

EXPENDITURES

Harmony

Community Development District

General Fund

Invoice Approval Report # 260

December 3, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	116894	R	\$ 773.32
		Vendor Total	<u>\$ 773.32</u>
BRIGHT HOUSE NETWORKS - ACH	028483501113 ACH	R	\$ 109.98
		Vendor Total	<u>\$ 109.98</u>
FLORIDA RESERVE STUDY & APPRAISAL, INC.	10292021	R	\$ 7,200.00
		Vendor Total	<u>\$ 7,200.00</u>
GEETA BHAGWANDASS	110321	R	\$ 250.00
		Vendor Total	<u>\$ 250.00</u>
INFRAMARK, LLC	70003	A	\$ 39,445.46
		Vendor Total	<u>\$ 39,445.46</u>
ORLANDO UTILITIES COMMISSION - ACH	110821-9921 ACH	R	\$ 11,380.41
		Vendor Total	<u>\$ 11,380.41</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1114391 EFT RI1114392 EFT	R R	\$ 490.00 \$ 90.00
		Vendor Total	<u>\$ 580.00</u>
POOLSURE	101295624741 101295624742 101295625178	R R R	\$ 60.00 \$ 35.00 \$ 465.00
		Vendor Total	<u>\$ 560.00</u>
PROPET DISTRIBUTORS INC.	136110	R	\$ 148.75
		Vendor Total	<u>\$ 148.75</u>
SARAH FROST	110321	R	\$ 250.00
		Vendor Total	<u>\$ 250.00</u>
SERVELLO & SONS INC	20728 20785 20659 20636	R R R R	\$ 40,935.34 \$ 2,233.00 \$ 1,647.08 \$ 547.50
		Vendor Total	<u>\$ 45,362.92</u>
TOHO WATER AUTHORITY - ACH	111821 ACH	R	\$ 10,873.66
		Vendor Total	<u>\$ 10,873.66</u>

Invoice Approval Report # 260

December 3, 2021

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
WASTE CONNECTIONS OF FL	1362445 ACH	R	\$ 240.00
		Vendor Total	<u>\$ 240.00</u>
YOUNG QUALLS, P.A.	16381	A	\$ 4,000.00
		Vendor Total	<u>\$ 4,000.00</u>

Total Invoices \$ 121,174.50

INVOICES

ADVANCED MARINE
THANK YOU FOR YOUR BUSINESS

1322 CAROLINA AVE
ST CLOUD, FL 34769

Work Order No: 17070

Phone (407)-498-5142
Fax (407)-498-0365

11/10/2021 06:48:39 AM
BY: 101

Invoice 116894 Reprint

Customer Information

Vessel Information

3375
HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Year/Make 10 YAMAHA
Model Y23
LOA 0 **Hours**
CG Number 6AVKL100
Serial #
Vessel
Warranty / /

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

ANNUAL SERVICE \$209.99 PLUS PARTS

CUSTOMER STATES MOTOR HAS BEEN SITTING MAY NEED A CARB JOB.

ANNUAL SERVICE - COMPRESSION 200 200
SPARK TEST - OK. R&R SPARK PLUGS
R&R FUEL FILTER
R&R MOTOR OIL AND OIL FILTER
R&R GEAR LUBE

MOTOR WILL NOT REMAIN RUNNING. RECOMMEND REBUILD CARBURETOR.

REMOVE CARBURETOR, DISASSEMBLE, CLEAN, SOAK AND REBUILD. REINSTALL ON MOTOR AND ADJUST.
WHILE ADJUSTING IN TANK IN SHOP NOTICED NO TEL TALE. CALLED CUSTOMER TO ADVISE. MAY BE A BLOCKAGE, MAY NEED WATERPUMP SERVICE. APPROVED DIAGNOSIS.

CHECKED TEL TALE OUTLET - CLEAR. REMOVE LOWER AND CHECK FOR BLOCKAGE - CLEAR.
REMOVED LOWER VENT AND FOUND PIECES OF RUBBER. REMOVE WATERPUMP IMPELLER HOUSING AND IMPELLER MISSING ALL BLADES.
RETRIEVED PIECES OF IMPELLER AND REPLACED IMPELLER.
REINSTALLED LOWER AND RAN IN TANK - CHECK SHIFTING -OK. PUMPING WATER THRU TEL TALE- OK

===== 1 : 1000Y23 : ANNUAL SERVICE - 4 STROKE (J/F) By:

Md# Y23

COMPRESSION #1____ #2____ #3____ #4____

#5____ #6____ #7____ #8____

PULL ENGINE REPORT
 RESET SERVICE REMINDER

<input type="checkbox"/> SPARK TEST	<input type="checkbox"/> CHANGE GEAR OIL
<input type="checkbox"/> PROP CONDITION	<input type="checkbox"/> FUEL SAMPLE
<input type="checkbox"/> STEERING INSPECTION	<input type="checkbox"/> VISUAL INSPECTION
<input type="checkbox"/> CHECK/PROTECT BATT TERM	<input type="checkbox"/> TRIM/STEERING FLUID LEVEL
<input type="checkbox"/> RETORQUE HEADS (O/B)	<input type="checkbox"/> TEST ALARM
<input type="checkbox"/> CHECK ALL ACCESSORIES	<input type="checkbox"/> CHANGE ENGINE OIL(IF APP)
<input type="checkbox"/> CHANGE SPARK PLUGS	<input type="checkbox"/> FUEL LINES HARD?
<input type="checkbox"/> OIL LINE CONDITION	<input type="checkbox"/> WIRING CONDITION?
<input type="checkbox"/> COILS CRACKED?	<input type="checkbox"/> STATOR DRIPPING?
<input type="checkbox"/> ZINC CONDITION	<input type="checkbox"/> CHECK CARB DRAIN SCREWS
<input type="checkbox"/> SYNC CARBS	<input type="checkbox"/> CHANGE FUEL FILTER
<input type="checkbox"/> GREASE FITTINGS/LINKAGES	<input type="checkbox"/> GREASE TRAILER
<input type="checkbox"/> CHECK TRAILER LIGHTS	<input type="checkbox"/> GREASE PROPSHAFT
<input type="checkbox"/> DECARBONIZE MOTOR	<input type="checkbox"/> STATIC TIMING(IF APP)

TEST RUN ENGINE

FUEL LEAKS WATER LEAKS

Work Order No: 17070

- ___ CHECK ALL GAUGES
- ___ CYLINDER LOAD TEST
- ___ ACCELERATION & IDLE
- ___ OIL PRESSURE
- ___ CHECK CHOKE
- ___ CHECK CHARGING SYS
- ___ SHIFT & THROTTLE ADJUST
- ___ ENGINE TEMP

Part Number	Description	Bin	Qty	Price	Ext Price
AS	Annual Service Tracking		1	NT	
HPGO	HIGH PERF GEAR OIL-OZ-AMSOI		13	NT	
90430-08003-00	GASKET A1 1		1	NT	
OIL	MOTOR OIL - QT		2	NT	
				Material:	28.51
				Labor:	181.48
				Subtotal:	209.99

==== 2 : 2 : REBUILD CARBURETOR (T/M) By: 123

Part Number	Description	Bin	Qty	Price	Ext Price
SS9	CARB CLEANER		1	10.92	10.92 NT
6AU-W0093-00-00	CARBURETOR REPAIR KIT		1	75.21	75.21 NT
				Material:	86.13
Date	Description		Hours	Price	
10/27/2021	257 REBUILD CARBURETOR		1.50	157.50 NT	
				Labor:	157.50
				Subtotal:	\$243.63

==== 4 : 3 : DIAG NO TEL TALE / R&R IMPELLER (T/M) By: 123

Part Number	Description	Bin	Qty	Price	Ext Price
183040	YAMAHA IMPELLER		1	22.25	22.25 NT
SS1	GREASE		1	1.99	1.99 NT
SS2	GASKET SEALING COMPOUND		1	2.23	2.23 NT
				Material:	26.47
Date	Description		Hours	Price	
11/04/2021	257 DIAGNOSE NO TEL TALE		0.50	52.50 NT	
11/04/2021	257 WATERPUMP SERVICE		1.80	189.00 NT	
				Labor:	241.50
				Subtotal:	\$267.97

==== Misc. Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
WO	WASTE OIL FEE		1	2.37	2.37 NT
41-BR6HS10	1090 SPARK P1090 SPARK		2	5.81	11.62 NT
18-7710	Fuel Filter		1	22.58	22.58 NT

Payment:
A/r Acct : \$773.32

MISC SHOP SUPPLIES/FUEL... \$15.16
ENVIRONMENTAL CHARGE \$0.00

Labor & Material \$758.16

Sub Total \$773.32

No Tax \$0.00

Date Brought In 10/27/2021

Date Promised / /

Date Invoiced 11/05/2021

Total Amount \$773.32

November 30, 2021

Invoice Number: 028483501113021

Account Number:

Security Code:

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

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net

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

Summary *Services from 11/28/21 through 12/27/21
details on following pages*

Previous Balance	109.98
Payments Received - Thank You	-109.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/15/21</i>	
Total Due by Auto Pay	\$109.98

NEWS AND INFORMATION

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.

