

# **EXPENDITURES**

**Invoice Approval Report # 262**

**February 16, 2022**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ATLANTIC PIPE SERVICES, LLC	22-0065-1	R	\$ 14,069.25
		Vendor Total	<u>\$ 14,069.25</u>
BRIGHT HOUSE NETWORKS - ACH	028483401010722 ACH	R	\$ 123.98
	028483501123021 ACH	R	\$ 109.98
	028483501013022 ACH	R	\$ 109.98
	Vendor Total		<u>\$ 343.94</u>
DIGITAL ASSURANCE	57748	R	\$ 1,500.00
		Vendor Total	<u>\$ 1,500.00</u>
FAST SIGNS	2060-17863	R	\$ 326.00
		Vendor Total	<u>\$ 326.00</u>
FEDEX	7-647-05452	R	\$ 23.40
	7-626-37530	R	\$ 16.05
	Vendor Total		<u>\$ 39.45</u>
HARMONY CDD C/O U.S. BANK	012022-4	R	\$ 19,993.30
	012022-5	R	\$ 13,703.52
	02012022-2	R	\$ 26,600.07
	Vendor Total		<u>\$ 60,296.89</u>
HARMONY WEST CDD	011022	R	\$ 1,420.00
		Vendor Total	<u>\$ 1,420.00</u>
INFRAMARK	72159	R	\$ 38,399.05
		Vendor Total	<u>\$ 38,399.05</u>
ORLANDO UTILITIES COMMISSION	011022-9921 ACH	R	\$ 11,534.23
		Vendor Total	<u>\$ 11,534.23</u>
PEGASUS ENGINEERING, LLC	225712 4A	A	\$ 8,563.95
	225868	A	\$ 10,272.66
	225869	A	\$ 1,200.00
	Vendor Total		<u>\$ 20,036.61</u>
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1127116 ACH	R	\$ 90.00
	RI1127115 ACH	R	\$ 490.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295626798	R	\$ 465.75
	101295626799	R	\$ 258.50
	Vendor Total		<u>\$ 724.25</u>

Invoice Approval Report # 262

February 16, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS INC	20922	R	\$ 40,935.34
	20980	R	\$ 2,233.00
	21043	R	\$ 208.60
	21025	R	\$ 865.92
	21044	R	\$ 723.40
	21045	R	\$ 400.64
	21207	R	\$ 765.00
	21232	R	\$ 426.70
	21231	R	\$ 457.45
	Vendor Total		\$ 47,016.05
SPIES POOL LLC	379243	R	\$ 11,577.50
	Vendor Total		\$ 11,577.50
SYMBIONT SERVICE CORP.	123434	R	\$ 143.00
	Vendor Total		\$ 143.00
TOHO WATER AUTHORITY - ACH	011822 ACH	R	\$ 12,077.06
	Vendor Total		\$ 12,077.06
WASTE CONNECTIONS OF FL.	1371955W460	R	\$ 240.00
	Vendor Total		\$ 240.00
YOUNG QUALLS, P.A.	16418	A	\$ 4,000.00
	Vendor Total		\$ 4,000.00

Total Invoices \$ 224,323.28

# **INVOICES**





1420 Martin Luther King Jr Blvd  
 Sanford, FL 32771 US  
 407-792-1360  
 accounting@atlanticpipe.us  
 www.atlanticpipe.us

# Invoice

**Bill To:** HARMONY COMMUNITY DEVELOPMENT  
 DISTRICT  
 313 Campus Street  
 Celebration, FL 34747 US

**Project:** The Estates  
 Storm Pipe Cleaning & CCTV

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
		22-0065-1	01/31/22	03/02/22		Net 30

Mth Line	Description	Contract	UM	Unit Price	Quantity	Amount
01/22	Pump and Pump Accessory Rental	22006- 5	WKS	1,250.00	1.000	1,250.00
01/22	Water Meter Aquisition	22006- 5	EA	350.00	1.000	350.00
01/22	Flex Tube	22006- 5	LS		0.000	350.00
01/22	VAC Truck Hourly	22006- 5	HRS	260.00	16.250	4,225.00
01/22	TV Truck Hourly	22006- 5	HRS	210.00	16.900	3,549.00
01/22	Plug Installation - 12"x24" Diameter	22006- 5	EA	550.00	2.000	1,100.00
01/22	Plug Installation - 15"x30" Diameter	22006- 5	EA	550.00	3.000	1,650.00
01/22	Plug Installation - 24"x48" Diameter	22006- 5	EA	550.00	1.000	550.00
01/22	Plug Removal - 12"x24" Diameter	22006- 5	EA	350.00	2.000	700.00
01/22	Plug Removal - 15"x30" Diameter	22006- 5	EA	350.00	3.000	1,050.00
01/22	Plug Removal - 24"x48" Diameter	22006- 5	EA	350.00	1.000	350.00
01/22	Plug Rental - 12"x24" Diameter	22006- 5	WKS	385.00	1.000	385.00
01/22	Plug Rental - 15"x30" Diameter	22006- 5	WKS	450.00	1.000	450.00
01/22	Plug Rental - 24"x48" Diameter	22006- 5	EA	850.00	1.000	850.00
01/22	Offsite Disposal Fee	22006- 5	EA	650.00	3.000	1,950.00

Proposal #:

**Notes:**

Work Dates - 1/24, 1/25 & 1/27

Total Sales Tax	18,759.00
Less Retainage	
<b>Total Due</b>	<b>18,759.00</b>

Make all checks payable to Atlantic Pipe Services, LLC or you may pay by Credit Card. We accept all major credit cards. (some fees may apply) If you have any questions concerning this invoice, contact Accounts Receivable at (407)792-1360 X 305 or accounting@atlanticpipe.us.

**Thank you for your business!**

## Chalkley, Sally

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**From:** Montagna, Angel  
**Sent:** Friday, February 4, 2022 6:41 PM  
**To:** Chalkley, Sally  
**Cc:** David Hamstra  
**Subject:** FW: 22-0065-1 - Harmony CDD Estates - Invoice

Sally – I sent this invoice to AVID. See David’s explanation of billing. Can you pay 75% now so I can approve and then we will hold the remaining 25% until David signs off.



This is ATLANTIC PIPE SERVICES invoice.


**PLEASE DO NOT REPLY ALL IN ORDER TO AVOID A POSSIBLE SUNSHINE VIOLATION**

Angel Montagna, LCAM | Central Regional Manager

<image001.png>

313 Campus Street | Celebration, FL 34747  
(M) (813) 576-9748 | [www.inframarkims.com](http://www.inframarkims.com)

**Please note:** Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply “to all”.

 **Go Green:** Please do not print this e-mail unless you really need to!

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**From:** David Hamstra <david@pegasusengineering.net>  
**Sent:** Tuesday, February 1, 2022 5:51 PM  
**To:** Montagna, Angel <Angel.Montagna@inframark.com>; Perez, Brett <Brett.Perez@inframark.com>  
**Subject:** RE: 22-0065-1 - Harmony CDD Estates - Invoice

Good Evening Angel,

Brandon called me yesterday to let me know they were complete. However, there were inlets so filled with dirt that they could not perform their work. They plan to provide me a map showing these two locations so I can coordinate with Inframark to clean-out or a local contractor. Also, we are supposed to receive the CCTV inspection reports and videos. I would support paying 75% now and the remaining 25% after we receive and review their work products.

Since they came in below their authorized amount, Brandon indicated that they would complete their services once the two inlets are cleaned out. It sounds like the inlets also contain tree roots.

Respectfully,

David W. Hamstra, P.E., CFM  
Stormwater Department Manager | Pegasus Engineering, LLC  
301 West State Road 434, Suite 309 | Winter Springs, Florida 32708  
407-992-9160 work (extension 309) | 407-247-0003 cell  
[david@pegasusengineering.net](mailto:david@pegasusengineering.net)



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**From:** Jacob Pitchford <[jpitchford@atlanticpipe.us](mailto:jpitchford@atlanticpipe.us)>  
**Sent:** Monday, January 31, 2022 4:29 PM  
**To:** Montagna, Angel <[Angel.Montagna@inframark.com](mailto:Angel.Montagna@inframark.com)>  
**Cc:** Ryan Clayton <[rclayton@atlanticpipe.us](mailto:rclayton@atlanticpipe.us)>; AR - APS <[ar@atlanticpipe.us](mailto:ar@atlanticpipe.us)>  
**Subject:** 22-0065-1 - Harmony CDD Estates - Invoice

Dear Customer,

Please find attached your newest invoice(s). Please remit your payment as soon as possible.

# 22-0065-1

Thank you for your business.



**Jacob Pitchford**

Office. 407-792-1360  
1420 Martin Luther King Jr, Blvd  
Sanford, FL 32771  
[www.atlanticpipe.us](http://www.atlanticpipe.us)  
[jpitchford@atlanticpipe.us](mailto:jpitchford@atlanticpipe.us)

 Please consider the environment before printing this email

NOTICE: This e-mail message is intended to be received only by persons entitled to receive the confidential information it may contain. E-mail messages to clients of Atlantic Pipe Services, LLC may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

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**WARNING:** This email originated outside of Inframark. Take caution when clicking on links and opening attachments.



January 7, 2022  
 Invoice Number: 028483401010722  
 Account Number:  
 Security Code:  
 Service At: 7255 FIVE OAKS DR  
 PLHS  
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

NEWS AND INFORMATION

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

**Summary** *Services from 01/06/22 through 02/05/22  
 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 01/23/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 07 01072022 NNNNNN 01 001539 0007

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

January 7, 2022  
**HARMONY COMMUNITY  
 DEVELOPMENT**

Invoice Number: 028483401010722  
 Account Number:  
 Service At: 7255 FIVE OAKS DR  
 PLHS  
 SAINT CLOUD, FL 34773-6045

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

CHARTER COMMUNICATIONS  
 PO BOX 7195  
 PASADENA, CA 91109-7195

January 7, 2022



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401010722

**Contact Us**

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

7635 1410 NO RP 07 01072022 NNNNNN 01 001539 0007

**Charge Details**

Previous Balance		123.98
Payments Received - Thank You	12/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/07/22 will appear on your next bill.

Services from 01/06/22 through 02/05/22

**Spectrum Business™ Internet**

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

Spectrum Business™ Internet Total \$123.98

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

**Billing Information**

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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



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

December 30, 2021

Invoice Number: 028483501123021

Account Number:

Security Code:

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

Auto Pay Notice

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

**Summary** *Services from 12/28/21 through 01/27/22  
details on following pages*

Previous Balance	109.98
Payments Received - Thank You	-109.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
<i>YOUR AUTO PAY WILL BE PROCESSED 01/14/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$109.98</b>

**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. The new name is included on this month's billing 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. You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).



**Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-866-631-0624 today!**

**Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-463-9897 today!**

**You are pre-approved to get Spectrum Mobile for only \$29.99/line with 2 or more lines! Call 1-844-856-6095 to get the best mobile deal for your business and save up to 60%!**

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

December 30, 2021

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501123021

Account Number:

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

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

Invoice Number:  
 Account Number:  
 Security Code:

HARMONY COMMUNITY DEVELOPMENT  
 028483501123021

**Contact Us**

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

7635 1410 NO RP 30 12302021 NNNNNN 01 002888 0009

**Charge Details**

Previous Balance		109.98
Payments Received - Thank You	12/16	-109.98
Remaining Balance		\$0.00

Payments received after 12/30/21 will appear on your next bill.

Services from 12/28/21 through 01/27/22

**Spectrum Business™ Internet**

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

Spectrum Business™ Internet Total **\$109.98**

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

**Billing Information**

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



**Auto Pay Notice**

January 30, 2022  
Invoice Number: 028483501013022  
Account Number:  
Security Code:  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

**Contact Us**

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

**Summary**

*Services from 01/28/22 through 02/11/22  
details on following pages*

Previous Balance	109.98
Payments Received - Thank You	-109.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	109.98
Current Charges	\$109.98
<b>YOUR AUTO PAY WILL BE PROCESSED 02/14/22</b>	
<b>Total Due by Auto Pay</b>	<b>\$109.98</b>

**NEWS AND INFORMATION**

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Effective with your next statement, the following pricing will change:

- Static IP will increase by \$5/mo.



**Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-866-631-0624 today!**

**Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-463-9897 today!**

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4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 30 01302022 NNNNNN 01 002668 0008

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

January 30, 2022

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501013022  
Account Number:  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

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

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



January 30, 2022



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501013022

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

7635 1410 NO RP 30 01302022 NNNNNN 01 002668 0008

### Charge Details

Previous Balance		109.98
Payments Received - Thank You	01/15	-109.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/30/22 will appear on your next bill.

Services from 01/28/22 through 02/27/22

### Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$109.98

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

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



Digital Assurance Certification, LLC  
 315 East Robinson St. Suite 300  
 Orlando, FL 32801  
 407-515-1100  
 Billing@DACBond.com  
 www.DACBond.com

**BILL TO**  
 Stephen Bloom  
 c/o Inframark  
 Harmony Community  
 Development District  
 210 N. University Dr., Suite 702  
 Coral Springs, FL 33071

**INVOICE 57748**

**DATE 02/01/2022 TERMS Due upon receipt**

**DUE DATE 02/01/2022**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
----------	-------------	-----	------	--------

Annual Fee EC	Ongoing Fee	1	1,500.00	1,500.00
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Dissemination Type: Annual

Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.

Wire funds to:  
 Bank of America  
 ABA #026009593

For credit to:  
 Digital Assurance Certification (DAC)  
 Account #898104038892

Thank you for your business. Our Federal EIN-59-3536820

**TOTAL DUE \$1,500.00**

More than fast. More than signs. ®

Payment Terms: Deposit Required Account

Created Date: 1/27/2022

**DESCRIPTION:** Harmony CDD - 6 Signs

**Bill To:** Harmony CDD  
313 Campus Street  
Kissimmee,, FL 34747  
US

**Pickup At:** FASTSIGNS of Kissimmee  
313 Campus Street  
Kissimmee,, FL 34747  
US

**Ordered By:** Brett Perez  
Email: Brett.Perez@Inframark.com  
Work Phone: (407) 433-0515

**Salesperson:** Teresa Oliva

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>12"W x 18"H Aluminum 0.08 with Printed Vinyl and laminated - SS - Holes top and Bottom - Production time 3-5 Business Days</b> <i>*Swim Club (x3)</i> <i>*Ashley Park (x3)</i>	6	\$48.50	\$291.00	\$291.00
1.1	12" x 18" Aluminum 0.08 with Printed Vinyl and laminated Clone -				
2	<b>Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED</b>	1	\$35.00	\$35.00	\$35.00
2.1	Design Services -				

<b>Subtotal:</b>	<b>\$326.00</b>
<b>Taxable Amount:</b>	<b>\$326.00</b>
<b>Taxes:</b>	<b>\$24.45</b>
<b>Grand Total:</b>	<b>\$350.45</b>
<b>Amount Paid:</b>	<b>\$0.00</b>
<b>BALANCE DUE:</b>	<b>\$350.45</b>

\*Please sign Estimate. 50% down deposit is required to begin working on the project when is more than \$200.00 total cost. If it is less than \$200.00, full payment is required to proceed.

