

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 259

November 10, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	116813	R	\$ 151.99
		Vendor Total	<u>\$ 151.99</u>
BEE AND BEE INC.	101821	R	\$ 1,000.00
		Vendor Total	<u>\$ 1,000.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401100721 ACH	R	\$ 123.98
	028483501103021 ACH	A	\$ 109.98
		Vendor Total	<u>\$ 233.96</u>
ORLANDO UTILITIES COMMISSION-ACH	100821-9921 ACH	R	\$ 10,782.00
		Vendor Total	<u>\$ 10,782.00</u>
PEGASUS ENGINEERING, LLC	225783	A	\$ 11,912.32
		Vendor Total	<u>\$ 11,912.32</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1107353 EFT	A	\$ 490.00
	RI1107354 EFT	A	\$ 90.00
		Vendor Total	<u>\$ 580.00</u>
POOLSURE	101295623721	R	\$ 35.00
	101295624218	R	\$ 60.00
	101295624218	R	\$ 150.00
	101295624220	R	\$ 509.30
	101295624219	R	\$ 75.00
		Vendor Total	<u>\$ 829.30</u>
SERVELLO & SONS INC	20457	R	\$ 2,580.00
	20332	R	\$ 40,935.34
	20423	R	\$ 2,233.00
	2608	R	\$ 22,400.00
	20621	R	\$ 1,497.16
	20618	R	\$ 14,280.00
		Vendor Total	<u>\$ 83,925.50</u>
SUN PUBLICATIONS DBA dba OSCEOLA NEWS-GAZETTE	332048	R	\$ 71.35
		Vendor Total	<u>\$ 71.35</u>
TOHO WATER AUTHORITY - ACH	101921 ACH	R	\$ 9,094.33
		Vendor Total	<u>\$ 9,094.33</u>

Invoice Approval Report # 259

November 10, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
WASTE CONNECTIONS OF FL.	1357692	R	\$ 207.00
		Vendor Total	<u>\$ 207.00</u>
YOUNG QUALLS, P.A.	16360	R	\$ 4,000.00
		Vendor Total	<u>\$ 4,000.00</u>
Total Invoices			\$ 122,635.76

INVOICES

ADVANCED MARINE

1322 CAROLINA AVE
 ST CLOUD, FL 34769
 Phone (407)-498-5142
 Fax (407)-498-0365

11/01/2021 08:55:17 AM
 BY: 116

Invoice No.

116813

OLD TO: 3375

ARMONY CDD
 10 N. UNIVERSITY DR
 SUITE 702
 OMPANO BEACH, FL 33071-

Phone # 407-301-2235 Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended
VXHD	INTERSTATE START BATTERY	BATT	1.00	149.99 149.99 NT
F	BATTERY WASTE FEE	FEES	1.00	2.00 2.00 NT

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	151.99	0.00	151.99

CHRG: \$151.99

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items

Tree Work Invoice



BEE AND BEE INC.
5425 HIBISCUS RD
ST.CLOUD, FL 34773
PH: (407)558-9545

Date: 10/18/21

Billed to: Harmony CDD
Attn: Teresa Kramer
Harmony Square Dr.
St.Cloud, FL 34771

RE: Tree risk assessments/report #2

Service description	QTY	Price
Tree risk assessments		
Tree risk assessment report		
TOTAL:		\$1,000.00

Payment & Invoicing:
Work will be invoiced in full upon completion.
Payment is due 10 days from date of invoice.*
Checks made payable to Bee And Bee Inc.
Checks may be picked up in person or mailed to:
BEE AND BEE INC.
5425 HIBISCUS RD
ST.CLOUD, FL 34773

A finance charge of 1.5% per month will be added to the unpaid balance after 30 days. In the event legal action is taken to collect on a past due account, the debtor agrees to pay all collection costs including interest, attorney's fees, and court costs.

We sincerely thank you for your business and look forward to the possibility of working with you in the future!



Auto Pay Notice

October 7, 2021
Invoice Number: 028483401100721
Account Number:
Security Code:
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

NEWS AND INFORMATION

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

Summary *Services from 10/06/21 through 11/05/21
details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/23/21</i>	
Total Due by Auto Pay	\$123.98



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 10072021 NNNNNN 01 001459 0005

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

October 7, 2021
HARMONY COMMUNITY
DEVELOPMENT

Invoice Number: 028483401100721
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

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401100721

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

7635 1410 NO RP 07 10072021 NNNNNN 01 001459 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	09/24	-123.98
Remaining Balance		\$0.00

Payments received after 10/07/21 will appear on your next bill.

Services from 10/06/21 through 11/05/21

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98

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 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.

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

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

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

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

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



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

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

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

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.
It's convenient – you can access your statement through SpectrumBusiness.net.
It's secure – we deliver securely to your 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.



October 30, 2021
 Invoice Number: 028483501103021
 Account Number:
 Security Code:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Auto Pay Notice

NEWS AND INFORMATION

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

REMITTANCE PAYMENT NAME CHANGE: The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications, effective with your next statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name prior to paying next month's billing statement.** You can download an updated W9 at www.SpectrumBusiness.net/W9.



Summary *Services from 10/28/21 through 11/27/21 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
YOUR AUTO PAY WILL BE PROCESSED 11/14/21	
Total Due by Auto Pay	\$109.98

Save on superior business phone service. Call **1-833-238-2012** today to get over 35 advanced calling business features for \$29.99 per line!

Save on streaming TV service. Call **1-866-531-1577** today to get 60+ top HD channels with no cable box needed for only \$19.99!

Get the best mobile plan for your business and save up to 60%! Call today **1-855-647-1443**.

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

October 30, 2021
**HARMONY COMMUNITY
 DEVELOPMENT**

Invoice Number: 028483501103021
 Account Number:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$109.98

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 30 10302021 NNNNNN 01 002875 0009

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

October 30, 2021



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501103021

Contact Us

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

7635 1410 NO RP 30 10302021 NNNNNN 01 002875 0009

Charge Details

Previous Balance		109.98
Payments Received - Thank You	10/16	-109.98
Remaining Balance		\$0.00

Payments received after 10/30/21 will appear on your next bill.

Services from 10/28/21 through 11/27/21

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	14.99
Promo Discount	-25.00
	\$109.98

Spectrum Business™ Internet Total \$109.98

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

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). Those taxes and fees may change without notice. Visit 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.

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

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

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



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



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

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		100821-9921 ACH	
DATE:		10/8/2021	
			Oct-21
Account #	Meter #	Service Address	09/10/21-10/08/21
	5CR94075	6917 BEAR GRASS RD	\$ 18.67
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.31
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.20
	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	\$ 20.07
	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	\$ 1,037.81
	5XR10469	7370 FIVE OAKS DR PUMP	
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 203.13
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 25.89
	6CD46493	75501 Five Oaks Dr	\$ 19.42
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 417.52
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 30.84
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 50.02
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 55.52
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.60
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.20
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.07
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 177.26
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 36.11
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 40.11
		TOTAL	\$ 2,386.44
	MAINTENANCE	Neighborhood 01	\$ 247.93
	MAINTENANCE	Neighborhood J	\$ 413.54
	MAINTENANCE	Neighborhood I	\$ 604.24
	MAINTENANCE	Neighborhood H2	\$ 203.40
		TOTAL	\$ 1,469.11
	MAINTENANCE	Phase 2 Roadway	\$ 487.65
	MAINTENANCE	Phase D1	\$ 180.31
	MAINTENANCE	Neighborhood G	\$ 794.99
	MAINTENANCE	Neighborhood H1	\$ 331.25
	MAINTENANCE	Phase A-1	\$ 549.12
	MAINTENANCE	Town Center	\$ 312.02
	MAINTENANCE	Phase 3 Roadway	\$ 733.32
	MAINTENANCE	Original 243	\$ 2,138.68
	MAINTENANCE	Neighborhood D2 & E	\$ 672.07
	MAINTENANCE	Phase C2	\$ 505.22
	MAINTENANCE	Neighborhood F	\$ 221.82
		TOTAL	\$ 6,926.45
	001.543006-53903-5000	TOTAL METERS	\$ 2,386.44
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,395.56
		TOTAL INVOICE	\$ 10,782.00

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
10/28/21

OPENING BALANCE \$10,906.43	-	PAYMENTS \$10,906.43	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$10,782.00	=	TOTAL AMOUNT DUE \$10,782.00
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CURRENT CHARGES SUMMARY \$10,782.00*

Commercial Non-Demand Electric Rate	\$ 1,314.93
OUConvenient Lighting	8,335.50
GSD Secondary Demand Electric Rate	1,011.88
Gross Receipts Tax	119.69

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

CUSTOMER SERVICE

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

MESSAGE CENTER

ELECTRIC PRICING WORKSHOP

OUC Commissioners will hold a public workshop at 2 p.m., November 9, 2021, to discuss electric service pricing.