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.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 30 11302021 NNNNNN 01 002874 0009

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

November 30, 2021

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501113021

Account Number:

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

Total Due by Auto Pay \$109.98

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



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501113021

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

7635 1410 NO RP 30 11302021 NNNNNN 01 002874 0009

Charge Details

Previous Balance		109.98
Payments Received - Thank You	11/15	-109.98
Remaining Balance		\$0.00

Payments received after 11/30/21 will appear on your next bill.

Services from 11/28/21 through 12/27/21

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.). 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.



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



INVOICE

FROM:

Florida Reserve Study and Appraisal, Inc.
12407 N. Florida Avenue
Tampa, FL 33612

Telephone Number: 813-932-1588

Fax Number: 813-388-4189

INVOICE NUMBER

10292021

DATE

10/29/2021

REFERENCE

Internal Order #:

Client File #:

Main File # on form:

Other File # on form:

Federal Tax ID:

Employer ID:

TO:

Harmony CDD
c/o Board of Supervisors

Telephone Number:

Fax Number:

Alternate Number:

E-Mail:

DESCRIPTION

Client: Harmony CDD
Property Address: 7255 Five Oaks Dr
City: Saint Cloud
County: Osceola
Legal Description:

State: FL

Zip: 34773

FEES**AMOUNT**

Reserve Study for Harmony CDD

7,200.00

Please make check payable to Florida Reserve Study and Appraisal, Inc.
EIN # 46-1213408

SUBTOTAL

7,200.00

PAYMENTS**AMOUNT**

Check #: **Date:** **Description:**
Check #: **Date:** **Description:**
Check #: **Date:** **Description:**

SUBTOTAL

TOTAL DUE

\$

7,200.00



CHECK REQUEST FORM

Date: 11/3/2021

From: Inframark

District Name: Harmony CDD

Please cut check from Acct. #: _____

Invoice #: _____

Please issue a check to: Geeta Bhagwandass

Vendor Name: N/A

Vendor No.: N/A

Check amount: \$250.00

Please code to: _____

Check Description/Reason: Return Cashed Deposit check

Mailing instructions: Geeta Bhagwandass

Harmony FL 34773

Manager's Approval: Gerhard van der Snel

Date: 11/3/2021



INVOICE

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

INVOICE#

#70003

DATE

11/17/2021

CUSTOMER ID**NET TERMS**

Net 30

BILL TO

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

PO#**DUE DATE**

12/17/2021

Services provided for the Month of: November

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: November 2021					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	18.02		18.02
Copies 001-547001-51301-5000	1	Ea	433.80		433.80
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Sandra DeMarco: 9-11-2021 DNH*GODADDY.COM - Email renewals \$527.04	1	Ea	527.04		527.04
Gerhard Van der Snel: 9-4-2021 D's Ace Hardware \$48.12; Wawa \$80.33; ID Zone \$323.17; Amazon Mktp. \$76.51, \$32.33; Amazon.com \$48.62; Amazon Mktp. \$35.18, \$24.98, \$244.75; All Florida Septic \$275.00; 7-Eleven \$62.00; D's Ace Hardware \$35.97; Publix \$44.90; D's Ace Hardware \$13.98; Amazon.com - Maxicomm \$19.72, \$80.08, \$32.00; Amazon Mktp. \$99.99; D's Ace Hardware \$101.91; Amazon Mktp. \$53.69; Amazon.com \$53.39, \$283.08; 9-28-2021 Jami Tires Plus LLC \$46.23; MCW206-Irlo Bronson \$7.00; 7-Eleven \$61.00; Homedepot.com \$239.00; Amazon Mktp. \$59.49, \$74.35, \$209.97, \$157.88; Amazon.com \$54.96; D's Ace Hardware \$11.99; 7-Eleven \$57.00; Creative Printing \$294.95; Jami Tires Plus LLC \$39.00; Wawa \$84.69; D's Ace Hardware \$75.11; Amazon Mktp. \$115.00, \$138.32, \$147.11, \$147.11; Amazon.com \$131.70, \$17.93, (\$46.95); MCW206-Irlo Bronson \$7.00; D's Hardware \$19.98	1	Ea	4,219.52		4,219.52
Administrative Fees	1	Ea	-38.08		-38.08
Subtotal					39,445.46

Subtotal \$39,445.46**Tax** \$0.00**Total Due** \$39,445.46**Remit To:**

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

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

HARMONY CDD			
ORLANDO UTILITIES COMM.		VENDOR #31	
INVOICE NUMBER:		110821-9921 ACH	
DATE:		11/8/2021	
			Nov-21
Account #	Meter #	Service Address	10/08/21-11/08/21
	5CR94075	6917 BEAR GRASS RD	\$ 18.67
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.31
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 19.31
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.31
	5CR96198	3319 BRACKEN FERN DR	\$ 20.17
	5CR94288	3338 BRACKEN FERN DR	\$ 19.42
	5CR95104	7014 BUTTON BUSH LP	\$ 20.07
	5CR94329	7034 BUTTON BUSH LP	\$ 19.42
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.49
	6CD24560	34001 FEATHERGRASS CT	\$ 19.53
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,455.12
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 174.67
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.53
	6CD46493	75501 Five Oaks Dr	\$ 19.42
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 447.38
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 32.25
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.50
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.31
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 60.47
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 21.05
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.31
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.07
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 181.15
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 34.07
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 41.40
		TOTAL	\$ 2,819.07
	MAINTENANCE	Neighborhood 01	\$ 253.48
	MAINTENANCE	Neighborhood J	\$ 422.98
	MAINTENANCE	Neighborhood I	\$ 617.55
	MAINTENANCE	Neighborhood H2	\$ 207.99
		TOTAL	\$ 1,502.00
	MAINTENANCE	Phase 2 Roadway	\$ 497.12
	MAINTENANCE	Phase D1	\$ 183.95
	MAINTENANCE	Neighborhood G	\$ 810.28
	MAINTENANCE	Neighborhood H1	\$ 337.55
	MAINTENANCE	Phase A-1	\$ 559.75
	MAINTENANCE	Town Center	\$ 318.16
	MAINTENANCE	Phase 3 Roadway	\$ 747.65
	MAINTENANCE	Original 243	\$ 2,179.27
	MAINTENANCE	Neighborhood D2 & E	\$ 685.02
	MAINTENANCE	Phase C2	\$ 515.02
	MAINTENANCE	Neighborhood F	\$ 225.57
		TOTAL	\$ 7,059.34
	001.543006-53903-5000	TOTAL METERS	\$ 2,819.07
	001.543013-53903-5000	TOTAL MAINTENANCE	\$ 8,561.34
		TOTAL INVOICE	\$ 11,380.41

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

11/29/21

OPENING BALANCE \$10,782.00	-	PAYMENTS \$10,782.00	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11,380.41	=	TOTAL AMOUNT DUE \$11,380.41
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CURRENT CHARGES SUMMARY \$11,380.41*


Commercial Non-Demand Electric Rate	\$ 1,329.87
OUConvenient Lighting	8,497.15
GSD Secondary Demand Electric Rate	1,418.76
Gross Receipts Tax	134.63

* 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



MONEY-SAVING REBATES

From floor to ceiling, OUC offers rebates when you improve your home or business.

OUC.com/rebates.