\*Three Revisions and/or changes per Artwork per project. After the third change, a \$10.00 Fee will be added to the order per Artwork change.

\*Customer will provide primary electrical service within 5 feet of sign electrical connection.

\*City or County Fees not included in the estimate.

\*ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE

\*All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day

\*\*\*Thank You For Your Business\*\*\*



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-647-05452	Feb 01, 2022		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges	USD	\$23.40
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$23.40</b>

You saved \$11.85 in discounts this period!

Other discounts may apply.

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

**Account Summary as of Feb 01, 2022**

Previous Balance	16.05
Payments	0.00
Adjustments	0.00
New Charges	23.40

**New Account Balance \$39.45**

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

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

Invoice Number	Invoice Amount	Account Number	Account Balance
7-647-05452	USD \$23.40		USD \$39.45

**Remittance Advice**

**Your payment is due by Feb 16, 2022**

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

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

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-647-05452	Feb 01, 2022		2 of 2

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

**Ship Date:** Jan 25, 2022      **Cust. Ref.:** harmony credit card      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

		<b>Sender</b>	<b>Recipient</b>	
Automation	INET	Priscilla Lenzen	VINCENT MORRELL	
Tracking ID	775846610031	210 N UNIVERSITY DR	3541 Bristol Cove Lane	
Service Type	FedEx 2Day	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34772 US	
Package Type	FedEx Envelope			
Zone	03			
Packages	1	Transportation Charge		21.91
Rated Weight	N/A	Discount		-11.85
Delivered	Jan 27, 2022 13:37	Fuel Surcharge		2.62
Svc Area	A3	Third Party Billing		1.01
Signed by	see above	Residential Delivery		4.51
FedEx Use	000000000/1109/02	DAS Resi		5.20
		<b>Total Charge</b>	<b>USD</b>	<b>\$23.40</b>
		<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$23.40</b>
		<b>Total FedEx Express</b>	<b>USD</b>	<b>\$23.40</b>



### FedEx® Billing Online

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



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-626-37530	Jan 11, 2022		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

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

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

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

Total Charges	USD	\$16.05
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$16.05</b>

You saved \$20.49 in discounts this period!

Other discounts may apply.

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

**Account Summary as of Jan 11, 2022**

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	16.05

**New Account Balance \$16.05**

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

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

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>	<b>Account Balance</b>
7-626-37530	USD \$16.05		USD \$16.05

**Remittance Advice**

**Your payment is due by Jan 26, 2022**

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

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

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-626-37530	Jan 11, 2022		2 of 2

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

**Ship Date:** Jan 04, 2022      **Cust. Ref.:** harmony      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 7

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	775658726752	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
<b>Service Type</b>	FedEx 2Day	INFRAMARK	US BANK, NA CDD	
<b>Package Type</b>	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
<b>Zone</b>	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		34.27
<b>Delivered</b>	Jan 07, 2022 10:59	<b>Discount</b>		-20.49
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		1.58
<b>Signed by</b>	S.WHITE	<b>Third Party Billing</b>		0.69
<b>FedEx Use</b>	000000000/1113/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.05</b>
			<b>Third Party Subtotal</b>	<b>USD \$16.05</b>
			<b>Total FedEx Express</b>	<b>USD \$16.05</b>



### FedEx® Billing Online

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

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 1/20/2022

**Invoice Number:** 012022-4

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$19,993.30

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

**Please code to:** 203.131000.1000

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

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

Please Attach Letter

**Due Date for Check:** next batch

**Requestor:** Samantha Smith

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

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



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

January 20, 2022

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

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of     **\$ 19,993.30** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or [Samantha.Smith@Inframark.com](mailto:Samantha.Smith@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 1/20/2022

**Invoice Number:** 012022-5

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$13,703.52

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

**Please code to:** 204.131000.1000

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

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

**Due Date for Check:** next batch

**Requestor:** Samantha Smith

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

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

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

January 20, 2022

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

Re: Assessment Collections

**SERIES 2015**

Enclosed please find a check in the amount of **\$ 13,703.52** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or [Samantha.Smith@Inframark.com](mailto:Samantha.Smith@Inframark.com).

Sincerely,

**Harmony CDD**

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** February 1, 2022

**Invoice Number:** 02012022-2

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$26,600.07

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

**Please code to:** 001.571001.51701.5000 \$12,260.28  
001.572001.51701.5000 \$14,339.79

**Check Description/Reason:** 2015 VC10 FY22 ASSESSMENTS

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

**Due Date for Check:** next batch

**Requestor:** Samantha Smith

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

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

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

February 1, 2022

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

Re: Assessment Collections

**SERIES 2015**

Enclosed please find a check in the amount of       **\$     26,600.07** representing assessment collections associated with parcel VC10.

Please deposit these funds into the Series 2015

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or [Samantha.Smith@Inframark.com](mailto:Samantha.Smith@Inframark.com).

Sincerely,

**Harmony CDD**

# Harmony West CDD

# INVOICE

2300 Glades Road, Suite 410W  
Boca Raton, FL 33431  
Phone 561.571.0010 Fax 561.571.0013

**DATE:** 10-Jan-2022  
**INVOICE #** 011022  
**FOR:** *Buck Lake Cost  
Share Expenses*

**Bill To:**  
Harmony CDD  
3500 Harmony Square Drive W.  
Harmony, FL 34773

DESCRIPTION	AMOUNT
Aquatic Management Consulting	\$ 405.00
General Project Coordination	1015.00
<b>TOTAL</b>	\$ 1,420.00

Make all checks payable to Harmony West CDD



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
#72158

**DATE**  
1/18/2022

**CUSTOMER ID**

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
2/18/2022

**BILL TO**

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

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
<b>Management Services for the Month of: January 2022</b>					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	1	Ea	7.42		7.42
Field Operations 001-531016-53901-5000	1	Ea	28,238.33		28,238.33
Recording Fees 001-531036-51301-5000	1	Ea	275.00		275.00
Gerhard Van der Snel: 11-18-2021 The Home Depot \$112.85; 7-Eleven \$31.00 & \$85.00; Creative Printing \$108.80; Amazon.com (\$28.34), (\$28.34), (\$28.34), (\$62.88); Amazon Mktg. \$84.90, \$81.16; Amazon.com \$133.70; Amazon Mktg. \$44.88, (\$66.39); The Home Depot \$160.24; Osceola Window Door \$180.00; Jaml Three Plus LLC \$10.00; MCW208-Info Bronson \$7.00; Wawa \$83.58; 7-Eleven \$76.00; Creative Printing \$130.00; Amazon.com \$184.89; Amazon Mktg. \$85.88, \$88.72, \$38.78; Amazon.com \$63.96	1	Ea	1,532.47		1,532.47
Maintenance Man Work Order #: WOH08242021 & WOH08232021	1	Ea	2,674.00		2,674.00
<b>Subtotal</b>					<b>38,398.05</b>

<b>Subtotal</b>	<b>\$38,398.05</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$38,398.05</b>

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:		011022-9921 ACH	
DATE:		1/10/2022	
			Jan-22
Account #	Meter #	Service Address	12/08/21-01/10/22
	5CR94075	6917 BEAR GRASS RD	\$ 19.44
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.33
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$ 18.77
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 19.33
	5CR96198	3319 BRACKEN FERN DR	\$ 23.53
	5CR94288	3338 BRACKEN FERN DR	\$ 19.33
	5CR95104	7014 BUTTON BUSH LP	\$ 20.10
	5CR94329	7034 BUTTON BUSH LP	\$ 19.44
	5CR98446	3340 CAT BRIER TRL PETPK	\$ 20.76
	6CD24560	34001 FEATHERGRASS CT	\$ 19.66
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 1,038.39
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 184.84
	5ZR21669	7600 FIVE OAKS DR IRG	\$ 26.83
	6CD46493	75501 Five Oaks Dr	\$ 19.55
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 479.07
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$ 101.48
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 54.77
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 19.33
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 68.02
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 21.65
	5CR95090	3300 POND PINE RD	\$ 18.67
	5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.33
	5CR97294	3317 PRIMROSE WILLOW DR	\$ 20.10
	5CR94090	3300 SCHOOL HOUSE RD E1	\$ 183.72
	5CR94089	3300 SCHOOL HOUSE RD E2	\$ 32.69
	5CR94091	3300 SCHOOL HOUSE RD E3	\$ 36.67
		<b>TOTAL</b>	<b>\$ 2,524.80</b>
	MAINTENANCE	Neighborhood 01	\$ 267.55
	MAINTENANCE	Neighborhood J	\$ 446.65
	MAINTENANCE	Neighborhood I	\$ 651.60
	MAINTENANCE	Neighborhood H2	\$ 219.55
		<b>TOTAL</b>	<b>\$ 1,585.35</b>
	MAINTENANCE	Phase 2 Roadway	\$ 522.92
	MAINTENANCE	Phase D1	\$ 193.67
	MAINTENANCE	Neighborhood G	\$ 852.19
	MAINTENANCE	Neighborhood H1	\$ 354.99
	MAINTENANCE	Phase A-1	\$ 588.77
	MAINTENANCE	Town Center	\$ 334.77
	MAINTENANCE	Phase 3 Roadway	\$ 786.33
	MAINTENANCE	Original 243	\$ 2,291.50
	MAINTENANCE	Neighborhood D2 & E	\$ 720.47
	MAINTENANCE	Phase C2	\$ 541.74
	MAINTENANCE	Neighborhood F	\$ 236.73
		<b>TOTAL</b>	<b>\$ 7,424.08</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$ 2,524.80</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$ 9,009.43</b>
		<b>TOTAL INVOICE</b>	<b>\$ 11,534.23</b>



**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**


OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	DUE DATE	<b>01/31/22</b>
<b>\$11,251.61</b>		<b>\$11,251.61</b>		<b>\$0.00</b>		<b>\$11,534.23</b>		TOTAL AMOUNT DUE	<b>\$11,534.23</b>

**CURRENT CHARGES SUMMARY \$11,534.23\***

Commercial Non-Demand Electric Rate . . . . .	\$ 1,449.26
OUConvenient Lighting . . . . .	8,938.51
GSD Secondary Demand Electric Rate . . . . .	1,012.45
Gross Receipts Tax . . . . .	134.01

\* 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**



**CREATING A VALUABLE CONNECTION**

As your hometown utility, we're investing in our community and innovative solutions.

**OUC.COM/CONNECTED**

ACCOUNT NUMBER

**DO NOT PAY**

DUE DATE	<b>01/31/22</b>	TOTAL AMOUNT DUE	<b>\$11,534.23</b>
----------	-----------------	------------------	--------------------

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

**Your bank account will be drafted on January 31, 2022**

2 of 17

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.44**

**CURRENT CHARGES**

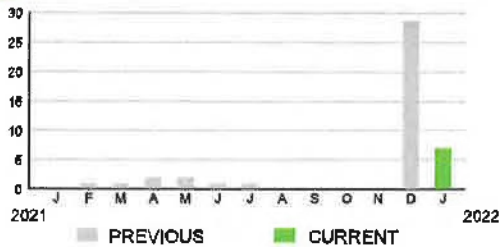
**OUC Electric Service \$18.95**

Meter #: 5CR94075 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 7 kWh @ \$0.07435 (Non-Fuel)..... 0.52  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$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 #: 5CR94075  
 CURRENT: 219 on 01/10/22  
 PREVIOUS: 212 on 12/08/21  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

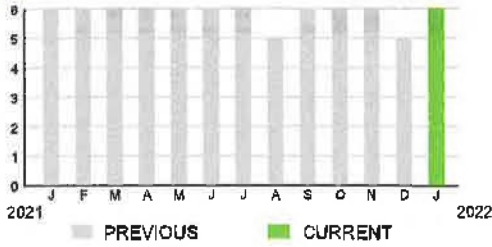
**ouc Electric Service** **\$18.85**

Meter #: 5CR94331 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 6 kWh @ \$0.07435 (Non-Fuel) ..... 0.45  
 6 kWh @ \$0.0333 (Fuel) ..... 0.20  
 (\$0.16 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: 574 on 01/10/22  
 PREVIOUS: 568 on 12/08/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$18.77**

**CURRENT CHARGES**

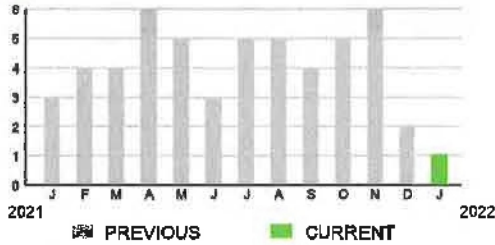
**OUC Electric Service \$18.30**

Meter #: 5CR49717 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 1 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.07  
 1 kWh @ \$0.0333 (Fuel) . . . . . 0.03  
 (\$0.03 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.47**

Gross Receipts Tax . . . . . \$ 0.47

 **Electric Usage In kWh**



**Meter Data**

METER #: 5CR49717  
 CURRENT: 456 on 01/10/22  
 PREVIOUS: 455 on 12/08/21  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.10 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

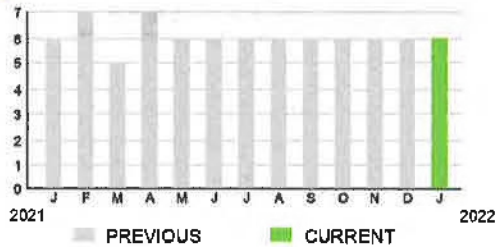
**OUC Electric Service** **\$18.85**

Meter #: 5CR94088 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0333 (Fuel) . . . . . 0.20  
 (\$0.16 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: 631 on 01/10/22  
 PREVIOUS: 625 on 12/08/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.18 kWh</b>	<b>0.10 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$23.53**