More at OUC.com/Commission.

ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE **10/28/21** TOTAL AMOUNT DUE **\$10,782.00**

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

Your bank account will be drafted on October 27, 2021

Seq=8399



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

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

*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 for more information about fees.

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

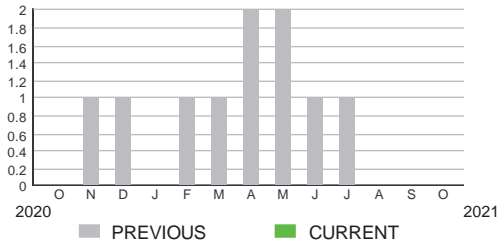
OUC Electric Service \$18.20

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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 10/08/21
 PREVIOUS: 183 on 09/09/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

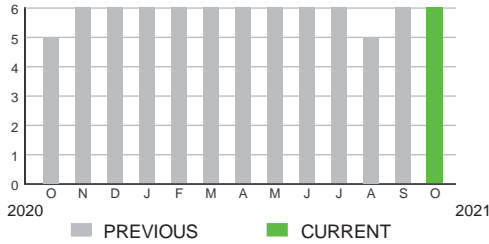
OUC Electric Service \$18.83

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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: 557 on 10/08/21
 PREVIOUS: 551 on 09/09/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.20

CURRENT CHARGES

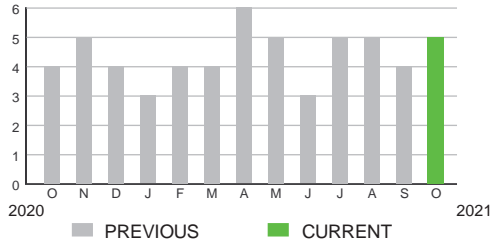
OUC Electric Service \$18.72

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.0307 (Fuel) 0.15
 (\$0.12 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 #: 5CR49717
 CURRENT: 447 on 10/08/21
 PREVIOUS: 442 on 09/09/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.14 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

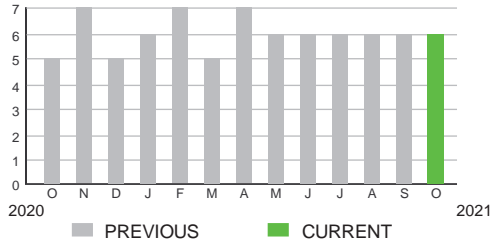
OUC Electric Service \$18.83

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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: 613 on 10/08/21
 PREVIOUS: 607 on 09/09/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.96

CURRENT CHARGES

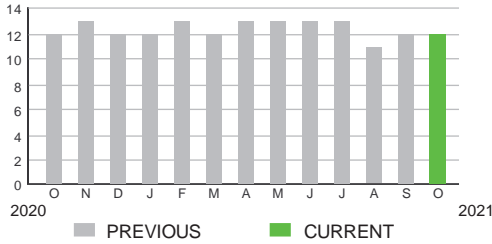
OUC Electric Service \$19.46

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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: 1,401 on 10/08/21
 PREVIOUS: 1,389 on 09/09/21
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

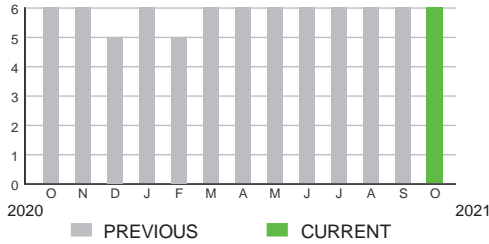
OUC Electric Service \$18.83

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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: 556 on 10/08/21
 PREVIOUS: 550 on 09/09/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.07

CURRENT CHARGES

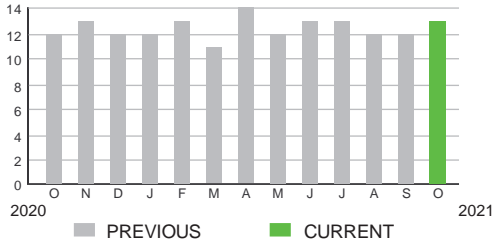
OUC Electric Service \$19.57

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 13 kWh @ \$0.07435 (Non-Fuel) 0.97
 13 kWh @ \$0.0307 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax. \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95104
 CURRENT: 1,207 on 10/08/21
 PREVIOUS: 1,194 on 09/09/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

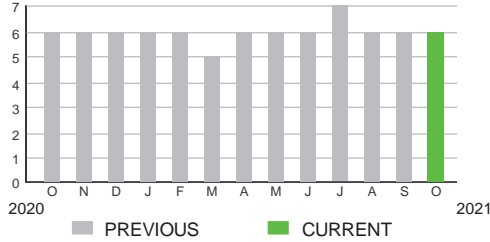
OUC Electric Service \$18.83

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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: 560 on 10/08/21
 PREVIOUS: 554 on 09/09/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.29

CURRENT CHARGES

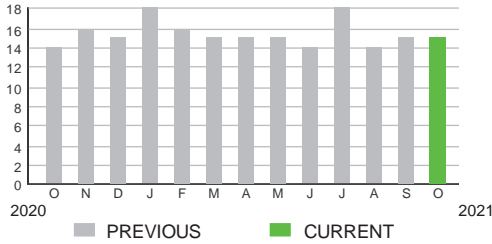
OUC Electric Service \$19.78

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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: 2,439 on 10/08/21
 PREVIOUS: 2,424 on 09/09/21
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.52 kWh	0.48 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.53

CURRENT CHARGES

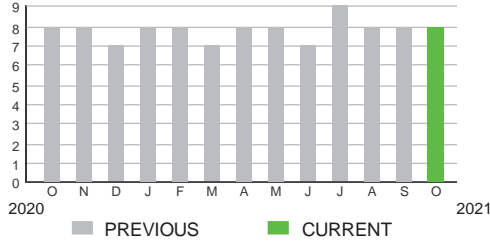
OUC Electric Service \$19.04

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 8 kWh @ \$0.07435 (Non-Fuel) 0.59
 8 kWh @ \$0.0307 (Fuel) 0.25
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax. \$ 0.49

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 505 on 10/08/21
 PREVIOUS: 497 on 09/09/21
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,037.81

CURRENT CHARGES

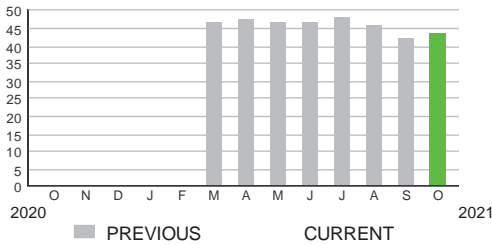
OUC Electric Service \$1,011.88

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (09/09/21 - 10/08/21)
 Demand Charge 43.240 kW @ \$11.44 494.67
 8,240 kWh @ \$0.02765 (Non-Fuel) 227.84
 8,240 kWh @ \$0.0307 (Fuel) 252.97
 (\$200.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$25.93

Gross Receipts Tax. \$ 25.93

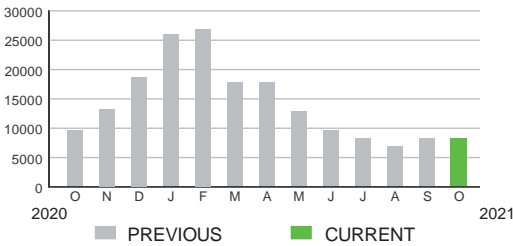
 **Electric Demand in kW**



Meter Data

METER #: 1ZR15702
 CURRENT: 1.081 on 09/23/21
 MULTIPLIER: x40
 TOTAL DEMAND: 43.24 kW
 DAYS OF SERVICE: 29

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR15702
 CURRENT: 37,218 on 10/08/21
 PREVIOUS: 37,012 on 09/09/21
 DIFFERENCE: 206 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,240 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	284.14 kWh	329.66 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$203.13

CURRENT CHARGES

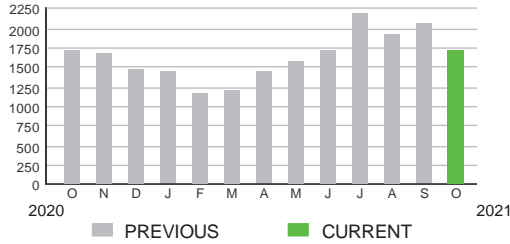
OUC Electric Service \$198.05

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 1,712 kWh @ \$0.07435 (Non-Fuel) 127.29
 1,712 kWh @ \$0.0307 (Fuel) 52.56
 (\$41.64 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$5.08