ACCOUNT NUMBER

DO NOT PAY

DUE DATE 11/29/21	▶	TOTAL AMOUNT DUE \$11,380.41
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Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on November 29, 2021

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

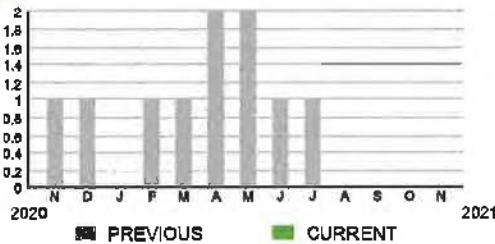
OUC Electric Service \$18.20

Meter #: 5CR94075 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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 11/08/21
 PREVIOUS: 183 on 10/08/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.03 kWh



The Reliable One®

BILL DATE

11/08/21

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

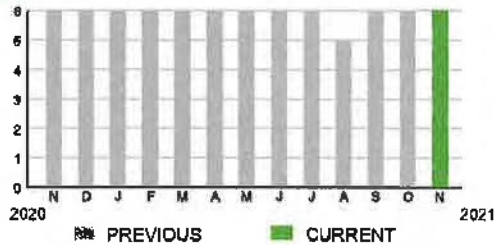
OUC Electric Service \$18.83

Meter #: 5CR94331 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 563 on 11/08/21
 PREVIOUS: 557 on 10/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.31**

CURRENT CHARGES

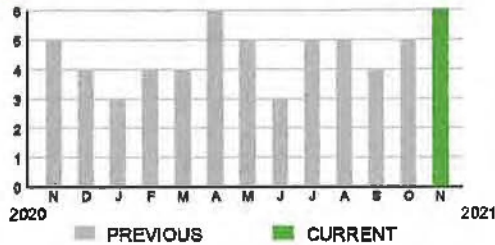
OUC Electric Service **\$18.83**

Meter #: 5CR49717 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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 #: 5CR49717
 CURRENT: 453 on 11/08/21
 PREVIOUS: 447 on 10/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.18 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.31**

CURRENT CHARGES

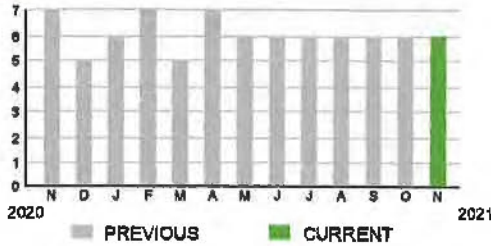
OUC Electric Service \$18.83

Meter #: 5CR94088 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 619 on 11/08/21
 PREVIOUS: 613 on 10/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.17**

CURRENT CHARGES

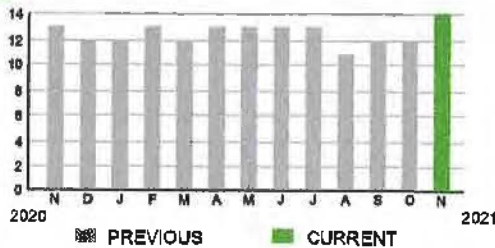
OUC Electric Service **\$19.67**

Meter #: 5CR96198 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 14 kWh @ \$0.07435 (Non-Fuel)..... 1.04
 14 kWh @ \$0.0307 (Fuel)..... 0.43
 (\$0.34 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.50**

Gross Receipts Tax..... \$ 0.50

 **Electric Usage in kWh**



Meter Data

METER #: 5CR96198
 CURRENT: 1,415 on 11/08/21
 PREVIOUS: 1,401 on 10/08/21
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.42**

CURRENT CHARGES

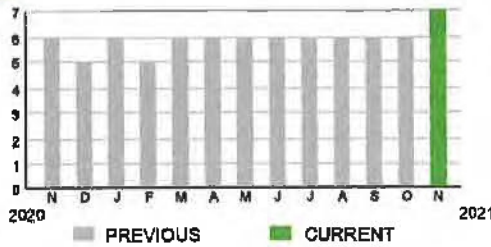
ouc Electric Service **\$18.93**

Meter #: 5CR94288 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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 #: 5CR94288
 CURRENT: 563 on 11/08/21
 PREVIOUS: 556 on 10/08/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.07**

CURRENT CHARGES

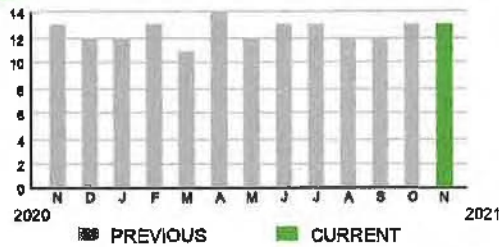
OUC Electric Service **\$19.57**

Meter #: 5CR95104 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 1,220 on 11/08/21
 PREVIOUS: 1,207 on 10/08/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$19.42**

CURRENT CHARGES

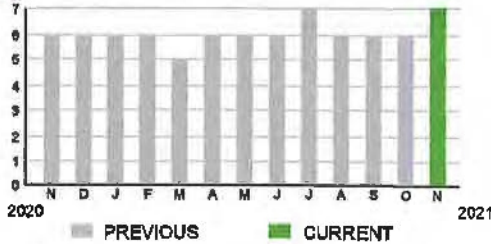
OUC Electric Service \$18.93

Meter #: 5CR94329 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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 #: 5CR94329
 CURRENT: 567 on 11/08/21
 PREVIOUS: 560 on 10/08/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.49**

CURRENT CHARGES

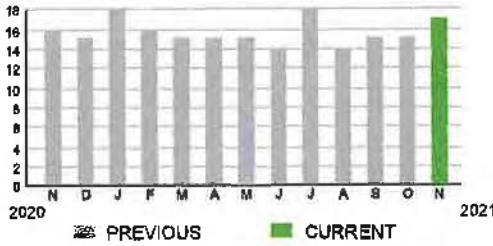
OUC Electric Service \$19.98

Meter #: 5CR98446 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 17 kWh @ \$0.07435 (Non-Fuel)..... 1.26
 17 kWh @ \$0.0307 (Fuel)..... 0.52
 (\$0.41 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: 2,456 on 11/08/21
 PREVIOUS: 2,439 on 10/08/21
 TOTAL USAGE: 17 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.55 kWh	0.50 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.53**

CURRENT CHARGES

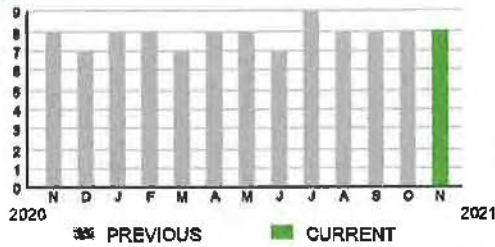
OUC Electric Service **\$19.04**

Meter #: 6CD24560 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 513 on 11/08/21
 PREVIOUS: 505 on 10/08/21
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.26 kWh	0.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$1,455.12**

CURRENT CHARGES

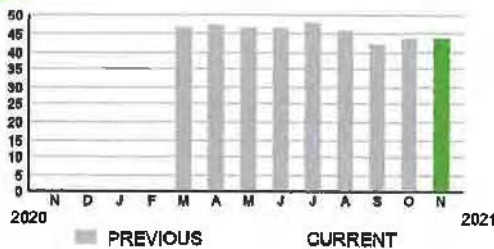
OUC Electric Service \$1,418.76

Meter #: 1ZR15702 - Service Charge \$ 36.40
 GSD Secondary Demand Electric Rate (10/08/21 - 11/08/21)
 Demand Charge 43.920 kW @ \$11.44. 502.44
 15,080 kWh @ \$0.02765 (Non-Fuel) 416.96
 15,080 kWh @ \$0.0307 (Fuel) 462.96
 (\$366.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$36.36

Gross Receipts Tax..... \$ 36.36

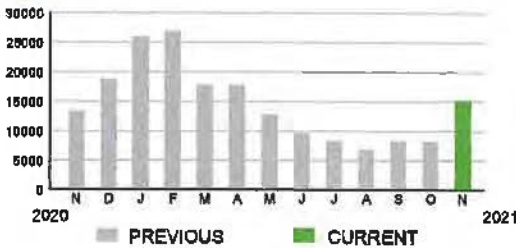
 **Electric Demand in kW**



Meter Data

METER #: 1ZR15702
 CURRENT: 1.098 on 10/29/21
 MULTIPLIER: x40
 TOTAL DEMAND: 43.92 kW
 DAYS OF SERVICE: 31

 **Electric Usage in kWh**



Meter Data

METER #: 1ZR15702
 CURRENT: 37,595 on 11/08/21
 PREVIOUS: 37,218 on 10/08/21
 DIFFERENCE: 377 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 15,080 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	486.46 kWh	416.75 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$174.67**

CURRENT CHARGES

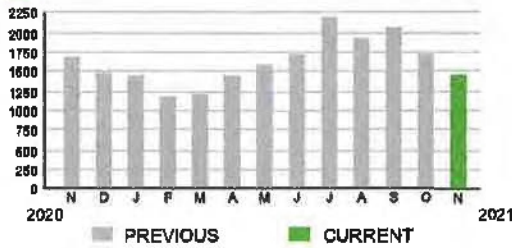
OUC Electric Service \$170.31

Meter #: 5XD08429 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 1,448 kWh @ \$0.07435 (Non-Fuel) 107.66
 1,448 kWh @ \$0.0307 (Fuel) 44.45
 (\$35.22 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$4.36

Gross Receipts Tax. \$ 4.36

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 57,694 on 11/08/21
 PREVIOUS: 56,246 on 10/08/21
 TOTAL USAGE: 1,448 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.71 kWh	52.81 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$26.53**