**CURRENT CHARGES**

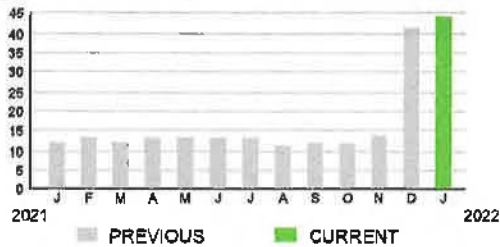
**OUC Electric Service** **\$22.94**

Meter #: 5CR96198 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 44 kWh @ \$0.07435 (Non-Fuel) . . . . . 3.27  
 44 kWh @ \$0.0333 (Fuel) . . . . . 1.47  
 (\$1.18 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.59**

Gross Receipts Tax . . . . . \$ 0.59

 **Electric Usage In kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,500 on 01/10/22  
 PREVIOUS: 1,456 on 12/08/21  
 TOTAL USAGE: 44 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.33 kWh	0.39 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

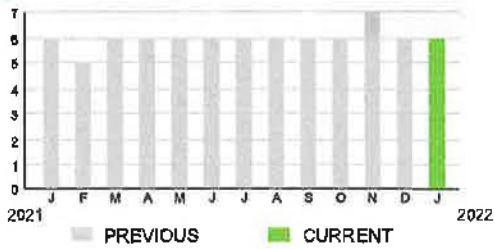
**OUC Electric Service** **\$18.85**

Meter #: 5CR94288 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0333 (Fuel) . . . . . 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

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

Gross Receipts Tax . . . . . \$ 0.48

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
 CURRENT: 575 on 01/10/22  
 PREVIOUS: 569 on 12/08/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$20.10**

**CURRENT CHARGES**

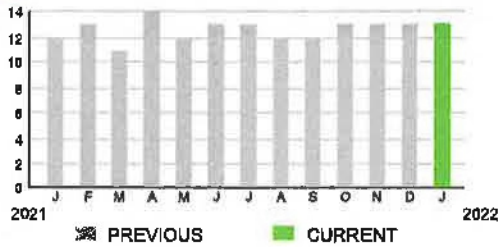
**OUC Electric Service** **\$19.60**

Meter #: 5CR95104 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 13 kWh @ \$0.07435 (Non-Fuel)..... 0.97  
 13 kWh @ \$0.0333 (Fuel)..... 0.43  
 (\$0.35 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: 1,246 on 01/10/22  
 PREVIOUS: 1,233 on 12/08/21  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.39 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.44**

**CURRENT CHARGES**

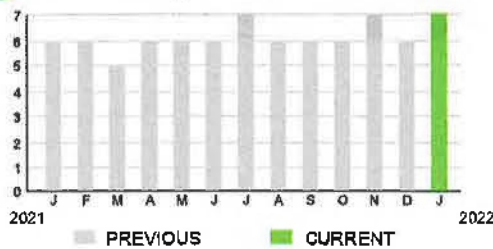
**OUC Electric Service** **\$18.95**

Meter #: 5CR94329 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 7 kWh @ \$0.07435 (Non-Fuel)..... 0.52  
 7 kWh @ \$0.0333 (Fuel)..... 0.23  
 (\$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 #: 5CR94329  
 CURRENT: 580 on 01/10/22  
 PREVIOUS: 573 on 12/08/21  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.21 kWh</b>	<b>0.19 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$20.76**

**CURRENT CHARGES**

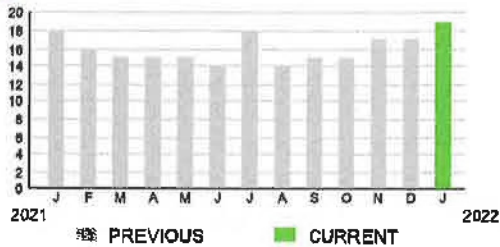
**OUC Electric Service** **\$20.24**

Meter #: 5CR98446 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 19 kWh @ \$0.07435 (Non-Fuel) ..... 1.41  
 19 kWh @ \$0.0333 (Fuel) ..... 0.63  
*(\$0.51 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges** **\$0.52**

Gross Receipts Tax ..... \$ 0.52

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,492 on 01/10/22  
 PREVIOUS: 2,473 on 12/08/21  
 TOTAL USAGE: 19 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>0.58 kWh</b>	<b>0.58 kWh</b>



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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.66**

**CURRENT CHARGES**

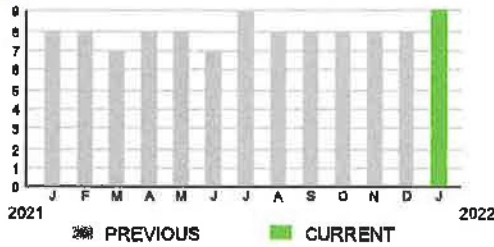
**OUC Electric Service \$19.17**

Meter #: 6CD24560 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 9 kWh @ \$0.07435 (Non-Fuel) ..... 0.67  
 9 kWh @ \$0.0333 (Fuel) ..... 0.30  
 (\$0.24 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: 530 on 01/10/22  
 PREVIOUS: 521 on 12/08/21  
 TOTAL USAGE: 9 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.27 kWh	0.28 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,038.39**

**CURRENT CHARGES**

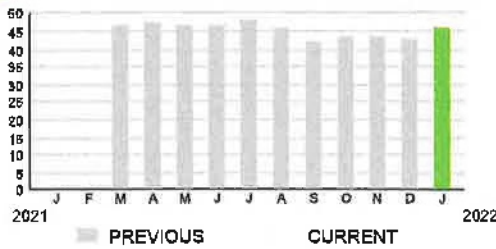
**ouc Electric Service \$1,012.45**

Meter #: 1ZR15702 - Service Charge ..... \$ 36.40  
 GSD Secondary Demand Electric Rate (12/08/21 - 01/10/22)  
 Demand Charge 45.680 kW @ \$11.44. .... 522.58  
 7,440 kWh @ \$0.02765 (Non-Fuel) ..... 205.72  
 7,440 kWh @ \$0.0333 (Fuel) ..... 247.75  
 (\$200.28 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$25.94**

Gross Receipts Tax. .... \$ 25.94

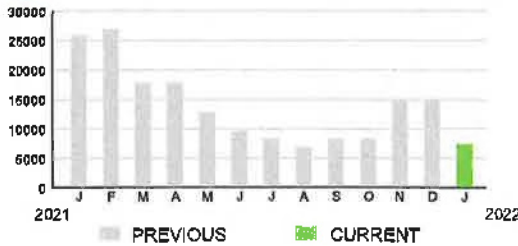
**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 1.142 on 01/10/22  
 MULTIPLIER: x40  
 TOTAL DEMAND: 45.68 kW  
 DAYS OF SERVICE: 33

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 38,161 on 01/10/22  
 PREVIOUS: 37,975 on 12/08/21  
 DIFFERENCE: 186 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 7,440 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	225.45 kWh	840.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$184.84**

**CURRENT CHARGES**

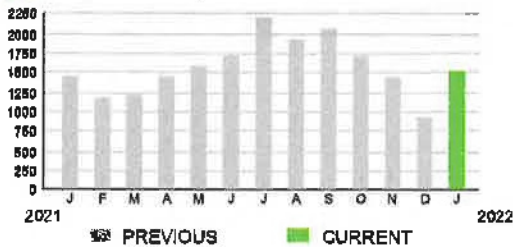
**OUC Electric Service \$180.22**

Meter #: 5XD08429 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 1,505 kWh @ \$0.07435 (Non-Fuel) . . . . . 111.90  
 1,505 kWh @ \$0.0333 (Fuel) . . . . . 50.12  
 (\$40.51 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$4.62**

Gross Receipts Tax. . . . . \$ 4.62

 **Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 60,124 on 01/10/22  
 PREVIOUS: 58,619 on 12/08/21  
 TOTAL USAGE: 1,505 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	45.81 kWh	46.35 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$26.83**

**CURRENT CHARGES**

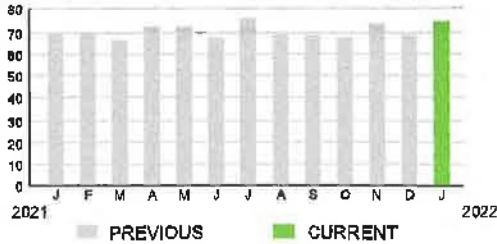
**OUC Electric Service** **\$26.16**

Meter #: 5ZR21669 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 74 kWh @ \$0.07435 (Non-Fuel). . . . . 5.50  
 74 kWh @ \$0.0333 (Fuel). . . . . 2.46  
 (\$1.99 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.67**

Gross Receipts Tax. . . . . \$ 0.67

 **Electric Usage In kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 6,682 on 01/10/22  
 PREVIOUS: 6,608 on 12/08/21  
 TOTAL USAGE: 74 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.24 kWh	2.26 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.55**

**CURRENT CHARGES**

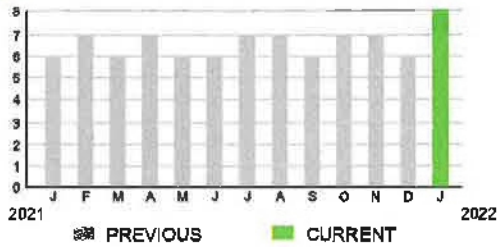
**OUC Electric Service** **\$19.06**

Meter #: 6CD46493 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 8 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.59  
 8 kWh @ \$0.0333 (Fuel) . . . . . 0.27  
 (\$0.22 of your Fuel Cost is exempt from Municipal Tax)

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

Gross Receipts Tax . . . . . \$ 0.49

 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD48493  
 CURRENT: 396 on 01/10/22  
 PREVIOUS: 388 on 12/08/21  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.19 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$479.07**

**CURRENT CHARGES**

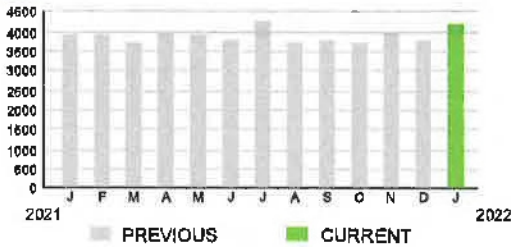
**ouc Electric Service \$467.10**

Meter #: 5CR88761 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 4,170 kWh @ \$0.07435 (Non-Fuel) ..... 310.04  
 4,170 kWh @ \$0.0333 (Fuel) ..... 138.86  
 (\$112.26 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$11.97**

Gross Receipts Tax ..... \$ 11.97

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 85,247 on 01/10/22  
 PREVIOUS: 81,077 on 12/08/21  
 TOTAL USAGE: 4,170 kWh  
 DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	128.36 kWh	127.55 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$101.48**

**CURRENT CHARGES**

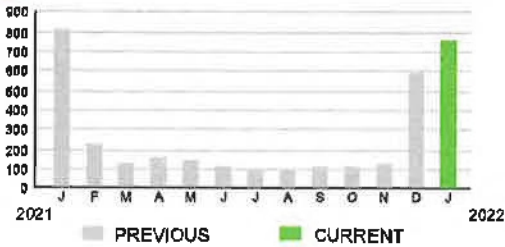
**OUC Electric Service \$98.94**

Meter #: 5CD97805 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 750 kWh @ \$0.07435 (Non-Fuel) ..... 55.76  
 750 kWh @ \$0.0333 (Fuel) ..... 24.98  
 (\$20.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$2.54**

Gross Receipts Tax ..... \$ 2.54

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 18,308 on 01/10/22  
 PREVIOUS: 17,558 on 12/08/21  
 TOTAL USAGE: 750 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	22.73 kWh	28.10 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$54.77**

**CURRENT CHARGES**

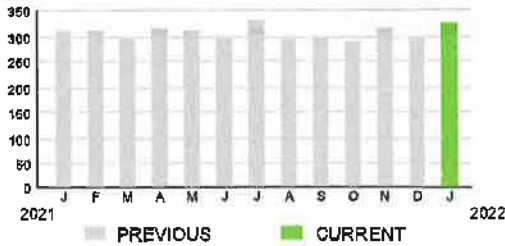
**OUC Electric Service** **\$53.40**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 327 kWh @ \$0.07435 (Non-Fuel) . . . . . 24.31  
 327 kWh @ \$0.0333 (Fuel) . . . . . 10.89  
 (\$8.80 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$1.37**

Gross Receipts Tax . . . . . \$ 1.37

 **Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 27,689 on 01/10/22  
 PREVIOUS: 27,362 on 12/08/21  
 TOTAL USAGE: 327 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>9.91 kWh</b>	<b>10.06 kWh</b>



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BILL DATE

01/10/22

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

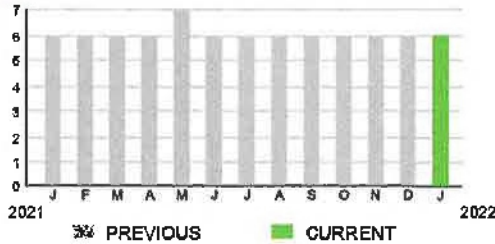
**OUC Electric Service \$18.85**

Meter #: 5CR49707 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0333 (Fuel) . . . . . 0.20  
*(\$0.16 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: 573 on 01/10/22  
 PREVIOUS: 567 on 12/08/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$68.02**

**CURRENT CHARGES**

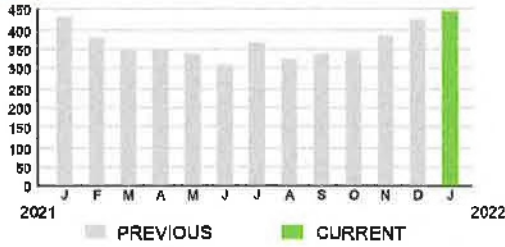
**OUC Electric Service** **\$66.32**

Meter #: 5CD97826 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 447 kWh @ \$0.07435 (Non-Fuel). . . . . 33.23  
 447 kWh @ \$0.0333 (Fuel). . . . . 14.89  
 (\$12.03 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$1.70**

Gross Receipts Tax. . . . . \$ 1.70

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 36,140 on 01/10/22  
 PREVIOUS: 35,693 on 12/08/21  
 TOTAL USAGE: 447 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>13.55 kWh</b>	<b>13.90 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$21.65**

**CURRENT CHARGES**

**OUC Electric Service** **\$21.11**

Meter #: 5CR49720 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 27 kWh @ \$0.07435 (Non-Fuel)..... 2.01  
 27 kWh @ \$0.03333 (Fuel)..... 0.90  
 (\$0.73 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.54**