Gross Receipts Tax. \$ 5.08

 **Electric Usage in kWh**



Meter Data

METER #: 5XD08429
 CURRENT: 56,246 on 10/08/21
 PREVIOUS: 54,534 on 09/09/21
 TOTAL USAGE: 1,712 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	59.03 kWh	59.55 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.89

CURRENT CHARGES

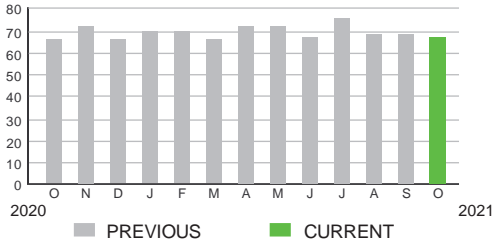
OUC Electric Service \$25.24

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 67 kWh @ \$0.07435 (Non-Fuel) 4.98
 67 kWh @ \$0.0307 (Fuel) 2.06
 (\$1.63 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: 6,467 on 10/08/21
 PREVIOUS: 6,400 on 09/09/21
 TOTAL USAGE: 67 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.31 kWh	2.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.42

CURRENT CHARGES

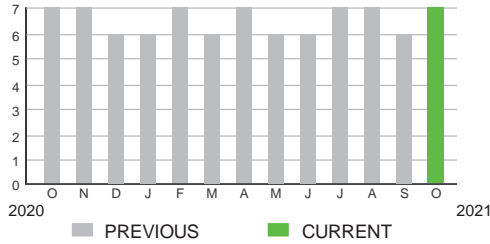
OUC Electric Service \$18.93

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 7 kWh @ \$0.07435 (Non-Fuel) 0.52
 7 kWh @ \$0.0307 (Fuel) 0.21
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.49

Gross Receipts Tax. \$ 0.49

 **Electric Usage in kWh**



Meter Data

METER #: 6CD46493
 CURRENT: 375 on 10/08/21
 PREVIOUS: 368 on 09/09/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$417.52

CURRENT CHARGES

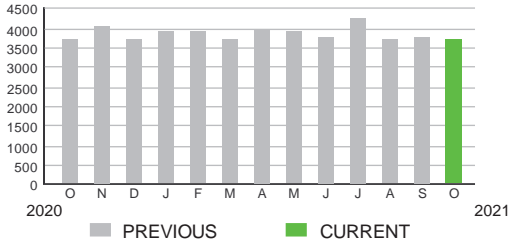
OUC Electric Service \$407.09

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 3,702 kWh @ \$0.07435 (Non-Fuel) 275.24
 3,702 kWh @ \$0.0307 (Fuel) 113.65
 (\$90.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.43

Gross Receipts Tax. \$ 10.43

 **Electric Usage in kWh**



Meter Data

METER #: 5CR88761
 CURRENT: 73,283 on 10/08/21
 PREVIOUS: 69,581 on 09/09/21
 TOTAL USAGE: 3,702 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.66 kWh	127.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$30.84

CURRENT CHARGES

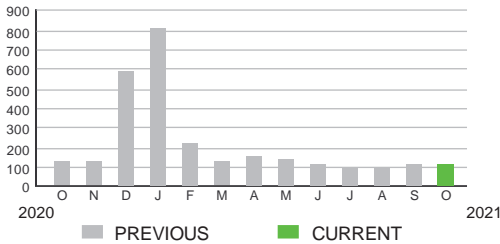
OUC Electric Service \$30.07

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 113 kWh @ \$0.07435 (Non-Fuel)..... 8.40
 113 kWh @ \$0.0307 (Fuel)..... 3.47
 (\$2.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.77

Gross Receipts Tax..... \$ 0.77

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 16,840 on 10/08/21
 PREVIOUS: 16,727 on 09/09/21
 TOTAL USAGE: 113 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.90 kWh	4.48 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$50.02

CURRENT CHARGES

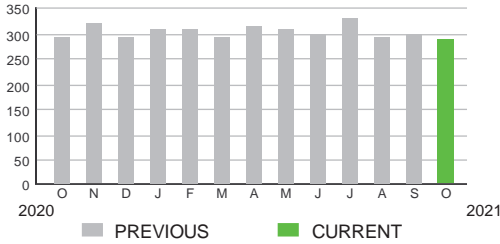
OUC Electric Service \$48.77

Meter #: 5ZR21255 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 291 kWh @ \$0.07435 (Non-Fuel) 21.64
 291 kWh @ \$0.0307 (Fuel) 8.93
 (\$7.08 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.25

Gross Receipts Tax. \$ 1.25

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
 CURRENT: 26,749 on 10/08/21
 PREVIOUS: 26,458 on 09/09/21
 TOTAL USAGE: 291 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.03 kWh	10.07 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

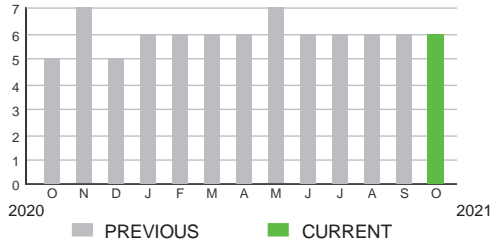
OUC Electric Service \$18.83

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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 #: 5CR49707
 CURRENT: 555 on 10/08/21
 PREVIOUS: 549 on 09/09/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$55.52

CURRENT CHARGES

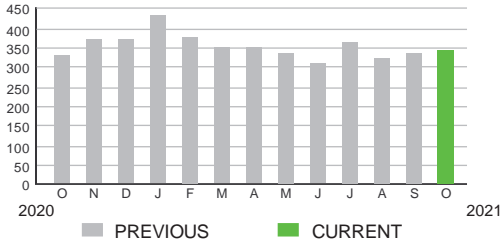
OUC Electric Service \$54.13

Meter #: 5CD97826 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 342 kWh @ \$0.07435 (Non-Fuel) 25.43
 342 kWh @ \$0.0307 (Fuel) 10.50
 (\$8.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.39

Gross Receipts Tax \$ 1.39

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 34,881 on 10/08/21
 PREVIOUS: 34,539 on 09/09/21
 TOTAL USAGE: 342 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.79 kWh	11.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.60

CURRENT CHARGES

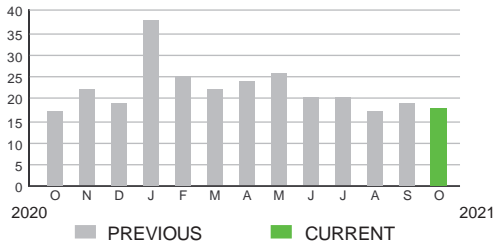
OUC Electric Service \$20.09

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 18 kWh @ \$0.07435 (Non-Fuel) 1.34
 18 kWh @ \$0.0307 (Fuel) 0.55
 (\$0.44 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 #: 5CR49720
 CURRENT: 3,488 on 10/08/21
 PREVIOUS: 3,470 on 09/09/21
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.62 kWh	0.59 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.67

CURRENT CHARGES

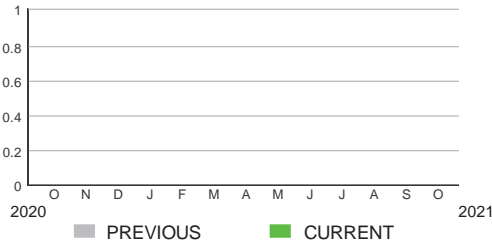
OUC Electric Service \$18.20

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 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 10/08/21
 PREVIOUS: 402 on 09/09/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.20

CURRENT CHARGES

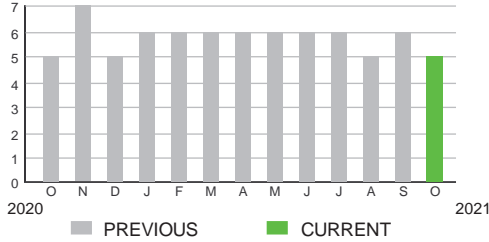
OUC Electric Service \$18.72

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 5 kWh @ \$0.07435 (Non-Fuel) 0.37
 5 kWh @ \$0.0307 (Fuel) 0.15
 (\$0.12 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: 545 on 10/08/21
 PREVIOUS: 540 on 09/09/21
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.17 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$20.07

CURRENT CHARGES

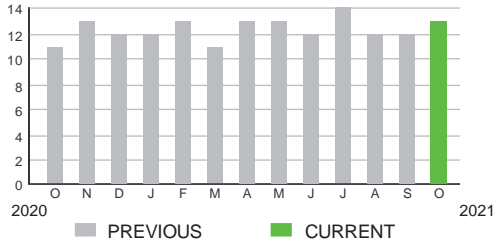
OUC Electric Service \$19.57

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 13 kWh @ \$0.07435 (Non-Fuel) 0.97
 13 kWh @ \$0.0307 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.50