CURRENT CHARGES

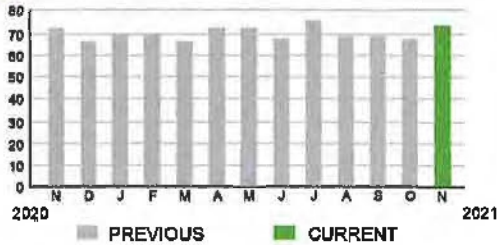
OUC Electric Service \$25.87

Meter #: 5ZR21669 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 73 kWh @ \$0.07435 (Non-Fuel) 5.43
 73 kWh @ \$0.0307 (Fuel) 2.24
 (\$1.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.66

Gross Receipts Tax \$ 0.66

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 6,540 on 11/08/21
 PREVIOUS: 6,467 on 10/08/21
 TOTAL USAGE: 73 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.35 kWh	2.25 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.42**

CURRENT CHARGES

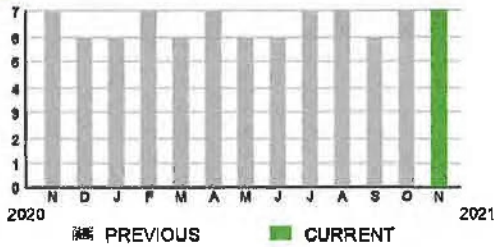
OUG Electric Service \$18.93

Meter #: 6CD46493 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 382 on 11/08/21
 PREVIOUS: 375 on 10/08/21
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$447.38**

CURRENT CHARGES

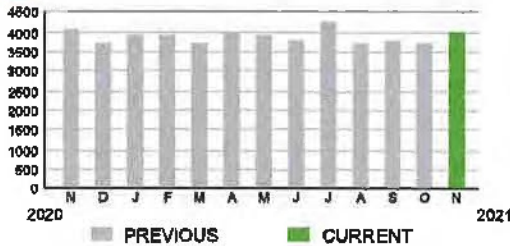
OUC Electric Service \$436.20

Meter #: 5CR88761 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 3,979 kWh @ \$0.07435 (Non-Fuel) 295.84
 3,979 kWh @ \$0.0307 (Fuel) 122.16
 (\$96.77 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.18

Gross Receipts Tax. \$ 11.18

Electric Usage In kWh



Meter Data

METER #: 5CR88761
 CURRENT: 77,262 on 11/08/21
 PREVIOUS: 73,283 on 10/08/21
 TOTAL USAGE: 3,979 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	128.35 kWh	127.44 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$32.25**

CURRENT CHARGES

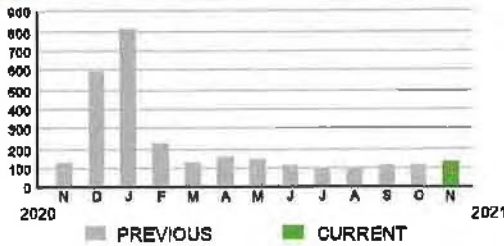
OUC Electric Service \$31.44

Meter #: 5CD97805 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 126 kWh @ \$0.07435 (Non-Fuel) 9.37
 126 kWh @ \$0.0307 (Fuel) 3.87
 (\$3.06 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.81

Gross Receipts Tax \$ 0.81

 **Electric Usage In kWh**



Meter Data

METER #: 5CD97805
 CURRENT: 16,966 on 11/08/21
 PREVIOUS: 16,840 on 10/08/21
 TOTAL USAGE: 126 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.06 kWh	4.22 kWh

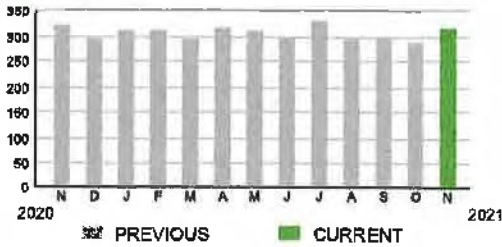
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$52.50**

CURRENT CHARGES

OUC Electric Service	\$51.19
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)	
314 kWh @ \$0.07435 (Non-Fuel)	23.35
314 kWh @ \$0.0307 (Fuel)	9.64
<i>(\$7.64 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.31
Gross Receipts Tax	\$ 1.31

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21255
 CURRENT: 27,063 on 11/08/21
 PREVIOUS: 26,749 on 10/08/21
 TOTAL USAGE: 314 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.13 kWh	10.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19.31

CURRENT CHARGES

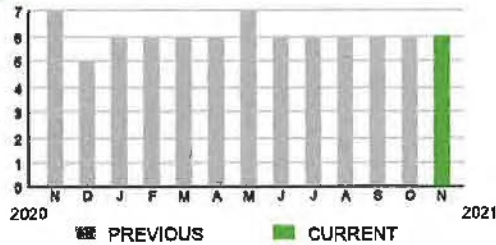
ouc Electric Service \$18.83

Meter #: 5CR49707 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 561 on 11/08/21
 PREVIOUS: 555 on 10/08/21
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.22 kWh

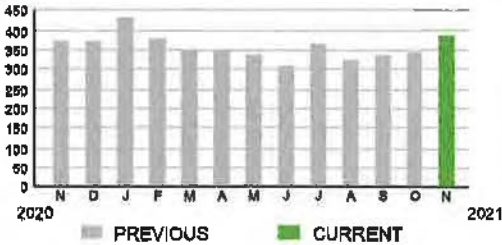
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$60.47**

CURRENT CHARGES

OUC Electric Service	\$58.96
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)	
388 kWh @ \$0.07435 (Non-Fuel)	28.85
388 kWh @ \$0.0307 (Fuel)	11.91
<i>(\$9.44 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.51
Gross Receipts Tax	\$ 1.51

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
 CURRENT: 35,269 on 11/08/21
 PREVIOUS: 34,881 on 10/08/21
 TOTAL USAGE: 388 kWh
 DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	12.52 kWh	11.89 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$21.05**

CURRENT CHARGES

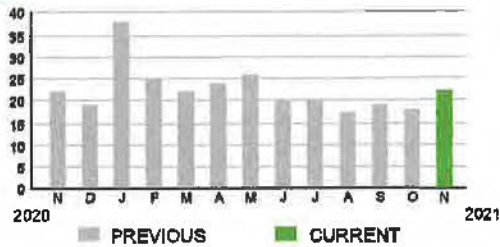
OUC Electric Service \$20.52

Meter #: 5CR49720 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 22 kWh @ \$0.07435 (Non-Fuel) 1.54
 22 kWh @ \$0.0307 (Fuel) 0.68
 (\$0.54 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.53

Gross Receipts Tax \$ 0.53

Electric Usage In kWh



Meter Data

METER #: 5CR49720
 CURRENT: 3,510 on 11/08/21
 PREVIOUS: 3,488 on 10/08/21
 TOTAL USAGE: 22 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.71 kWh	0.69 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$18.67**

CURRENT CHARGES

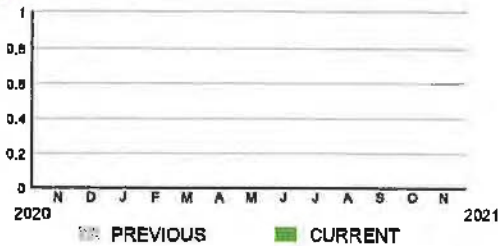
OUC Electric Service \$18.20

Meter #: 5CR95090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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 11/08/21
 PREVIOUS: 402 on 10/08/21
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$19.31**

CURRENT CHARGES

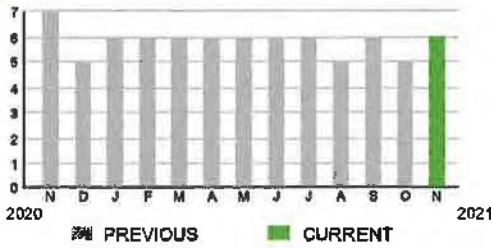
OUC Electric Service \$18.83

Meter #: 5CR98422 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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 #: 5CR98422
 CURRENT: 551 on 11/08/21
 PREVIOUS: 545 on 10/08/21
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.22 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$20.07**

CURRENT CHARGES

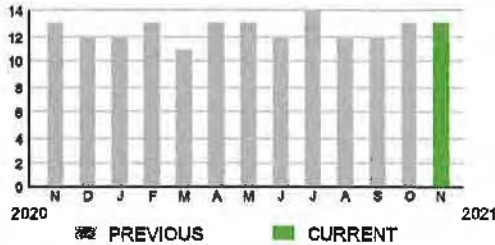
OUC Electric Service \$19.57

Meter #: 5CR97294 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 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: 1,526 on 11/08/21
 PREVIOUS: 1,513 on 10/08/21
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.41 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$181.15**