Gross Receipts Tax..... \$ 0.54

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,554 on 01/10/22  
 PREVIOUS: 3,527 on 12/08/21  
 TOTAL USAGE: 27 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.82 kWh	1.23 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.67**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.20</b>
Meter #: 5CR95090 - Service Charge .....	\$ 18.20
Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)	
0 kWh @ \$0.07435 (Non-Fuel) .....	0.00
0 kWh @ \$0.0333 (Fuel) .....	0.00
<b>State of Florida Charges</b>	<b>\$0.47</b>
Gross Receipts Tax .....	\$ 0.47

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 01/10/22  
 PREVIOUS: 402 on 12/08/21  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$19.33**

**CURRENT CHARGES**

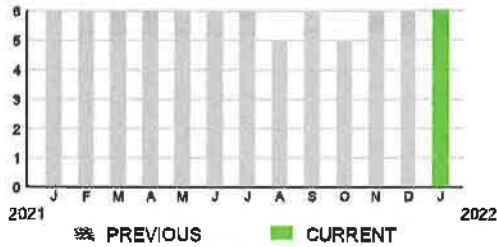
**OUC Electric Service \$18.85**

Meter #: 5CR98422 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 6 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.45  
 6 kWh @ \$0.0333 (Fuel) . . . . . 0.20  
 (\$0.16 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: 563 on 01/10/22  
 PREVIOUS: 557 on 12/08/21  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$20.10**

**CURRENT CHARGES**

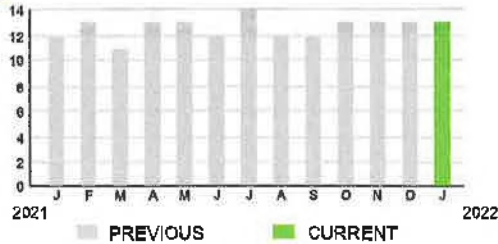
**OUC Electric Service \$19.60**

Meter #: 5CR97294 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 13 kWh @ \$0.07435 (Non-Fuel) . . . . . 0.97  
 13 kWh @ \$0.0333 (Fuel) . . . . . 0.43  
 (\$0.35 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: 1,552 on 01/10/22  
 PREVIOUS: 1,539 on 12/08/21  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.39 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$183.72**

**CURRENT CHARGES**

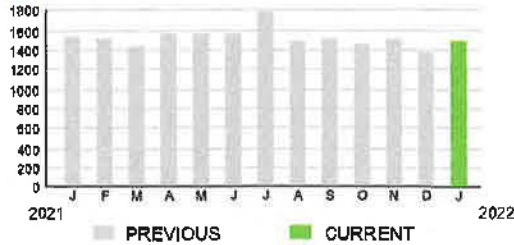
**OUC Electric Service** **\$179.13**

Meter #: 5CR94090 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 1,495 kWh @ \$0.07435 (Non-Fuel) ..... 111.15  
 1,495 kWh @ \$0.0333 (Fuel) ..... 49.78  
 (\$40.25 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$4.59**

Gross Receipts Tax ..... \$ 4.59

 **Electric Usage In kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 4,414 on 01/10/22  
 PREVIOUS: 2,919 on 12/08/21  
 TOTAL USAGE: 1,495 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	45.38 kWh	48.84 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$32.69**

**CURRENT CHARGES**

**OUC Electric Service** **\$31.87**

Meter #: 5CR94089 - Service Charge ..... \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 127 kWh @ \$0.07435 (Non-Fuel) ..... 9.44  
 127 kWh @ \$0.0333 (Fuel) ..... 4.23  
 (\$3.42 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.82**

Gross Receipts Tax ..... \$ 0.82

 **Electric Usage In kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 7,324 on 01/10/22  
 PREVIOUS: 7,197 on 12/08/21  
 TOTAL USAGE: 127 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	<b>3.85 kWh</b>	<b>3.18 kWh</b>

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$36.67**

**CURRENT CHARGES**

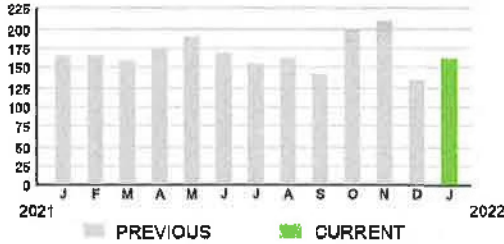
**OUC Electric Service \$35.75**

Meter #: 5CR94091 - Service Charge . . . . . \$ 18.20  
 Commercial Non-Demand Electric Rate (12/08/21 - 01/10/22)  
 163 kWh @ \$0.07435 (Non-Fuel) . . . . . 12.12  
 163 kWh @ \$0.0333 (Fuel) . . . . . 5.43  
 (\$4.39 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.92**

Gross Receipts Tax . . . . . \$ 0.92

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 13,117 on 01/10/22  
 PREVIOUS: 12,954 on 12/08/21  
 TOTAL USAGE: 163 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.94 kWh	5.35 kWh



BILL DATE  
01/10/22

ACCOUNT NUMBER

SERVICE ADDRESS: 0 CRISPIN CIR

PAGE 12 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,585.35**

**CURRENT CHARGES**

**OUC Electric Service \$1,571.27**

Customer Ref: Neighborhood O1

OUConvenient Lighting (12/08/21 - 01/10/22)

Maintenance - Convenient 22 @ \$7.84. . . . . \$ 172.48  
1,379.40 kWh @ \$0.0355 (Non-Fuel) . . . . . 48.97  
1,379.40 kWh @ \$0.03087 (Fuel). . . . . 42.58  
*(\$33.78 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood J 602869

OUConvenient Lighting (12/08/21 - 01/10/22)

Maintenance - Convenient 38 @ \$7.50. . . . . 285.00  
2,382.60 kWh @ \$0.0355 (Non-Fuel) . . . . . 84.58  
2,382.60 kWh @ \$0.03087 (Fuel). . . . . 73.55  
*(\$58.35 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood I

OUConvenient Lighting (12/08/21 - 01/10/22)

Maintenance - Convenient 54 @ \$7.84. . . . . 423.36  
3,385.80 kWh @ \$0.0355 (Non-Fuel) . . . . . 120.20  
3,385.80 kWh @ \$0.03087 (Fuel). . . . . 104.52  
*(\$82.92 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: Neighborhood H2

OUConvenient Lighting (12/08/21 - 01/10/22)

Maintenance - Convenient 18 @ \$7.84. . . . . 141.12  
1,128.60 kWh @ \$0.0355 (Non-Fuel) . . . . . 40.07  
1,128.60 kWh @ \$0.03087 (Fuel). . . . . 34.84  
*(\$27.64 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$14.08**

Gross Receipts Tax. . . . . \$ 14.08

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$7,187.35**

**CURRENT CHARGES**

**OUC Electric Service \$7,132.12**

Customer Ref: Phase 2 Roadway

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 55 @ \$6.56 . . . . . \$ 360.80  
 2,359.50 kWh @ \$0.0355 (Non-Fuel) . . . . . 83.76  
 2,359.50 kWh @ \$0.03087 (Fuel) . . . . . 72.84  
 (\$57.78 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase D1

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 20 @ \$6.56 . . . . . 131.20  
 858.00 kWh @ \$0.0355 (Non-Fuel) . . . . . 30.46  
 858.00 kWh @ \$0.03087 (Fuel) . . . . . 26.49  
 (\$21.01 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood G

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 90 @ \$6.56 . . . . . 590.40  
 3,861.00 kWh @ \$0.0355 (Non-Fuel) . . . . . 137.07  
 3,861.00 kWh @ \$0.03087 (Fuel) . . . . . 119.19  
 (\$94.56 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Neighborhood H1

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 36 @ \$6.86 . . . . . 246.96  
 1,544.40 kWh @ \$0.0355 (Non-Fuel) . . . . . 54.83  
 1,544.40 kWh @ \$0.03087 (Fuel) . . . . . 47.68  
 (\$37.82 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase A-1

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 62 @ \$6.56 . . . . . 406.72  
 2,659.80 kWh @ \$0.0355 (Non-Fuel) . . . . . 94.42  
 2,659.80 kWh @ \$0.03087 (Fuel) . . . . . 82.11  
 (\$65.14 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase Town Center

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 35 @ \$6.56 . . . . . 229.60  
 1,501.50 kWh @ \$0.0355 (Non-Fuel) . . . . . 53.30  
 1,501.50 kWh @ \$0.03087 (Fuel) . . . . . 46.35  
 (\$36.77 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Phase 3 Roadway

OUConvenient Lighting (12/08/21 - 01/10/22)  
 Maintenance - Convenient 83 @ \$6.56 . . . . . 544.48  
 3,560.70 kWh @ \$0.0355 (Non-Fuel) . . . . . 126.40  
 3,560.70 kWh @ \$0.03087 (Fuel) . . . . . 109.92  
 (\$87.20 of your Fuel Cost is exempt from Municipal Tax)

(Continued on next page)

**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

Customer Ref: Original 243	
OUConvenient Lighting (12/08/21 - 01/10/22)	
Maintenance - Convenient 243 @ \$6.56.....	1,594.08
10,424.70 kWh @ \$0.0355 (Non-Fuel).....	370.08
10,424.70 kWh @ \$0.03087 (Fuel).....	321.81
<i>(\$255.30 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (12/08/21 - 01/10/22)	
Maintenance - Convenient 76 @ \$6.56.....	498.56
3,260.40 kWh @ \$0.0355 (Non-Fuel).....	115.74
3,260.40 kWh @ \$0.03087 (Fuel).....	100.65
<i>(\$79.85 of your Fuel Cost is exempt from Municipal Tax)</i>	
Customer Ref: Phase C2	
OUConvenient Lighting (12/08/21 - 01/10/22)	
Maintenance - Convenient 57 @ \$6.56.....	373.92
2,445.30 kWh @ \$0.0355 (Non-Fuel).....	86.81
2,445.30 kWh @ \$0.03087 (Fuel).....	75.49
<i>(\$59.89 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$55.23</b>
Gross Receipts Tax.....	\$ 55.23



The Reliable One®

BILL DATE

01/10/22

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**

**\$236.73**

**CURRENT CHARGES**

**OUC Electric Service \$235.12**

Customer Ref: Neighborhood F

OUConvenient Lighting (12/08/21 - 01/10/22)

Maintenance - Conventent 22 @ \$7.84..... \$ 172.48

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

943.80 kWh @ \$0.03087 (Fuel) ..... 29.14

*(\$23.11 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.61**

Gross Receipts Tax..... \$ 1.61

16 of 17



"Practical Engineering Solutions"

# INVOICE

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

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

INVOICE DATE: September 28, 2021  
INVOICE NO.: 225712 4A  
BILLING NO.: 4A

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

**FOR:**  
Harmony Community Development District  
FY 2020 / 2021 Board Meetings and  
Miscellaneous Services  
Project No.: MSC-22055  
Period of Service: 08/01/21 – 08/28/21

- 
- Authorization:  Letter Proposal dated May 25, 2021 (Hourly Not-to-Exceed \$15,000.00).  
Approved by the Community Development District on June 24, 2021.
- Change Order #1 (Hourly Not-to-Exceed \$17,500.00).  
Approved by the CDD on August 26, 2021.

- Scope of Work:
- The week of August 1, 2021, Pegasus Engineering (David Hamstra) followed-up with Chapco Fence regarding the Dog Park and KaPoc Construction & Engineering, Inc. regarding the Five Oaks Drive crosswalk (DWH 0.5 hr).
  - The week of August 8, 2021, Pegasus Engineering (Greg Teague) Dog Park => reviewed the revised fencing proposal and confirmed the estimated quantities (GAT = 2.0 hrs).
  - The week of August 8, 2021, Pegasus Engineering (David Hamstra) conducted a site inspection on 08/08/21 of the concrete footbridge approach and the current undermining; coordinated with Chapco Fence regarding the Dog Park proposal and KoPac Construction & Engineering, Inc. regarding the Five Oaks Drive crosswalk proposal; coordinated with Teresa Kramer, Inframark, and Greg Teague regarding the undermining at Footbridge #1 and the recommended improvements (flowable fill); prepared and submitted Change Order #1 to Inframark on 08/12/21; coordinated with Osceola County to schedule a pre-construction meeting for the Dog Park and submitted the required forms on 08/13/21; reviewed and edited the revised draft Agreement between Chapco Fence and the CDD on 08/12/21; and began preparing draft District Engineer Report #2 on 08/14/21 (DWH 9.5 hrs).
  - The week of August 8, 2021, Pegasus Engineering (Linnie Hunt) assisted David Hamstra with Change Order #1 (LH = 2.0 hrs).
  - The week of August 15, 2021, Pegasus Engineering (David Hamstra) prepared and issued follow-up emails on 08/15/21 to KoPac Construction & Engineering, Inc. regarding the Five Oaks Drive crosswalk project, Steve Berube regarding the Cherry Hill addresses associated with the rear yard swales, and Inframark regarding Arrow Pavement; conducted a Teams Meeting with Greg Teague on 08/16/21 to discuss Garden Road and



the RV Parking Lot; coordinated with Greg Teague and Priscilla Villanueva to prepare and submit District Engineer Report #2 on 08/18/21; coordinated with Osceola County staff, Inframark, and Chapco Fence to revise and finalize the various forms for the Dog Park pre-construction meeting; prepared for and attended the Dog Park Pre-Construction Meeting with Osceola County, Inframark (Brett Perez and Gerhard van der Snel), and Chapco Fence on 08/19/21; prepared for and participated in meetings and site inspections with Inframark (Brett Perez and Gerhard van der Snel) on 08/19/21 regarding Five Oaks Drive, irrigation issues, boat house railing, and Billy's Trail; prepared and issued meeting minutes associated with the Dog Park pre-construction meeting; prepared for and participated in the Reserve Study project kick-off meeting with Florida Reserve Study and Appraisal (Paul Gallizzi and Steve Swartz) and Inframark (Gerhard van der Snel) on 08/20/21; after the meeting, participated in the site inspection with Paul and Steve Swartz; and prepared and issued meeting minutes associated with the Reserve Study project kick-off meeting (DWH = 18.0 hrs).

