup for eBills through our online payment system at [www.tohowater.com](http://www.tohowater.com)

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

## Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

## Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be connected the same day with no additional fee.

**After 2 p.m.** - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of \$25 for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

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

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

**Payments after 2 p.m. Sundays/holidays** - Services will be restored next business day without \$25 premium reconnect fee.

## Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

# Ways To Pay

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

Find out how at **tohowater.com**

# You name it

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

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





WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS FL 32701-2069  
 DISTRICT NO. 6480

ACCOUNT NO. 1352935  
 INVOICE NO. 09/25/21  
 STATEMENT DATE  
 DUE DATE Upon Receipt

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: Previous Balance	\$ -33.00
	Service Location Acct #	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
09/25/21	BASIC SERVICE CHARGE 10/1/2021-10/31/2021	1.00 8.00YD \$ 240.00
	<b>Invoice Total</b>	\$ 240.00
	<b>Account Balance</b>	\$ 207.00

\*\*\*\*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.

Received  
 Coral Springs, FL  
 OCT 04 2021

INFRAMARK

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



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

ACCOUNT NO. 1352935  
 INVOICE NO. 09/25/21  
 STATEMENT DATE  
 DUE DATE Upon Receipt  
 PAY THIS AMOUNT \$207.00

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

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS  
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:  
 WASTE CONNECTIONS OF FLORIDA  
 PO BOX 535233  
 PITTSBURGH PA 15253-5233

004634 1/1



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 District Manager  
 inframark@avidbill.com

Page: 1  
 10/05/2021

ACCOUNT NO:  
 STATEMENT NO: 16339

General Counsel to District

PREVIOUS BALANCE \$11,268.00

			HOURS	
08/20/2021	TL	DAVEY: Prepare draft settlement release	2.00	250.00
09/13/2021	TRQ	DAVEY: Confirm status of payment	0.50	100.00
09/16/2021	SRT	DAVEY: Prepare Notice of Settlement and Voluntary Dismissal and efile with Court; email correspondence to Davey counsel regarding settlement and case closure	0.70	45.50
09/30/2021	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>3.20</u>	<u>4,395.50</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	2.00	\$125.00	\$250.00
Timothy R. Qualls, Attorney	0.00	0.00	4,000.00
Timothy R. Qualls, Attorney	0.50	200.00	100.00
Sylvia R. Talevich, Paralegal	0.70	65.00	45.50

08/06/2021	Court Reporter/Stenotype - Court Reporting Specialists, LLC appearance fee at shade meeting on 07.29.2021	125.00
	TOTAL ADVANCES	<u>125.00</u>
	TOTAL CURRENT WORK	4,520.50

09/23/2021	Fee Payment - Thank you - Check #459	-5,625.00
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Harmony

General Counsel to District

Page: 2  
10/05/2021

ACCOUNT NO:  
STATEMENT NO: 16339

BALANCE DUE

\$10,163.50

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\*\***

# RECEIPTS