CURRENT CHARGES

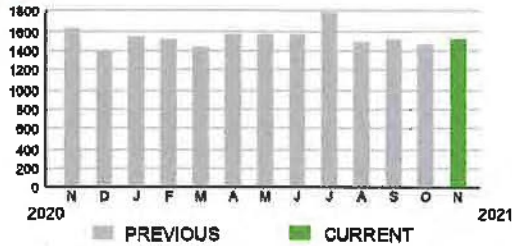
OUC Electric Service **\$176.62**

Meter #: 5CR94090 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 1,508 kWh @ \$0.07435 (Non-Fuel) 112.12
 1,508 kWh @ \$0.0307 (Fuel) 46.30
 (\$36.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$4.53**

Gross Receipts Tax. \$ 4.53

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
 CURRENT: 1,542 on 11/08/21
 PREVIOUS: 34 on 10/08/21
 TOTAL USAGE: 1,508 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	48.85 kWh	51.00 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$34.07**

CURRENT CHARGES

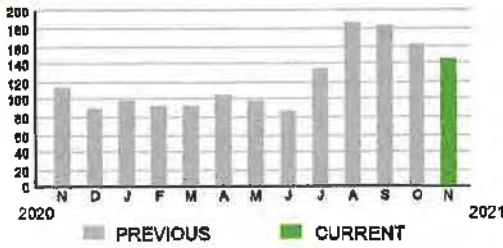
OUC Electric Service **\$33.22**

Meter #: 5CR94089 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 143 kWh @ \$0.07435 (Non-Fuel) 10.63
 143 kWh @ \$0.0307 (Fuel) 4.39
 (\$3.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$0.85**

Gross Receipts Tax \$ 0.85

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 7,080 on 11/08/21
 PREVIOUS: 6,937 on 10/08/21
 TOTAL USAGE: 143 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.61 kWh	3.59 kWh

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$41.40

CURRENT CHARGES

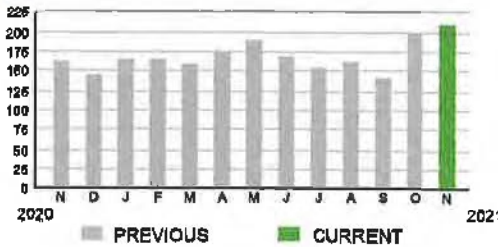
OUC Electric Service \$40.37

Meter #: 5CR94091 - Service Charge \$ 18.20
 Commercial Non-Demand Electric Rate (10/08/21 - 11/08/21)
 211 kWh @ \$0.07435 (Non-Fuel) 15.69
 211 kWh @ \$0.0307 (Fuel) 6.48
 (\$5.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.03

Gross Receipts Tax. \$ 1.03

Electric Usage In kWh



Meter Data

METER #: 5CR94091
 CURRENT: 12,821 on 11/08/21
 PREVIOUS: 12,610 on 10/08/21
 TOTAL USAGE: 211 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.81 kWh	5.09 kWh



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BILL DATE

ACCOUNT NUMBER

11/08/21

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,502.00

CURRENT CHARGES

OUC Electric Service \$1,489.26

Customer Ref: Neighborhood O1

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 22 @ \$7.61 \$ 167.42

1,295.80 kWh @ \$0.0355 (Non-Fuel) 46.00

1,295.80 kWh @ \$0.02846 (Fuel) 36.88

(\$28.61 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 38 @ \$7.28 276.64

2,238.20 kWh @ \$0.0355 (Non-Fuel) 79.46

2,238.20 kWh @ \$0.02846 (Fuel) 63.70

(\$49.42 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood I

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 54 @ \$7.61 410.94

3,180.60 kWh @ \$0.0355 (Non-Fuel) 112.91

3,180.60 kWh @ \$0.02846 (Fuel) 90.52

(\$70.23 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H2

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 18 @ \$7.61 136.98

1,060.20 kWh @ \$0.0355 (Non-Fuel) 37.64

1,060.20 kWh @ \$0.02846 (Fuel) 30.17

(\$23.41 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.74

Gross Receipts Tax \$ 12.74

HARMONY COMMUNITY DEV DISTRICT

Subtotal	\$6,833.77
-----------------	-------------------

CURRENT CHARGES

OUC Electric Service \$6,783.77

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (10/08/21 - 11/08/21)

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

2,216.50 kWh @ \$0.0355 (Non-Fuel)..... 78.69

2,216.50 kWh @ \$0.02846 (Fuel)..... 63.08

(\$48.94 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (10/08/21 - 11/08/21)

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

806.00 kWh @ \$0.0355 (Non-Fuel)..... 28.61

806.00 kWh @ \$0.02846 (Fuel)..... 22.94

(\$17.80 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (10/08/21 - 11/08/21)

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

3,627.00 kWh @ \$0.0355 (Non-Fuel)..... 128.76

3,627.00 kWh @ \$0.02846 (Fuel)..... 103.22

(\$80.08 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (10/08/21 - 11/08/21)

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

1,450.80 kWh @ \$0.0355 (Non-Fuel)..... 51.50

1,450.80 kWh @ \$0.02846 (Fuel)..... 41.29

(\$32.03 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (10/08/21 - 11/08/21)

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

2,498.60 kWh @ \$0.0355 (Non-Fuel)..... 88.70

2,498.60 kWh @ \$0.02846 (Fuel)..... 71.11

(\$55.17 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (10/08/21 - 11/08/21)

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

1,410.50 kWh @ \$0.0355 (Non-Fuel)..... 50.07

1,410.50 kWh @ \$0.02846 (Fuel)..... 40.14

(\$31.14 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (10/08/21 - 11/08/21)

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

3,344.90 kWh @ \$0.0355 (Non-Fuel)..... 118.74

3,344.90 kWh @ \$0.02846 (Fuel)..... 95.20

(\$73.86 of your Fuel Cost is exempt from Municipal Tax)

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

Customer Ref: Original 243

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 243 @ \$6.37.....	1,547.91
9,792.90 kWh @ \$0.0355 (Non-Fuel).....	347.65
9,792.90 kWh @ \$0.02846 (Fuel).....	278.71
<i>(\$216.23 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Neighborhood D2 & E

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 76 @ \$6.37.....	484.12
3,062.80 kWh @ \$0.0355 (Non-Fuel).....	108.73
3,062.80 kWh @ \$0.02846 (Fuel).....	87.17
<i>(\$67.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

Customer Ref: Phase C2

OUConvenient Lighting (10/08/21 - 11/08/21)

Maintenance - Convenient 57 @ \$6.37.....	363.09
2,297.10 kWh @ \$0.0355 (Non-Fuel).....	81.55
2,297.10 kWh @ \$0.02846 (Fuel).....	65.38
<i>(\$50.72 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$50.00

Gross Receipts Tax.....	\$ 50.00
-------------------------	----------

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$225.57**

CURRENT CHARGES

OUC Electric Service **\$224.12**

Customer Ref: Neighborhood F

OUConvenient Lighting (10/08/21 - 11/08/21)

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

886.60 kWh @ \$0.0355 (Non-Fuel) 31.47

886.60 kWh @ \$0.02846 (Fuel) 25.23

(\$19.58 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.45**

Gross Receipts Tax..... \$ 1.45



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

RENTAL INVOICE

Invoice Number: RI1114391
Invoice Date: 12/2/2021
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 12/12/2021
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	12/02/21 01/01/22	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: RI1114392
 Invoice Date: 12/2/2021
 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 12/12/2021
 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	12/02/21 01/01/22	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 12/1/2021

Invoice # 101295624741

Terms	Net 20
Due Date	12/21/2021
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

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer

Invoice #
101295624741

Amount Due \$60.00

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 12/1/2021

Invoice # 101295624742

Terms	Net 20
Due Date	12/21/2021
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

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 35.00
Amount Due \$35.00

Remittance Slip

Customer

Invoice #
101295624742

Amount Due \$35.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date Invoice #

11/30/2021 101295625178

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

Table with 2 columns: Field Name, Value. Fields include Terms (Net 20), Due Date (12/20/2021), PO #, Delivery Ticket # (Sales Order #1067865), Delivery Date (11/30/2021), Delivery Location (Harmony Swim Club - Main Pool), Customer # (10HAR150).

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.

Main items table with columns: Item ID, Item, Quantity, Units, Rate, Amount. Rows include Bleach Minibulk Delivered (225 gal, 1.50 rate, 337.50 amount) and Pool Acid bulk by Gallon (30 gal, 3.00 rate, 90.00 amount).