- The week of August 15, 2021, Pegasus Engineering (Greg Teague) Community Garden and RV Storage => researched the status of the construction plans and permitting (SDP21-0087) and coordinated with County staff to gain online access for application SDP21-0087; Dog Park => transmitted the specifications for the concrete sidewalk; and Miscellaneous => reviewed and revised the "draft" District Engineer Report #2 for David Hamstra (GAT = 2.5 hrs).
- The week of August 15, 2021, Pegasus Engineering (Beth Whitehart) researched the Osceola County 5-year Repaving Program; and researched the ADA, Florida Building Code, and OSHA requirements for railings and coordinated with David Hamstra (BW = 2.5 hrs).
- The week of August 15, 2021, Pegasus Engineering (Donny Greenough) plotted various exhibits and maps for David Hamstra's Dog Park meeting and the Reserve Study meeting; searched the existing AutoCAD files from Boyd's files for the Neighborhoods C-1 and C-2 sanitary sewer systems; and added the sanitary sewer infrastructure to the Neighborhoods C-1 and C-2 exhibit (DG = 5.5 hrs).
- The week of August 15, 2021, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with District Engineer Report #2; and downloaded and printed the FDOT specs for David Hamstra's review (PV = 1.0 hr).
- The week of August 15, 2021, Pegasus Engineering (Linnie Hunt) completed forms for the Dog Park pre-construction meeting (LH = 1.0 hr).
- The week of August 22, 2021, Pegasus Engineering (David Hamstra) coordinated with Teresa Kramer and Greg Teague regarding Garden Road and the RV Storage site; coordinated with Donny Greenough regarding preparing an exhibit for Billy's Trail; issued an email to Steve Swartz on 08/23/21 regarding the County's repaving program; prepared for and attended the CDD Meeting on 08/26/21; and coordinated with Tim Qualls on 08/27/21 regarding the Chapco Fence Agreement and the Dark Sky Drive swale issue (DWH = 7.5 hrs).

- The week of August 22, 2021, Pegasus Engineering (Greg Teague) Garden Road and RV Storage => coordinated with County staff regarding the previous submittals for application SDP21-0087; coordinated with Johnston's Surveying regarding the previous surveys and a proposal for additional topography; and Garden Road => began preparing a conceptual design plan for the proposed improvements (GAT = 16.0 hrs).
- The week of August 22, 2021, Pegasus Engineering (Donny Greenough) updated the CDD Maintenance exhibit based on David Hamstra's Reserve Study meeting; located and reviewed the Osceola County parcels to see if they are updated in the vicinity of Billy's Trail; and reviewed various files pertaining to the existing water system within Neighborhoods C-1 and C-2 (Donny Greenough) (DG = 4.5 hrs).
- The week of August 22, 2021, Pegasus Engineering (Priscilla Villanueva) searched 2021 agenda packages pertaining to Garden Road (PV = 2.0 hrs).

**LABOR COSTS**

Sr. Project Manager, Hamstra, P.E.	35.5 hrs	@	\$ 185.00/hr	=	\$ 6,567.50
Sr. Project Engineer, Teague, P.E.	20.5 hrs	@	\$ 175.00/hr	=	\$ 3,587.50
Project Engineer, Whitehart, P.E.	2.5 hrs	@	\$ 150.00/hr	=	\$ 375.00
CADD/GIS Technician, Greenough	10.0 hrs	@	\$ 85.00/hr	=	\$ 850.00
Word Processor/Clerical, Villanueva	3.0 hrs	@	\$ 50.00/hr	=	\$ 150.00
Word Processor/Clerical, Hunt	<u>3.0 hrs</u>	@	\$ 50.00/hr	=	<u>\$ 150.00</u>
	74.5 hrs				

Sub-Total Labor Costs \$ 11,680.00  
 (Total Labor Costs to Date \$34,720.00)

**OTHER DIRECT COSTS**

In-house plots, prints, and copies	\$ 39.75
Travel expenses (meetings and site inspections)	<u>\$ 151.20</u>

Sub-Total Other Direct Costs \$ 190.95  
 (Total Other Direct Costs to Date \$1,087.00)

Sub-Total Amount \$ 11,870.95  
 Less Amount Over Current Budget (\$ 3,307.00)  
**Amount Due This Invoice \$ 8,563.95**

Total Authorization	\$ 32,500.00
Total Amount Billed to Date	<u>\$ 32,500.00</u>
Balance Remaining	\$ 0.00



# INVOICE

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

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

INVOICE DATE: January 31, 2022  
INVOICE NO.: 225868 *OWN*  
BILLING NO.: 3

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

**FOR:**  
Harmony Community Development District  
FY 2021 / 2022 District Engineer Services  
Project No.: MSC-22055  
Period of Service: 11/21/21 – 12/31/21

- 
- Authorization:  Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00).  
Approved by the Community Development District on September 30, 2021.
- Scope of Work:
- The week of November 21, 2021, Pegasus Engineering (David Hamstra) reviewed the Tract L South Florida Water Management District (SFWMD) permit files and construction plans and issued an email to Teresa Kramer and Angel Montagna; and prepared and issued a scope of work to Atlantic Piper Services regarding The Estates. [2.0 hrs]
  - The week of November 28, 2021, Pegasus Engineering (David Hamstra) pulled-together various documents associated with the Wetland Conversation Areas and emailed Catherine Bowman on 11/28/21 in order to prepare a proposal; and participated in a Teams Meeting with Steve Boyd, Teresa Kramer, Tim Qualls, and Angel Montagna on 12/03/21 regarding the Tract B1 issues. [2.0 hrs]
  - The week of December 5, 2021, Pegasus Engineering (David Hamstra) coordinated with APS (Brandon Duncan) regarding the scope of work for The Estates; prepared and issued emails to Johnston's Surveying and Kissimmee Valley Surveying on 12/07/21 requesting survey proposals for Billy's Trail; prepared and issued an email to Osceola County on 12/07/21 requesting permission to install a fence for the RV and Boat Storage Area; coordinated with Teresa Kramer and Brett Perez on 12/08/21 regarding the Enclaves; reviewed the revised draft Reserve Study on 12/08/21; prepared for and participated in the CDD Workshop via Zoom on 12/08/21 regarding the Draft Reserve Study; reviewed the Atlantic Pipe Services three (3) proposals for The Estates; prepared and submitted District Engineer Report #6 to Inframark on 12/09/21; provided Steve Swartz the final sidewalk exhibits on 12/10/21; and coordinated with Pricilla Villanueva regarding the Tract L construction plans and drainage calculations. [11.5 hrs]
  - The week of December 5, 2021, Pegasus Engineering (Greg Teague) reviewed and revised District Engineer Report #6. [1.0 hr]
  - The week of December 5, 2021, Pegasus Engineering (Beth Whitehart) reviewed the District Engineer Report #6 and provided comments. [0.5 hr]

- The week of December 5, 2021, Pegasus Engineering (Donny Greenough) revised the Billy's Trail exhibit based on David Hamstra's mark-ups; and computed the conservation area acreages for Catherine Bowman. [1.5 hrs]
- The week of December 5, 2021, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with the District Engineer Report #6; and printed, punched and bound the study for David Hamstra's review. [5.0 hrs]
- The week of December 12, 2021, Pegasus Engineering (David Hamstra) downloaded and reviewed the CDD Meeting agenda package; coordinated with Teresa Kramer regarding the proposals for Billy's Trail, The Estates, and the Wetland Monitoring; and prepared and issued emails to St. Cloud, Osceola County, and DeBary regarding CCTV and cleaning services. [5.5 hrs]
- The week of December 12, 2021, Pegasus Engineering (Greg Teague) continued preparing the construction plans for Garden Road (geometry plan and temporary erosion control plan); and updated the engineer's construction cost estimate. [6.0 hrs]
- The week of December 12, 2021, Pegasus Engineering (Johan Rodriguez) followed-up with District regarding the online Garden Road NPR submittal; provided additional requested information regarding property ownership and uploaded documents; and paid the application fee online. [2.5 hrs]
- The week of December 12, 2021, Pegasus Engineering (Priscilla Villanueva) Billy's Trail - assisted David Hamstra with preparing the draft Notice-to-Proceed and Subconsultant Agreement to Johnston's Surveying; and Wetland Conservation Areas - assisted David Hamstra with preparing the draft Notice-to-Proceed and Subconsultant Agreement to Bowman and Blair Ecology and Design. [1.0 hr]
- The week of December 19, 2021, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 milling and resurfacing - began preparing the bid documents. [2.5 hrs]
- The week of December 19, 2021, Pegasus Engineering (David Hamstra) coordinated with Donny Greenough to finalize the Stormwater Pond surface area exhibit for Inframark; and coordinated with Priscilla Villanueva to finalize and submit the Notice to Proceed Letters and Subconsultant Agreements for Johnston's Surveying and Bowman & Blair. [1.0 hr]
- The week of December 19, 2021, Pegasus Engineering (Donny Greenough) digitized the stormwater pond water surface areas and prepared an Excel file; and created an exhibit for the Stormwater Pond Water Surface Areas for Inframark. [7.0 hrs]
- The week of December 19, 2021, Pegasus Engineering (Priscilla Villanueva) Billy's Trail - assisted David Hamstra with revising, finalizing, and submitting a Notice-to-Proceed and Subconsultant Agreement to Johnston's Surveying; and Wetland Conservation Areas - assisted David Hamstra with revising, finalizing, and submitting Notice-to-Proceed and Subconsultant Agreement to Bowman and Blair. [2.0 hrs]

- The week of December 26, 2021, Pegasus Engineering (David Hamstra) coordinated with Greg Teague regarding the scope of work and the preliminary bid documents for the Neighborhood C-1 and C-2 milling and resurfacing of the alleyways, as well as the typical section for Garden Road; coordinated with APS (Brandon Duncan), Tim Qualls, and Teresa Kramer regarding the schedule for The Estates; pulled-together and submitted the 90% construction plans to FGT (Amy Powell); and assisted David Hamstra to pull-together various maps and exhibits for his site inspections. [4.0 hrs]
- The week of December 26, 2021, Pegasus Engineering (Greg Teague) Garden Road => coordinated with David Hamstra regarding the offset distances between the existing gas lines and the proposed road limits; Neighborhoods C-1 and C-2 milling and resurfacing => continued preparing the bid documents; and participated in a Teams Progress Meeting with David Hamstra. [15.0 hrs]
- The week of December 26, 2021, Pegasus Engineering (Johan Rodriguez) uploaded the latest construction plans to the District's website; and coordinated signatures and uploaded signature file to the Water Management District's website. [2.0 hrs]
- The week of December 26, 2021, Pegasus Engineering (Beth Whitehart) Reserve Study => submitted a request to Osceola County for the various neighborhood plans for the Harmony Reserve Study; and researched the SFWMD ePermitting portal for various neighborhood plans and provided the plans to Steve Swartz. [2.5 hrs]
- The week of December 26, 2021, Pegasus Engineering (Donny Greenough) assisted Greg Teague with data collection and information for Neighborhood C-1 and C-2 (Birchwood); and converted the alley information from GIS to AutoCAD for Greg Teague. [1.5 hrs]

**LABOR COSTS**

Sr. Project Manager, Hamstra, P.E.	26.0 hrs	@	\$ 195.00/hr	=	\$ 5,070.00
Sr. Project Engineer, Teague, P.E.	24.5 hrs	@	\$ 180.00/hr	=	\$ 4,410.00
Sr. Project Engineer, Rodriguez, P.E.	4.5 hrs	@	\$ 180.00/hr	=	\$ 810.00
Project Engineer, Whitehart, P.E.	3.0 hrs	@	\$ 150.00/hr	=	\$ 450.00
Sr. CADD/GIS Technician, Greenough	10.0 hrs	@	\$ 100.00/hr	=	\$ 1,000.00
Word Processor/Clerical, Villanueva	<u>8.0 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 640.00</u>
	76.0 hrs				

Sub-Total Labor Costs \$ 12,380.00  
 (Total Labor Costs to Date \$50,927.50)

Invoice No. 225868/Billing No. 3  
January 31, 2022  
Page 4  
Project No. MSC-22055

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 670.40
Triangle Reprographics	\$ 146.82
Travel expenses	\$ 119.33
South Florida Water Management District Permit Application Fee (Garden Road)	<u>\$ 100.00</u>

Sub-Total Other Direct Costs	\$ 1,036.55
(Total Other Direct Costs to Date \$2,216.39)	

Amount Due This Invoice	\$ 13,416.55
Less Amount Over Budget	<u>(\$ 3,143.89)</u>
<b>Adjusted Amount Due This Invoice</b>	<b>\$ 10,272.66</b>

Total Authorization	\$ 50,000.00
Total Amount Billed to Date	<u>\$ 50,000.00</u>
Balance Remaining	\$ 0.00



# INVOICE

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

INVOICE DATE: January 31, 2022  
INVOICE NO.: 225869  
BILLING NO.: 4

*DWH*

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

**FOR:**  
Harmony Community Development District  
Preliminary Wetland Assessment  
Project No.: MSC-22055  
Period of Service: 11/21/21 – 12/31/21

Authorization:  Approved by the Community Development District on December 16, 2021.

PASS-THRU COSTS

Bowman and Blair Ecology and Design  
(Invoice No. 506, dated 01/03/22) \$ 1,200.00

**Amount Due This Invoice \$ 1,200.00**



Bowman and Blair Ecology and Design, Inc.  
 5080 Parkridge Court  
 Oviedo, FL 32765

# Invoice

Date	Invoice #
1/3/2022	506

Bill To
David Hamstra Pegasus Engineering, LLC 301 West State Road 434, Suite 309 Winter Springs, Florida 32708

B and B Project No.
210139
Project Location
Harmony CDD, Osceola Co.