Gross Receipts Tax. \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 5CR97294
 CURRENT: 1,513 on 10/08/21
 PREVIOUS: 1,500 on 09/09/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$177.26

CURRENT CHARGES

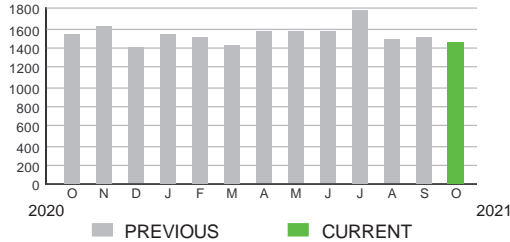
OUC Electric Service \$172.83

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 1,472 kWh @ \$0.07435 (Non-Fuel) 109.44
 1,472 kWh @ \$0.0307 (Fuel) 45.19
 (\$35.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.43

Gross Receipts Tax. \$ 4.43

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
 CURRENT: 34 on 10/08/21
 PREVIOUS: 98,562 on 09/09/21
 TOTAL USAGE: 1,472 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	50.76 kWh	53.38 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$36.11

CURRENT CHARGES

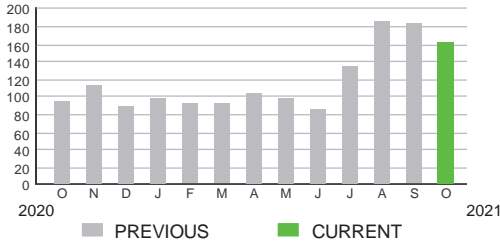
OUC Electric Service \$35.21

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 162 kWh @ \$0.07435 (Non-Fuel)..... 12.04
 162 kWh @ \$0.0307 (Fuel)..... 4.97
 (\$3.94 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.90

Gross Receipts Tax. \$ 0.90

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94089
 CURRENT: 6,937 on 10/08/21
 PREVIOUS: 6,775 on 09/09/21
 TOTAL USAGE: 162 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.59 kWh	3.24 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$40.11

CURRENT CHARGES

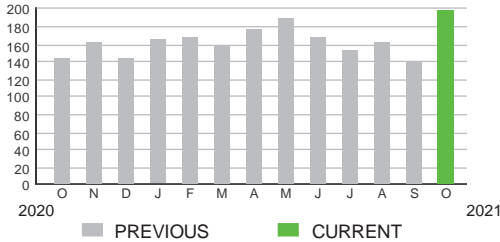
OUC Electric Service \$39.11

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (09/09/21 - 10/08/21)
 199 kWh @ \$0.07435 (Non-Fuel) 14.80
 199 kWh @ \$0.0307 (Fuel) 6.11
 (\$4.84 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.00

Gross Receipts Tax \$ 1.00

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 12,610 on 10/08/21
 PREVIOUS: 12,411 on 09/09/21
 TOTAL USAGE: 199 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.86 kWh	4.97 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶	\$1,469.11
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CURRENT CHARGES

OUC Electric Service \$1,457.18

Customer Ref: Neighborhood O1	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 22 @ \$7.61	\$ 167.42
1,212.20 kWh @ \$0.0355 (Non-Fuel)	43.03
1,212.20 kWh @ \$0.02846 (Fuel)	34.50
(\$26.77 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Neighborhood J 602869	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 38 @ \$7.28	276.64
2,093.80 kWh @ \$0.0355 (Non-Fuel)	74.33
2,093.80 kWh @ \$0.02846 (Fuel)	59.59
(\$46.23 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Neighborhood I	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 54 @ \$7.61	410.94
2,975.40 kWh @ \$0.0355 (Non-Fuel)	105.63
2,975.40 kWh @ \$0.02846 (Fuel)	84.68
(\$65.70 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Neighborhood H2	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 18 @ \$7.61	136.98
991.80 kWh @ \$0.0355 (Non-Fuel)	35.21
991.80 kWh @ \$0.02846 (Fuel)	28.23
(\$21.90 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges \$11.93

Gross Receipts Tax	\$ 11.93
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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶	\$6,704.63
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CURRENT CHARGES

OUC Electric Service \$6,657.86

Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 55 @ \$6.37	\$ 350.35
2,073.50 kWh @ \$0.0355 (Non-Fuel)	73.61
2,073.50 kWh @ \$0.02846 (Fuel)	59.01
(\$45.78 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase D1	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 20 @ \$6.37	127.40
754.00 kWh @ \$0.0355 (Non-Fuel)	26.77
754.00 kWh @ \$0.02846 (Fuel)	21.46
(\$16.65 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Neighborhood G	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 90 @ \$6.37	573.30
3,393.00 kWh @ \$0.0355 (Non-Fuel)	120.45
3,393.00 kWh @ \$0.02846 (Fuel)	96.56
(\$74.92 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Neighborhood H1	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 36 @ \$6.66	239.76
1,357.20 kWh @ \$0.0355 (Non-Fuel)	48.18
1,357.20 kWh @ \$0.02846 (Fuel)	38.63
(\$29.97 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase A-1	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 62 @ \$6.37	394.94
2,337.40 kWh @ \$0.0355 (Non-Fuel)	82.98
2,337.40 kWh @ \$0.02846 (Fuel)	66.52
(\$51.61 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase Town Center	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 35 @ \$6.37	222.95
1,319.50 kWh @ \$0.0355 (Non-Fuel)	46.84
1,319.50 kWh @ \$0.02846 (Fuel)	37.55
(\$29.13 of your Fuel Cost is exempt from Municipal Tax)	
Customer Ref: Phase 3 Roadway	
OUConvenient Lighting (09/09/21 - 10/08/21)	
Maintenance - Convenient 83 @ \$6.37	528.71
3,129.10 kWh @ \$0.0355 (Non-Fuel)	111.08
3,129.10 kWh @ \$0.02846 (Fuel)	89.05
(\$69.09 of your Fuel Cost is exempt from Municipal Tax)	

(Continued on next page)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (09/09/21 - 10/08/21)
 Maintenance - Convenient 243 @ \$6.37 1,547.91
 9,161.10 kWh @ \$0.0355 (Non-Fuel) 325.22
 9,161.10 kWh @ \$0.02846 (Fuel) 260.72
 (\$202.28 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (09/09/21 - 10/08/21)
 Maintenance - Convenient 76 @ \$6.37 484.12
 2,865.20 kWh @ \$0.0355 (Non-Fuel) 101.71
 2,865.20 kWh @ \$0.02846 (Fuel) 81.54
 (\$63.26 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase C2

OUConvenient Lighting (09/09/21 - 10/08/21)
 Maintenance - Convenient 57 @ \$6.37 363.09
 2,148.90 kWh @ \$0.0355 (Non-Fuel) 76.29
 2,148.90 kWh @ \$0.02846 (Fuel) 61.16
 (\$47.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$46.77

Gross Receipts Tax. \$ 46.77

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$221.82

CURRENT CHARGES

OUC Electric Service \$220.46

Customer Ref: Neighborhood F

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

Maintenance - Convenient 22 @ \$7.61	\$ 167.42
829.40 kWh @ \$0.0355 (Non-Fuel)	29.44
829.40 kWh @ \$0.02846 (Fuel)	23.60
(\$18.31 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges \$1.36

Gross Receipts Tax. \$ 1.36



"Practical Engineering Solutions"

INVOICE

Email invoices to: inframark@avidbill.com

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

INVOICE DATE: October 31, 2021

INVOICE NO.: 225783

BILLING NO.: 1

DOWN

TO:

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

FOR:

Harmony Community Development District
FY 2021 / 2022 District Engineer Services
Project No.: MSC-22055
Period of Service: thru 09/25/21

Authorization: Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00).
Approved by the Community Development District on September 30, 2021.