Subtotal 465.00
Shipping Cost (FEDEX GROUND) 0.00
Total 465.00
Amount Due \$465.00

Remittance Slip

Customer

Invoice #
101295625178

Amount Due \$465.00

Amount Paid

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

ProPet Distributors Inc.
5340 Young Pine Rd, Suite 8
Orlando, FL 32829
Phone: 407-240-0953
E-Mail: info@dogipot.com



DATE	INVOICE #
9/13/2021	136110

PAST DUE

BILL TO

Harmony CDD
 Attn: Accounts Payable
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard, Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
090721KS	Net 30	10/13/2021	PPD	9/8/2021	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
25	Decals	Dispenser Decals - Replacement 1002-2 DISPENSER			5.95	148.75
	S & H	Subtotal Shipping & Handling - FREE SHIPPING LOCATED IN FL			0.00	148.75 0.00
		EMAIL - gerhardharmony@gmail.com				

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153

Subtotal	\$148.75
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$148.75



Thank you for your business!



CHECK REQUEST FORM

Date: 11/3/2021

From: Inframark

District Name: Harmony CDD

Please cut check from Acct. #:

Invoice #: N/A

Please issue a check to: Sarah Frost

Vendor Name: N/A

Vendor No.: N/A

Check amount: \$250.00

Please code to:

Check Description/Reason: Return cashed Deposit

Mailing instructions: Sarah Frost

Harmony FL 34773

Manager's Approval: Gerhard van der Snel

Date: 11/3/2021



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
	20728	12/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Landscape Maintenance for DECEMBER 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
--------------------	--------------------

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

Landscape Maintenance for DECEMBER 2021

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

Invoice		
Purchase Order	Invoice No	Date
	20785	12/1/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773

Balance Due	\$2,233.00
--------------------	-------------------

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
	20659	11/12/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 6080

Description	Quantity	Unit Price	Ext Price
Due to unforeseen circumstances such as communication lines, power lines, tree roots ect. This is a new break that is further back from the previous break that had been fixed.			
Irrigation NTE	1	0.00	0.00
4 Coupling Soc PVC Fitting	1	7.30	7.30
4 Pro Span Repair Coupling NDS	1	73.58	73.58
Arbor Services	40	2.78	111.20
Multibrand wire 5/1, 18 guage	20	1.25	25.00
Technician Labor	22	65.00	1,430.00

Balance Due	\$1,647.08
--------------------	-------------------

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
	20636	11/9/2021
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:

Harmony CDD
7360 Five Oaks Dr.
Harmony FL 34773
Proposal # 6099

Clock 14 Beargrass & Buck Lane
Supply and replace transformer for a Rainbird ESP-24SAT Controller.

Description	Quantity	Unit Price	Ext Price
Supply and replace transformer	1	385.00	385.00
Technician Labor	2.5	65.00	162.50

Balance Due	\$547.50
--------------------	-----------------

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

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	11/18/21		
INVOICE #	111821 ACH		
ACH DATE	12/15/2021		
			Dec-21
			<u>10/19-11/18</u>
	TOHO		<u>ACH 12/15/21</u>
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,001.87
	7500 five Oaks Drive Rclm - 06/06/21-METER switch c	Reclaimed	\$ 1,480.92
	0 Bracken Fern Drive Park	Reclaimed	\$ 61.59
	7124 S. Harmony Square Drive PoolCbn	water/waste/reclaimed	\$ 420.05
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,022.32
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 675.42
	7255 Five Oaks Drive Caban	water/waste	\$ 48.29
	0 Alley Neighborhood ParkC	Reclaimed	\$ 174.49
	0 Pond Pine Road Park	Reclaimed	\$ 44.15
	7036 Button Bush Loop ParkB	Reclaimed	\$ 106.70
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 96.29
	0 Cat Brier Trail Park	Reclaimed	\$ 606.16
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 488.38
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 272.12
	0 Harmony Square Drive Ent W	Reclaimed	\$ 521.14
	0 Five Oaks Drive RM	Reclaimed	\$ 516.52
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 110.80
	0 Harmony Square Drive West	Reclaimed	\$ 80.78
	7255 Five Oaks Drive Showr	water	\$ 6.29
	7255 Five Oaks Drive Pool	water	\$ 48.71
	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 481.40
	0 Primrose Willow Drive Park	Reclaimed	\$ 22.35
	7014 Button Bush Loop Park	Reclaimed	\$ 50.69
	0 button Bush Loop ParkB	Reclaimed	\$ 3.77
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 393.95
	0 Harmony Square Drive West	Reclaimed	\$ 278.90
	3300 Schoolhouse Road Rm	Reclaimed	\$ 448.70
	3300 Schoolhouse Road Park	water/waste	\$ 101.03
	0 Harmony Sq Dr & 192	Reclaimed	\$ 19.24
	0 Schoolhouse Road Park	Reclaimed	\$ 237.48
	7500 A Even Five Oaks Drive	Reclaimed	\$ 69.38
	3100 Songbird Circle Odd Block	Reclaimed	\$ 983.78
001.543021.53903.5000	001.543021.53903.5000		\$ 10,873.66



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 8250
 Past Due Amount: \$0.00
 Current Charges: \$1,001.87
 Total Amount Due: \$1,001.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	10/19/2021	70900	11/18/2021	71304	404

Previous Balance \$881.45
 Payment(s) Received \$881.45
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$982.63
Current Transaction Total \$1,001.87

Total Amount Due \$1,001.87



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$1,001.87	\$50.09	\$1,001.87

Please Remit to

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



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





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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Bringing you life's most precious resource

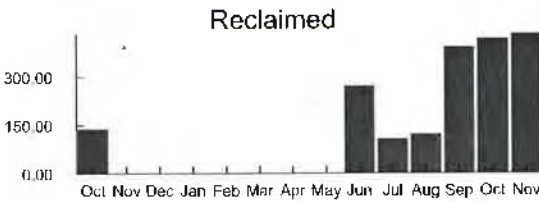
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 8380
 Past Due Amount: \$0.00
 Current Charges: \$1,480.92
 Total Amount Due: \$1,480.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	30	10/19/2021	1071	11/18/2021	1504	433
Previous Balance				\$1,348.04		
Payment(s) Received				\$-1,348.04		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$19.24		
Reclaimed Usage				\$1,461.68		
Current Transaction Total				\$1,480.92		
 Total Amount Due				 \$1,480.92		



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$1,480.92	\$74.05	\$1,480.92

Please Remit to

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



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





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 4910
 Past Due Amount: \$0.00
 Current Charges: \$61.59
 Total Amount Due: \$61.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	10/19/2021	1222	11/18/2021	1247	25
Previous Balance						\$54.89
Payment(s) Received						\$-54.89
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$54.50
Current Transaction Total						\$61.59
Total Amount Due						\$61.59



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$61.59	\$5.00	\$61.59

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

003355





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

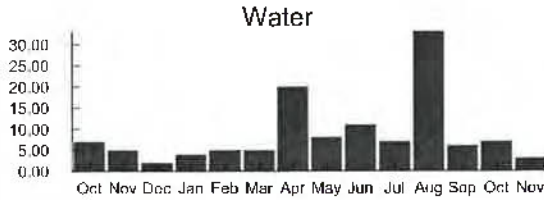
Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

4380
 \$0.00
 \$420.05
 \$420.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	10/19/2021	1112	11/18/2021	1115	3
18010172	30	10/19/2021	1599	11/18/2021	1682	83

Previous Balance	\$422.57
Payment(s) Received	<u>\$-422.57</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.81
Water Usage	\$6.06
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$327.45
Wastewater Base Charge	\$35.18
Wastewater Usage	<u>\$20.31</u>
Current Transaction Total	\$420.05
 Total Amount Due	 \$420.05



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$420.05	\$21.00	\$420.05

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





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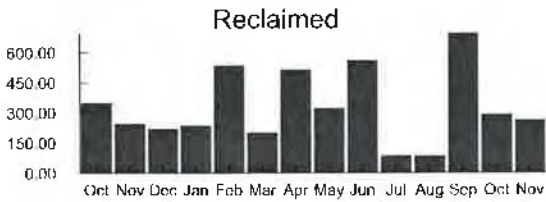
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5108
 Past Due Amount: \$0.00
 Current Charges: \$1,022.32
 Total Amount Due: \$1,022.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	10/19/2021	13026	11/18/2021	13290	264
Previous Balance				\$1,118.66		
Payment(s) Received				-\$1,118.66		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$19.24		
Reclaimed Usage				\$1,003.08		
Current Transaction Total				\$1,022.32		
Total Amount Due				\$1,022.32		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$1,022.32	\$51.12	\$1,022.32

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

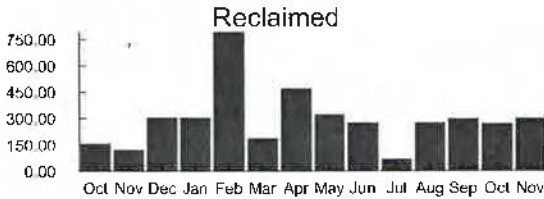
Account Number: 13760
 Past Due Amount: \$0.00
 Current Charges: \$675.42
 Total Amount Due: \$675.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	10/19/2021	33193	11/18/2021	33494	301