Description	Amount
Bowman and Blair Ecological Consulting Services for Harmony CDD wetland conservation areas: According to 9 December 2021 Agreement Section 1.1, 1.2 Preliminary Assessment	1,200.00
<b>RECEIVED</b> JAN 04 2022 PEGASUS ENGINEERING, LLC MSC-22055	
	<b>Total</b> \$1,200.00
Phone number (407) 637.5883	Email cbowman@bowmanandblair.com





OFFICE TRAILERS & STORAGE CONTAINERS  
800-532-5400

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

**RENTAL INVOICE**

Invoice Number: RI1127116  
Invoice Date: 2/2/2022  
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 2/12/2022  
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	02/02/22 03/01/22	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**



OFFICE TRAILERS & STORAGE CONTAINERS  
800-532-5400

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

**RENTAL INVOICE**

Invoice Number: RI1127115  
Invoice Date: 2/2/2022  
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 2/12/2022  
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	02/02/22 03/01/22	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**



Invoice

Date  
Invoice #

1/24/2022  
101295626796

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

Terms	Net 30
Due Date	2/13/2022
PO #	
Delivery Ticket #	Sales Order #1000700
Delivery Date	1/24/2022
Delivery Location	Harmony State Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.65	371.25
160-050	Pool Acid bulk by Gallon	30	gal	3.15	94.50

Subtotal	465.75
Shipping Cost (FEDEX GROUND)	0.00
Total	465.75
Amount Due	\$465.75

Remittance Slip

Pay to the order of

Invoice #  
101295626796

Amount Due \$465.75

Amount Paid

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



Invoice

Date Invoice #

1/24/2022  
101295626799

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

Terms	Net 30
Due Date	2/13/2022
PO #	
Delivery Ticket #	Sales Order #1000038
Delivery Date	1/24/2022
Delivery Location	Harmony State Club - Main Pool
Customer #	

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

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

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

Item ID	Item	Quantity	Units	Rate	Amount
135-010	Sodium Bicarbonate 50# bag	3		38.50	115.50
135-057	Stabilizer/CYA-Bag	1		65.00	65.00
115-014	25# Bag Celaperl	2		39.00	78.00

Subtotal	258.50
Shipping Cost (FEDEX GROUND)	0.00
Total	258.50
Amount Due	\$258.50

Remittance Slip

Customer

Invoice #  
101295626799

Amount Due \$258.50

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

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



261 Springview Commerce Drive  
DeBary, FL 32713  
Tel 386-753-1100  
Fax 386-753-1108

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

<b>Invoice</b>		
Purchase Order	Invoice No	Date
	20922	1/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

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

**Landscape Maintenance for JANUARY 2022**

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

<b>Balance Due</b>	<b>\$40,835.34</b>
--------------------	--------------------

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



261 Springview Commerce Drive  
DeBary, FL 32713  
Tel 386-753-1100  
Fax 386-753-1108

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

<b>Invoice</b>		
Purchase Order	Invoice No	Date
	20980	1/1/2022
Job	Account No	Terms
Harmony CDD		Net 30

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

**Landscape Maintenance for JANUARY 2022**

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

<b>Balance Due</b>	<b>\$2,233.00</b>
--------------------	-------------------

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



261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1108

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

<b>Invoice</b>		
Purchase Order	Invoice No	Date
	21043	1/14/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6280

Irrigation repairs yielding the January Irrigation Maintenance Checklist.

Description	Quantity	Unit Price	Ext Price
I-20 Ultra Pop Up Sprinkler W/ 3.0 Nozzle	2	48.30	96.60
1806 Spray Body NSI 6 IN. Pop Up with PPS45 pressu	4	24.86	99.44
15 Ft Half Mpr Nozzle Rainbird	1	3.14	3.14
10 Ft Half Nozzle Rainbird	3	3.14	9.42

<b>Balance Due</b>	<b>\$208.60</b>
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**A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.**



261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1108

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

**Location:** Fiveoaks Dr. and 3488 Sagebrush St.  
 The meter has been shut off on the backside of the berm. The area is drying out. An Irrigation NTE Not To Exceed is proposed to complete the repair. You will be billed the actual parts and labor.

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6237

Invoice		
Purchase Order	Invoice No	Date
	21025	1/7/2022
Job	Account No	Terms
Harmony CDD		Net 30

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
3 PVC Expansion Repair Coupling	1	57.86	57.86
3 Coupling Soc PVC Fitting	2	6.27	12.54
45 DEGREE ELBOW 3 IN. SOCKET	2	6.27	12.54
3 90 Degree Ell Soc PVC Fitting	1	8.27	8.27
PVC PIPE 3 IN. X 20 FT. SCH 40	5	5.32	26.60
Male Adapter 3 Txs	1	7.88	7.88
SCH 40 PVC 45 DEGREE ELBOW 1 IN	4	2.78	11.12
Sch-40 1" PVC Pipe Be	7	2.33	16.31
Technician Labor	11	65.00	715.00

<b>Balance Due</b>	<b>\$885.92</b>
--------------------	-----------------

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





261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1108

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

Invoice		
Purchase Order	Invoice No	Date
	21044	1/13/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6252

Proposal to replace two (2) leaking valves.

Description	Quantity	Unit Price	Ext Price
Set. Controller 21 - Zone 18	0	0.00	0.00
Inspect, Remove and Replace Leaking Valve - Inriga	1	0.00	0.00
2 Elect Scrub Valve Plastic Rainbird	1	296.70	296.70
Technician Labor	1	65.00	65.00
Set. Controller 21 - Zone 27	0	0.00	0.00
Inspect, Remove and Replace Leaking Valve - Inriga	1	0.00	0.00
2 Elect Scrub Valve Plastic Rainbird	1	296.70	296.70
Technician Labor	1	65.00	65.00

<b>Balance Due</b>	<b>\$723.40</b>
--------------------	-----------------

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



261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1108

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

Invoice		
Purchase Order	Invoice No	Date
	21045	1/13/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6261

Description	Quantity	Unit Price	Ext Price
Town Square	0	0.00	0.00
10 Round Purple Box/Overlap Lid STD Seri	1	35.16	35.16
Technician Labor	1	65.00	65.00
Blazing Star Park	0	0.00	0.00
10 Round Purple Box/Overlap Lid STD Seri	3	35.16	105.48
Technician Labor	3	65.00	195.00

<b>Balance Due</b>	<b>\$400.64</b>
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**A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.**



261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1108

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

Invoice		
Purchase Order	Invoice No	Date
	21207	2/4/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6178

Stump grind stump and install a 3 gallon Live Oak. Stump grinding price includes debris removal and dump fees. Location: 6984 Bluestem

Description	Quantity	Unit Price	Ext Price
Stumpgrind (Includes debris removal and dump fees)	1	435.00	435.00
Live Oak	1	330.00	330.00

<b>Balance Due</b>	<b>\$765.00</b>
--------------------	-----------------

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



261 Springview Commerce Drive  
 DeBary, FL 32713  
 Tel 386-753-1100  
 Fax 386-753-1108

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

<b>Invoice</b>		
Purchase Order	Invoice No	Date
	21232	2/10/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6362

Location: Five Oaks across from Clay Brick. Stuck valve at clock 6 zone 14 and Irrigation NTE Not To Exceed is needed due to unknown size of valve and loss. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Irrigation NTE	1	0.00	0.00
Rain Bird PESB Plastic Industrial Scrubb	1	296.70	296.70
Technician Labor	2	65.00	130.00

<b>Balance Due</b>	<b>\$426.70</b>
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**A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.**



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

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

Invoice		
Purchase Order	Invoice No	Date
	21231	2/10/2022
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
 Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773  
 Proposal # 6285

Town Square has two lateral line pipe breaks. Due to the unknown size of pipe a NTE Not To Exceed amount is proposed for the break. The billing will reflect only the actual amount of the repair.

Description	Quantity	Unit Price	Ext Price
Town Square Zone 8 - Broken head in roots	0	0.00	0.00
Irrigation NTE	1	0.00	0.00
1806 Nai Rainbird- FLORIDA, SOUTH AND SE ONLY	1	24.86	24.86
12Ft Full Mpr Nozzle Rainbird	1	3.14	3.14
Technician Labor	2	65.00	130.00
Town Square Zone 16 - Lateral line break root boun	0	0.00	0.00
Irrigation NTE	1	0.00	0.00
1 Tee Soc PVC Fitting	1	5.57	5.57
1 Coupling Soc PVC Fitting	1	2.78	2.78
1 90 Degree El Soc PVC Fitting	1	2.78	2.78
1 X 3/4 Red Bushing Spig X Soc PVC Fitting	3	4.04	12.12
Pipe PVC Flex Black 100' Roll 3/4" P/100	5	3.24	16.20
Technician Labor	4	65.00	260.00

<b>Balance Due</b>	<b>\$457.45</b>
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**A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**379243**  
**2/8/2022**

Printed 2/8/2022

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

<b>Bill To:</b> <b>HARMONY CDD</b> <b>c/o INFRAMARK</b> <b>210 NORTH UNIVERSITY DR., STE. 710</b> <b>CORAL SPRINGS FL 33071</b>	<b>Work Location:</b> <b>HARMONY CDD ASHLEY PARK</b> <b>HARMONY ASHLEY PARK</b> <b>7241 HARMONY SQUARE DR. WEST</b> <b>Saint Cloud, FL 34773</b>
<b>Terms</b>	<b>P.O.#</b> <b>Sales Representative</b> <b>ANDREW VAUGHAN</b>

**Special instructions:**

**DEPOSIT**                      **BULK SIZE & LOCATION**    **1 - 325 GAL**    **1 - 55 GAL**    **BY THE POOL**

Qty	Product/Service	Description	Price	Tax	Amount
		DEPOSIT	\$11,577.50	\$0.00	\$11,577.50
		50% DEPOSIT FOR POOL RENOVATION WITH OPTION ONE ONLY, TOTAL PROJECT \$23,155.00.			

Subtotal: \$11,577.50  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$11,577.50**

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

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

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

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

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

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



Symbiont Service Corp.  
 4372 North Access Road  
 Englewood, FL 34224

Phone: (941) 474-9306  
 Fax: (941) 473-9306  
<https://symbiontservice.com/>

Bill to  
**Harmony CDD**  
 Harmony Swim Club  
 210 N. University Drive  
 Coral Springs, FL 33071

Ship to  
**Harmony Swim Club**  
 7255 Five Oaks Drive  
 Harmony, FL 34773

Phone Number: (407) 301-2235

Work Order #: 26749

Transaction Date: 1/26/2022

Terms: Net

**Invoice #: i23434**

Assigned Tech: Caleb S.

Item	Description	Price	Amount	Equipment
Notes	Spoke with Vincent on site and went over system. Filters are still very dirty from pool being resurfaced. Pool company will be out later today to either change plates or perform a backwash to system. Temperature split during visit was 26.4 degrees. Will drop when filters get cleaned. Pool is operational at this time.	\$0.00	\$0.00	
DIAG FEE(NO PM)	Diagnostic Fee (No PM)	\$45.00	\$45.00	
SERVICE CALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$98.00	\$98.00	

Subtotal: \$143.00

Total: \$143.00

Payments: \$0.00

Balance Due: \$143.00

Date	Auth #	Method
------	--------	--------

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>01/18/22</b>		
<b>INVOICE #</b>	<b>011822 ACH</b>		
<b>ACH DATE</b>	<b>2/15/2022</b>		
			<b>12/17/21-01/18/22</b>
	<b>TOHO</b>		<b>ACH 02/15/22</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
8250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 226.34
8380	7500 five Oaks Drive Rclm - 06/06/21-METER switch	Reclaimed	\$ 989.30
4910	0 Bracken Fern Drive Park	Reclaimed	\$ 75.47
4380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 425.28
4380	0 Five Oaks Drive RM	Reclaimed	\$ 355.20
5108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 407.09
3760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 716.84
0300	7255 Five Oaks Drive Caban	water/waste	\$ 48.29
4960	0 Alley Neighborhood ParkC	Reclaimed	\$ 174.49
4950	0 Pond Pine Road Park	Reclaimed	\$ 44.15
4940	7036 Button Bush Loop ParkB	Reclaimed	\$ 200.64
0680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 134.46
4410	0 Cat Brier Trail Park	Reclaimed	\$ 815.44
5740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 3,056.31
3910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 132.60
4440	0 Harmony Square Drive Ent W	Reclaimed	\$ 196.32
5210	0 Five Oaks Drive RM	Reclaimed	\$ 274.54
3920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 19.24
4430	0 Harmony Square Drive West	Reclaimed	\$ 279.16
0670	7255 Five Oaks Drive Showr	water	\$ 6.29
0660	7255 Five Oaks Drive Pool	water	\$ 246.67
2780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 483.58
4980	0 Primrose Willow Drive Park	Reclaimed	\$ 35.43
4990	7014 Button Bush Loop Park	Reclaimed	\$ 59.41
4920	0 button Bush Loop ParkB	Reclaimed	\$ 3.77
5000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 101.51
4420	0 Harmony Square Drive West	Reclaimed	\$ 713.01
2210	3300 Schoolhouse Road Rm	Reclaimed	\$ 184.92
9280	3300 Schoolhouse Road Park	water/waste	\$ 109.82
6710	0 Harmony Sq Dr & 192	Reclaimed	\$ 19.24
4390	0 Schoolhouse Road Park	Reclaimed	\$ 115.40
5419	7500 A Even Five Oaks Drive	Reclaimed	\$ 45.40
8389	3400 Feather Drive Blk Even	Reclaimed	\$ 350.60
1279	3100 Songbird Circle Odd Block	Reclaimed	\$ 1,030.85
<b>001.543021.53903.5000</b>	<b>001.543021.53903.5000</b>		<b>\$ 12,077.06</b>





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

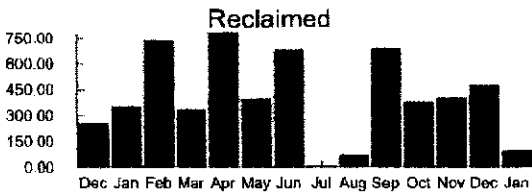
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7300 FIVE OAKS DRIVE RCLM

Account Number: 18250  
 Past Due Amount: \$0.00  
 Current Charges: \$226.34  
 Total Amount Due: \$226.34

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	32	12/17/2021	71781	01/18/2022	71876	95
Previous Balance				\$1,255.18		
Payment(s) Received				\$-1,255.18		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$19.24		
Reclaimed Usage				\$207.10		
<b>Current Transaction Total</b>				<b>\$226.34</b>		
<b>Total Amount Due</b>						<b>\$226.34</b>



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 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$226.34	\$11.32	\$226.34

Please Remit to

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



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





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

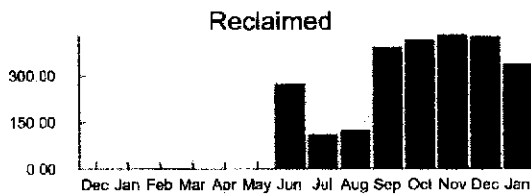
Bringing you life's most precious resource

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

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

Account Number: 8380  
 Past Due Amount: \$0.00  
 Current Charges: \$989.30  
 Total Amount Due: \$989.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008656	32	12/17/2021	1932	01/18/2022	2271	339
Previous Balance						\$1,454.77
Payment(s) Received						\$-1,454.77
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$970.06
<b>Current Transaction Total</b>						<b>\$989.30</b>
<b>Total Amount Due</b>						<b>\$989.30</b>