- Scope of Work:
- The week of August 29, 2021, Pegasus Engineering (David Hamstra) coordinated with the Chair (Teresa Kramer) regarding the draft Infrastructure and Asset List document and coordinated with Priscilla Villanueva to format and revise; participated in a Teams Meeting with Greg Teague on 08/31/21 regarding Garden Road; participated in a Teams Meeting with Teresa Kramer and Tim Qualls on 09/03/21 regarding 3170 Dark Sky Drive swale issue; and revised the Infrastructure and Asset List based on Gerhard van der Snel's comments and submitted a final version to Reserve Specialists on 09/04/21. [4.5 hrs]
 - The week of August 29, 2021, Pegasus Engineering (Greg Teague) Garden Road => participated in a Teams meeting with David Hamstra on 08/31/21 to discuss the conceptual design plan for the proposed improvements for the proposed improvements; revised the conceptual design plan to include additional fencing; and prepared and transmitted a sub-consultant agreement to Johnston's Surveying. [5.0 hrs]
 - The week of August 29, 2021, Pegasus Engineering (Donny Greenough) began preparing a Preliminary Sidewalk Inventory Exhibit to support the Inframark Sidewalk Maintenance Program; and downloaded the new Osceola County parcels and updated the CDD Maintenance Map. [10.5 hrs]
 - The week of August 29, 2021, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with the Infrastructure and Asset List; and obtained Property Appraiser record for the wooded property between the Buck Lake and the stormwater ponds. [1.5 hrs]
 - The week of September 5, 2021, Pegasus Engineering (David Hamstra) coordinated with Chapco Fence regarding the project status and construction schedule; performed a construction site inspection of the two (2) footbridges on 09/11/21; and performed a follow-up site inspection at 3170 Dark Sky Drive on 09/11/21 regarding the on-going swale issue. [3.5 hrs]

- The week of September 5, 2021, Pegasus Engineering (Greg Teague) Garden Road => revised the conceptual design plan for the proposed improvements to show the offset dimensions for the existing Florida Gas Transmission (FGT) gas mains; and coordinated with David Hamstra regarding design and permitting issues. [1.5 hrs]
- The week of September 5, 2021, Pegasus Engineering (Donny Greenough) assisted Greg Teague with the Garden Road topography files. [1.5 hrs]
- The week of September 12, 2021, Pegasus Engineering (David Hamstra) prepared and issued an email to the contractor on 09/12/21 regarding the footbridge flowable fill and slope protection (no geotextile material and #57 stone less than 6-inches) issues; prepared for and met the contractor and Gerhard van der Snel on-site on 09/15/21 to discuss the construction issues associated with both footbridges; afterwards, met with Gerhard van der Snel to discuss the preliminary design of the RV / Boat Storage area; and coordinated with Inframark on 09/16/21 regarding the CDD Meeting Agenda and the Five Oaks Drive crosswalk. [3.0 hrs]
- The week of September 12, 2021, Pegasus Engineering (Beth Whitehart) downloaded the Enclave Plat, reviewed the lot widths, and submitted the lot width information to Inframark via email. [1.0 hr]
- The week of September 12, 2021, Pegasus Engineering (Donny Greenough) continued preparing the Sidewalk Inventory Exhibit. [17.0 hrs]
- The week of September 12, 2021, Pegasus Engineering (Priscilla Villanueva) Footbridge Repairs => downloaded and formatted the 09/11/21 site inspection photographs; and 3170 Five Oaks Drive => downloaded and formatted the 09/11/21 site inspection photographs. [1.5 hrs]
- The week of September 19, 2021, Pegasus Engineering (David Hamstra) prepared and submitted District Engineer Report #3; participated in the CDD Board of Supervisor Workshop on 09/22/21; prepared for and conducted site inspections on 09/23/21 pertaining to the Estates flooding, Five Oaks Drive crosswalk, Dog Park, and check the sidewalk widths; coordinated with Priscilla Villanueva and Linnie Hunt to annotate the various 09/23/21 site inspection photographs; and prepared and issued various emails to Inframark, the Board of Supervisors, and contractors on 09/24/21 regarding the Dog Park, the Five Oaks Drive crosswalk, and the Estates flooding. [13.5 hrs]
- The week of September 19, 2021, Pegasus Engineering (Greg Teague) coordinated with Johnston's Surveying (Leslie Minshew) regarding the preliminary topographic survey; and reviewed and revised the "draft" District Engineer Report #3. [1.5 hrs]
- The week of September 19, 2021, Pegasus Engineering (Donny Greenough) continued preparing the Preliminary Sidewalk Inventory Exhibit. [16.0 hrs]

- The week of September 19, 2021, Pegasus Engineering (Priscilla Villanueva) plotted plans and survey for David Hamstra's review associated with the Estates; assisted David Hamstra with District Engineer Report #3; and assisted David Hamstra with downloading, formatting, and annotating the 09/23/21 site inspection photographs. [5.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	24.5 hrs	@	\$ 195.00/hr	=	\$ 4,777.50
Sr. Project Engineer, Teague, P.E.	8.0 hrs	@	\$ 180.00/hr	=	\$ 1,440.00
Project Engineer, Whitehart, P.E.	1.0 hr	@	\$ 150.00/hr	=	\$ 150.00
Sr. CADD/GIS Technician, Greenough	45.0 hrs	@	\$ 100.00/hr	=	\$ 4,500.00
Word Processor/Clerical, Villanueva	<u>8.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 640.00</u>
	86.5 hrs				

Sub-Total Labor Costs \$ 11,507.50
 (Total Labor Costs to Date \$11,507.50)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 244.70
Travel expenses (meetings and site inspections)	<u>\$ 160.12</u>

Sub-Total Other Direct Costs \$ 404.82
 (Total Other Direct Costs to Date \$404.82)

Amount Due This Invoice \$ 11,912.32

Total Authorization	\$ 50,000.00
Total Amount Billed to Date	<u>\$ 11,912.32</u>
Balance Remaining	\$ 38,087.68



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

RENTAL INVOICE

Invoice Number: RI1107353
 Invoice Date: 11/2/2021
 Page: 1

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

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

Customer ID
 Ship Via Company Truck
 Terms Net 10 Days
 Due Date 11/12/2021
 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	11/02/21 12/01/21	490.00 per Month	490.00

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

Total: 490.00



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

RENTAL INVOICE

Invoice Number: RI1107354
Invoice Date: 11/2/2021
Page: 1

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

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

Customer ID
Ship Via Company Truck
Terms Net 10 Days
Due Date 11/12/2021
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	11/02/21 12/01/21	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 11/1/2021

Invoice # 101295623721

Terms	Net 20
Due Date	11/21/2021
PO #	

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295623721

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



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

Invoice

Date 11/1/2021

Invoice # 101295623720

Terms	Net 20
Due Date	11/21/2021
PO #	

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295623720

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295623720



Invoice

Date 10/27/2021
Invoice # 101295624218

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

Terms	Net 20
Due Date	11/16/2021
PO #	
Delivery Ticket #	Sales Order #1067090
Delivery Date	10/27/2021
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	1.50	150.00

Subtotal 150.00
Shipping Cost (FEDEX GROUND) 0.00
Total 150.00
Amount Due \$150.00

Remittance Slip

Customer

Invoice #
101295624218

Amount Due \$150.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295624218



Invoice

Date 10/27/2021
Invoice # 101295624220

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

Terms	Net 20
Due Date	11/16/2021
PO #	
Delivery Ticket #	Sales Order #1067091
Delivery Date	10/27/2021
Delivery Location	Ashley Park - Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
135-010	Sodium Bicarbonate 50# bag	4		22.70	90.80
115-014	25# Bag Celaperl	4		39.00	156.00

Subtotal 509.30
Shipping Cost (FEDEX GROUND) 0.00
Total 509.30
Amount Due \$509.30

Remittance Slip

Customer

Invoice #
101295624220

Amount Due \$509.30

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295624220



Invoice

Date 10/27/2021
Invoice # 101295624219

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

Terms	Net 20
Due Date	11/16/2021
PO #	
Delivery Ticket #	Sales Order #1067092
Delivery Date	10/27/2021
Delivery Location	Harmony Splash Pad IWF -Site
Customer #	

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

Ship To	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	50	gal	1.50	75.00

Subtotal 75.00
Shipping Cost (FEDEX GROUND) 0.00
Total 75.00
Amount Due \$75.00

Remittance Slip

Customer

Invoice #
101295624219

Amount Due \$75.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295624219



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	20457	10/13/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for OCTOBER 2021

Description	Quantity	Unit Price	Ext Price
Round about at Catbrier and School House:	0	0.00	0.00
Removal of dead/dying Laurel Oaks, includes	1	400.00	400.00
Cupseed at the following addresses 6921, 692	0	0.00	0.00
Removal of Red Oaks	4	150.00	600.00
Install 2" cali Live Oaks	2	660.00	1,320.00
Water bags ***	4	65.00	260.00

Payments/Deposits Received \$0.00

Balance Due \$2,580.00

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



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	20531	11/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for NOVEMBER 2021

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	22,520.21	22,520.21
Hort - Contract - Turf	1	1,696.06	1,696.06
Hort - Contract - Trees/Shrub	1	6,737.60	6,737.60
Arbor - Contract	1	3,843.50	3,843.50
Annuals - Contract	1	1,018.91	1,018.91
Mulch - Contract	1	5,119.06	5,119.06

Balance Due	\$40,935.34
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



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

Bill To:

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

Invoice		
Purchase Order	Invoice No	Date
	20589	11/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for NOVEMBER 2021

Description	Quantity	Unit Price	Ext Price
Irrigation -Contract	1	2,233.00	2,233.00

Balance Due	\$2,233.00
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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
	20608	10/29/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 5232

Lift and thin all Hardwood trees throughout the community that are not under the current contract. Trees are located at park areas, in front of homes on sidewalk and curb areas within the community. Lifting will consist of trimming each tree up to 12ft to 14ft in height. Thinning will consist of removing sucker growth, dead wood and excessive branches to promote sunlight. All debris removal is included in quote. Please note price increase from \$17,600 to \$22,400 due to an additional 139 trees in need of trimmina.