Previous Balance \$582.80
 Payment(s) Received \$-582.80
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$656.18
Current Transaction Total \$675.42

Total Amount Due \$675.42



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$675.42	\$33.77	\$675.42

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

0300
 \$0.00
 \$48.29
 \$48.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	10/19/2021	148	11/18/2021	151	3
Previous Balance						\$46.43
Payment(s) Received						\$-46.43
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Water Usage						\$6.06
Wastewater Base Charge						\$15.63
Wastewater Usage						\$20.31
Current Transaction Total						\$48.29
Total Amount Due						\$48.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$48.29	\$5.00	\$48.29

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 1960
 Past Due Amount: 0.00
 Current Charges: \$174.49
 Total Amount Due: \$174.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	10/19/2021	1606	11/18/2021	1661	55

Previous Balance	\$122.53
Payment(s) Received	\$-122.53
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$167.40
Current Transaction Total	\$174.49
 Total Amount Due	 \$174.49



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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 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$174.49	\$8.72	\$174.49



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

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 4950
 Past Due Amount: \$0.00
 Current Charges: \$44.15
 Total Amount Due: \$44.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	10/19/2021	2998	11/18/2021	3015	17

Previous Balance	\$40.26
Payment(s) Received	\$-40.26
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$37.06
Current Transaction Total	\$44.15
 Total Amount Due	 \$44.15



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$44.15	\$5.00	\$44.15

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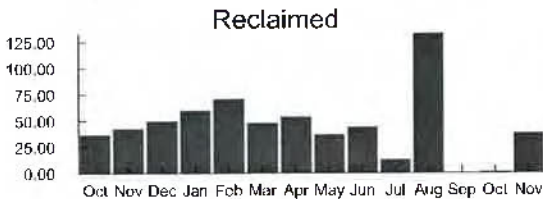
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4940
 Past Due Amount: \$0.00
 Current Charges: \$106.70
 Total Amount Due: \$106.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	10/19/2021	4878	11/18/2021	4916	38

Previous Balance	\$8.91
Payment(s) Received	\$-8.91
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$99.61
Current Transaction Total	\$106.70
Total Amount Due	\$106.70



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$106.70	\$5.34	\$106.70

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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: \$96.29
 Total Amount Due: \$96.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	10/19/2021	5360	11/18/2021	5395	35

Previous Balance	\$129.21
Payment(s) Received	\$-129.21
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$89.20
Current Transaction Total	\$96.29

Total Amount Due \$96.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$96.29	\$5.00	\$96.29

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

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

4410
 \$0.00
 \$606.16
 \$606.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	10/19/2021	88246	11/18/2021	88498	252
Previous Balance						\$56.71
Payment(s) Received						\$-56.71
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$549.36
Current Transaction Total						\$606.16
Total Amount Due						\$606.16



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
4410	\$0.00	\$606.16	\$30.31	\$606.16

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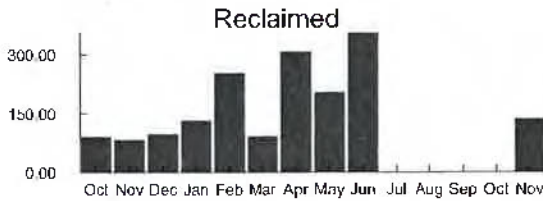
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5740
 Past Due Amount: \$0.00
 Current Charges: \$488.38
 Total Amount Due: \$488.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	10/19/2021	21584	11/18/2021	21720	136
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$469.14
Current Transaction Total						\$488.38
Total Amount Due						\$488.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$488.38	\$24.42	\$488.38

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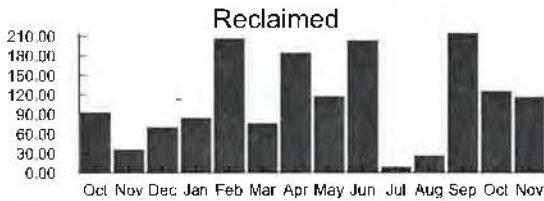
HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

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

3910
 \$0.00
 \$272.12
 \$272.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	10/19/2021	24401	11/18/2021	24517	116
Previous Balance						\$279.75
Payment(s) Received						\$-279.75
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$252.88
Current Transaction Total						\$272.12
Total Amount Due						\$272.12



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$272.12	\$13.61	\$272.12

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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: \$521.14
 Total Amount Due: \$521.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	30	10/19/2021	4802	11/18/2021	5015	213
Previous Balance						\$531.14
Payment(s) Received						\$-531.14
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$464.34
Current Transaction Total						\$521.14
 Total Amount Due						 \$521.14



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$521.14	\$26.06	\$521.14

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

HARMONY COMM DEV DISTRICT

Account Number: 5210
 Past Due Amount: \$0.00
 Current Charges: \$516.52
 Total Amount Due: \$516.52

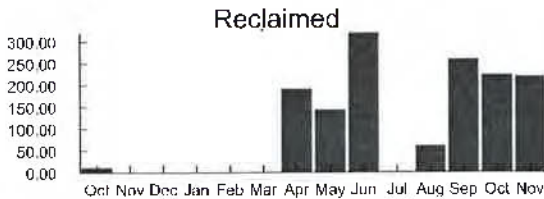
Service Address:
 0 FIVE OAKS DRIVE RM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	30	10/19/2021	1203	11/18/2021	1423	220

Previous Balance \$503.66
 Payment(s) Received \$-503.66
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$479.60
Current Transaction Total \$516.52

Total Amount Due \$516.52



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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 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$516.52	\$25.83	\$516.52



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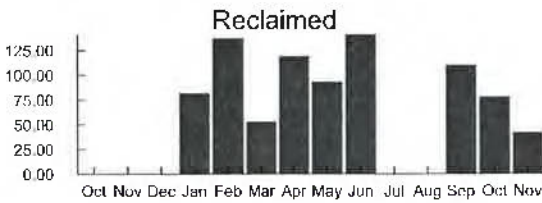
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: .3920
 Past Due Amount: \$0.00
 Current Charges: \$110.80
 Total Amount Due: \$110.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	30	10/19/2021	813	11/18/2021	855	42

Previous Balance	\$181.52
Payment(s) Received	\$-181.52
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$91.56
Current Transaction Total	\$110.80
Total Amount Due	\$110.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$110.80	\$5.54	\$110.80

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

HARMONY COMM DEV DISTRICT

Account Number: 4430

Past Due Amount: \$0.00

Current Charges: \$80.78

Total Amount Due: \$80.78

Service Address:
 0 HARMONY SQUARE DRIVE W

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	10/19/2021	41412	11/18/2021	41423	11

Previous Balance \$123.59
 Payment(s) Received \$-123.59
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$56.80
 Reclaimed Usage \$23.98
Current Transaction Total \$80.78

Total Amount Due \$80.78



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$80.78	\$5.00	\$80.78

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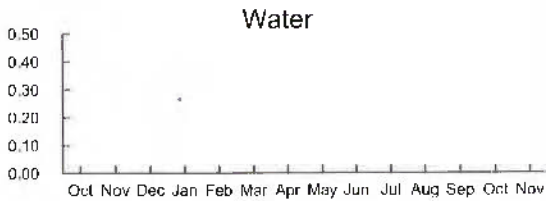
Service Address:
 7255 FIVE OAKS DRIVE SHOWR

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

1670
 \$0.00
 \$6.29
 \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	10/19/2021	152	11/18/2021	152	0

Previous Balance	\$6.05
Payment(s) Received	\$-6.05
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Current Transaction Total	\$6.29
Total Amount Due	\$6.29



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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 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$6.29	\$5.00	\$6.29



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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: \$48.71
 Total Amount Due: \$48.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	10/19/2021	804	11/18/2021	825	21
Previous Balance						\$44.85
Payment(s) Received						\$-44.85
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.29
Water Usage						\$42.42
Current Transaction Total						\$48.71
Total Amount Due						\$48.71



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$48.71	\$5.00	\$48.71

Please Remit to

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



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

003361





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

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

Account Number: 2780
 Past Due Amount: \$0.00
 Current Charges: \$481.40
 Total Amount Due: \$481.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	30	10/19/2021	322	11/18/2021	534	212
Previous Balance						\$423.96
Payment(s) Received						\$-423.96
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$462.16
Current Transaction Total						\$481.40
Total Amount Due						\$481.40



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$481.40	\$24.07	\$481.40

Please Remit to

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 Tampa, Florida 33630-3527



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

003346



4545 4845



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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: \$22.35
 Total Amount Due: \$22.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	10/19/2021	1232	11/18/2021	1239	7

Previous Balance	\$27.72
Payment(s) Received	\$-27.72
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$7.09
Reclaimed Usage	\$15.26
Current Transaction Total	\$22.35
Total Amount Due	\$22.35