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 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$989.30	\$49.47	\$989.30

Please Remit to

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



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





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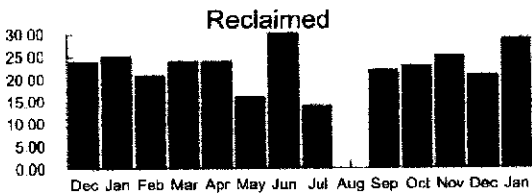
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4910  
 Past Due Amount: \$0.00  
 Current Charges: \$75.47  
 Total Amount Due: \$75.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	32	12/17/2021	1268	01/18/2022	1297	29
Previous Balance						\$52.87
Payment(s) Received						<u>\$-52.87</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						<u>\$68.38</u>
<b>Current Transaction Total</b>						<b>\$75.47</b>
 <b>Total Amount Due</b>						 <b>\$75.47</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$75.47	\$5.00	\$75.47

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HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 14380  
 Past Due Amount: \$0.00  
 Current Charges: \$425.28  
 Total Amount Due: \$425.28

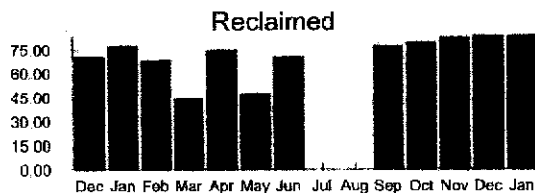
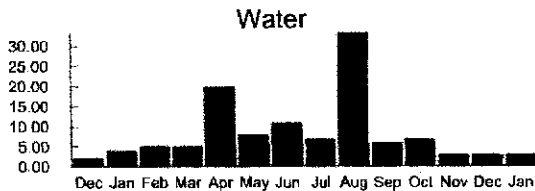
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	12/17/2021	1118	01/18/2022	1121	3
18010172	32	12/17/2021	1766	01/18/2022	1850	84

Previous Balance	\$425.28
Payment(s) Received	<u>\$-425.28</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$11.81
Water Usage	\$6.06
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$332.68
Wastewater Base Charge	\$35.18
Wastewater Usage	<u>\$20.31</u>
<b>Current Transaction Total</b>	<b>\$425.28</b>
 <b>Total Amount Due</b>	 <b>\$425.28</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$425.28	\$21.26	\$425.28

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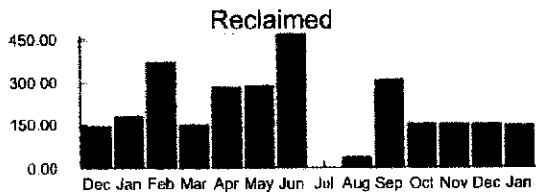
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number: 4380  
 Past Due Amount: \$0.00  
 Current Charges: \$355.20  
 Total Amount Due: \$355.20

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	34	12/17/2021	39974	01/20/2022	40120	146
Previous Balance						\$732.20
Payment(s) Received						\$-732.20
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$36.92
Reclaimed Usage						\$318.28
<b>Current Transaction Total</b>						<b>\$355.20</b>
 <b>Total Amount Due</b>						 <b>\$355.20</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$355.20	\$17.76	\$355.20

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

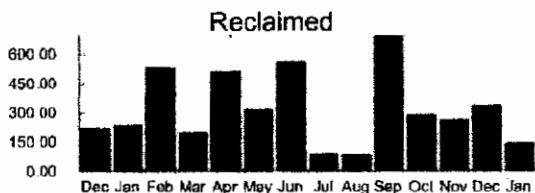
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 5108  
 Past Due Amount: \$0.00  
 Current Charges: \$407.09  
 Total Amount Due: \$407.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	32	12/17/2021	13626	01/18/2022	13769	143

Previous Balance	\$1,398.88
Payment(s) Received	<u>\$-1,398.88</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$19.24
Reclaimed Usage	<u>\$387.85</u>
<b>Current Transaction Total</b>	<b>\$407.09</b>
<b>Total Amount Due</b>	<b>\$407.09</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$407.09	\$20.35	\$407.09

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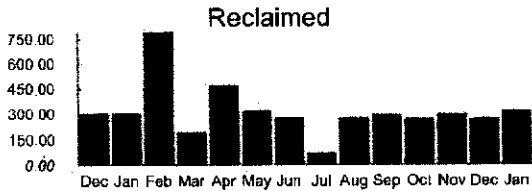
HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRLO BRONSON MEM HWY

Account Number: 3760  
 Past Due Amount: \$0.00  
 Current Charges: \$716.84  
 Total Amount Due: \$716.84

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	32	12/17/2021	33765	01/18/2022	34085	320
Previous Balance						\$610.02
Payment(s) Received						<u>\$-610.02</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$697.60</u>
<b>Current Transaction Total</b>						<b>\$716.84</b>
 <b>Total Amount Due</b>						 <b>\$716.84</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$716.84	\$35.84	\$716.84

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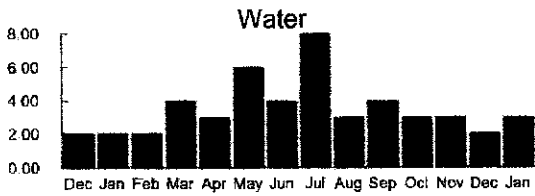
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 3300  
 Past Due Amount: \$0.00  
 Current Charges: \$48.29  
 Total Amount Due: \$48.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	32	12/17/2021	153	01/18/2022	156	3
Previous Balance						\$39.50
Payment(s) Received						\$-39.50
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.29
Water Usage						\$6.06
Wastewater Base Charge						\$15.63
Wastewater Usage						\$20.31
<b>Current Transaction Total</b>						<b>\$48.29</b>
<b>Total Amount Due</b>						<b>\$48.29</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$48.29	\$5.00	\$48.29

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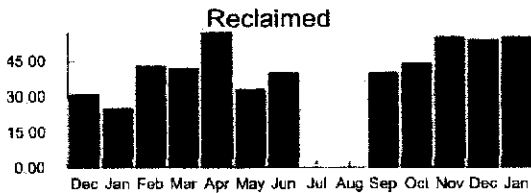
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 4960  
 Past Due Amount: \$0.00  
 Current Charges: \$174.49  
 Total Amount Due: \$174.49

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	32	12/17/2021	1715	01/18/2022	1770	55
		Previous Balance				\$169.26
		Payment(s) Received				\$-169.26
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$7.09
		Reclaimed Usage				\$167.40
		<b>Current Transaction Total</b>				<b>\$174.49</b>
		<b>Total Amount Due</b>				<b>\$174.49</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$174.49	\$8.72	\$174.49

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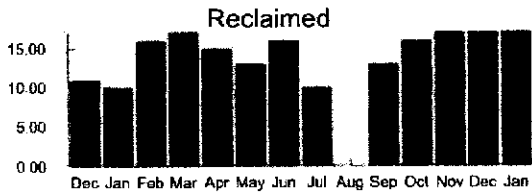
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Customer Service: (8am - 5pm) 407-944-5000

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	32	12/17/2021	3032	01/18/2022	3049	17
Previous Balance						\$44.15
Payment(s) Received						\$-44.15
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$37.06
<b>Current Transaction Total</b>						<b>\$44.15</b>
 <b>Total Amount Due</b>						 <b>\$44.15</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$44.15	\$5.00	\$44.15

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

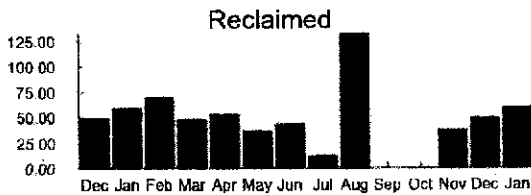
Account Number: '4940  
 Past Due Amount: \$0.00  
 Current Charges: \$200.64  
 Total Amount Due: \$200.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	32	12/17/2021	4966	01/18/2022	5026	60

Previous Balance \$148.34  
 Payment(s) Received \$-148.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$7.09  
 Reclaimed Usage \$193.55  
**Current Transaction Total \$200.64**

**Total Amount Due \$200.64**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$200.64	\$10.03	\$200.64

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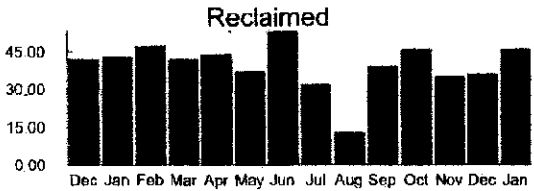
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE RECLM

Account Number: 10680  
 Past Due Amount: \$0.00  
 Current Charges: \$134.46  
 Total Amount Due: \$134.46

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	32	12/17/2021	5431	01/18/2022	5477	46
		Previous Balance				\$99.76
		Payment(s) Received				\$-99.76
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$7.09
		Reclaimed Usage				\$127.37
		<b>Current Transaction Total</b>				<b>\$134.46</b>
		<b>Total Amount Due</b>				<b>\$134.46</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$134.46	\$6.72	\$134.46

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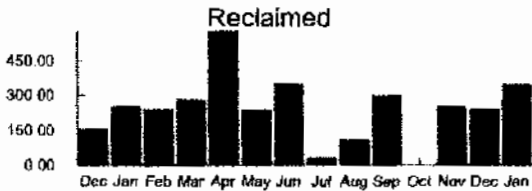
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER PARK

Account Number: 14410  
 Past Due Amount: \$0.00  
 Current Charges: \$815.44  
 Total Amount Due: \$815.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	32	12/17/2021	88741	01/18/2022	89089	348
Previous Balance						\$586.54
Payment(s) Received						<u>\$-586.54</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						<u>\$758.64</u>
<b>Current Transaction Total</b>						<b>\$815.44</b>
 <b>Total Amount Due</b>						 <b>\$815.44</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$815.44	\$40.77	\$815.44

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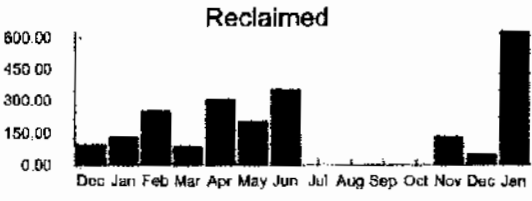
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5740  
 Past Due Amount: \$0.00  
 Current Charges: \$3,056.31  
 Total Amount Due: \$3,056.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	32	12/17/2021	21774	01/18/2022	22401	627
Previous Balance						\$136.96
Payment(s) Received						\$-136.96
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$3,037.07
<b>Current Transaction Total</b>						<b>\$3,056.31</b>
<b>Total Amount Due</b>						<b>\$3,056.31</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$3,056.31	\$152.82	\$3,056.31

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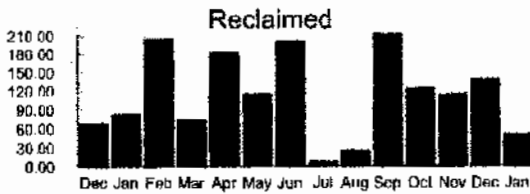
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 13910  
 Past Due Amount: \$0.00  
 Current Charges: \$132.60  
 Total Amount Due: \$132.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	32	12/17/2021	24657	01/18/2022	24709	52
Previous Balance						\$324.44
Payment(s) Received						\$-324.44
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$113.36
<b>Current Transaction Total</b>						<b>\$132.60</b>
<b>Total Amount Due</b>						<b>\$132.60</b>



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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 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$132.60	\$6.63	\$132.60

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 CORAL SPRINGS, FL 33071-7320





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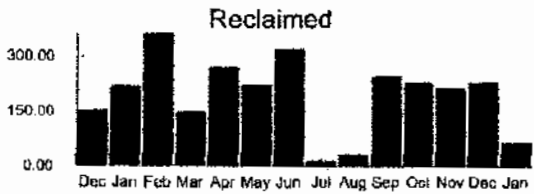
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 4440  
 Past Due Amount: \$0.00  
 Current Charges: \$196.32  
 Total Amount Due: \$196.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	32	12/17/2021	5243	01/18/2022	5307	64
		Previous Balance		\$553.84		
		Payment(s) Received		-\$553.84		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$56.80		
		Reclaimed Usage		\$139.52		
		<b>Current Transaction Total</b>		<b>\$196.32</b>		
		<b>Total Amount Due</b>		<b>\$196.32</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$196.32	\$9.82	\$196.32

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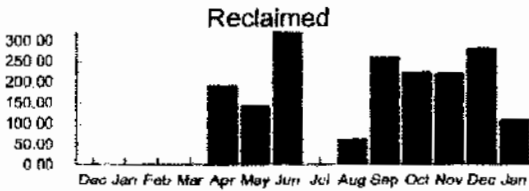
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 5210  
 Past Due Amount: \$0.00  
 Current Charges: \$274.54  
 Total Amount Due: \$274.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62644053	32	12/17/2021	1703	01/18/2022	1812	109
Previous Balance						\$697.63
Payment(s) Received						\$-697.63
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$36.92
Reclaimed Usage						\$237.62
<b>Current Transaction Total</b>						<b>\$274.54</b>
 <b>Total Amount Due</b>						 <b>\$274.54</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$274.54	\$13.73	\$274.54

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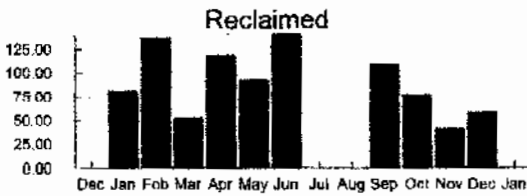
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 3920  
 Past Due Amount: \$0.00  
 Current Charges: \$19.24  
 Total Amount Due: \$19.24

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001587	32	12/17/2021	914	01/18/2022	914	0
Previous Balance						\$147.86
Payment(s) Received						\$-147.86
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
<b>Current Transaction Total</b>						<b>\$19.24</b>
<b>Total Amount Due</b>						<b>\$19.24</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$19.24	\$5.00	\$19.24

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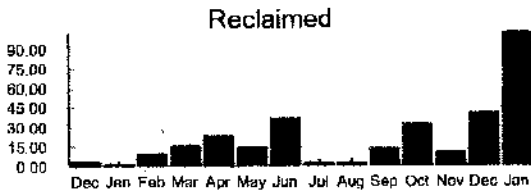
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number: ----- 4430  
 Past Due Amount: \$0.00  
 Current Charges: \$279.16  
 Total Amount Due: \$279.16