Description	Quantity	Unit Price	Ext Price
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Lift and thin out trees throughout community.	1	22,400.00	22,400.00
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Balance Due	\$22,400.00
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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
	20621	10/27/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773
 Proposal # 5993

At the south east corner of Town Square is a main line break. The valve is a foot and a half away from the base of the tree. Upon repair, relocate valve further out from tree.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
45 DEGREE ELBOW 3 IN. SOCKET	2	6.27	12.54
3 90 Degree Ell Soc PVC Fitting	2	6.27	12.54
3 Tee Soc PVC Fitting	1	7.88	7.88
3 X 2 Red Bushing Spig X Soc PVC Fitting	1	11.30	11.30
2 Male Adapter MIPT X Soc PVC Fitting	2	7.48	14.96
2 X 1 Red Tee Soc PVC Fitting	1	7.48	7.48
2 90 Degree Ell Soc PVC Fitting	4	5.57	22.28
1 Coupling Soc PVC Fitting	1	2.78	2.78
Pipe PVC Flex Black 50' Roll 1" P/100	6	4.05	24.30
3 40 Pipe PVC Sw	20	5.32	106.40
PVC Pipe 2 in. X 20 ft. SDR-26 (CL 160) Bell End	10	3.97	39.70
Technician Labor	19	65.00	1,235.00

Balance Due	\$1,497.16
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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
	20618	10/29/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 5232

Description	Quantity	Unit Price	Ext Price
Lift and thin out trees throughout community.		0.00	0.00
Total contract Value \$ 22,400.0		0.00	0.00
40% Draw	1	0.00	0.00
85% Completed	1	19,040.00	19,040.00
25% Discount for damages and improper techniques	1	-4,760.00	-4,760.00

Balance Due	\$14,280.00
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.

OSCEOLA NEWS-GAZETTE

INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
	10/14/2021	\$71.35	332048
Billing Period	Terms of Payment	Client PO#	Page#
10/01/21-10/31/21	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
10/14/21	35255	ONL Affidavit Fee	\$5.00
10/14/21	35255	ONL NOTICE OF FISCAL YEAR 2022 MEETING HARMONY CDD	\$66.35

AMOUNT DUE
\$71.35

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#
	10/14/2021	332048
AMOUNT DUE	AMOUNT ENCLOSED	
\$71.35		

PAYMENT																					
<u>CHECK ENCLOSED</u> <input type="checkbox"/>	Please make check payable to: Osceola News Gazette																				
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.																					
<u>CHARGE MY CREDIT CARD</u>																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
Please include credit card number, expiration date, security code and signature.																					
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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 2022 MEETING
SCHEDULE
HARMONY CDD

FIRST PUBLICATION: October 14, 2021
LAST PUBLICATION: October 14, 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:

October 14, 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 FISCAL YEAR 2022 MEETING SCHEDULE
LOCATION CHANGE
HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2022 at 3285 Songbird Circle, St. Cloud, Florida 34773 on the last Thursday of each month at 6:00 p.m., with the exception as noted below:

- 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

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

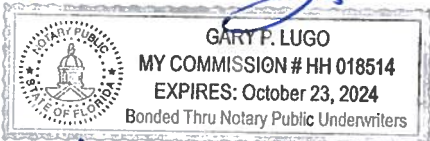
Sworn and subscribed before

October 14, 2021

me by Pamela Bikowicz, who is

personally known to me, this

October 14, 2021



Gary P. Lugo



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
You can also view your Legal Advertising on
www.AroundOsceola.com or
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Ad#35255

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	10/19/21		
INVOICE #	101921 ACH		
ACH DATE	11/17/2021		
			Nov-21
			09/19-10/19
	TOHO		ACH 11/17/21
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 881.45
	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 1,348.04
	0 Bracken Fern Drive Park	Reclaimed	\$ 54.89
	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 422.57
	0 Five Oaks Drive RM	Reclaimed	\$ 355.27
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,118.66
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 582.80
	7255 Five Oaks Drive Caban	water/waste	\$ 46.43
	0 Alley Neighborhood ParkC	Reclaimed	\$ 122.53
	0 Pond Pine Road Park	Reclaimed	\$ 40.26
	7036 Button Bush Loop ParkB	Reclaimed	\$ 8.91
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 129.21
	0 Cat Brier Trail Park	Reclaimed	\$ 56.71
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 18.50
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 279.75
	0 Harmony Square Drive Ent W	Reclaimed	\$ 531.14
	0 Five Oaks Drive RM	Reclaimed	\$ 503.66
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 181.52
	0 Harmony Square Drive West	Reclaimed	\$ 123.59
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 44.85
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 423.96
	0 Primrose Willow Drive Park	Reclaimed	\$ 27.72
	7014 Button Bush Loop Park	Reclaimed	\$ 6.82
	0 button Bush Loop ParkB	Reclaimed	\$ 3.63
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 350.88
	0 Harmony Square Drive West	Reclaimed	\$ 240.32
	3300 Schoolhouse Road Rm	Reclaimed	\$ 409.33
	3300 Schoolhouse Road Park	water/waste	\$ 130.93
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 317.65
	7500 A Even Five Oaks Drive	Reclaimed	\$ 68.66
	3400 Feather Drive Blk Even	Reclaimed	\$ 335.34
	3100 Songbird Circle Odd Block	Reclaimed	\$ 239.14
001.543021.53903.5000	001.543021.53903.5000		\$ 9,429.67



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

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

Account Number: 007020 120 0000 78250
 Past Due Amount: \$0.00
 Current Charges: \$881.45
 Total Amount Due: \$881.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	09/19/2021	70520	10/19/2021	70900	380

Previous Balance \$2,089.19
 Payment(s) Received \$-2,089.19
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$862.95
Current Transaction Total \$881.45

Total Amount Due \$881.45



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$881.45	\$44.07	\$881.45

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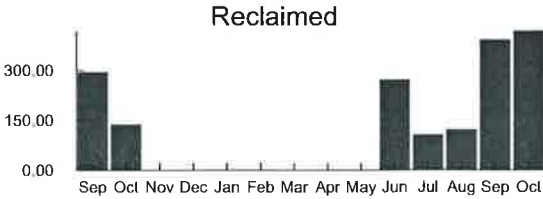
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 8380
 Past Due Amount: \$0.00
 Current Charges: \$1,348.04
 Total Amount Due: \$1,348.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	09/19/2021	653	10/19/2021	1071	418
Previous Balance						\$1,217.26
Payment(s) Received						\$-1,217.26
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$1,329.54
Current Transaction Total						\$1,348.04
Total Amount Due						\$1,348.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$1,348.04	\$67.40	\$1,348.04

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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: \$54.89
 Total Amount Due: \$54.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	09/19/2021	1199	10/19/2021	1222	23

Previous Balance \$52.80
 Payment(s) Received \$-52.80
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$48.07
Current Transaction Total \$54.89

Total Amount Due \$54.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$54.89	\$5.00	\$54.89

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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: \$422.57
 Total Amount Due: \$422.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	09/19/2021	1105	10/19/2021	1112	7
18010172	30	09/19/2021	1519	10/19/2021	1599	80

Previous Balance \$404.06
 Payment(s) Received \$-404.06
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$11.36
 Water Usage \$13.58
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$299.73
 Wastewater Base Charge \$33.83
 Wastewater Usage \$45.57
Current Transaction Total \$422.57

Total Amount Due \$422.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$422.57	\$21.13	\$422.57

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 84380
 Past Due Amount: \$0.00
 Current Charges: \$355.27
 Total Amount Due: \$355.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	27	09/22/2021	39519	10/19/2021	39672	153

Previous Balance \$773.38
 Payment(s) Received \$-773.38
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$319.77
Current Transaction Total \$355.27

Total Amount Due \$355.27



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$355.27	\$17.76	\$355.27

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

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

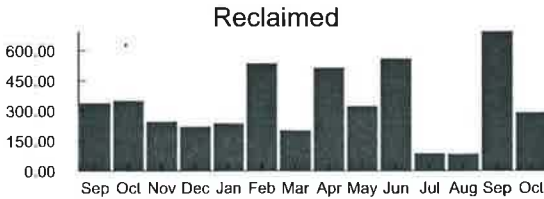
Account Number: :5108
 Past Due Amount: \$0.00
 Current Charges: \$1,118.66
 Total Amount Due: \$1,118.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	09/19/2021	12735	10/19/2021	13026	291