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$22.35	\$5.00	\$22.35

Please Remit to

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

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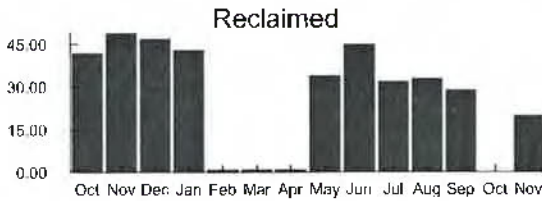
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4990
 Past Due Amount: \$0.00
 Current Charges: \$50.69
 Total Amount Due: \$50.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	10/19/2021	4233	11/18/2021	4253	20
Previous Balance						\$6.82
Payment(s) Received						\$-6.82
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$43.60
Current Transaction Total						\$50.69
Total Amount Due						\$50.69



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$50.69	\$5.00	\$50.69

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

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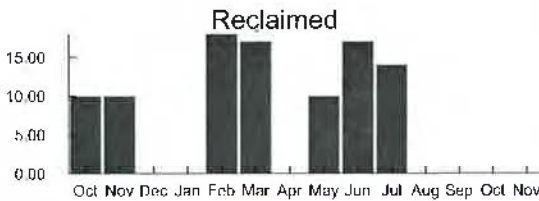
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4920
 Past Due Amount: \$0.00
 Current Charges: \$3.77
 Total Amount Due: \$3.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	10/19/2021	2477	11/18/2021	2477	0
Previous Balance						\$3.63
Payment(s) Received						\$-3.63
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.77
Current Transaction Total						\$3.77
 Total Amount Due						 \$3.77



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$3.77	\$5.00	\$3.77

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

HARMONY COMM DEV DISTRICT

Account Number: 5000
 Past Due Amount: \$0.00
 Current Charges: \$393.95
 Total Amount Due: \$393.95

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	10/19/2021	77	11/18/2021	77	0
18006894	30	10/19/2021	6632	11/18/2021	6801	169

Previous Balance \$350.88
 Payment(s) Received \$-350.88
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$6.29
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$368.42
Current Transaction Total \$393.95

Total Amount Due \$393.95



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$393.95	\$19.70	\$393.95

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

003362





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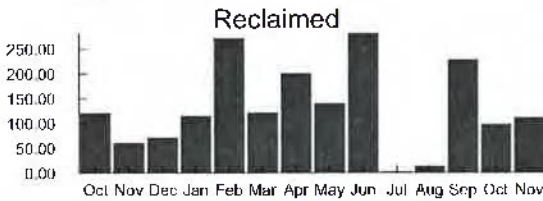
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4420
 Past Due Amount: \$0.00
 Current Charges: \$278.90
 Total Amount Due: \$278.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	10/19/2021	40613	11/18/2021	40724	111
Previous Balance						\$240.32
Payment(s) Received						\$-240.32
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$36.92
Reclaimed Usage						\$241.98
Current Transaction Total						\$278.90
Total Amount Due						\$278.90



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$278.90	\$13.95	\$278.90

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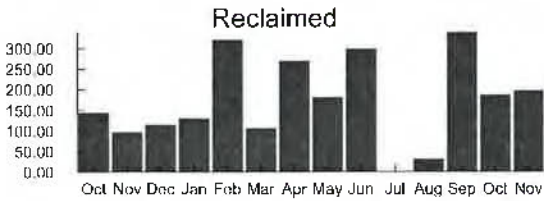
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 2210
 Past Due Amount: \$0.00
 Current Charges: \$448.70
 Total Amount Due: \$448.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	10/19/2021	30788	11/18/2021	30985	197

Previous Balance	\$409.33
Payment(s) Received	\$-409.33
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$429.46
Current Transaction Total	\$448.70
 Total Amount Due	 \$448.70



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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 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$448.70	\$22.44	\$448.70

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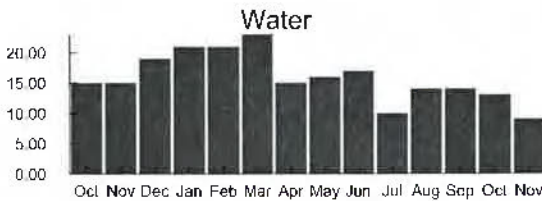
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 9280
 Past Due Amount: \$0.00
 Current Charges: \$101.03
 Total Amount Due: \$101.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	10/19/2021	481	11/18/2021	490	9

Previous Balance	\$130.93
Payment(s) Received	<u>\$-130.93</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.29
Water Usage	\$18.18
Wastewater Base Charge	\$15.63
Wastewater Usage	<u>\$60.93</u>
Current Transaction Total	\$101.03
Total Amount Due	\$101.03



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$101.03	\$5.05	\$101.03

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

003341





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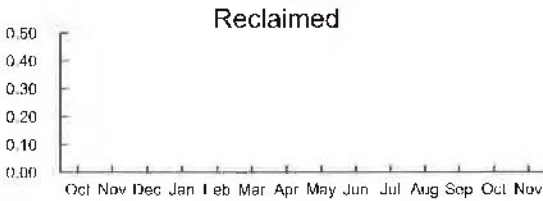
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQ DR & 192

Account Number: 6710
 Past Due Amount: \$0.00
 Current Charges: \$19.24
 Total Amount Due: \$19.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	10/19/2021	913	11/18/2021	913	0
Previous Balance						\$18.50
Payment(s) Received						\$-18.50
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Current Transaction Total						\$19.24
 Total Amount Due						 \$19.24



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$19.24	\$5.00	\$19.24

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

003340





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

HARMONY COMM DEV DISTRICT

Account Number:

4390

Past Due Amount:

\$0.00

Current Charges:

\$237.48

Total Amount Due:

\$237.48

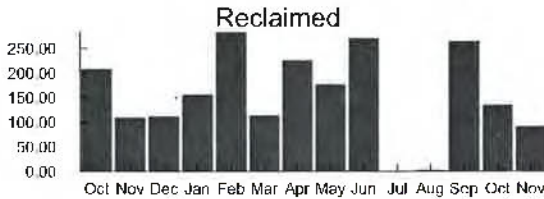
Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	10/19/2021	23920	11/18/2021	24012	92

Previous Balance \$317.65
 Payment(s) Received \$-317.65
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$36.92
 Reclaimed Usage \$200.56
Current Transaction Total \$237.48

Total Amount Due \$237.48



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$237.48	\$11.87	\$237.48

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

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1308 1308



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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: \$69.38
 Total Amount Due: \$69.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	10/19/2021	11589	11/18/2021	11612	23
Previous Balance						\$68.66
Payment(s) Received						\$-68.66
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$50.14
Current Transaction Total						\$69.38
Total Amount Due						\$69.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$69.38	\$5.00	\$69.38

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 3100 SONGBIRD CIRCLE ODD BLOCK

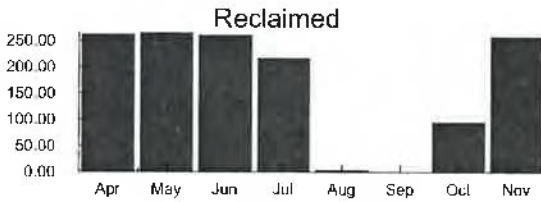
Account Number: 11279
 Past Due Amount: \$0.00
 Current Charges: \$983.78
 Total Amount Due: \$983.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	30	10/19/2021	10029	11/18/2021	10287	258

Previous Balance \$239.14
 Payment(s) Received \$-239.14
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$19.24
 Reclaimed Usage \$964.54
Current Transaction Total \$983.78

Total Amount Due \$983.78



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/21	Late Charge after 12/15/21	
	\$0.00	\$983.78	\$49.19	\$983.78

Please Remit to

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



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





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

1362445
11/25/21
Upon Receipt

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

FOR ASSISTANCE
Customer Service
One Time Payments

(407) 261-5000
(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No:	
	Service Location:	
	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL	
11/25/21	BASIC SERVICE CHARGE 12/1/2021-12/31/2021	1.00 8.00YD \$ 240.00
	Invoice Total	\$ 240.00
	Account Balance	\$ 240.00

****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

1362445
11/25/21
Upon Receipt
\$240.00

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

WRITE IN
AMOUNT PAID \$

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

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

006026 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
12/02/2021

ACCOUNT NO:
STATEMENT NO: 16381

General Counsel to District

	PREVIOUS BALANCE	\$8,520.50
11/30/2021	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
11/12/2021	Fee Payment - Thank you - Check #497	-4,395.50
11/12/2021	Cost Payment - Thank you - Check #497	-125.00
	TOTAL PAYMENTS	<u>-4,520.50</u>
	BALANCE DUE	<u><u>\$8,000.00</u></u>

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

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

RECEIPTS