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	32	12/17/2021	41464	01/18/2022	41566	102
Previous Balance						\$146.18
Payment(s) Received						\$-146.18
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$56.80
Reclaimed Usage						\$222.36
<b>Current Transaction Total</b>						<b>\$279.16</b>
 <b>Total Amount Due</b>						 <b>\$279.16</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$279.16	\$13.96	\$279.16

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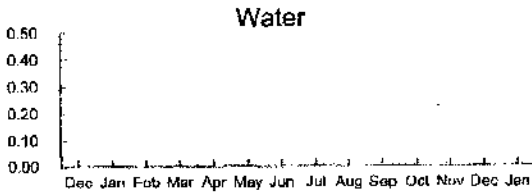
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 0670  
 Past Due Amount: \$0.00  
 Current Charges: \$6.29  
 Total Amount Due: \$6.29

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	32	12/17/2021	152	01/18/2022	152	0
Previous Balance						\$6.29
Payment(s) Received						\$-6.29
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.29
<b>Current Transaction Total</b>						<b>\$6.29</b>
<b>Total Amount Due</b>						<b>\$6.29</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$6.29	\$5.00	\$6.29

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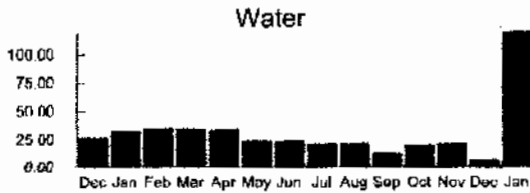
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 1660  
 Past Due Amount: \$0.00  
 Current Charges: \$246.67  
 Total Amount Due: \$246.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	32	12/17/2021	831	01/18/2022	950	119
Previous Balance						\$18.41
Payment(s) Received						\$-18.41
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.29
Water Usage						\$240.38
<b>Current Transaction Total</b>						<b>\$246.67</b>
<b>Total Amount Due</b>						<b>\$246.67</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$246.67	\$12.33	\$246.67

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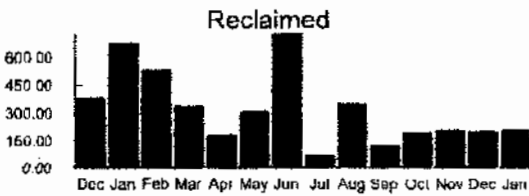
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 2780  
Past Due Amount: \$0.00  
Current Charges: \$483.58  
Total Amount Due: \$483.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008654	32	12/17/2021	733	01/18/2022	946	213
Previous Balance						\$453.06
Payment(s) Received						\$-453.06
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$464.34
<b>Current Transaction Total</b>						<b>\$483.58</b>
 <b>Total Amount Due</b>						 <b>\$483.58</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$483.58	\$24.18	\$483.58

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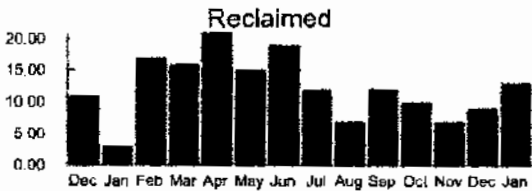
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 74980  
 Past Due Amount: \$0.00  
 Current Charges: \$35.43  
 Total Amount Due: \$35.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	32	12/17/2021	1248	01/18/2022	1261	13
Previous Balance						\$26.71
Payment(s) Received						\$-26.71
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$28.34
<b>Current Transaction Total</b>						<b>\$35.43</b>
 <b>Total Amount Due</b>						 <b>\$35.43</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$35.43	\$5.00	\$35.43

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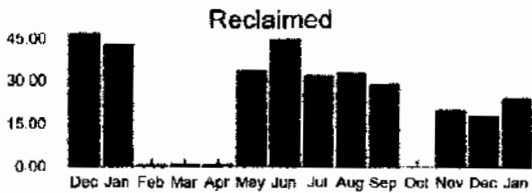
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7014 BUTTON BUSH LOOP PARK

Account Number: 4990  
 Past Due Amount: \$0.00  
 Current Charges: \$59.41  
 Total Amount Due: \$59.41

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	12/17/2021	4271	01/18/2022	4295	24
Previous Balance						\$46.33
Payment(s) Received						\$-46.33
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$7.09
Reclaimed Usage						\$52.32
<b>Current Transaction Total</b>						<b>\$59.41</b>
<b>Total Amount Due</b>						<b>\$59.41</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$59.41	\$5.00	\$59.41

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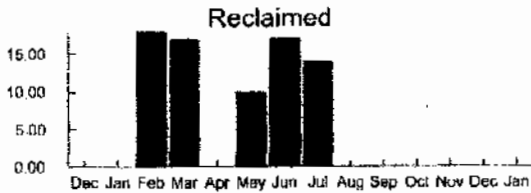
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 BUTTON BUSH LOOP PARKB

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	32	12/17/2021	2477	01/18/2022	2477	0
Previous Balance						\$3.77
Payment(s) Received						<u>\$-3.77</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						<u>\$3.77</u>
<b>Current Transaction Total</b>						<b>\$3.77</b>
<b>Total Amount Due</b>						<b>\$3.77</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$3.77	\$5.00	\$3.77

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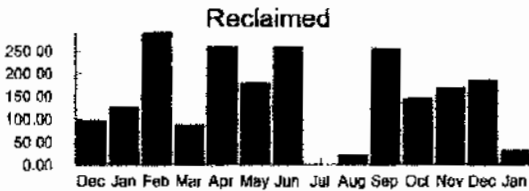
Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: '5000  
 Past Due Amount: \$0.00  
 Current Charges: \$101.51  
 Total Amount Due: \$101.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	32	12/17/2021	79	01/18/2022	81	2
18006894	32	12/17/2021	6987	01/18/2022	7020	33

Previous Balance	\$435.05
Payment(s) Received	\$-435.05
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.29
Water Usage	\$4.04
Reclaimed Base Charge	\$19.24
Reclaimed Usage	\$71.94
<b>Current Transaction Total</b>	<b>\$101.51</b>
 <b>Total Amount Due</b>	 <b>\$101.51</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$101.51	\$5.08	\$101.51

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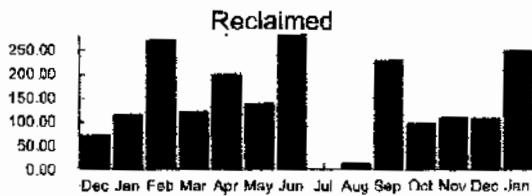
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number: 4420  
 Past Due Amount: \$0.00  
 Current Charges: \$713.01  
 Total Amount Due: \$713.01

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	12/17/2021	40833	01/18/2022	41081	248
Previous Balance				\$274.54		
Payment(s) Received				-\$274.54		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$36.92		
Reclaimed Usage				\$676.09		
<b>Current Transaction Total</b>				<b>\$713.01</b>		
<b>Total Amount Due</b>				<b>\$713.01</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$713.01	\$35.65	\$713.01

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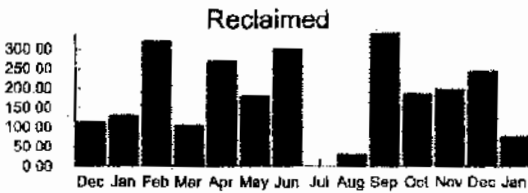
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 2210  
 Past Due Amount: \$0.00  
 Current Charges: \$184.92  
 Total Amount Due: \$184.92

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	32	12/17/2021	31229	01/18/2022	31305	76
		Previous Balance		\$582.12		
		Payment(s) Received		<u>\$-582.12</u>		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		<u>\$165.68</u>		
		<b>Current Transaction Total</b>		<b>\$184.92</b>		
		<b>Total Amount Due</b>		<b>\$184.92</b>		



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 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$184.92	\$9.25	\$184.92

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





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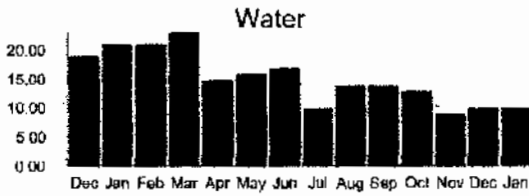
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 19280  
 Past Due Amount: \$0.00  
 Current Charges: \$109.82  
 Total Amount Due: \$109.82

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	32	12/17/2021	500	01/18/2022	510	10
Previous Balance						\$109.82
Payment(s) Received						\$-109.82
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.29
Water Usage						\$20.20
Wastewater Base Charge						\$15.63
Wastewater Usage						\$67.70
<b>Current Transaction Total</b>						<b>\$109.82</b>
<b>Total Amount Due</b>						<b>\$109.82</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$109.82	\$5.49	\$109.82

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

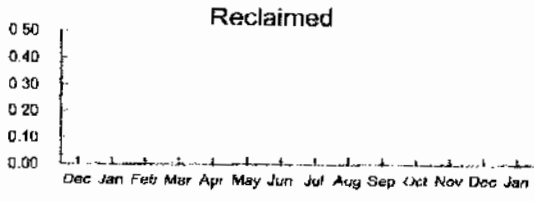
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQ DR & 192

Account Number: .6710  
 Past Due Amount: \$0.00  
 Current Charges: \$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	32	12/17/2021	913	01/18/2022	913	0

Previous Balance	\$19.24
Payment(s) Received	\$-19.24
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$19.24
<b>Current Transaction Total</b>	<b>\$19.24</b>
<b>Total Amount Due</b>	<b>\$19.24</b>



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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 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$19.24	\$5.00	\$19.24



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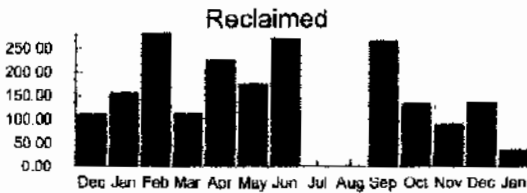
*Bringing you life's most precious resource*

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number: 4390  
 Past Due Amount: \$0.00  
 Current Charges: \$115.40  
 Total Amount Due: \$115.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	32	12/17/2021	24149	01/18/2022	24185	36
Previous Balance						\$335.58
Payment(s) Received						<u>\$-335.58</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$36.92
Reclaimed Usage						<u>\$78.48</u>
<b>Current Transaction Total</b>						<b>\$115.40</b>
 <b>Total Amount Due</b>						 <b>\$115.40</b>



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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 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$115.40	\$5.77	\$115.40

**Please Remit to**

**Toho Water Authority**  
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HARMONY COMM DEV DISTRICT  
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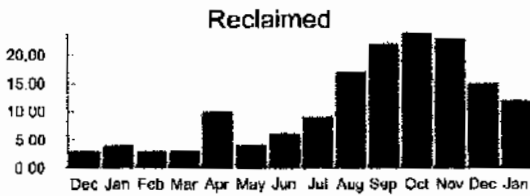
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 5419  
 Past Due Amount: \$0.00  
 Current Charges: \$45.40  
 Total Amount Due: \$45.40

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	32	12/17/2021	11627	01/18/2022	11639	12
Previous Balance						\$51.94
Payment(s) Received						<u>\$-51.94</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						<u>\$26.16</u>
<b>Current Transaction Total</b>						<b>\$45.40</b>
 <b>Total Amount Due</b>						 <b>\$45.40</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$45.40	\$5.00	\$45.40

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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:  
 3400 FEATHER DRIVE BLK EVEN

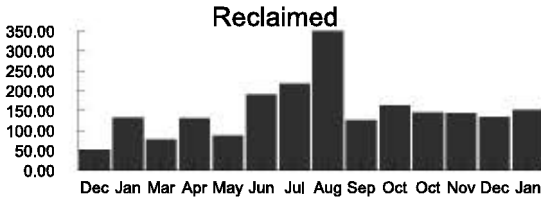
Account Number: 3389  
 Past Due Amount: \$0.00  
 Current Charges: \$350.60  
 Total Amount Due: \$350.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	32	12/30/2021	17559	01/31/2022	17711	152

Previous Balance \$311.36  
 Payment(s) Received \$-311.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$19.24  
 Reclaimed Usage \$331.36  
**Current Transaction Total \$350.60**

**Total Amount Due \$350.60**



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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 03/01/22	Late Charge after 03/01/22	
	\$0.00	\$350.60	\$17.53	\$350.60



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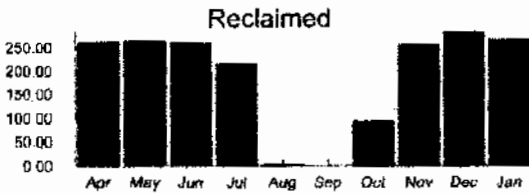
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3100 SONGBIRD CIRCLE ODD BLOCK

Account Number: 279  
 Past Due Amount: \$0.00  
 Current Charges: \$1,030.85  
 Total Amount Due: \$1,030.85

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006898	32	12/17/2021	10570	01/18/2022	10837	267
		Previous Balance		\$1,114.53		
		Payment(s) Received		-\$1,114.53		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$19.24		
		Reclaimed Usage		\$1,011.61		
		<b>Current Transaction Total</b>		<b>\$1,030.85</b>		
		<b>Total Amount Due</b>		<b>\$1,030.85</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/22	Late Charge after 02/15/22	
	\$0.00	\$1,030.85	\$51.54	\$1,030.85

Please Remit to

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



HARMONY COMM DEV DISTRICT  
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 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. 1371955W460  
 STATEMENT DATE 01/25/22  
 DUE DATE 01/30/22  
 BILLING PERIOD //4/

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

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

**INVOICE STATEMENT**

Date	Description	Amount
	Contract No: Service Location	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
01/25/22	BASIC SERVICE CHARGE 2/1/2022-2/28/2022 Invoice Total	1.00 8.00YD \$ 240.00 \$ 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.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wccustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME! \* Make payments \* Set up recurring payments \* \*Access your account 24/7 \*Go paperless \* View Statements \* \*It's FREE! There is no charge to view or pay your bill on our website\* Go to <https://www.wccustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

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

NNNNNNNNNNY



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

ACCOUNT NO.  
 INVOICE NO. 1371955W460  
 STATEMENT DATE 01/25/22  
 DUE DATE 01/30/22  
 PAY THIS AMOUNT 240.00

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

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

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  
02/04/2022

ACCOUNT NO:  
STATEMENT NO: 16418

General Counsel to District

	PREVIOUS BALANCE	\$4,000.00
01/31/2022	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
	BALANCE DUE	<u>\$8,000.00</u>

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

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

# RECEIPTS