Previous Balance \$3,145.75
 Payment(s) Received \$-3,145.75
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$1,100.16
Current Transaction Total \$1,118.66

Total Amount Due \$1,118.66



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$1,118.66	\$55.93	\$1,118.66

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

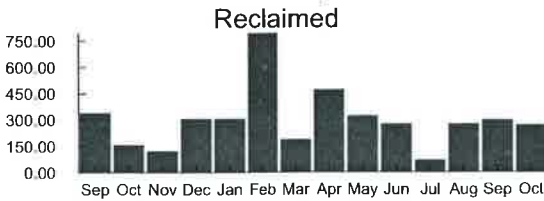
Account Number: 3760
 Past Due Amount: \$0.00
 Current Charges: \$582.80
 Total Amount Due: \$582.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	09/19/2021	32923	10/19/2021	33193	270

Previous Balance \$641.32
 Payment(s) Received \$-641.32
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$564.30
Current Transaction Total \$582.80

Total Amount Due \$582.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$582.80	\$29.14	\$582.80

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 0300
 Past Due Amount: \$0.00
 Current Charges: \$46.43
 Total Amount Due: \$46.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	09/19/2021	145	10/19/2021	148	3

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

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$5.82
 Wastewater Base Charge \$15.03
 Wastewater Usage \$19.53
Current Transaction Total \$46.43

Total Amount Due \$46.43



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$46.43	\$5.00	\$46.43

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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: \$122.53
 Total Amount Due: \$122.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	09/19/2021	1562	10/19/2021	1606	44

Previous Balance \$109.17
 Payment(s) Received \$-109.17
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$115.71
Current Transaction Total \$122.53

Total Amount Due \$122.53



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$122.53	\$6.13	\$122.53

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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 4950
 Past Due Amount: \$0.00
 Current Charges: \$40.26
 Total Amount Due: \$40.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	09/19/2021	2982	10/19/2021	2998	16

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

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$33.44
Current Transaction Total \$40.26

Total Amount Due \$40.26



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$40.26	\$5.00	\$40.26

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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: \$8.91
 Total Amount Due: \$8.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	09/19/2021	4877	10/19/2021	4878	1
Previous Balance						\$6.82
Payment(s) Received						\$-6.82
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$2.09
Current Transaction Total						\$8.91
Total Amount Due						\$8.91



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$8.91	\$5.00	\$8.91

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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:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 0680
 Past Due Amount: \$0.00
 Current Charges: \$129.21
 Total Amount Due: \$129.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	09/19/2021	5314	10/19/2021	5360	46
Previous Balance						\$105.83
Payment(s) Received						\$-105.83
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$122.39
Current Transaction Total						\$129.21
Total Amount Due				\$129.21		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$129.21	\$6.46	\$129.21

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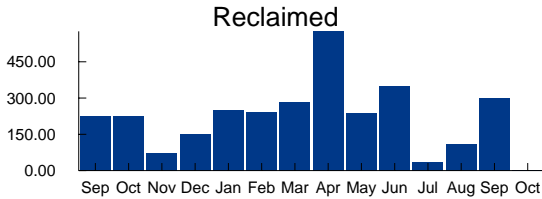
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number: 4410
 Past Due Amount: \$0.00
 Current Charges: \$56.71
 Total Amount Due: \$56.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	09/19/2021	88245	10/19/2021	88246	1
		Previous Balance				\$679.53
		Payment(s) Received				\$-679.53
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$54.62
		Reclaimed Usage				\$2.09
		Current Transaction Total				\$56.71
		Total Amount Due				\$56.71



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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 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$56.71	\$5.00	\$56.71



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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: \$18.50
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	09/19/2021	21584	10/19/2021	21584	0
Previous Balance						\$20.59
Payment(s) Received						\$-20.59
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 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$18.50	\$5.00	\$18.50

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

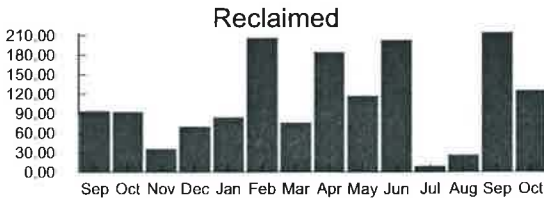
Account Number: 3910
 Past Due Amount: \$0.00
 Current Charges: \$279.75
 Total Amount Due: \$279.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	09/19/2021	24276	10/19/2021	24401	125

Previous Balance \$465.76
 Payment(s) Received \$-465.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$261.25
Current Transaction Total \$279.75

Total Amount Due \$279.75



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$279.75	\$13.99	\$279.75

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:4440
 Past Due Amount: \$0.00
 Current Charges: \$531.14
 Total Amount Due: \$531.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	09/19/2021	4574	10/19/2021	4802	228

Previous Balance \$568.76
 Payment(s) Received \$-568.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$476.52
Current Transaction Total \$531.14

Total Amount Due \$531.14



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$531.14	\$26.56	\$531.14

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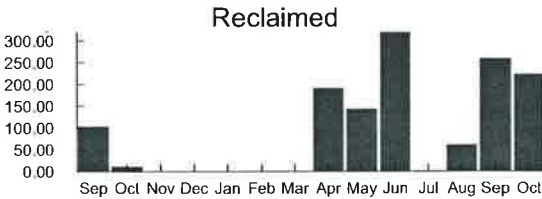
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 5210
 Past Due Amount: \$0.00
 Current Charges: \$503.66
 Total Amount Due: \$503.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	09/19/2021	979	10/19/2021	1203	224

Previous Balance	\$602.65
Payment(s) Received	\$-602.65
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$468.16
Current Transaction Total	\$503.66
 Total Amount Due	 \$503.66



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$503.66	\$25.18	\$503.66

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

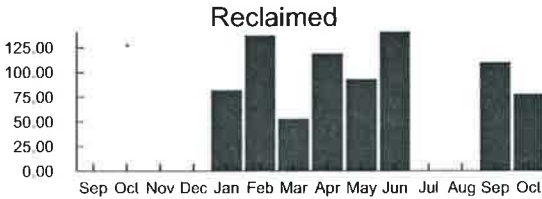
Account Number: 3920
 Past Due Amount: \$0.00
 Current Charges: \$181.52
 Total Amount Due: \$181.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	09/19/2021	735	10/19/2021	813	78

Previous Balance \$248.40
 Payment(s) Received \$-248.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$163.02
Current Transaction Total \$181.52

Total Amount Due \$181.52



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$181.52	\$9.08	\$181.52

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 4430
 Past Due Amount: \$0.00
 Current Charges: \$123.59
 Total Amount Due: \$123.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	09/19/2021	41379	10/19/2021	41412	33

Previous Balance \$83.88
 Payment(s) Received \$-83.88
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$54.62
 Reclaimed Usage \$68.97
Current Transaction Total \$123.59

Total Amount Due \$123.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$123.59	\$6.18	\$123.59

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

Account Number: 0670
 Past Due Amount: \$0.00
 Current Charges: \$6.05
 Total Amount Due: \$6.05

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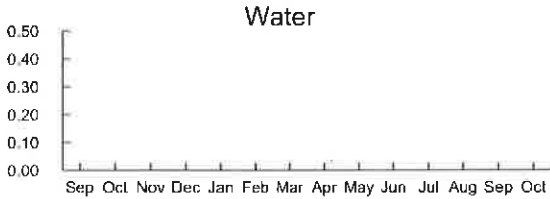
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	09/19/2021	152	10/19/2021	152	0

Previous Balance \$6.05
 Payment(s) Received \$-6.05
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
Current Transaction Total \$6.05

Total Amount Due \$6.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$6.05	\$5.00	\$6.05

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 0660
 Past Due Amount: \$0.00
 Current Charges: \$44.85
 Total Amount Due: \$44.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	09/19/2021	784	10/19/2021	804	20

Previous Balance \$31.27
 Payment(s) Received -\$31.27
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$38.80
Current Transaction Total \$44.85

Total Amount Due \$44.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$44.85	\$5.00	\$44.85

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

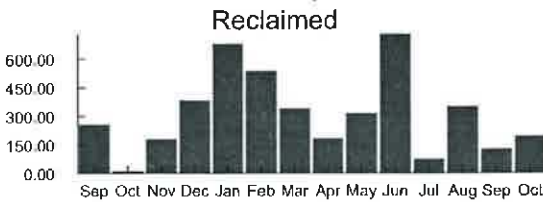
Account Number: 2780
 Past Due Amount: \$0.00
 Current Charges: \$423.96
 Total Amount Due: \$423.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	09/19/2021	128	10/19/2021	322	194

Previous Balance \$1,123.14
 Payment(s) Received \$-1,123.14
 Adjustments \$-41.79
 Late Payment Charges \$41.79
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$405.46
Current Transaction Total \$423.96

Total Amount Due \$423.96



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$423.96	\$21.20	\$423.96

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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: \$27.72
 Total Amount Due: \$27.72

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	09/19/2021	1222	10/19/2021	1232	10

Previous Balance \$31.90
 Payment(s) Received \$-31.90
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.82
 Reclaimed Usage \$20.90
Current Transaction Total \$27.72

Total Amount Due \$27.72



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$27.72	\$5.00	\$27.72

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HARMONY COMM DEV DISTRICT

Service Address:
 7014 BUTTON BUSH LOOP PARK

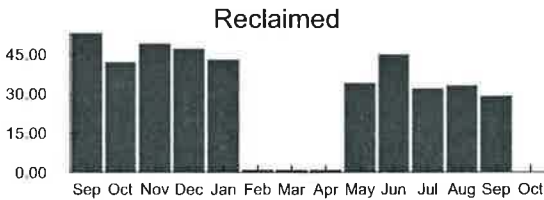
Account Number: 4990
 Past Due Amount: \$0.00
 Current Charges: \$6.82
 Total Amount Due: \$6.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	09/19/2021	4233	10/19/2021	4233	0

Previous Balance \$72.43
 Payment(s) Received \$-72.43
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 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$6.82	\$5.00	\$6.82

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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	30	09/19/2021	2477	10/19/2021	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 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$3.63	\$5.00	\$3.63

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HARMONY COMM DEV DISTRICT

Service Address:
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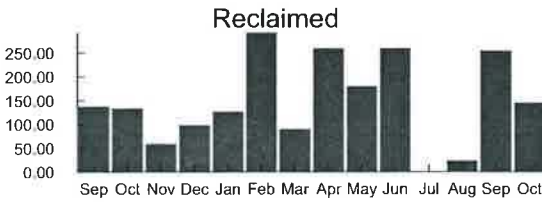
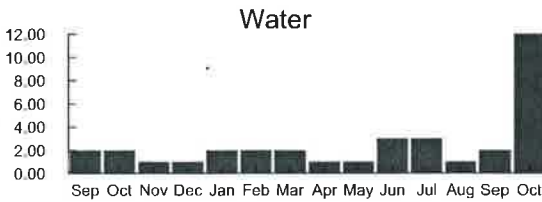
Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$350.88
 Total Amount Due: \$350.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	09/19/2021	65	10/19/2021	77	12
18006894	30	09/19/2021	6487	10/19/2021	6632	145

Previous Balance \$559.29
 Payment(s) Received \$-559.29
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$23.28
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$303.05
Current Transaction Total \$350.88

Total Amount Due \$350.88



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$350.88	\$17.54	\$350.88

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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: \$240.32
 Total Amount Due: \$240.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	09/19/2021	40515	10/19/2021	40613	98

Previous Balance \$618.27
 Payment(s) Received \$-618.27
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$204.82
Current Transaction Total \$240.32

Total Amount Due \$240.32



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$240.32	\$12.02	\$240.32

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HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

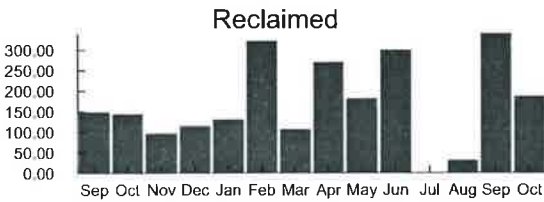
Account Number: 2210
 Past Due Amount: \$0.00
 Current Charges: \$409.33
 Total Amount Due: \$409.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	09/19/2021	30601	10/19/2021	30788	187

Previous Balance \$875.76
 Payment(s) Received \$-875.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$390.83
Current Transaction Total \$409.33

Total Amount Due \$409.33



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
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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$409.33	\$20.47	\$409.33

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
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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: \$130.93
 Total Amount Due: \$130.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	09/19/2021	468	10/19/2021	481	13

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

Current Transaction(s)
 Water Base Charge \$6.05
 Water Usage \$25.22
 Wastewater Base Charge \$15.03
 Wastewater Usage \$84.63
Current Transaction Total \$130.93

Total Amount Due \$130.93



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$130.93	\$6.55	\$130.93

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

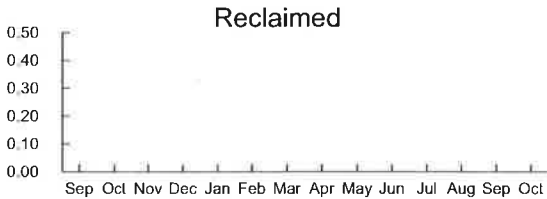
Account Number: 6710
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	09/19/2021	913	10/19/2021	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 11/17/21	Late Charge after 11/17/21	
	\$0.00	\$18.50	\$5.00	\$18.50

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





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390
 Past Due Amount: \$0.00
 Current Charges: \$317.65
 Total Amount Due: \$317.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	09/19/2021	23785	10/19/2021	23920	135

Previous Balance \$587.26
 Payment(s) Received \$-587.26
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$35.50
 Reclaimed Usage \$282.15
Current Transaction Total \$317.65

Total Amount Due \$317.65



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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 11/17/21	Late Charge after 11/17/21	
4390	\$0.00	\$317.65	\$15.88	\$317.65

Please Remit to

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



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

003365



1301 1301



Toho Water Authority
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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: \$68.66
 Total Amount Due: \$68.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	09/19/2021	11565	10/19/2021	11589	24

Previous Balance \$64.48
 Payment(s) Received \$-64.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$50.16
Current Transaction Total \$68.66

Total Amount Due \$68.66



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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 11/17/21	Late Charge after 11/17/21	
5419	\$0.00	\$68.66	\$5.00	\$68.66

Please Remit to

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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003342



5109 5106



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

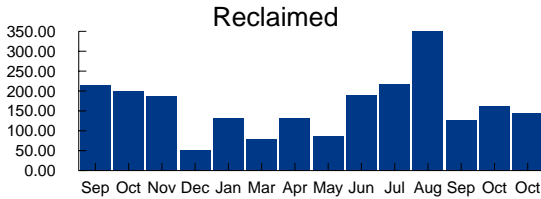
HARMONY COMM DEV DISTRICT

Service Address:
 3400 FEATHER DRIVE BLK EVEN

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

8389
 \$0.00
 \$335.34
 \$335.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	10/01/2021	17136	10/31/2021	17281	145
Previous Balance						\$359.17
Payment(s) Received						\$-359.17
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$316.10
Current Transaction Total						\$335.34
Total Amount Due						\$335.34



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 11/29/21	Late Charge after 11/29/21	
	\$0.00	\$335.34	\$16.77	\$335.34



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

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

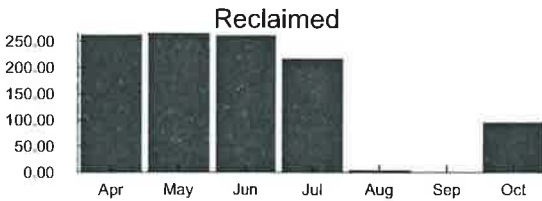
Account Number: 1279
 Past Due Amount: \$0.00
 Current Charges: \$239.14
 Total Amount Due: \$239.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	09/19/2021	9933	10/19/2021	10029	96

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

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$220.64
Current Transaction Total \$239.14

Total Amount Due \$239.14



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Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/17/21	Late Charge after 11/17/21	
1279	\$0.00	\$239.14	\$11.96	\$239.14

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





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

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE

8957
 1357692
 10/25/21
 Upon Receipt

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

FOR ASSISTANCE
 Customer Service
 One Time Payments

(407) 281-5000
 (855) 589-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00644706	
	Previous Balance	\$ -33.00
	Service Location Acct	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
10/25/21	BASIC SERVICE CHARGE 11/1/2021-11/30/2021	1.00 8.00YD \$ 240.00
	Invoice Total	\$ 240.00
	Account Balance	\$ 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.

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.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
PAY THIS AMOUNT

6957
 1357692
 10/25/21
 Upon Receipt
 \$207.00

WRITE IN AMOUNT PAID	\$
----------------------------	----

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

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

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

005974 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
11/01/2021
ACCOUNT NO: 003M
STATEMENT NO: 16360

General Counsel to District

PREVIOUS BALANCE \$10,163.50

		HOURS
10/29/2021	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	4,000.00

TOTAL CURRENT WORK 4,000.00

10/22/2021 Fee Payment - Thank you - Check #479 -5,643.00

BALANCE DUE \$8,520.50

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

